

**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>
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0101-4261	38.59
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0101-4261	82.90
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0101-4150	1,690.00
V0237350	EVERGREEN OFFICE	P0767700	Pop up post it notes	8/24/2012	8/24/2012	AP	WP	0101-0101-4261	10.99
V0237350	EVERGREEN OFFICE	P0767700	Dymo Labels	8/24/2012	8/24/2012	AP	WP	0101-0101-4261	35.76
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0101-4131	10.00
V0460150	KNOLOGY	P0768652	1495808 394-6015 AUG12 PHONE,L	9/5/2012	9/5/2012	AP	WP	0101-0101-4281	13.49
V0460150	KNOLOGY	P0768652	1495808 394-6793 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0101-4281	13.17
V0465992	KOOIKER, SAM	P0768030	MEALS-PINE RIDGE	8/31/2012	8/31/2012	AP	WP	0101-0101-4273	11.00
V0494049	LIFEWAYS INC	P0768613	SEPT12 LIFEWAYS	9/5/2012	9/5/2012	AP	WP	0101-0101-4225	4,200.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0101-4155	12.39
V0678982	PRAIRIE CHICKEN,	P0768098	MEALS-PINE RIDGE SD	8/31/2012	8/31/2012	AP	WP	0101-0101-4273	11.00
V0757235	SAM'S CLUB	P0767268	Coffee	8/24/2012	8/24/2012	AP	WP	0101-0101-4263	68.90
V0787250	SIMPSON'S CREATIVE	P0767868	Business Cards for Amanda Scot	8/29/2012	8/29/2012	AP	WP	0101-0101-4261	25.00
V0890180	VERIZON WIRELESS	P0767681	939-4164 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0101-4281	71.21
V0890180	VERIZON WIRELESS	P0767681	939-9974 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0101-4281	52.14
								<b>Cost Center:</b> 0101	<b>Total:</b> <u>6,346.54</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>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0105-4150	808.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0105-4131	10.00
V0536332	MATHISON'S GRAPHICS	P0767497	Foam Board	8/23/2012	8/23/2012	AP	WP	0101-0105-4269	72.50
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0105-4155	10.55
V0781983	SHI INTERNATIONAL CORP	P0766134	7NQ-00278 Sql Server Standard	9/5/2012	9/5/2012	AP	WP	0101-0105-4295	4,655.28
								<b>Cost Center: 0105</b>	<b>Total:</b> <u>5,556.33</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0106-4261	8.32
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0106-4261	1.09
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0106-4150	2,840.00
V0188480	DAKOTA BUSINESS	P0768300	Contract base rate charge for	8/31/2012	8/31/2012	AP	WP	0101-0106-4253	61.21
V0188480	DAKOTA BUSINESS	P0768054	Canned Air	8/31/2012	8/31/2012	AP	WP	0101-0106-4261	7.75
V0188480	DAKOTA BUSINESS	P0768054	Fan Fold Post It Notes	8/31/2012	8/31/2012	AP	WP	0101-0106-4261	24.96
V0460150	KNOLOGY	P0768652	1495808 394-6633 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0106-4281	13.17
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0106-4155	23.86
V0798200	SOUTH DAKOTA	P0767938	REG-LANDEEN, J	8/28/2012	8/28/2012	AP	WP	0101-0106-4270	25.00
V0816390	SOUTH DAKOTA	P0768028	REG-LANDEEN J	9/4/2012	9/4/2012	AP	WP	0101-0106-4270	100.00
V0934830	WESTERN STATIONERS	P0767457	Copy Paper	8/23/2012	8/23/2012	AP	WP	0101-0106-4261	34.40
V0934830	WESTERN STATIONERS	P0767438	Dymo Label Makers	8/23/2012	8/23/2012	AP	WP	0101-0106-4261	539.96
V0934830	WESTERN STATIONERS	P0767438	File Folder Labels	8/23/2012	8/23/2012	AP	WP	0101-0106-4261	10.14
V0934830	WESTERN STATIONERS	P0767438	Shipping Labels	8/23/2012	8/23/2012	AP	WP	0101-0106-4261	21.37
V0934830	WESTERN STATIONERS	P0767438	CREDIT RTN PAPER	8/23/2012	8/23/2012	AP	WP	0101-0106-4261	-34.40
V0934830	WESTERN STATIONERS	P0767438	CORR COST OF LABELMAKERS	8/23/2012	8/23/2012	AP	WP	0101-0106-4261	-269.98
<b>Cost Center:</b> 0106								<b>Total:</b>	<u>3,406.85</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>
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0108-4261	13.99
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0108-4261	33.76
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0108-4150	18,682.22
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0108-4131	50.00
V0388100	INDOFF INC	P0768402	CORRECTION FLUID, PENS,	9/5/2012	9/5/2012	AP	WP	0101-0108-4261	161.35
V0460150	KNOLOGY	P0768652	1495808 355-3083 AUG12 PHONE,L	9/5/2012	9/5/2012	AP	WP	0101-0108-4281	13.66
V0460150	KNOLOGY	P0768652	1495808 355-3534 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0108-4281	13.17
V0460150	KNOLOGY	P0768652	1495808 394-6636 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0108-4281	13.17
V0536332	MATHISON'S GRAPHICS	P0768401	FLAGGING TAPE	9/5/2012	9/5/2012	AP	WP	0101-0108-4269	17.35
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0108-4155	130.93
V0723000	RED WING SHOE STORE	P0768400	SAFETY FOOTWEAR - M	9/5/2012	9/5/2012	AP	WP	0101-0108-4263	130.00
V0723000	RED WING SHOE STORE	P0768476	SAFETY FOOTWEAR - L	9/5/2012	9/5/2012	AP	WP	0101-0108-4263	130.00
V0883555	US NUCLEAR REGULATORY	P0768488	NUCLEAR TESTING BADGES - 9/30/	9/5/2012	9/5/2012	AP	WP	0101-0108-4269	4,900.00
V0890180	VERIZON WIRELESS	P0767681	390-4965 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-5713 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	56.60
V0890180	VERIZON WIRELESS	P0767681	390-5866 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-6816 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	34.41
V0890180	VERIZON WIRELESS	P0767681	390-7226 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	32.62
V0890180	VERIZON WIRELESS	P0767681	390-7227 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-7231 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-7941 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	32.62
V0890180	VERIZON WIRELESS	P0767681	390-9492 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-9848 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	53.39
V0890180	VERIZON WIRELESS	P0767681	390-9851 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-9878 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	391-8201 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	37.13
V0890180	VERIZON WIRELESS	P0767681	415-5773 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	52.14
V0890180	VERIZON WIRELESS	P0767681	430-3820 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	31.45
V0890180	VERIZON WIRELESS	P0767681	431-8649 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	35.68
V0890180	VERIZON WIRELESS	P0767681	484-0175 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	31.70
V0890180	VERIZON WIRELESS	P0767681	484-0179 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	484-3356 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	484-5468 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	33.59

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

V0890180	VERIZON WIRELESS	P0767681	484-5730 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	484-5740 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	484-7901 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	415-1853 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	53.39
V0890180	VERIZON WIRELESS	P0767681	415-3777 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	545-4040 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	593-2221 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	52.14
V0890180	VERIZON WIRELESS	P0767681	863-0073 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0108-4281	31.35

**Cost Center:** 0108      **Total:** 25,305.46

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134268	CENTURY BUSINESS	P0767506	MAINTENANCE AGREEMENT	8/27/2012	8/27/2012	AP	WP	0101-0111-4253	87.63
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0111-4261	15.50
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0111-4261	10.71
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0111-4150	3,746.00
V0155103	CONNECTIONS INC	P0768415	AUG12 EAP	9/4/2012	9/4/2012	AP	WP	0101-0111-4225	1,211.57
V0237350	EVERGREEN OFFICE	P0767505	HOLDER	8/27/2012	8/27/2012	AP	WP	0101-0111-4261	36.39
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0111-4131	15.00
V0460150	KNOLOGY	P0768652	1495808 394-6621 AUG12 PHONE,L	9/5/2012	9/5/2012	AP	WP	0101-0111-4281	13.73
V0460150	KNOLOGY	P0768652	1495808 721-6595 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0111-4281	13.17
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0111-4155	20.65
V0890180	VERIZON WIRELESS	P0767681	431-0195 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0111-4281	62.14
V0890180	VERIZON WIRELESS	P0767681	786-5627 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0111-4281	40.01
<b>Cost Center:</b> 0111								<b>Total:</b>	<u>5,272.50</u>

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

**Cost Center:** 0127      ECONOMIC DEVELOPMENT      **Director:** SUMPTION, PAULINE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0702360	RAPID CITY AREA	P0767762	GREENTREE	8/23/2012	8/23/2012	AP	WP	0107-0127-4225	105,250.00
								<b>Cost Center:</b> 0127	<b>Total:</b> <u>105,250.00</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>
V0737293	ROBINSON & MUENSTER	P0768396	SENIOR PLAN SURVEY	8/31/2012	8/31/2012	AP	WP	0107-0132-4225	10,000.00
								<b>Cost Center:</b> 0132	<b>Total:</b> <u>10,000.00</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656576	PENNINGTON COUNTY	P0768419	SEPT12 DISPATCH	9/4/2012	9/4/2012	AP	WP	0101-0199-4582	88,750.00
								<b>Cost Center:</b> 0199	<b>Total:</b> <u>88,750.00</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	P0767994	POUNDS SHRED	8/29/2012	8/29/2012	AP	WP	0101-0201-4225	24.75
V0002805	A&B BUSINESS EQUIPMENT	P0767850	COPIES	8/28/2012	8/28/2012	AP	WP	0101-0201-4244	46.75
V0002805	A&B BUSINESS EQUIPMENT	P0767876	LEASE 11277 8/17/12-9/16/12	8/28/2012	8/28/2012	AP	WP	0101-0201-4244	360.00
V0002805	A&B BUSINESS EQUIPMENT	P0767876	COPIES 7/17/12-8/16/12	8/28/2012	8/28/2012	AP	WP	0101-0201-4244	88.93
V0054985	BASLER PRINTING	P0767851	CASE REPORT SUPPLEMENT	8/28/2012	8/28/2012	AP	WP	0101-0201-4261	334.00
V0077038	BLACK HILLS INSURANCE	P0767993	NOTARY INSURANCE BECKER	8/29/2012	8/29/2012	AP	WP	0101-0201-4214	60.00
V0078490	BLACK HILLS POWER &	P0769129	2553293094 12312004 4840	9/5/2012	9/5/2012	AP	WP	0101-0201-4283	578.24
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12806358 262	9/5/2012	9/5/2012	AP	WP	0101-0201-4283	42.18
V0124452	CABELA'S RETAIL INC	P0767264	HAT TERRI	8/23/2012	8/23/2012	AP	WP	0101-0201-4263	44.99
V0131400	CARQUEST AUTO PARTS	P0767838	BREAK PADS UNIT 112	8/28/2012	8/28/2012	AP	WP	0101-0201-4251	45.42
V0131400	CARQUEST AUTO PARTS	P0767999	BATTERY UNIT 049	8/29/2012	8/29/2012	AP	WP	0101-0201-4251	68.81
V0131400	CARQUEST AUTO PARTS	P0767999	VALVE UNIT 054	8/29/2012	8/29/2012	AP	WP	0101-0201-4251	45.97
V0131400	CARQUEST AUTO PARTS	P0767999	FILTER UNIT 101	8/29/2012	8/29/2012	AP	WP	0101-0201-4251	9.29
V0131400	CARQUEST AUTO PARTS	P0767999	CR RTN BRAKE PAD	8/29/2012	8/29/2012	AP	WP	0101-0201-4251	-45.42
V0131400	CARQUEST AUTO PARTS	P0767999	CR CORE RTN	8/29/2012	8/29/2012	AP	WP	0101-0201-4251	-17.00
V0131400	CARQUEST AUTO PARTS	P0767999	ADJ COST	8/29/2012	8/29/2012	AP	WP	0101-0201-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0767999	CR BATTERY RTN	8/29/2012	8/29/2012	AP	WP	0101-0201-4251	-105.98
V0131400	CARQUEST AUTO PARTS	P0767999	AUTO BATTERY	8/29/2012	8/29/2012	AP	WP	0101-0201-4251	82.79
V0134679	CENTURYLINK	P0768238	E38-0166 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0101-0201-4281	165.36
V0134679	CENTURYLINK	P0768238	E38-5089 DATA LINE CHAREGS	8/30/2012	8/30/2012	AP	WP	0101-0201-4281	187.20
V0134679	CENTURYLINK	P0768238	E38-5173 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0768238	E38-8575 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0768238	E38-8576 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0768238	E38-8582 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0101-0201-4281	85.28
V0134679	CENTURYLINK	P0768238	E38-8596 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0101-0201-4281	159.12
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0201-4261	33.84
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0201-4261	28.91
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0201-4150	85,820.12
V0139590	CITY-PETTY	P0768143	NOTARY ANDY BECKER	8/31/2012	8/31/2012	AP	WP	0101-0201-4225	30.00
V0141335	CITY-WATER DEPARTMENT	P0768586	00210750 10	9/4/2012	9/4/2012	AP	WP	0101-0201-4284	90.44
V0141335	CITY-WATER DEPARTMENT	P0768586	00280780 5	9/4/2012	9/4/2012	AP	WP	0101-0201-4284	38.79
V0142000	CIVIL AIR PATROL	P0767254	POLICE AD	8/24/2012	8/24/2012	AP	WP	0101-0201-4230	395.00
V0200458	DELL MARKETING LP	P0767875	IMAGING DRUM	8/31/2012	8/31/2012	AP	WP	0101-0201-4261	172.39

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V0234045	ENTENMANN-ROVIN CO	P0767873	BADGES STOCK	9/4/2012	9/4/2012	AP	WP	0101-0201-4263	405.00
V0234045	ENTENMANN-ROVIN CO	P0767873	SHIPPING	9/4/2012	9/4/2012	AP	WP	0101-0201-4263	8.05
V0234045	ENTENMANN-ROVIN CO	P0767873	PACKING	9/4/2012	9/4/2012	AP	WP	0101-0201-4263	4.50
V0249445	FEDERAL EXPRESS	P0767845	SHIPPING	8/28/2012	8/28/2012	AP	WP	0101-0201-4261	145.39
V0249445	FEDERAL EXPRESS	P0768015	SHIPPING	8/29/2012	8/29/2012	AP	WP	0101-0201-4261	142.57
V0249445	FEDERAL EXPRESS	P0767267	SHIPPING	8/29/2012	8/29/2012	AP	WP	0101-0201-4261	68.50
V0249445	FEDERAL EXPRESS	P0767267	SHIPPING	8/29/2012	8/29/2012	AP	WP	0101-0201-4261	74.53
V0249445	FEDERAL EXPRESS	P0767267	ADJ PAID PREVIOUSLY	8/29/2012	8/29/2012	AP	WP	0101-0201-4261	-74.53
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0201-4131	174.75
V0296005	GERHARDT, KIM	P0767784	REGISTRATION-CANADA	8/29/2012	8/29/2012	AP	WP	0101-0201-4270	350.00
V0346860	HARVEYS LOCK SHOP	P0767848	KEY TAGS	8/28/2012	8/28/2012	AP	WP	0101-0201-4251	3.36
V0346860	HARVEYS LOCK SHOP	P0767848	BRASS KEY TAGS	8/28/2012	8/28/2012	AP	WP	0101-0201-4251	18.80
V0367540	HILLS TIRE & SUPPLY INC.	P0767255	WHEEL ALIGNMENT UNIT 118	8/23/2012	8/23/2012	AP	WP	0101-0201-4267	49.95
V0367540	HILLS TIRE & SUPPLY INC.	P0767995	ALIGNMENT UNIT 101	8/29/2012	8/29/2012	AP	WP	0101-0201-4267	59.95
V0421590	JOHNSON MACHINE INC.	P0767998	HANGER UNIT 101	8/29/2012	8/29/2012	AP	WP	0101-0201-4251	4.58
V0421590	JOHNSON MACHINE INC.	P0767998	BREAK PADS UNIT 101	8/29/2012	8/29/2012	AP	WP	0101-0201-4251	213.99
V0421590	JOHNSON MACHINE INC.	P0767256	RELAY STOCK	8/23/2012	8/23/2012	AP	WP	0101-0201-4251	56.44
V0421590	JOHNSON MACHINE INC.	P0767256	HEADLAMP STOCK	8/23/2012	8/23/2012	AP	WP	0101-0201-4251	15.98
V0421590	JOHNSON MACHINE INC.	P0767256	FILTER UNIT 028	8/23/2012	8/23/2012	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0767256	BREAK PADS UNIT 118	8/23/2012	8/23/2012	AP	WP	0101-0201-4251	135.98
V0421590	JOHNSON MACHINE INC.	P0767270	BULB UNIT 100	8/23/2012	8/23/2012	AP	WP	0101-0201-4251	13.65
V0421590	JOHNSON MACHINE INC.	P0767270	FILTER UNIT 018	8/23/2012	8/23/2012	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0767270	BULB STOCK	8/23/2012	8/23/2012	AP	WP	0101-0201-4251	27.30
V0421590	JOHNSON MACHINE INC.	P0767839	ROTORS U NIT 071	8/28/2012	8/28/2012	AP	WP	0101-0201-4251	83.16
V0421590	JOHNSON MACHINE INC.	P0767839	FILTERS UNIT 071	8/28/2012	8/28/2012	AP	WP	0101-0201-4251	83.97
V0421590	JOHNSON MACHINE INC.	P0767839	GAS CAP UNIT 071	8/28/2012	8/28/2012	AP	WP	0101-0201-4251	11.71
V0421590	JOHNSON MACHINE INC.	P0767839	FILTERS UNIT 112	8/28/2012	8/28/2012	AP	WP	0101-0201-4251	11.69
V0421590	JOHNSON MACHINE INC.	P0767839	BREAK PADS UNIT 112	8/28/2012	8/28/2012	AP	WP	0101-0201-4251	62.27
V0421590	JOHNSON MACHINE INC.	P0767839	CR RTN DISC BRAKE ROTOR	8/28/2012	8/28/2012	AP	WP	0101-0201-4251	-83.16
V0460150	KNOLOGY	P0768150	1495821 355-3094 AUG12 PHONE,L	8/30/2012	8/30/2012	AP	WP	0101-0201-4281	41.25
V0460150	KNOLOGY	P0768150	1495821 355-3098 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0768150	1495821 355-3099 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0768150	1495810 394-5299 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0768150	1495821 394-6033 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0768150	1495810 394-6090 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0201-4281	13.17

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V0460150	KNOLOGY	P0768150	1495810 716-0773 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0768150	1495828 394-6037 AUG12 PHONE,I	8/30/2012	8/30/2012	AP	WP	0101-0201-4281	19.94
V0460150	KNOLOGY	P0768150	1495828 394-6164 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0201-4281	3.29
V0460150	KNOLOGY	P0768436	1495784 AUG12 INTERNET,LD	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	250.02
V0460150	KNOLOGY	P0768436	1495784 355-3050 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0768436	1495784 355-3068 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0768436	1495784 355-3069 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0768436	1495784 355-3070 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0768436	1495784 355-3076 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0768436	1495784 355-3078 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0768436	1495784 355-3440 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0768436	1495784 355-3460 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0768436	1495784 355-3461 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0768436	1495784 355-3462 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0768436	1495784 355-3489 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0768436	1495784 355-3548 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0768436	1495784 355-3595 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0768436	1495784 355-3607 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0768436	1495784 355-3608 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0768436	1495784 355-3609 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0768436	1495784 355-3610 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.57
V0460150	KNOLOGY	P0768436	1495784 394-1783 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-2664 AUG12 PHONE,L	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	52.72
V0460150	KNOLOGY	P0768436	1495874 394-2665 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-2671 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-2672 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-2673 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-2674 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-2677 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-2680 AUG12 PHONE,L	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	13.63
V0460150	KNOLOGY	P0768436	1495784 394-2697 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-2698 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-2915 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-2916 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-2917 AUG12 PHONE,L	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	19.22

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V0460150	KNOLOGY	P0768436	1495784 394-4117 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-4130 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-4131 AUG12 PHONE,L	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	17.25
V0460150	KNOLOGY	P0768436	1495784 394-4133 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-4134 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-4135 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-4139 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-6028 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-6029 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-6031 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-6032 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-6775 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-6854 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-6907 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768436	1495784 394-6908 AUG12 PHONE	9/4/2012	9/4/2012	AP	WP	0101-0201-4281	12.58
V0460150	KNOLOGY	P0768652	1495808 394-2600 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0201-4281	13.17
V0526424	MARCO INC	P0767840	COPIES 7/20/12-8/19/12	8/28/2012	8/28/2012	AP	WP	0101-0201-4244	51.94
V0515075	MCCANN ASSOCIATES INC.	P0767849	POLICE ENTRY EXAM	8/28/2012	8/28/2012	AP	WP	0101-0201-4225	1,780.00
V0520190	MCKIE FORD INC	P0767269	MOTOR UNIT 091	8/23/2012	8/23/2012	AP	WP	0101-0201-4251	60.52
V0520190	MCKIE FORD INC	P0767997	PROCESSOR UNIT 028	8/29/2012	8/29/2012	AP	WP	0101-0201-4251	448.29
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0201-4155	522.41
V0601545	NEVE'S UNIFORM	P0766946	RC COLLAR BRASS STOCK	8/23/2012	8/23/2012	AP	WP	0101-0201-4263	45.00
V0601545	NEVE'S UNIFORM	P0766946	VEST NEVILL	8/23/2012	8/23/2012	AP	WP	0101-0201-4263	660.00
V0601800	NEW WORLD SYSTEMS	P0768058	MAINT CONTRACT 7/1/12-6/30/13	8/29/2012	8/29/2012	AP	WP	0101-0201-4225	56,158.00
V0609765	NORTH CENTRAL CREDITS	P0767884	NORTHLAND BUILDING MOVERS	8/24/2012	8/24/2012	AP	WP	0101-0201-4225	28.89
V0634566	O'REILLY AUTO PARTS	P0767874	PULLEY UNIT 106	8/28/2012	8/28/2012	AP	WP	0101-0201-4251	19.94
V0649920	PAVEL, KATIE	P0767990	WRITING/GRAMMER EXAM	8/29/2012	8/29/2012	AP	WP	0101-0201-4225	170.00
V0660835	PET GIANT	P0767992	DOG FOOD LAHAIE	8/29/2012	8/29/2012	AP	WP	0101-0201-4298	60.98
V0690280	PRINT MARK-ET	P0767262	NOTARY SEAL BECKER	8/23/2012	8/23/2012	AP	WP	0101-0201-4261	39.95
V0701710	RAPID CHEVROLET CO INC	P0767996	ROD UNIT 101	8/29/2012	8/29/2012	AP	WP	0101-0201-4251	79.86
V0723635	REDWOOD TOXICOLOGY	P0766405	REDITEST PANELS	8/30/2012	8/30/2012	AP	WP	0101-0201-4261	225.00
V0723635	REDWOOD TOXICOLOGY	P0766405	SHIPPING	8/30/2012	8/30/2012	AP	WP	0101-0201-4261	8.68
V0723635	REDWOOD TOXICOLOGY	P0766405	CORR COST	8/30/2012	8/30/2012	AP	WP	0101-0201-4261	-0.05
V0787250	SIMPSON'S CREATIVE	P0767847	CARDS GANSER	8/28/2012	8/28/2012	AP	WP	0101-0201-4261	20.00
V0809840	SOUTH DAKOTA	P0768651	JUL12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0201-4281	13.00

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V0886420	VANWAY TROPHY &	P0767261	FRAME	8/23/2012	8/23/2012	AP	WP	0101-0201-4261	4.50
V0890180	VERIZON WIRELESS	P0766078	CELL PHONE HOLDER	8/28/2012	8/28/2012	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0764590	CELL PHONE HOLDER	8/28/2012	8/28/2012	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0766956	CELL PHONE CAR CHARGERS	8/28/2012	8/28/2012	AP	WP	0101-0201-4269	67.47
V0890180	VERIZON WIRELESS	P0767681	390-0474 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	56.10
V0890180	VERIZON WIRELESS	P0767681	390-1965 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-1966 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	33.01
V0890180	VERIZON WIRELESS	P0767681	390-2122 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	37.82
V0890180	VERIZON WIRELESS	P0767681	390-2804 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-3007 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	47.68
V0890180	VERIZON WIRELESS	P0767681	390-3362 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	39.99
V0890180	VERIZON WIRELESS	P0767681	390-3838 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	53.39
V0890180	VERIZON WIRELESS	P0767681	390-4404 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-4681 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-4682 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	32.91
V0890180	VERIZON WIRELESS	P0767681	390-4724 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	53.39
V0890180	VERIZON WIRELESS	P0767681	390-4911 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	53.49
V0890180	VERIZON WIRELESS	P0767681	390-4930 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	32.91
V0890180	VERIZON WIRELESS	P0767681	390-6009 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	38.34
V0890180	VERIZON WIRELESS	P0767681	390-6361 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	46.27
V0890180	VERIZON WIRELESS	P0767681	390-7131 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-7478 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.53
V0890180	VERIZON WIRELESS	P0767681	390-7511 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	43.03
V0890180	VERIZON WIRELESS	P0767681	390-7612 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	43.79
V0890180	VERIZON WIRELESS	P0767681	390-7613 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-7616 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	32.85
V0890180	VERIZON WIRELESS	P0767681	390-7617 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	37.82
V0890180	VERIZON WIRELESS	P0767681	390-7859 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-9854 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	32.62
V0890180	VERIZON WIRELESS	P0767681	393-5785 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	415-1698 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	43.05
V0890180	VERIZON WIRELESS	P0767681	415-1993 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0767681	415-5601 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	35.14
V0890180	VERIZON WIRELESS	P0767681	415-5602 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	41.25
V0890180	VERIZON WIRELESS	P0767681	484-5116 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.35

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V0890180	VERIZON WIRELESS	P0767681	484-7400 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	52.14
V0890180	VERIZON WIRELESS	P0767681	484-7402 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	484-7403 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	35.86
V0890180	VERIZON WIRELESS	P0767681	484-7404 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	52.14
V0890180	VERIZON WIRELESS	P0767681	484-7405 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	52.14
V0890180	VERIZON WIRELESS	P0767681	484-7406 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.79
V0890180	VERIZON WIRELESS	P0767681	484-7407 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	484-7408 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	484-7409 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	41.78
V0890180	VERIZON WIRELESS	P0767681	484-7410 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	39.98
V0890180	VERIZON WIRELESS	P0767681	484-7411 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	41.78
V0890180	VERIZON WIRELESS	P0767681	484-7412 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	41.78
V0890180	VERIZON WIRELESS	P0767681	484-7413 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	38.35
V0890180	VERIZON WIRELESS	P0767681	484-7414 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	32.14
V0890180	VERIZON WIRELESS	P0767681	484-7416 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	484-7417 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	32.23
V0890180	VERIZON WIRELESS	P0767681	484-7418 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	37.17
V0890180	VERIZON WIRELESS	P0767681	484-7419 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.52
V0890180	VERIZON WIRELESS	P0767681	484-7420 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	484-7421 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0767681	484-7422 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	484-7423 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	32.26
V0890180	VERIZON WIRELESS	P0767681	484-7424 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	32.00
V0890180	VERIZON WIRELESS	P0767681	484-7425 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	33.32
V0890180	VERIZON WIRELESS	P0767681	484-7426 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	41.12
V0890180	VERIZON WIRELESS	P0767681	484-7427 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	484-7428 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	484-7429 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.37
V0890180	VERIZON WIRELESS	P0767681	484-7430 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	484-7431 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	32.72
V0890180	VERIZON WIRELESS	P0767681	484-7432 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.87
V0890180	VERIZON WIRELESS	P0767681	484-7433 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	32.93
V0890180	VERIZON WIRELESS	P0767681	484-7434 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.37
V0890180	VERIZON WIRELESS	P0767681	484-7435 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	32.36
V0890180	VERIZON WIRELESS	P0767681	484-7436 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.39

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V0890180	VERIZON WIRELESS	P0767681	484-7437 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.39
V0890180	VERIZON WIRELESS	P0767681	484-7438 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.48
V0890180	VERIZON WIRELESS	P0767681	484-7439 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	484-7440 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.39
V0890180	VERIZON WIRELESS	P0767681	484-7441 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	484-7442 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.37
V0890180	VERIZON WIRELESS	P0767681	484-7443 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	33.81
V0890180	VERIZON WIRELESS	P0767681	484-7444 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	32.07
V0890180	VERIZON WIRELESS	P0767681	484-7888 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	34.92
V0890180	VERIZON WIRELESS	P0767681	593-2812 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	593-2813 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	593-2814 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-2340 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-2414 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-2695 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-2923 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-3011 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-3548 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-3637 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	43.30
V0890180	VERIZON WIRELESS	P0767681	786-3760 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-3795 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-3825 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-3929 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	45.43
V0890180	VERIZON WIRELESS	P0767681	786-4059 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-4287 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-4766 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-5009 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-5183 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-5451 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-5769 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-5962 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-6075 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-6776 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-6793 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-6920 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01

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V0890180	VERIZON WIRELESS	P0767681	786-7558 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-7563 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-7608 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-7812 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-7823 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	787-0491 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	863-0060 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.37
V0890180	VERIZON WIRELESS	P0767681	863-1182 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.41
V0890180	VERIZON WIRELESS	P0767681	863-1406 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.39
V0890180	VERIZON WIRELESS	P0767681	863-1407 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.83
V0890180	VERIZON WIRELESS	P0767681	877-4497 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	41.78
V0890180	VERIZON WIRELESS	P0767681	939-1114 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	939-1671 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	939-4272 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.39
V0890180	VERIZON WIRELESS	P0767681	939-5108 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	939-5115 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	31.37
V0890180	VERIZON WIRELESS	P0767681	939-5575 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0201-4281	52.14
V0892415	VIDEO SERVICES OF	P0767259	DVD-R 8X WHITE INKJET 100/SPIN	8/30/2012	8/30/2012	AP	WP	0101-0201-4261	350.00
V0892415	VIDEO SERVICES OF	P0767259	PAPER SLEEVES W/CLEAR	8/30/2012	8/30/2012	AP	WP	0101-0201-4261	50.00
V0892415	VIDEO SERVICES OF	P0767259	SHIPPING	8/30/2012	8/30/2012	AP	WP	0101-0201-4261	40.00
V0892415	VIDEO SERVICES OF	P0767259	CORR COST OF DVD R	8/30/2012	8/30/2012	AP	WP	0101-0201-4261	20.00
V0892415	VIDEO SERVICES OF	P0767259	CORR COST OF SHIPPING	8/30/2012	8/30/2012	AP	WP	0101-0201-4261	-3.53
V0926150	WEST PAYMENT CENTER	P0767877	ANNUAL ARREST LAW BULLETIN	8/28/2012	8/28/2012	AP	WP	0101-0201-4293	221.04
V0931805	WESTERN	P0767842	EXTERNAL SPEAKER HSN4038A	9/5/2012	9/5/2012	AP	WP	0101-0201-4269	60.50
V0934830	WESTERN STATIONERS	P0767988	FOLDERS	8/29/2012	8/29/2012	AP	WP	0101-0201-4261	58.99
V0934830	WESTERN STATIONERS	P0767846	ENV 9*12	8/28/2012	8/28/2012	AP	WP	0101-0201-4261	43.46
V0943756	WORKING AGAINST	P0768427	SEPT12 WAVI	9/4/2012	9/4/2012	AP	WP	0101-0201-4593	2,083.34
<b>Cost Center: 0201</b>								<b>Total:</b>	<u>160,093.62</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>
V0002805	A&B BUSINESS EQUIPMENT	P0767801	COPIER MAINT/STN 1/8-16-12 TO	8/24/2012	8/24/2012	AP	WP	0101-0202-4253	188.14
V0005640	ACE HARDWARE	P0767237	3/4" CLEAR TAPE/STN 5	8/23/2012	8/23/2012	AP	WP	0101-0202-4269	3.32
V0005641	ACE HARDWARE-EAST	P0767556	RAID INSECT SPRAY/STN 1	8/23/2012	8/23/2012	AP	WP	0101-0202-4269	4.99
V0005641	ACE HARDWARE-EAST	P0767554	TROWEL HANDLE/STN 1	8/23/2012	8/23/2012	AP	WP	0101-0202-4269	5.99
V0005641	ACE HARDWARE-EAST	P0767252	SPRINKLER HEAD/STN 1	8/23/2012	8/23/2012	AP	WP	0101-0202-4266	20.99
V0005641	ACE HARDWARE-EAST	P0767238	IMPULSE SPRINKLER HEAD/STN 4	8/23/2012	8/23/2012	AP	WP	0101-0202-4266	9.49
V0068953	BILLION AUTOMOTIVE	P0767697	2013 CHEV TAHOE 4WD SUV/UNIT	8/28/2012	8/28/2012	AP	WP	0101-0202-4360	27,378.00
V0068953	BILLION AUTOMOTIVE	P0767697	VIN:1GNSK2E06DR134348	8/28/2012	8/28/2012	AP	WP	0101-0202-4360	0.00
V0078490	BLACK HILLS POWER &	P0769129	0903764355 12767125 2760	9/5/2012	9/5/2012	AP	WP	0101-0202-4283	487.20
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12767088 20070	9/5/2012	9/5/2012	AP	WP	0101-0202-4283	2,074.36
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12767152 6240	9/5/2012	9/5/2012	AP	WP	0101-0202-4283	708.54
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12313258 5040	9/5/2012	9/5/2012	AP	WP	0101-0202-4283	604.26
V0120555	BUSSELL, JAMES	P0767621	HEADLIGHT BULB-BKF NAT'L	8/23/2012	8/23/2012	AP	WP	0101-0202-4270	11.97
V0120555	BUSSELL, JAMES	P0767621	MEALS-BKF NAT'L SEVERITY FIRE	8/23/2012	8/23/2012	AP	WP	0101-0202-4270	75.00
V0120555	BUSSELL, JAMES	P0767621	REIMBURSE FOR MEALS AND	8/23/2012	8/23/2012	AP	WP	0101-0202-4270	86.97
V0120555	BUSSELL, JAMES	P0767621	ADJ	8/23/2012	8/23/2012	AP	WP	0101-0202-4270	-86.97
V0131400	CARQUEST AUTO PARTS	P0767443	OIL & AIR FILTER/UNIT 14	8/23/2012	8/23/2012	AP	WP	0101-0202-4251	6.98
V0131400	CARQUEST AUTO PARTS	P0767443	OIL FILTER/UNIT 14	8/23/2012	8/23/2012	AP	WP	0101-0202-4251	2.19
V0131400	CARQUEST AUTO PARTS	P0767443	OIL & AIR FILTER/E5	8/23/2012	8/23/2012	AP	WP	0101-0202-4251	63.55
V0131400	CARQUEST AUTO PARTS	P0767443	OIL FILTER, AIR FILTERS/B7	8/23/2012	8/23/2012	AP	WP	0101-0202-4251	55.33
V0131400	CARQUEST AUTO PARTS	P0767443	10W-30 OIL/STOCK	8/23/2012	8/23/2012	AP	WP	0101-0202-4262	36.36
V0131400	CARQUEST AUTO PARTS	P0767443	OIL FILTER/AIR FILTER/E3	8/23/2012	8/23/2012	AP	WP	0101-0202-4251	56.14
V0131400	CARQUEST AUTO PARTS	P0767443	OIL FILTER/CAR 15	8/23/2012	8/23/2012	AP	WP	0101-0202-4251	2.59
V0131400	CARQUEST AUTO PARTS	P0767443	OIL & AIR FILTER/CAR 2	8/23/2012	8/23/2012	AP	WP	0101-0202-4251	6.07
V0131400	CARQUEST AUTO PARTS	P0767806	AIR FILTER/CAF5	8/24/2012	8/24/2012	AP	WP	0101-0202-4251	18.80
V0131400	CARQUEST AUTO PARTS	P0767806	12V TRIPLE SOCKET/CAR 1	8/24/2012	8/24/2012	AP	WP	0101-0202-4251	11.43
V0134679	CENTURYLINK	P0768238	E38-0061 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0101-0202-4281	165.36
V0138248	CIOCARLAN, CHRISTOPHER	P0767627	MEALS-PAYSON, AZ	8/23/2012	8/23/2012	AP	WP	0101-0202-4270	182.00
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0202-4261	8.90
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0202-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0202-4150	73,024.00
V0139590	CITY-PETTY	P0768143	TITLE REG PLATES SN134348	8/31/2012	8/31/2012	AP	WP	0101-0202-4225	15.00
V0149673	CODY, ROSE	P0767814	MEALS-SHIVWITS FIRE	8/27/2012	8/27/2012	AP	WP	0101-0202-4270	213.00

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V0188080	DAKOTA	P0767242	ALT REPAIR/E3	8/23/2012	8/23/2012	AP	WP	0101-0202-4251	89.54
V0194580	DALE'S TIRE &	P0767240	FLAT REPAIR/CAR 2	8/23/2012	8/23/2012	AP	WP	0101-0202-4267	15.00
V0194590	DALE'S TIRE &	P0766556	FLAT REPAIR/TRT TRAILER	9/4/2012	9/4/2012	AP	WP	0101-0202-4267	16.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0202-4131	155.41
V0304090	GODFREY BRAKE SERVICE	P0767444	NUT COVER/E3	9/4/2012	9/4/2012	AP	WP	0101-0202-4251	33.56
V0318875	GUNDERSON, KELLY L	P0767602	MEALS-PAYSON AZ	8/23/2012	8/23/2012	AP	WP	0101-0202-4270	182.00
V0396610	INTERNATIONAL ASSN OF	P0767813	ANNUAL MEMBERSHIP-REICHERT	8/24/2012	8/24/2012	AP	WP	0101-0202-4292	204.00
V0400450	INTERSTATE BATTERIES	P0767243	BATTERY 31-MHD/T1	8/23/2012	8/23/2012	AP	WP	0101-0202-4251	647.70
V0404625	JJ'S ENGRAVING & SALES	P0767246	2 NAME BADGES/NICOLAI	8/23/2012	8/23/2012	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0767246	3 DOOR NAME	8/23/2012	8/23/2012	AP	WP	0101-0202-4269	24.00
V0404625	JJ'S ENGRAVING & SALES	P0767246	2 DOOR PLATES	8/23/2012	8/23/2012	AP	WP	0101-0202-4269	13.00
V0421590	JOHNSON MACHINE INC.	P0767445	BULB/STOCK	8/23/2012	8/23/2012	AP	WP	0101-0202-4251	8.94
V0421590	JOHNSON MACHINE INC.	P0767804	AIR FILTERS/CAFS5	8/24/2012	8/24/2012	AP	WP	0101-0202-4251	41.10
V0426685	JOLLEY, CHRISTOPHER	P0767622	MEALS-BKF NAT'L SEVERITY FIRE	8/23/2012	8/23/2012	AP	WP	0101-0202-4270	24.00
V0459659	KNECHT HOME CENTER	P0767553	NUTS,SCREWS,BOLTS FOR	8/23/2012	8/23/2012	AP	WP	0101-0202-4253	2.40
V0460150	KNOLOGY	P0768150	1495791 394-2613 AUG12 PHONE,C	8/30/2012	8/30/2012	AP	WP	0101-0202-4281	84.94
V0460150	KNOLOGY	P0768150	1495785 394-4104 AUG12 PHONE,C	8/30/2012	8/30/2012	AP	WP	0101-0202-4281	84.20
V0460150	KNOLOGY	P0768150	1495791 394-4186 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0768150	1495814 394-5220 AUG12 PHONE,C	8/30/2012	8/30/2012	AP	WP	0101-0202-4281	82.20
V0460150	KNOLOGY	P0768150	1495814 394-5221 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0768150	1495814 394-5235 AUG12 PHONE,L	8/30/2012	8/30/2012	AP	WP	0101-0202-4281	12.74
V0460150	KNOLOGY	P0768150	1495785 716-4351 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0768150	1495825 AUG12 PHONE,CABLE	8/30/2012	8/30/2012	AP	WP	0101-0202-4281	96.70
V0460150	KNOLOGY	P0768150	1495823 AUG12 LD	8/30/2012	8/30/2012	AP	WP	0101-0202-4281	0.33
V0460150	KNOLOGY	P0768153	1919319 716-2947 SEPT12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0768153	1919319 716-2961 SEPT12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0768153	1919319 716-2964 SEPT12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0768153	1919319 716-2982 SEPT12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0768652	1495793 94-4177 AUG12 PHONE,CA	9/5/2012	9/5/2012	AP	WP	0101-0202-4281	88.72
V0460150	KNOLOGY	P0768652	1495793 394-4178 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0768652	1495793 394-4179 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0768652	1495793 394-4180 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0768652	1718884 394-4187 AUG12 PHONE,C	9/5/2012	9/5/2012	AP	WP	0101-0202-4281	112.49
V0460150	KNOLOGY	P0768652	1495793 394-6039 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0768652	1495793 394-6040 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0202-4281	12.50

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

V0460150	KNOLOGY	P0768652	1495793 394-6754 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0768652	1718884 716-1718 AUG12 PHONE,L	9/5/2012	9/5/2012	AP	WP	0101-0202-4281	40.17
V0460150	KNOLOGY	P0768652	1718884 716-1794 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0202-4281	40.12
V0460150	KNOLOGY	P0768652	1495793 716-3689 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0768652	1495793 716-3690 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0768652	1495793 716-3691 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0202-4281	9.00
V0460150	KNOLOGY	P0768652	1495793 716-3698 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0768652	1495793 716-4306 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0202-4281	12.50
V0460150	KNOLOGY	P0768652	1718884 716-4372 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0202-4281	40.12
V0496500	LIPP, ANDY	P0767782	MEALS-SHIVWITS FIRE	8/27/2012	8/27/2012	AP	WP	0101-0202-4270	213.00
V0504930	LOWE'S	P0767811	WINDOW AIR CONDITONER 18K	8/29/2012	8/29/2012	AP	WP	0101-0202-4296	498.00
V0520500	M G OIL CO	P0767241	5 GAL. CHEV DELO 100/M0 40/E3	8/23/2012	8/23/2012	AP	WP	0101-0202-4262	88.60
V0526424	MARCO INC	P0767251	COPIER OVERAGE	8/23/2012	8/23/2012	AP	WP	0101-0202-4253	25.05
V0520190	MCKIE FORD INC	P0767239	SENSOR ASSY/FR3	8/23/2012	8/23/2012	AP	WP	0101-0202-4251	30.80
V0520190	MCKIE FORD INC	P0767555	ANTILOCK BRAKE MODULE/FR5	8/23/2012	8/23/2012	AP	WP	0101-0202-4251	718.82
V0520190	MCKIE FORD INC	P0767555	CR RTN CORE	8/23/2012	8/23/2012	AP	WP	0101-0202-4251	-150.00
V0542810	METRO FIRE	P0767552	NOMEX COAT/RICKE	8/24/2012	8/24/2012	AP	WP	0101-0202-4263	1,668.39
V0542810	METRO FIRE	P0767812	NOMEX COAT/MERTES	8/24/2012	8/24/2012	AP	WP	0101-0202-4263	1,668.39
V0542810	METRO FIRE	P0767812	CORR LEATHER BOOTS	8/24/2012	8/24/2012	AP	WP	0101-0202-4263	342.07
V0542810	METRO FIRE	P0767812	CR RTN LEATHER BOOTS	8/24/2012	8/24/2012	AP	WP	0101-0202-4263	-342.07
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0202-4155	359.10
V0545255	MIDCONTINENT	P0768437	128483901	9/4/2012	9/4/2012	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0768437	114997001	9/4/2012	9/4/2012	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0768437	702597801	9/4/2012	9/4/2012	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0768437	702949102	9/4/2012	9/4/2012	AP	WP	0101-0202-4281	150.00
V0601545	NEVE'S UNIFORM	P0767244	UNDER ARMOR	8/28/2012	8/28/2012	AP	WP	0101-0202-4263	103.95
V0601545	NEVE'S UNIFORM	P0767247	PANT,2-POLO SHIRTS/P.JOHNSON	8/23/2012	8/23/2012	AP	WP	0101-0202-4263	103.93
V0618600	OFFICEMAX	P0767442	PENS,SHARPIE,REPORT COVERS	8/23/2012	8/23/2012	AP	WP	0101-0202-4261	36.67
V0631971	OLSON'S	P0767249	AIR FRESHERNES/STN 1	8/23/2012	8/23/2012	AP	WP	0101-0202-4264	16.00
V0643650	PACIFIC STEEL &	P0767250	SQUARE TUBE,ANGLE, FLAT	8/23/2012	8/23/2012	AP	WP	0101-0202-4269	253.26
V0678895	POWELL, ROBERT	P0767786	MEALS-LONG HORN COMPLEX	8/27/2012	8/27/2012	AP	WP	0101-0202-4270	12.00
V0699254	RADERSCHADT, MARK	P0767626	MEALS- PAYSON AZ	8/23/2012	8/23/2012	AP	WP	0101-0202-4270	182.00
V0722735	REBER, TY	P0767781	MEALS-SHIVWITS FIRE	8/27/2012	8/27/2012	AP	WP	0101-0202-4270	213.00
V0745570	RUNNINGS SUPPLY INC	P0767802	LAWN TRACTOR AND	8/24/2012	8/24/2012	AP	WP	0101-0202-4269	1,769.97
V0757235	SAM'S CLUB	P0765386	CLOROX,LAUNDRY	8/24/2012	8/24/2012	AP	WP	0101-0202-4264	457.09

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V0829910	STEFFEN TRUCK &	P0767439	HYDRAULIC POWER UNIT AND	8/23/2012	8/23/2012	AP	WP	0101-0202-4269	12,540.00
V0830352	STEVE'S SPRINKLER	P0767248	LAWN SPRINKLER REPAIR	8/23/2012	8/23/2012	AP	WP	0101-0202-4266	185.92
V0890180	VERIZON WIRELESS	P0767350	NEW CELL PHONE/Alexa-EM	8/28/2012	8/28/2012	AP	WP	0101-0202-4265	199.99
V0890180	VERIZON WIRELESS	P0767350	CELL PHONE MOUNTING KIT	8/28/2012	8/28/2012	AP	WP	0101-0202-4265	29.98
V0890180	VERIZON WIRELESS	P0767350	CELL PHONE/WILLETT/EM	8/28/2012	8/28/2012	AP	WP	0101-0202-4265	199.99
V0890180	VERIZON WIRELESS	P0767350	VEHICLE CHARGER BAT 1	8/28/2012	8/28/2012	AP	WP	0101-0202-4265	22.49
V0890180	VERIZON WIRELESS	P0767681	390-4510 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	63.39
V0890180	VERIZON WIRELESS	P0767681	390-4511 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	63.39
V0890180	VERIZON WIRELESS	P0767681	390-4114 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	74.20
V0890180	VERIZON WIRELESS	P0767681	381-2198 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	120.77
V0890180	VERIZON WIRELESS	P0767681	381-8571 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	110.24
V0890180	VERIZON WIRELESS	P0767681	877-4920 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	72.28
V0890180	VERIZON WIRELESS	P0767681	877-5081 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	72.28
V0890180	VERIZON WIRELESS	P0767681	877-5223 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	72.28
V0890180	VERIZON WIRELESS	P0767681	877-5300 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	72.28
V0890180	VERIZON WIRELESS	P0767681	877-5393 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	72.28
V0890180	VERIZON WIRELESS	P0767681	786-3288 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-3431 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-3948 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-4854 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	40.09
V0890180	VERIZON WIRELESS	P0767681	787-3345 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	415-5600 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	62.14
V0890180	VERIZON WIRELESS	P0767681	593-7906 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	62.14
V0890180	VERIZON WIRELESS	P0767681	786-2233 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-2606 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-2853 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	390-6275 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	63.39
V0890180	VERIZON WIRELESS	P0767681	390-6720 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	38.15
V0890180	VERIZON WIRELESS	P0767681	390-7220 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	63.39
V0890180	VERIZON WIRELESS	P0767681	390-9282 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	63.39
V0890180	VERIZON WIRELESS	P0767681	390-9989 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	863-0051 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	31.37
V0890180	VERIZON WIRELESS	P0767681	863-0052 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	863-0053 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	863-0054 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	32.39

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V0890180	VERIZON WIRELESS	P0767681	863-0055 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	31.35	
V0890180	VERIZON WIRELESS	P0767681	863-0056 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	31.35	
V0890180	VERIZON WIRELESS	P0767681	863-0059 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	31.35	
V0890180	VERIZON WIRELESS	P0767681	863-0061 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	62.14	
V0890180	VERIZON WIRELESS	P0767681	939-5209 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	62.14	
V0890180	VERIZON WIRELESS	P0767681	939-6112 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	40.01	
V0890180	VERIZON WIRELESS	P0767681	939-6113 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0202-4281	40.01	
V0906159	WARNE CHEMICAL &	P0767551	SPRING LAWN APP/STN 3/4-3-12	8/27/2012	8/27/2012	AP	WP	0101-0202-4266	37.00	
V0927780	WEST RIVER ELECTRIC	P0768760	167024 6800	9/5/2012	9/5/2012	AP	WP	0101-0202-4283	747.60	
V0950180	WRIGHT, TYLER	P0767715	MEALS-LONG HORN COMPLEX	8/27/2012	8/27/2012	AP	WP	0101-0202-4270	21.00	
								<b>Cost Center: 0202</b>	<b>Total:</b>	<u>132,584.80</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	JAIIP0767258	JAIL BILL 7/01/12-7/31/12	8/24/2012	8/24/2012	AP	WP	0101-0203-4225	2,000.00
								<b>Cost Center:</b> 0203	<b>Total:</b> <u>2,000.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0204-4261	11.11
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0204-4261	18.97
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0204-4150	8,948.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0204-4131	25.00
V0398451	INTERNATIONAL CODE	P0768017	ANNUAL CITY MEMBERSHIP	8/30/2012	8/30/2012	AP	WP	0101-0204-4292	225.00
V0460150	KNOLOGY	P0768652	1495808 394-6862 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0204-4281	13.17
V0482725	LARUS, JEFFREY	P0767620	MEALS-ENGLEWOOD CO	8/23/2012	8/23/2012	AP	WP	0101-0204-4270	363.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0204-4155	57.35
V0711110	RAPID CITY JOURNAL	P0767562	ZBOA 8/21/12	8/23/2012	8/23/2012	AP	WP	0101-0204-4230	40.48
V0890180	VERIZON WIRELESS	P0767681	939-6429 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0204-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	390-1320 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0204-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-2759 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0204-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-7149 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0204-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-7150 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0204-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-7228 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0204-4281	32.60
V0934830	WESTERN STATIONERS	P0767964	ORCHID COLORED PAPER	8/29/2012	8/29/2012	AP	WP	0101-0204-4261	6.99
V0934830	WESTERN STATIONERS	P0767964	GREEN COLORED PAPER	8/29/2012	8/29/2012	AP	WP	0101-0204-4261	6.99
V0934830	WESTERN STATIONERS	P0767964	SALMON COLORED PAPER	8/29/2012	8/29/2012	AP	WP	0101-0204-4261	6.99
V0934830	WESTERN STATIONERS	P0767964	LEGAL FILE FOLDERS	8/29/2012	8/29/2012	AP	WP	0101-0204-4261	163.35
V0934830	WESTERN STATIONERS	P0767964	ADJ	8/29/2012	8/29/2012	AP	WP	0101-0204-4261	-163.35
V0934830	WESTERN STATIONERS	P0767964	LEGAL FILE FOLDERS	8/29/2012	8/29/2012	AP	WP	0101-0204-4261	130.68
V0934830	WESTERN STATIONERS	P0767964	LEGAL FILE FOLDERS	8/29/2012	8/29/2012	AP	WP	0101-0204-4261	32.67
<b>Cost Center:</b> 0204								<b>Total:</b>	<u>10,080.75</u>

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**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>
V0000650	3-D SPECIALTIES INC	P0764504	28" FDP	8/29/2012	8/29/2012	AP	WP	0101-0205-4269	415.05
V0005640	ACE HARDWARE	P0767927	SPRAY PAINT	8/29/2012	8/29/2012	AP	WP	0101-0205-4269	7.58
V0036650	ARMSTRONG	P0767604	CHECK & SERVICE FIRE	8/23/2012	8/23/2012	AP	WP	0101-0205-4225	44.00
V0068420	BIERSCHBACH EQUIPMENT	P0766994	CARBIDE CUTTER	8/23/2012	8/23/2012	AP	WP	0101-0205-4269	780.00
V0068420	BIERSCHBACH EQUIPMENT	P0766994	SHAFT	8/23/2012	8/23/2012	AP	WP	0101-0205-4269	150.00
V0068420	BIERSCHBACH EQUIPMENT	P0766994	SHIPPING	8/23/2012	8/23/2012	AP	WP	0101-0205-4269	29.00
V0068420	BIERSCHBACH EQUIPMENT	P0766994	ADJ SHIP	8/23/2012	8/23/2012	AP	WP	0101-0205-4269	-29.00
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12731825 368	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	40.62
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12570142 76	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	14.89
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12655563 131	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	19.73
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12807195 131	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	19.73
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12773436 0	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12768025 232	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	28.64
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12772075 111	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	17.99
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12262333 715	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	71.20
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12229194 351	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	39.12
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12227686 511	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	53.23
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12237769 212	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	26.88
V0078490	BLACK HILLS POWER &	P0769129	2553293094 12312004 4840	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	578.24
V0078490	BLACK HILLS POWER &	P0768759	1952058938 12488946 1	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12774342 128	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	19.47
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12569237 129	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	26.35
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12261001 97	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	33.42
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12229283 56	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	17.65
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12549899 755	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	74.71
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12302716 110	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	17.90
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12569043 139	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	27.53
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12488998 155	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	21.85
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12568565 667	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	66.96
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12229387 618	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	62.65
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12775850 260	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	31.11
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12261161 1213	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	115.06
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12774965 139	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	20.44

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

V0078490	BLACK HILLS POWER &	P0768435	3499378386 12375979 161	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	22.39
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12102754 1415	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	132.87
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12568527 1451	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	136.03
V0078490	BLACK HILLS POWER &	P0768358	4732222558 13175297 492	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	69.55
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12424808 145	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	20.98
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12302693 97	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	16.74
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12378767 263	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	31.37
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12376000 121	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	18.86
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12218452 123	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	19.05
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12228086 690	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	68.99
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12568392 176	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	23.70
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12768508 141	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	20.62
V0078490	BLACK HILLS POWER &	P0769129	0005599901 12237846 178	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	23.88
V0078490	BLACK HILLS POWER &	P0769129	0005599901 12237883 130	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	19.65
V0078490	BLACK HILLS POWER &	P0769129	0903764355 12218465 160	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	22.30
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12488973 381	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	41.75
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12489000 152	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	21.59
V0078490	BLACK HILLS POWER &	P0769129	0005599901 12489041 119	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	18.70
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12488959 145	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	20.98
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12571629 313	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	35.77
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12568395 296	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	34.28
V0078490	BLACK HILLS POWER &	P0769129	6264309020 13152075 210	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	26.71
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12805576 151	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	21.50
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12805516 133	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	19.92
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12805611 553	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	76.80
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12770139 147	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	21.15
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12571716 172	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	23.36
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12570116 165	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	22.74
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12818316 213	9/5/2012	9/5/2012	AP	WP	0101-0205-4283	26.96
V0099800	BROWN TRAFFIC	P0765678	1100W NOVUS BATTERY BACK UP	8/27/2012	8/27/2012	AP	WP	0101-0205-4269	1,050.00
V0099800	BROWN TRAFFIC	P0765678	ALPHA GUARD	8/27/2012	8/27/2012	AP	WP	0101-0205-4269	130.00
V0099800	BROWN TRAFFIC	P0765678	CABLE KIT	8/27/2012	8/27/2012	AP	WP	0101-0205-4269	195.00
V0099800	BROWN TRAFFIC	P0765678	BYPASS SWITCH	8/27/2012	8/27/2012	AP	WP	0101-0205-4269	220.00
V0099800	BROWN TRAFFIC	P0765678	WALL MOUNT KIT	8/27/2012	8/27/2012	AP	WP	0101-0205-4269	39.25
V0099800	BROWN TRAFFIC	P0765678	SHIPPING	8/27/2012	8/27/2012	AP	WP	0101-0205-4269	50.00

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

V0099800	BROWN TRAFFIC	P0765678	ADJ NO SHIPPING	8/27/2012	8/27/2012	AP	WP	0101-0205-4269	-50.00
V0121554	CBH COOPERATIVE	P0767605	PROPANE	8/23/2012	8/23/2012	AP	WP	0101-0205-4269	61.75
V0121554	CBH COOPERATIVE	P0767605	HOSE END	8/23/2012	8/23/2012	AP	WP	0101-0205-4269	5.00
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0205-4150	3,042.00
V0141335	CITY-WATER DEPARTMENT	P0768586	00280780 5	9/4/2012	9/4/2012	AP	WP	0101-0205-4284	38.80
V0147470	CLIMATE CONTROL	P0767609	LABOR & MATERIALS, HVAC	8/23/2012	8/23/2012	AP	WP	0101-0205-4225	302.71
V0147470	CLIMATE CONTROL	P0767609	TAX	8/23/2012	8/23/2012	AP	WP	0101-0205-4269	6.18
V0179540	CRESCENT ELECTRIC	P0767611	STROBE GLASS	8/23/2012	8/23/2012	AP	WP	0101-0205-4269	6.12
V0179540	CRESCENT ELECTRIC	P0767611	SHIPPING	8/23/2012	8/23/2012	AP	WP	0101-0205-4269	5.93
V0248950	FASTENAL COMPANY, THE	P0767391	CORDED PLUG	8/23/2012	8/23/2012	AP	WP	0101-0205-4269	23.00
V0248950	FASTENAL COMPANY, THE	P0767391	ROUND OFF	8/23/2012	8/23/2012	AP	WP	0101-0205-4269	0.45
V0248950	FASTENAL COMPANY, THE	P0767712	3/4 LAG BOLT	8/27/2012	8/27/2012	AP	WP	0101-0205-4269	48.00
V0248950	FASTENAL COMPANY, THE	P0767712	ROUND OFF	8/27/2012	8/27/2012	AP	WP	0101-0205-4269	0.35
V0248950	FASTENAL COMPANY, THE	P0768303	3/4X3/4X1/4 WASHER	8/31/2012	8/31/2012	AP	WP	0101-0205-4269	10.74
V0248950	FASTENAL COMPANY, THE	P0768303	ROUND OFF	8/31/2012	8/31/2012	AP	WP	0101-0205-4269	0.02
V0248950	FASTENAL COMPANY, THE	P0768305	3/8 WASHERS	8/31/2012	8/31/2012	AP	WP	0101-0205-4269	8.00
V0248950	FASTENAL COMPANY, THE	P0768305	ROUND OFF	8/31/2012	8/31/2012	AP	WP	0101-0205-4269	0.60
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0205-4131	12.50
V0257860	FLEX-O-LITE	P0766883	GLASS BEADS, STATE CONTRACT	9/4/2012	9/4/2012	AP	WP	0101-0205-4269	1,336.00
V0363311	HILLS MATERIALS CO	P0768321	11-1908 E ST JOSEPH ST OVERLAY	9/4/2012	9/4/2012	AP	WP	0101-0205-4254	6,532.50
V0400450	INTERSTATE BATTERIES	P0768113	BATTERY, 12V	8/31/2012	8/31/2012	AP	WP	0101-0205-4269	52.95
V0421590	JOHNSON MACHINE INC.	P0768016	AIR FILTER FOR T718	8/30/2012	8/30/2012	AP	WP	0101-0205-4251	14.52
V0421590	JOHNSON MACHINE INC.	P0768016	CR RTN AIR FILTER	8/30/2012	8/30/2012	AP	WP	0101-0205-4251	-16.64
V0421590	JOHNSON MACHINE INC.	P0768014	AIR FILTER FOR T718	8/30/2012	8/30/2012	AP	WP	0101-0205-4251	16.64
V0421590	JOHNSON MACHINE INC.	P0768014	MOTOR OIL	8/30/2012	8/30/2012	AP	WP	0101-0205-4262	2.99
V0421590	JOHNSON MACHINE INC.	P0767612	GASKET KIT, T706	8/23/2012	8/23/2012	AP	WP	0101-0205-4251	63.48
V0421590	JOHNSON MACHINE INC.	P0767614	CARB CLEAN, T706	8/23/2012	8/23/2012	AP	WP	0101-0205-4251	3.98
V0421590	JOHNSON MACHINE INC.	P0767613	CAMSHAFT SENSOR, T706	8/23/2012	8/23/2012	AP	WP	0101-0205-4251	36.60
V0421590	JOHNSON MACHINE INC.	P0767615	FUEL FILTER, T706	8/23/2012	8/23/2012	AP	WP	0101-0205-4251	6.76
V0421590	JOHNSON MACHINE INC.	P0767616	FUEL PRESSURE REGULATOR,	8/23/2012	8/23/2012	AP	WP	0101-0205-4251	57.62
V0421590	JOHNSON MACHINE INC.	P0767616	CLEAN R CARB	8/23/2012	8/23/2012	AP	WP	0101-0205-4251	9.78
V0460150	KNOLOGY	P0768150	1495792 355-3012 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0768150	1495818 355-3079 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0768150	1495820 355-3086 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0768150	1495803 355-3096 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0205-4281	13.17

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

V0460150	KNOLOGY	P0768150	1495801 355-3486	AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0768150	1495812 355-3487	AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0768150	1495809 355-3488	AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0768150	1495819 355-3524	AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0768150	1495804 355-3525	AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0768150	1495811 394-2536	AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0768150	1495807 394-6813	AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0768150	1495817 394-6904	AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0768150	1495789 716-2632	AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0768150	1495824 718-5485	AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0768150	1495795 719-5154	AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0768150	1495829 721-9786	AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0205-4281	35.12
V0460150	KNOLOGY	P0768150	1495828 394-6164	AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0205-4281	3.29
V0460150	KNOLOGY	P0768150	1495828 394-6037	AUG12 PHONE,I	8/30/2012	8/30/2012	AP	WP	0101-0205-4281	19.94
V0460150	KNOLOGY	P0768652	1495787 394-5154	AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0205-4281	13.17
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE		9/5/2012	9/5/2012	AP	WP	0101-0205-4155	23.17
V0634566	O'REILLY AUTO PARTS	P0767610	SENSOR, T706		8/23/2012	8/23/2012	AP	WP	0101-0205-4251	31.46
V0781610	SHERWIN-WILLIAMS	P0767606	9" ROLLER PAK		8/23/2012	8/23/2012	AP	WP	0101-0205-4269	14.18
V0890180	VERIZON WIRELESS	P0767681	390-3756	AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0205-4281	32.88
V0936710	WHISLER BEARING	P0768112	BUSHING		8/31/2012	8/31/2012	AP	WP	0101-0205-4269	16.80
<b>Cost Center: 0205</b>									<b>Total:</b>	<u>17,631.81</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0207-4150	1,224.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0207-4131	5.00
V0460150	KNOLOGY	P0768652	1495808 355-3080 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0207-4281	13.17
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0207-4155	7.34
V0890180	VERIZON WIRELESS	P0767681	390-8174 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0207-4281	53.39
								<b>Cost Center: 0207</b>	<b>Total:</b> <u>1,302.90</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656560	PENNINGTON COUNTY	P0768421	SEPT12 EMERG MGMT	9/4/2012	9/4/2012	AP	WP	0101-0209-4596	5,719.75
V0657530	PENNINGTON COUNTY	P0768422	SEPT12 SEARCH/RESCUE	9/4/2012	9/4/2012	AP	WP	0101-0209-4597	1,800.50
								<b>Cost Center:</b> 0209	<b>Total:</b> <u>7,520.25</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0270-0270-4150	404.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0270-0270-4155	4.13
V0890180	VERIZON WIRELESS	P0767681	393-5084 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0270-0270-4281	32.60
								<b>Cost Center:</b> 0270	<b>Total:</b> <u>440.73</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	P0768569	PAWL, SPRING, ROPE-WEEDEATER	9/5/2012	9/5/2012	AP	WP	0101-0301-4253	5.50	
V0005640	ACE HARDWARE	P0768229	TRIMMER LINE	8/31/2012	8/31/2012	AP	WP	0101-0301-4269	36.99	
V0005640	ACE HARDWARE	P0767704	NUTS, SCREWS, BOLTS	8/24/2012	8/24/2012	AP	WP	0101-0301-4269	8.00	
V0005641	ACE HARDWARE-EAST	P0768535	SPRINKLER POP UPS	9/5/2012	9/5/2012	AP	WP	0101-0301-4269	24.95	
V0042705	ATWATER CHEMICAL	P0768574	LAWN CARE 3	9/5/2012	9/5/2012	AP	WP	0101-0301-4225	48.27	
V0068420	BIERSCHBACH EQUIPMENT	P0768100	SLOW/STOP PADDLE SIGN	8/30/2012	8/30/2012	AP	WP	0101-0301-4269	120.00	
V0074730	BLACK HILLS CHEMICAL	P0768230	GRUB SCRUB, ROLL	8/31/2012	8/31/2012	AP	WP	0101-0301-4264	56.47	
V0100100	BROWN'S REPAIR	P0767859	SERV ASM MANDREL, IDLER	8/28/2012	8/28/2012	AP	WP	0101-0301-4253	124.67	
V0120470	BUTLER MACHINERY CO.	P0768555	KNOB S059	9/5/2012	9/5/2012	AP	WP	0101-0301-4253	18.80	
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0301-4150	11,370.71	
V0158390	CONTRACTOR'S SUPPLY	P0767705	SPRAYER	8/31/2012	8/31/2012	AP	WP	0101-0301-4265	94.00	
V0225660	EDDIES TRUCK SALES &	P0768573	TANK FILL CAP S074	9/5/2012	9/5/2012	AP	WP	0101-0301-4251	13.10	
V0225660	EDDIES TRUCK SALES &	P0768573	TANK-SURGE S074	9/5/2012	9/5/2012	AP	WP	0101-0301-4251	195.44	
V0225660	EDDIES TRUCK SALES &	P0767864	SERVICE CALL, LABOR S020	8/28/2012	8/28/2012	AP	WP	0101-0301-4251	205.53	
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0301-4131	20.00	
V0304090	GODFREY BRAKE SERVICE	P0768568	UJOINT SPICER S037	9/5/2012	9/5/2012	AP	WP	0101-0301-4253	65.80	
V0304090	GODFREY BRAKE SERVICE	P0768568	TUB, STUB, SLIP YOKE S037	9/5/2012	9/5/2012	AP	WP	0101-0301-4253	579.72	
V0310225	GREAT WESTERN TIRE INC.	P0768572	ST20575R15 TIRE S71T	9/5/2012	9/5/2012	AP	WP	0101-0301-4267	359.80	
V0344120	HARRY'S UPHOLSTERY	P0768558	REPAIR BOTTOM SEAT S009	9/5/2012	9/5/2012	AP	WP	0101-0301-4251	155.00	
V0322150	HDR ENGINEERING INC	P0768413	11-1945 JACKSON BLVD / WEST	9/4/2012	9/4/2012	AP	WP	0101-0301-4223	1,880.48	
V0363311	HILLS MATERIALS CO	P0768000	15.60TN 1R ASPHALT	8/29/2012	8/29/2012	AP	WP	0101-0301-4254	801.06	
V0363311	HILLS MATERIALS CO	P0768000	2.09TN 1R ASPHALT	8/29/2012	8/29/2012	AP	WP	0101-0301-4254	107.32	
V0363311	HILLS MATERIALS CO	P0768000	4.05TN 2R ASPHALT	8/29/2012	8/29/2012	AP	WP	0101-0301-4254	249.08	
V0363311	HILLS MATERIALS CO	P0768000	1.09TN 1R ASPHALT	8/29/2012	8/29/2012	AP	WP	0101-0301-4254	55.97	
V0363311	HILLS MATERIALS CO	P0768000	23.35TN 1R ASPHALT	8/29/2012	8/29/2012	AP	WP	0101-0301-4254	1,199.03	
V0363311	HILLS MATERIALS CO	P0768000	2.62TN 2R ASPHALT	8/29/2012	8/29/2012	AP	WP	0101-0301-4254	161.13	
V0363311	HILLS MATERIALS CO	P0768000	29.30TN 2R ASPHALT	8/29/2012	8/29/2012	AP	WP	0101-0301-4254	1,801.96	
V0363311	HILLS MATERIALS CO	P0768000	2.66TN 2R ASPHALT	8/29/2012	8/29/2012	AP	WP	0101-0301-4254	163.59	
V0363311	HILLS MATERIALS CO	P0768000	10.12TN 2R ASPHALT	8/29/2012	8/29/2012	AP	WP	0101-0301-4254	622.38	
V0363311	HILLS MATERIALS CO	P0768000	6.06TN 2R ASPHALT	8/29/2012	8/29/2012	AP	WP	0101-0301-4254	372.69	
V0363311	HILLS MATERIALS CO	P0768000	2.67TN E1 ASPHALT	8/29/2012	8/29/2012	AP	WP	0101-0301-4254	137.10	
V0363311	HILLS MATERIALS CO	P0767984	10.25 1IN BASE	8/29/2012	8/29/2012	AP	WP	0101-0301-4259	76.88	
V0363311	HILLS MATERIALS CO	P0767984	10.08TN 1IN BASE	8/29/2012	8/29/2012	AP	WP	0101-0301-4259	75.60	

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

V0363311	HILLS MATERIALS CO	P0768000	3.52TN E1 ASPHALT	8/29/2012	8/29/2012	AP	WP	0101-0301-4254	180.75
V0363311	HILLS MATERIALS CO	P0767984	10.53TN 3IN BALLAST	8/29/2012	8/29/2012	AP	WP	0101-0301-4254	100.04
V0363311	HILLS MATERIALS CO	P0767984	10.62TN 1IN BASE	8/29/2012	8/29/2012	AP	WP	0101-0301-4259	79.65
V0363311	HILLS MATERIALS CO	P0767984	10.25TN 1IN BASE	8/29/2012	8/29/2012	AP	WP	0101-0301-4259	76.88
V0393980	INDUSTRIAL SUPPLY CO.	P0767986	HOSE, COUPLINGS-MILL	8/29/2012	8/29/2012	AP	WP	0101-0301-4253	94.54
V0421590	JOHNSON MACHINE INC.	P0768565	BRAKE CLEAN-WEEDEATER	9/5/2012	9/5/2012	AP	WP	0101-0301-4253	2.49
V0421590	JOHNSON MACHINE INC.	P0768565	OIL FILTER, AIR FILTER S008	9/5/2012	9/5/2012	AP	WP	0101-0301-4251	60.60
V0421590	JOHNSON MACHINE INC.	P0768565	LOCKNUT-LAWNMOWER	9/5/2012	9/5/2012	AP	WP	0101-0301-4253	1.24
V0421590	JOHNSON MACHINE INC.	P0767853	U-JOINT S008	8/28/2012	8/28/2012	AP	WP	0101-0301-4251	23.98
V0460150	KNOLOGY	P0768652	1495787 355-3066 AUG12 PHONE,L	9/5/2012	9/5/2012	AP	WP	0101-0301-4281	9.75
V0460150	KNOLOGY	P0768652	1495787 394-1856 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0301-4281	13.17
V0460150	KNOLOGY	P0768652	1495787 394-4150 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0301-4281	13.17
V0460150	KNOLOGY	P0768652	1495787 394-4152 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0301-4281	13.17
V0460150	KNOLOGY	P0768652	1495787 394-4153 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0301-4281	13.17
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0301-4155	80.60
V0678973	POWER HOUSE HONDA	P0768552	THROTTLE CABLE, CARB	9/5/2012	9/5/2012	AP	WP	0101-0301-4253	43.30
V0678973	POWER HOUSE HONDA	P0768552	FLEX CABLE, PULLEY	9/5/2012	9/5/2012	AP	WP	0101-0301-4253	65.19
V0678973	POWER HOUSE HONDA	P0767703	SHOULDER HARNESS	8/24/2012	8/24/2012	AP	WP	0101-0301-4269	49.98
V0678973	POWER HOUSE HONDA	P0768101	SAW BLADE, CUTTING BLADE	8/30/2012	8/30/2012	AP	WP	0101-0301-4265	64.83
V0732059	RHINO LININGS OF	P0767863	SPRAY BEDLINER S066	8/28/2012	8/28/2012	AP	WP	0101-0301-4251	430.00
V0732059	RHINO LININGS OF	P0768553	BED LINER S082	9/5/2012	9/5/2012	AP	WP	0101-0301-4251	430.00
V0786783	SIMON CONTRACTORS OF	P0768099	21.34TN ASPHALT	8/30/2012	8/30/2012	AP	WP	0101-0301-4254	1,707.20
V0890180	VERIZON WIRELESS	P0767681	390-1945 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0301-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	863-2060 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0301-4281	36.76
V0934830	WESTERN STATIONERS	P0768102	INKCART HP56	9/5/2012	9/5/2012	AP	WP	0101-0301-4261	21.06
V0934830	WESTERN STATIONERS	P0767852	INKCART HP56 BLK	8/28/2012	8/28/2012	AP	WP	0101-0301-4261	21.06
V0936710	WHISLER BEARING	P0767855	BUILD AS PER SAMPLE-MILL	8/28/2012	8/28/2012	AP	WP	0101-0301-4253	139.28

**Cost Center: 0301      Total: 25,011.48**

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12768588 0	9/5/2012	9/5/2012	AP	WP	0101-0302-4283	11.00
V0304090	GODFREY BRAKE SERVICE	P0766386	TAIL SPOUT S014	9/4/2012	9/4/2012	AP	WP	0101-0302-4251	41.17
V0304090	GODFREY BRAKE SERVICE	P0766386	LOW LASH U-JOINT S014	9/4/2012	9/4/2012	AP	WP	0101-0302-4251	15.45
V0304090	GODFREY BRAKE SERVICE	P0766386	RELIN SHOE, DRUM STR AXL	9/4/2012	9/4/2012	AP	WP	0101-0302-4251	402.50
V0304090	GODFREY BRAKE SERVICE	P0767172	UJT SPIC S011	9/4/2012	9/4/2012	AP	WP	0101-0302-4251	15.00
V0304090	GODFREY BRAKE SERVICE	P0767172	UJT SPIC S011	9/4/2012	9/4/2012	AP	WP	0101-0302-4251	7.50
V0304090	GODFREY BRAKE SERVICE	P0767172	SEALS S011	9/4/2012	9/4/2012	AP	WP	0101-0302-4251	15.90
V0304090	GODFREY BRAKE SERVICE	P0767861	THREADED ROD, BOLT, WASHER	9/4/2012	9/4/2012	AP	WP	0101-0302-4251	132.18
V0344120	HARRY'S UPHOLSTERY	P0767856	REPAIR BUCKET SEAT S005	8/28/2012	8/28/2012	AP	WP	0101-0302-4251	135.00
V0393980	INDUSTRIAL SUPPLY CO.	P0768556	RIVETED CHAIN S011	9/5/2012	9/5/2012	AP	WP	0101-0302-4251	35.83
V0393980	INDUSTRIAL SUPPLY CO.	P0767986	COUPLING HOSE, ADAPTER S019	8/29/2012	8/29/2012	AP	WP	0101-0302-4251	298.19
V0393980	INDUSTRIAL SUPPLY CO.	P0767986	CR RTN GATE HOSES	8/29/2012	8/29/2012	AP	WP	0101-0302-4251	-35.96
V0421590	JOHNSON MACHINE INC.	P0768565	5W30 OIL S005	9/5/2012	9/5/2012	AP	WP	0101-0302-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0768565	OIL FILTER, AIR FILTER S005	9/5/2012	9/5/2012	AP	WP	0101-0302-4251	11.85
V0421590	JOHNSON MACHINE INC.	P0767853	GREASE FITTING S011	8/28/2012	8/28/2012	AP	WP	0101-0302-4251	3.48
V0599050	NEBRASKA SALT & GRAIN	P0768056	194.130TN SALT	8/29/2012	8/29/2012	AP	WP	0101-0302-4264	14,328.73
V0643650	PACIFIC STEEL &	P0767854	STEEL, ANGLE STEEL S099	8/28/2012	8/28/2012	AP	WP	0101-0302-4251	115.92
V0701710	RAPID CHEVROLET CO INC	P0768567	MIRROR S005	9/5/2012	9/5/2012	AP	WP	0101-0302-4251	99.66
V0789235	SIOUX PLATING CO. INC.	P0767860	RUBBERIZED UNDERCOAT S099	8/28/2012	8/28/2012	AP	WP	0101-0302-4251	26.72
V0839098	SUPERIOR SIGNALS INC	P0767862	AMBER LED LIGHTS-STOCK	8/28/2012	8/28/2012	AP	WP	0101-0302-4251	812.72
V0890180	VERIZON WIRELESS	P0767681	390-4074 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0302-4281	32.60
V0936710	WHISLER BEARING	P0767855	BEARINGS S011	8/28/2012	8/28/2012	AP	WP	0101-0302-4251	26.48
V0962090	ZIEGLER BUILDING	P0767857	OAK BOARDS S099	8/28/2012	8/28/2012	AP	WP	0101-0302-4251	59.82
								<b>Cost Center:</b> 0302	<b>Total:</b> <u>16,609.68</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0768799	4996961426 NONE PRORATED	9/5/2012	9/5/2012	AP	WP	0101-0304-4283	24,783.68
V0078490	BLACK HILLS POWER &	P0768799	4996961426 NONE PRORATED	9/5/2012	9/5/2012	AP	WP	0101-0304-4283	30,548.81
V0155561	CONRAD'S BIG C SIGNS	P0768306	INSTALL POLE, EGLIN BY	8/31/2012	8/31/2012	AP	WP	0101-0304-4225	271.25
V0155561	CONRAD'S BIG C SIGNS	P0768306	MATERIAL CHARGES	8/31/2012	8/31/2012	AP	WP	0101-0304-4269	159.85
V0155561	CONRAD'S BIG C SIGNS	P0768306	TAX	8/31/2012	8/31/2012	AP	WP	0101-0304-4269	8.80
V0179540	CRESCENT ELECTRIC	P0766714	TAP CONN	8/23/2012	8/23/2012	AP	WP	0101-0304-4269	25.10
V0179540	CRESCENT ELECTRIC	P0766714	CONN BLOCK	8/23/2012	8/23/2012	AP	WP	0101-0304-4269	16.93
V0927780	WEST RIVER ELECTRIC	P0768760	167021 0	9/5/2012	9/5/2012	AP	WP	0101-0304-4283	30.50
V0927780	WEST RIVER ELECTRIC	P0768760	167011 389	9/5/2012	9/5/2012	AP	WP	0101-0304-4283	61.93
V0927780	WEST RIVER ELECTRIC	P0768760	167018 17447	9/5/2012	9/5/2012	AP	WP	0101-0304-4283	2,116.09
V0927780	WEST RIVER ELECTRIC	P0768760	167019 19582	9/5/2012	9/5/2012	AP	WP	0101-0304-4283	5,469.42
V0927780	WEST RIVER ELECTRIC	P0768760	167005 2854	9/5/2012	9/5/2012	AP	WP	0101-0304-4283	326.87
V0927780	WEST RIVER ELECTRIC	P0768760	167007 756	9/5/2012	9/5/2012	AP	WP	0101-0304-4283	104.49
V0927780	WEST RIVER ELECTRIC	P0768760	167012 762	9/5/2012	9/5/2012	AP	WP	0101-0304-4283	105.12
V0927780	WEST RIVER ELECTRIC	P0768760	167013 776	9/5/2012	9/5/2012	AP	WP	0101-0304-4283	106.61
V0927780	WEST RIVER ELECTRIC	P0768760	167016 6852	9/5/2012	9/5/2012	AP	WP	0101-0304-4283	872.42
<b>Cost Center:</b> 0304								<b>Total:</b>	<u>65,007.87</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0768587	CYLINDER RENTAL	9/5/2012	9/5/2012	AP	WP	0101-0305-4225	71.61
V0002820	A&B WELDING SUPPLY CO	P0768587	CYLINDER RENTAL	9/5/2012	9/5/2012	AP	WP	0101-0305-4225	46.05
V0002820	A&B WELDING SUPPLY CO	P0766174	CUT WHEEL, WHEELS-WELDING	9/4/2012	9/4/2012	AP	WP	0101-0305-4269	56.39
V0002820	A&B WELDING SUPPLY CO	P0767297	OXYGEN-WELDING SUPPLIES	9/4/2012	9/4/2012	AP	WP	0101-0305-4269	15.89
V0042705	ATWATER CHEMICAL	P0768574	LAWN CARE 3	9/5/2012	9/5/2012	AP	WP	0101-0305-4225	48.27
V0074730	BLACK HILLS CHEMICAL	P0768230	GRUB SCRUB, ROLL TOWELS,	8/31/2012	8/31/2012	AP	WP	0101-0305-4264	56.46
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12767138 3120	9/5/2012	9/5/2012	AP	WP	0101-0305-4283	360.48
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12766097 71	9/5/2012	9/5/2012	AP	WP	0101-0305-4283	19.45
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0305-4150	6,333.19
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0305-4131	5.00
V0421590	JOHNSON MACHINE INC.	P0768565	AAAA BATTERIES	9/5/2012	9/5/2012	AP	WP	0101-0305-4269	7.42
V0421590	JOHNSON MACHINE INC.	P0768565	CREDIT-RTN VALVOLINE DEX	9/5/2012	9/5/2012	AP	WP	0101-0305-4251	-62.72
V0421590	JOHNSON MACHINE INC.	P0768565	BULBS	9/5/2012	9/5/2012	AP	WP	0101-0305-4269	13.00
V0421590	JOHNSON MACHINE INC.	P0768565	DEXRON OIL S056	9/5/2012	9/5/2012	AP	WP	0101-0305-4262	34.32
V0421590	JOHNSON MACHINE INC.	P0768565	OIL FILTER, AIR FILTER, FUEL F	9/5/2012	9/5/2012	AP	WP	0101-0305-4251	145.03
V0421590	JOHNSON MACHINE INC.	P0768565	5W30 OIL S056	9/5/2012	9/5/2012	AP	WP	0101-0305-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0767853	TESTER	8/28/2012	8/28/2012	AP	WP	0101-0305-4265	65.89
V0421590	JOHNSON MACHINE INC.	P0767853	AIR HOSE	8/28/2012	8/28/2012	AP	WP	0101-0305-4265	42.76
V0421590	JOHNSON MACHINE INC.	P0767853	CR RTN GREASE FITTING	8/28/2012	8/28/2012	AP	WP	0101-0305-4265	-15.91
V0460150	KNOLOGY	P0768652	1495787 AUG12 LD	9/5/2012	9/5/2012	AP	WP	0101-0305-4281	0.33
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0305-4155	45.84
V0544558	MID-AMERICAN RESEARCH	P0768557	RUBBERIZED COATING	9/5/2012	9/5/2012	AP	WP	0101-0305-4269	166.46
V0643650	PACIFIC STEEL &	P0767854	ROUND, FLAT STEEL-STOCK	8/28/2012	8/28/2012	AP	WP	0101-0305-4269	253.69
V0782950	SHOENER MACHINE &	P0767389	CARTRIDGE INSERTS, TORXHEAD	8/24/2012	8/24/2012	AP	WP	0101-0305-4265	73.00
V0790461	SNAP ON TOOLS	P0767865	TRUCK ANCHOR PIN, TRUCK SEAL	8/28/2012	8/28/2012	AP	WP	0101-0305-4265	442.95
V0835829	STURDEVANT'S AUTO	P0768566	ENG/TRANS MOUNT S056	9/5/2012	9/5/2012	AP	WP	0101-0305-4251	14.95
V0890180	VERIZON WIRELESS	P0767681	415-0665 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0305-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-3719 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0305-4281	32.60
V0934830	WESTERN STATIONERS	P0768534	INK CRG HP932XL	9/5/2012	9/5/2012	AP	WP	0101-0305-4261	36.35
								<b>Cost Center: 0305</b>	<b>Total: <u>8,359.29</u></b>

**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	P0768570	FILLER/GLUE S070	9/5/2012	9/5/2012	AP	WP	0101-0401-4251	14.98
V0005641	ACE HARDWARE-EAST	P0768570	FILLER/GLUE S070	9/5/2012	9/5/2012	AP	WP	0101-0401-4251	7.49
V0042705	ATWATER CHEMICAL	P0768574	LAWN CARE 3	9/5/2012	9/5/2012	AP	WP	0101-0401-4225	48.27
V0074730	BLACK HILLS CHEMICAL	P0768230	GRUB SCRUB, ROLL TOWELS,	8/31/2012	8/31/2012	AP	WP	0101-0401-4264	56.46
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12776189 1057	9/5/2012	9/5/2012	AP	WP	0101-0401-4283	135.95
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0401-4150	5,469.29
V0179540	CRESCENT ELECTRIC	P0767871	CLEAR LAMP BULB	9/5/2012	9/5/2012	AP	WP	0101-0401-4264	18.03
V0188080	DAKOTA	P0768571	REPAIR ALTERNATOR S047	9/5/2012	9/5/2012	AP	WP	0101-0401-4253	85.76
V0188080	DAKOTA	P0767858	DC MOTOR S047	8/28/2012	8/28/2012	AP	WP	0101-0401-4253	203.90
V0225660	EDDIES TRUCK SALES &	P0768573	DOOR PULL S049	9/5/2012	9/5/2012	AP	WP	0101-0401-4253	34.30
V0225660	EDDIES TRUCK SALES &	P0768573	AIR FILTER S044	9/5/2012	9/5/2012	AP	WP	0101-0401-4253	38.74
V0421590	JOHNSON MACHINE INC.	P0768565	BRAKE CLEAN, UNDERCOATING	9/5/2012	9/5/2012	AP	WP	0101-0401-4251	8.20
V0421590	JOHNSON MACHINE INC.	P0768565	OIL FIL, AIR FIL, FUEL FILTER	9/5/2012	9/5/2012	AP	WP	0101-0401-4251	42.83
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0401-4155	38.68
V0634566	O'REILLY AUTO PARTS	P0768564	OIL FILTER S070	9/5/2012	9/5/2012	AP	WP	0101-0401-4251	16.88
V0634566	O'REILLY AUTO PARTS	P0768564	AIR FILTER S070	9/5/2012	9/5/2012	AP	WP	0101-0401-4251	4.61
V0629190	OLD DOMINION BRUSH	P0766797	12 STAR DRIVE BROOMS	8/24/2012	8/24/2012	AP	WP	0101-0401-4253	2,520.00
V0780210	SHEEHAN MACK SALES &	P0767985	CABLE S049	8/29/2012	8/29/2012	AP	WP	0101-0401-4253	30.73
V0890180	VERIZON WIRELESS	P0767681	863-2212 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0401-4281	31.35
								<b>Cost Center: 0401</b>	<b>Total:</b> <u>8,806.45</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656120	PENNINGTON COUNTY	P0768423	SEPT12 DETOX	9/4/2012	9/4/2012	AP	WP	0101-0501-4566	36,833.34
								<b>Cost Center:</b> 0501	<b>Total:</b> <u>36,833.34</u>

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

**Cost Center:** 0601      RECREATION      **Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0767759	supplies for field prep	8/31/2012	8/31/2012	AP	WP	0101-0601-4269	36.66
V0074730	BLACK HILLS CHEMICAL	P0767745	disinfectant - Tennis	8/31/2012	8/31/2012	AP	WP	0101-0601-4264	121.85
V0133311	CEDAR CANYON CAMP	P0767546	paintball - 24 parcipants 8/9/	8/23/2012	8/23/2012	AP	WP	0101-0601-4225	600.00
V0133311	CEDAR CANYON CAMP	P0767546	zipline - 24 participants 8/9/	8/23/2012	8/23/2012	AP	WP	0101-0601-4225	600.00
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0601-4150	1,224.00
V0141335	CITY-WATER DEPARTMENT	P0767883	05997070 11440	8/24/2012	8/24/2012	AP	WP	0101-0601-4284	60.89
V0199280	DAY TIMERS INC	P0767449	office supplies	8/23/2012	8/23/2012	AP	WP	0101-0601-4261	36.48
V0235700	EVANS PLUNGE INC	P0765318	admission for recreation progr	9/5/2012	9/5/2012	AP	WP	0101-0601-4225	127.50
V0346860	HARVEYS LOCK SHOP	P0767749	lock repair @ Sioux Park	9/5/2012	9/5/2012	AP	WP	0101-0601-4269	40.00
V0355063	HENRY, JASON	P0767565	Basketball Camp instructor	8/23/2012	8/23/2012	AP	WP	0101-0601-4225	1,240.00
V0460150	KNOLOGY	P0768652	1495815 394-4167 AUG12 LD	9/5/2012	9/5/2012	AP	WP	0101-0601-4281	0.04
V0460150	KNOLOGY	P0768652	1495799 394-6921 AUG12 PHONE,L	9/5/2012	9/5/2012	AP	WP	0101-0601-4281	13.97
V0460150	KNOLOGY	P0768652	1495799 394-6922 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0601-4281	13.17
V0460150	KNOLOGY	P0768652	1495799 394-6980 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0601-4281	13.17
V0460150	KNOLOGY	P0768150	1495786 AUG12 LD	8/30/2012	8/30/2012	AP	WP	0101-0601-4281	3.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0601-4155	8.26
V0890180	VERIZON WIRELESS	P0767681	390-3058 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0601-4281	53.39
V0890180	VERIZON WIRELESS	P0767681	390-4156 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0601-4281	34.84
V0890180	VERIZON WIRELESS	P0767681	787-0053 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0601-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	863-0069 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0601-4281	52.14
V0940616	WILSON SPORTING GOODS	P0768013	tennis merchandise	8/31/2012	8/31/2012	AP	WP	0101-0601-4520	242.14
V0940616	WILSON SPORTING GOODS	P0767576	tennis merchandise	8/23/2012	8/23/2012	AP	WP	0101-0601-4520	166.19
V0940616	WILSON SPORTING GOODS	P0767576	tennis merchandise	8/23/2012	8/23/2012	AP	WP	0101-0601-4520	496.57
V0940616	WILSON SPORTING GOODS	P0767576	tennis merchandise	8/23/2012	8/23/2012	AP	WP	0101-0601-4520	937.06
V0940616	WILSON SPORTING GOODS	P0767576	tennis merchandise	8/23/2012	8/23/2012	AP	WP	0101-0601-4520	345.73
<b>Cost Center:</b> 0601								<b>Total:</b>	<u>6,507.06</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0033505	ARAMARK CAMPUS	P0768474	MEALS FOR SKATE AND SPLASH	9/5/2012	9/5/2012	AP	WP	0101-0603-4520	86.25
V0033505	ARAMARK CAMPUS	P0768474	DELIVERY CHARGE	9/5/2012	9/5/2012	AP	WP	0101-0603-4520	25.00
V0061285	BECKER ARENA PRODUCTS	P0768478	TYPE F ZINC	9/5/2012	9/5/2012	AP	WP	0101-0603-4259	25.00
V0061285	BECKER ARENA PRODUCTS	P0768478	TYPE F ZINC YELLOW	9/5/2012	9/5/2012	AP	WP	0101-0603-4259	25.00
V0061285	BECKER ARENA PRODUCTS	P0768478	TYPE F ZINC	9/5/2012	9/5/2012	AP	WP	0101-0603-4259	15.50
V0061285	BECKER ARENA PRODUCTS	P0768478	SHIPPING	9/5/2012	9/5/2012	AP	WP	0101-0603-4259	10.00
V0074730	BLACK HILLS CHEMICAL	P0767757	HAND SANITIZER	8/29/2012	8/29/2012	AP	WP	0101-0603-4264	67.24
V0074730	BLACK HILLS CHEMICAL	P0767757	DISINFECTANT CLEANER	8/29/2012	8/29/2012	AP	WP	0101-0603-4264	66.48
V0074730	BLACK HILLS CHEMICAL	P0767757	TOILET TISSUE	8/29/2012	8/29/2012	AP	WP	0101-0603-4264	41.14
V0074730	BLACK HILLS CHEMICAL	P0767757	MULTI-FOLD TOWELS	8/29/2012	8/29/2012	AP	WP	0101-0603-4264	60.22
V0121554	CBH COOPERATIVE	P0767760	128# PROPANE	8/29/2012	8/29/2012	AP	WP	0101-0603-4262	83.20
V0121554	CBH COOPERATIVE	P0767760	DELIVERY CHARGE	8/29/2012	8/29/2012	AP	WP	0101-0603-4262	12.00
V0121554	CBH COOPERATIVE	P0768479	128# PROPANE	9/5/2012	9/5/2012	AP	WP	0101-0603-4262	83.20
V0121554	CBH COOPERATIVE	P0768479	DELIVERY CHARGE	9/5/2012	9/5/2012	AP	WP	0101-0603-4262	12.00
V0134679	CENTURYLINK	P0768238	399-9031 SVC CHARGES	8/30/2012	8/30/2012	AP	WP	0101-0603-4281	31.52
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0603-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0603-4150	1,286.00
V0141335	CITY-WATER DEPARTMENT	P0768586	00293050 156	9/4/2012	9/4/2012	AP	WP	0101-0603-4284	1,046.45
V0147470	CLIMATE CONTROL	P0768193	SERVICE COOLING TOWER LABOR	8/30/2012	8/30/2012	AP	WP	0101-0603-4253	308.00
V0147470	CLIMATE CONTROL	P0768193	TWO 9143 TREATMENTS	8/30/2012	8/30/2012	AP	WP	0101-0603-4253	1,142.38
V0147470	CLIMATE CONTROL	P0768193	FREIGHT	8/30/2012	8/30/2012	AP	WP	0101-0603-4253	114.00
V0147470	CLIMATE CONTROL	P0768193	EXCISE TAX	8/30/2012	8/30/2012	AP	WP	0101-0603-4253	31.93
V0200700	DENNIS SUPPLY	P0768482	BELL AND GOSSET DOOSTER	9/5/2012	9/5/2012	AP	WP	0101-0603-4255	408.00
V0200700	DENNIS SUPPLY	P0768482	FREIGHT CHARGE	9/5/2012	9/5/2012	AP	WP	0101-0603-4255	20.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0603-4131	5.00
V0459659	KNECHT HOME CENTER	P0768374	SPRYPNT FUSION	9/5/2012	9/5/2012	AP	WP	0101-0603-4259	22.76
V0459659	KNECHT HOME CENTER	P0768373	NUTS/SCREWS	9/5/2012	9/5/2012	AP	WP	0101-0603-4259	3.50
V0459659	KNECHT HOME CENTER	P0768373	SPLT LOCKWASH	9/5/2012	9/5/2012	AP	WP	0101-0603-4259	4.08
V0460150	KNOLOGY	P0768150	1495786 355-3064 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0603-4281	13.17
V0460150	KNOLOGY	P0768150	1495786 394-1879 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0603-4281	13.17
V0460150	KNOLOGY	P0768150	1495786 394-3353 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0603-4281	13.17
V0460150	KNOLOGY	P0768150	1495786 394-6748 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0603-4281	13.17
V0460150	KNOLOGY	P0768150	1495786 394-6987 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0603-4281	13.17

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

V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0603-4155	6.42
V0659645	PEPSI-COLA BOTTLING CO	P0767755	CUSP	8/29/2012	8/29/2012	AP	WP	0101-0603-4520	41.00
V0659645	PEPSI-COLA BOTTLING CO	P0767755	SODA	8/29/2012	8/29/2012	AP	WP	0101-0603-4520	90.00
V0659645	PEPSI-COLA BOTTLING CO	P0767755	WATER	8/29/2012	8/29/2012	AP	WP	0101-0603-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0767755	FRUIT PUNCH	8/29/2012	8/29/2012	AP	WP	0101-0603-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0767755	FUEL SURCHARGE	8/29/2012	8/29/2012	AP	WP	0101-0603-4520	3.00
V0757235	SAM'S CLUB	P0765921	CONCESSION FOODS	8/24/2012	8/24/2012	AP	WP	0101-0603-4520	163.66
V0757235	SAM'S CLUB	P0765921	BAND AIDS	8/24/2012	8/24/2012	AP	WP	0101-0603-4269	26.37
V0757235	SAM'S CLUB	P0765921	ROUND STIC	8/24/2012	8/24/2012	AP	WP	0101-0603-4261	9.96
V0757235	SAM'S CLUB	P0765921	SHARPIE	8/24/2012	8/24/2012	AP	WP	0101-0603-4261	11.83
V0757235	SAM'S CLUB	P0765921	SCISSORS	8/24/2012	8/24/2012	AP	WP	0101-0603-4261	11.98
V0757235	SAM'S CLUB	P0765921	LEGAL PADS	8/24/2012	8/24/2012	AP	WP	0101-0603-4261	5.27
V0827580	STATE CHEMICAL MFG CO	P0768377	SHIPPING FOR DE-FOAM	9/5/2012	9/5/2012	AP	WP	0101-0603-4253	7.00
V0827580	STATE CHEMICAL MFG CO	P0768376	SHIPPING FOR DESCALER	9/5/2012	9/5/2012	AP	WP	0101-0603-4253	20.76
V0890180	VERIZON WIRELESS	P0767681	545-4177 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0603-4281	52.14
V0890180	VERIZON WIRELESS	P0767681	390-2449 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0603-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	863-0072 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0603-4281	32.91
<b>Cost Center: 0603</b>								<b>Total:</b>	<u>5,653.02</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0324600	BLACK HILLS GOLF	P0768379	2012 DUES	9/5/2012	9/5/2012	AP	WP	0613-0604-4292	100.00
V0139120	CITY OF RAPID CITY	P0768315	PRINC-GOLF RESTAURANT LOAN	9/4/2012	9/4/2012	AP	WP	0613-0604-4410	9,185.35
V0139120	CITY OF RAPID CITY	P0768315	INT-GOLF RESTAURANT LOAN	9/4/2012	9/4/2012	AP	WP	0613-0604-4420	2,125.00
V0139120	CITY OF RAPID CITY	P0768315	PRINC-GOLF RESTAURANT LOAN	9/4/2012	9/4/2012	AP	WP	0613-0604-4410	9,575.73
V0139120	CITY OF RAPID CITY	P0768315	INT-GOLF RESTAURANT LOAN	9/4/2012	9/4/2012	AP	WP	0613-0604-4420	1,734.62
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0613-0604-4261	4.90
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0613-0604-4150	707.00
V0141335	CITY-WATER DEPARTMENT	P0768585	06999208 LANDFILL	9/4/2012	9/4/2012	AP	WP	0613-0604-4225	30.09
V0141335	CITY-WATER DEPARTMENT	P0767883	09010370 42	8/24/2012	8/24/2012	AP	WP	0613-0604-4284	295.48
V0141335	CITY-WATER DEPARTMENT	P0767883	00822100 77	8/24/2012	8/24/2012	AP	WP	0613-0604-4284	611.21
V0141335	CITY-WATER DEPARTMENT	P0767883	05990001 18424	8/24/2012	8/24/2012	AP	WP	0613-0604-4284	6,796.54
V0194590	DALE'S TIRE &	P0767482	TIRE	9/4/2012	9/4/2012	AP	WP	0613-0604-4267	53.20
V0194590	DALE'S TIRE &	P0767482	TUBE	9/4/2012	9/4/2012	AP	WP	0613-0604-4267	13.82
V0194590	DALE'S TIRE &	P0767482	TIRE	9/4/2012	9/4/2012	AP	WP	0613-0604-4267	63.83
V0237350	EVERGREEN OFFICE	P0768382	PAPER	9/5/2012	9/5/2012	AP	WP	0613-0604-4261	12.53
V0237350	EVERGREEN OFFICE	P0768382	COPIER CABLE	9/5/2012	9/5/2012	AP	WP	0613-0604-4261	17.98
V0237350	EVERGREEN OFFICE	P0768382	PENCILS	9/5/2012	9/5/2012	AP	WP	0613-0604-4261	1.98
V0448000	KIMBALL'S GOLF SHOP,	P0768619	AUG 26-31,2012 PAYMENT MB	9/5/2012	9/5/2012	AP	WP	0613-0604-4225	3,203.65
V0460150	KNOLOGY	P0768150	1495788 394-4070 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0613-0604-4281	13.17
V0460150	KNOLOGY	P0768150	1495788 394-4191 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0613-0604-4281	16.17
V0460150	KNOLOGY	P0768150	1495788 394-4196 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0613-0604-4281	16.17
V0460150	KNOLOGY	P0768150	1495788 394-6069 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0613-0604-4281	13.17
V0460150	KNOLOGY	P0768150	1495788 394-6138 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0613-0604-4281	13.17
V0460150	KNOLOGY	P0768150	1495798 394-6143 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0613-0604-4281	16.17
V0460150	KNOLOGY	P0768150	1495788 394-6634 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0613-0604-4281	16.17
V0460150	KNOLOGY	P0768150	1495788 394-6635 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0613-0604-4281	13.17
V0460150	KNOLOGY	P0768150	1495788 AUG12 CABLE	8/30/2012	8/30/2012	AP	WP	0613-0604-4281	35.00
V0460150	KNOLOGY	P0768150	1495788 716-0248 AUG12 PHONE,L	8/30/2012	8/30/2012	AP	WP	0613-0604-4281	49.64
V0470475	KT CONNECTIONS INC	P0768388	REPAIR SOUND SYSTEM	9/5/2012	9/5/2012	AP	WP	0613-0604-4253	121.50
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0613-0604-4155	11.36
V0545255	MIDCONTINENT	P0768437	129101801	9/4/2012	9/4/2012	AP	WP	0613-0604-4225	129.93
V0545255	MIDCONTINENT	P0768437	139288601	9/4/2012	9/4/2012	AP	WP	0613-0604-4225	347.10
V0666565	PIONEER BANK & TRUST	P0768417	10/01/12 CART BARN PRINC	9/4/2012	9/4/2012	AP	WP	0613-0604-4410	1,257.06

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

V0666565	PIONEER BANK & TRUST	P0768417	10/01/12 CART BARN INT	9/4/2012	9/4/2012	AP	WP	0613-0604-4420	336.61
V0757235	SAM'S CLUB	P0768604	CANOPY TENTS	9/5/2012	9/5/2012	AP	WP	0613-0604-4269	351.82
V0757235	SAM'S CLUB	P0768142	MEMBERSHIP-TEMPLETON L	8/30/2012	8/30/2012	AP	WP	0613-0604-4292	15.90
V0875681	TYCO INTEGRATED	P0768496	CHANGE SECURITY CODES	9/5/2012	9/5/2012	AP	WP	0613-0604-4225	140.00
V0890180	VERIZON WIRELESS	P0767681	484-4676 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0613-0604-4281	15.68
V0890180	VERIZON WIRELESS	P0767681	390-1673 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0613-0604-4281	32.60
<b>Cost Center: 0604</b>								<b>Total:</b>	<u>37,494.47</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0614-0605-4150	101.00
V0141335	CITY-WATER DEPARTMENT	P0768586	00046350 5	9/4/2012	9/4/2012	AP	WP	0614-0605-4284	60.52
V0141335	CITY-WATER DEPARTMENT	P0767883	05990025 4020	8/24/2012	8/24/2012	AP	WP	0614-0605-4284	1,627.17
V0221830	EAGLE SALES OF THE BH	P0768381	BEER FOR RESALE	9/5/2012	9/5/2012	AP	WP	0614-0605-4520	48.20
V0221830	EAGLE SALES OF THE BH	P0768381	BEER FOR RESALE	9/5/2012	9/5/2012	AP	WP	0614-0605-4520	54.95
V0221830	EAGLE SALES OF THE BH	P0768381	ADJ COST	9/5/2012	9/5/2012	AP	WP	0614-0605-4520	16.95
V0221830	EAGLE SALES OF THE BH	P0768381	CR RTN	9/5/2012	9/5/2012	AP	WP	0614-0605-4520	-16.95
V0255390	FISHER BEVERAGE	P0768386	BEER FOR RESALE	9/5/2012	9/5/2012	AP	WP	0614-0605-4520	37.00
V0255390	FISHER BEVERAGE	P0768386	ADJ	9/5/2012	9/5/2012	AP	WP	0614-0605-4520	0.20
V0460150	KNOLOGY	P0767981	1495742 394-4124 AUG12 PHONE,L	8/28/2012	8/28/2012	AP	WP	0614-0605-4281	21.79
V0460150	KNOLOGY	P0767981	1495742 394-5328 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0614-0605-4281	16.17
V0460150	KNOLOGY	P0767981	1495742 394-6955 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0614-0605-4281	13.17
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0614-0605-4155	1.03
V0545255	MIDCONTINENT	P0768437	123303802	9/4/2012	9/4/2012	AP	WP	0614-0605-4225	101.10
V0618600	OFFICEMAX	P0768389	PHONE	9/5/2012	9/5/2012	AP	WP	0614-0605-4261	159.99
V0659645	PEPSI-COLA BOTTLING CO	P0768391	SODA FOR RESALE	9/5/2012	9/5/2012	AP	WP	0614-0605-4520	75.75
V0659645	PEPSI-COLA BOTTLING CO	P0768391	SODA FOR RESALE	9/5/2012	9/5/2012	AP	WP	0614-0605-4520	129.00
V0757235	SAM'S CLUB	P0766972	FOOD FOR RESALE	8/24/2012	8/24/2012	AP	WP	0614-0605-4520	46.58
V0757235	SAM'S CLUB	P0766123	GLASS CLEANER	8/24/2012	8/24/2012	AP	WP	0614-0605-4264	4.68
V0757235	SAM'S CLUB	P0766123	FOOD FOR RESALE	8/24/2012	8/24/2012	AP	WP	0614-0605-4520	40.78
V0890180	VERIZON WIRELESS	P0767681	484-2140 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0614-0605-4281	33.52
V0890180	VERIZON WIRELESS	P0767681	484-4676 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0614-0605-4281	15.67
<b>Cost Center:</b> 0605								<b>Total:</b>	<u>2,588.27</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0767883	05990022 3822	8/24/2012	8/24/2012	AP	WP	0614-0606-4284	10,930.16
								<b>Cost Center:</b> 0606	<b>Total:</b> <u>10,930.16</u>

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

**Cost Center:** 0607

**PARKS**

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0768180	repair supplies for CL #3	8/31/2012	8/31/2012	AP	WP	0101-0607-4259	37.18
V0005640	ACE HARDWARE	P0768180	deck lift chain	8/31/2012	8/31/2012	AP	WP	0101-0607-4253	8.95
V0005640	ACE HARDWARE	P0768180	washer for hose	8/31/2012	8/31/2012	AP	WP	0101-0607-4253	2.79
V0005640	ACE HARDWARE	P0768180	cable ties - tree protectors	8/31/2012	8/31/2012	AP	WP	0101-0607-4266	18.04
V0005640	ACE HARDWARE	P0768180	nylon hose sprayer	8/31/2012	8/31/2012	AP	WP	0101-0607-4266	14.49
V0005640	ACE HARDWARE	P0768180	picco chain, stihl 14" 3/8	8/31/2012	8/31/2012	AP	WP	0101-0607-4253	27.98
V0005640	ACE HARDWARE	P0768198	dust pan	8/31/2012	8/31/2012	AP	WP	0101-0607-4264	16.14
V0005640	ACE HARDWARE	P0768198	misc. supplies	8/31/2012	8/31/2012	AP	WP	0101-0607-4259	12.31
V0005640	ACE HARDWARE	P0768198	puller	8/31/2012	8/31/2012	AP	WP	0101-0607-4265	6.55
V0005640	ACE HARDWARE	P0768198	stihl file	8/31/2012	8/31/2012	AP	WP	0101-0607-4265	3.39
V0005640	ACE HARDWARE	P0767563	face shield	8/23/2012	8/23/2012	AP	WP	0101-0607-4265	16.14
V0005640	ACE HARDWARE	P0767563	hoe	8/23/2012	8/23/2012	AP	WP	0101-0607-4265	2.99
V0005640	ACE HARDWARE	P0767354	water/sewer supplies	8/23/2012	8/23/2012	AP	WP	0101-0607-4255	9.44
V0005640	ACE HARDWARE	P0767354	electrical supplies	8/23/2012	8/23/2012	AP	WP	0101-0607-4257	64.23
V0005640	ACE HARDWARE	P0767354	minor tools	8/23/2012	8/23/2012	AP	WP	0101-0607-4265	30.13
V0005640	ACE HARDWARE	P0767354	id key tag	8/23/2012	8/23/2012	AP	WP	0101-0607-4269	2.84
V0005640	ACE HARDWARE	P0767354	id key tags/master keyblank	8/23/2012	8/23/2012	AP	WP	0101-0607-4269	12.79
V0005640	ACE HARDWARE	P0767354	CR RTN ID KEY TAG	8/23/2012	8/23/2012	AP	WP	0101-0607-4269	-2.84
V0005640	ACE HARDWARE	P0767354	CR RTN BODY CONN	8/23/2012	8/23/2012	AP	WP	0101-0607-4259	-13.29
V0005640	ACE HARDWARE	P0767354	CR RTN BODY PLUG	8/23/2012	8/23/2012	AP	WP	0101-0607-4259	-9.49
V0005640	ACE HARDWARE	P0767354	3 WIRE PLUG	8/23/2012	8/23/2012	AP	WP	0101-0607-4259	2.99
V0005640	ACE HARDWARE	P0767348	plastic auger	8/23/2012	8/23/2012	AP	WP	0101-0607-4269	15.99
V0005640	ACE HARDWARE	P0767348	paint and supplies	8/23/2012	8/23/2012	AP	WP	0101-0607-4259	29.57
V0005640	ACE HARDWARE	P0767348	misc. supplies	8/23/2012	8/23/2012	AP	WP	0101-0607-4269	52.42
V0005640	ACE HARDWARE	P0767348	misc. repair item	8/23/2012	8/23/2012	AP	WP	0101-0607-4259	3.29
V0005640	ACE HARDWARE	P0767348	misc. repair items	8/23/2012	8/23/2012	AP	WP	0101-0607-4259	58.26
V0005641	ACE HARDWARE-EAST	P0768197	glue	8/31/2012	8/31/2012	AP	WP	0101-0607-4259	19.92
V0016290	ALSCO	P0768181	3x5 mat	8/31/2012	8/31/2012	AP	WP	0101-0607-4225	6.32
V0078490	BLACK HILLS POWER &	P0768358	5317547020 12228099 19	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	13.27
V0078490	BLACK HILLS POWER &	P0768358	1999720940 12393538 7	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	11.84
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12571627 3995	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	469.01
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12568393 2	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	11.23
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12749837 2185	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	253.48

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

V0078490	BLACK HILLS POWER &	P0769129	0005599901 NONE PRORATED	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	48.03
V0078490	BLACK HILLS POWER &	P0769129	0005599901 12227510 893	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	117.26
V0078490	BLACK HILLS POWER &	P0769129	2553293094 NONE PRORATED	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	41.64
V0078490	BLACK HILLS POWER &	P0769129	6264309020 NONE PRORATED	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	9.66
V0078490	BLACK HILLS POWER &	P0769129	2553293094 12153254 3220	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	378.78
V0078490	BLACK HILLS POWER &	P0769129	0005599901 12236601 743	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	99.41
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12739795 68	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	19.09
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12326141 24	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	13.86
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12568498 9	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	12.08
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12569502 800	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	106.20
V0078490	BLACK HILLS POWER &	P0768435	3499378386 NONE PRORATED	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	17.65
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12770413 395	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	58.02
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12773952 894	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	117.40
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12227614 9	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	12.08
V0078490	BLACK HILLS POWER &	P0768435	4383420493 12329188 3520	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	493.17
V0078490	BLACK HILLS POWER &	P0768799	4996961426 NONE PRORATED	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	54.28
V0078490	BLACK HILLS POWER &	P0768799	4996961426 NONE PRORATED	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	56.79
V0078490	BLACK HILLS POWER &	P0768799	4996961426 NONE PRORATED	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	160.24
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12304137 208	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	35.75
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12304139 241	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	39.67
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12218414 1	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	11.11
V0078490	BLACK HILLS POWER &	P0768799	1334936502 13622465 259	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	41.83
V0078490	BLACK HILLS POWER &	P0768879	0416314894 12767071 1520	9/5/2012	9/5/2012	AP	WP	0101-0607-4283	241.80
V0087400	BORDER STATES ELECTRIC	P0768199	trippers	8/31/2012	8/31/2012	AP	WP	0101-0607-4257	2.69
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0607-4150	9,690.50
V0141335	CITY-WATER DEPARTMENT	P0768586	09005975 147	9/4/2012	9/4/2012	AP	WP	0101-0607-4284	631.82
V0141335	CITY-WATER DEPARTMENT	P0767653	09010315 30	8/23/2012	8/23/2012	AP	WP	0101-0607-4284	222.28
V0158390	CONTRACTOR'S SUPPLY	P0766459	leather gloves - stock supply	9/4/2012	9/4/2012	AP	WP	0101-0607-4263	72.00
V0158390	CONTRACTOR'S SUPPLY	P0767355	minor tools	8/24/2012	8/24/2012	AP	WP	0101-0607-4265	186.61
V0179540	CRESCENT ELECTRIC	P0767376	softball field lights	8/23/2012	8/23/2012	AP	WP	0101-0607-4257	12.19
V0182145	CRUM ELECTRIC	P0767375	keyed switches for SP tennis 1	8/23/2012	8/23/2012	AP	WP	0101-0607-4257	165.80
V0188080	DAKOTA	P0767356	starter	8/23/2012	8/23/2012	AP	WP	0101-0607-4251	15.59
V0188080	DAKOTA	P0767356	bushing	8/23/2012	8/23/2012	AP	WP	0101-0607-4251	2.92
V0188080	DAKOTA	P0767356	shop supplies	8/23/2012	8/23/2012	AP	WP	0101-0607-4251	3.75
V0188080	DAKOTA	P0767356	repair starter	8/23/2012	8/23/2012	AP	WP	0101-0607-4251	29.92

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

V0188080	DAKOTA	P0768200	shop supplies	8/31/2012	8/31/2012	AP	WP	0101-0607-4253	79.94
V0202805	DIAMOND VOGEL PAINT	P0768182	paint supplies	8/31/2012	8/31/2012	AP	WP	0101-0607-4252	32.98
V0202805	DIAMOND VOGEL PAINT	P0768282	paint supplies	9/4/2012	9/4/2012	AP	WP	0101-0607-4259	133.69
V0234700	ENVIRONMENTAL	P0767359	furnace filter	8/23/2012	8/23/2012	AP	WP	0101-0607-4269	272.40
V0238780	EXCEL DRYER INC	P0768183	Optics assembly	8/31/2012	8/31/2012	AP	WP	0101-0607-4257	23.00
V0240175	EXHAUST PROS OF RC INC.	P0767564	repair parts for Nissan pickup	8/23/2012	8/23/2012	AP	WP	0101-0607-4251	236.38
V0248950	FASTENAL COMPANY, THE	P0768283	cabletie	9/4/2012	9/4/2012	AP	WP	0101-0607-4259	17.50
V0248950	FASTENAL COMPANY, THE	P0768283	misc repair supplies	9/4/2012	9/4/2012	AP	WP	0101-0607-4259	231.00
V0248950	FASTENAL COMPANY, THE	P0767577	UV Black Cabletie	8/30/2012	8/30/2012	AP	WP	0101-0607-4266	7.86
V0248950	FASTENAL COMPANY, THE	P0768184	blk cabletie	8/31/2012	8/31/2012	AP	WP	0101-0607-4259	2.28
V0248950	FASTENAL COMPANY, THE	P0768201	picnic table hardware	8/31/2012	8/31/2012	AP	WP	0101-0607-4259	7.02
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0607-4131	18.75
V0310225	GREAT WESTERN TIRE INC.	P0767360	tire repair	8/23/2012	8/23/2012	AP	WP	0101-0607-4267	293.55
V0326325	HAGEN GLASS CO	P0768284	stainless steel mirror	9/4/2012	9/4/2012	AP	WP	0101-0607-4252	281.30
V0326325	HAGEN GLASS CO	P0768284	dome skylite	9/4/2012	9/4/2012	AP	WP	0101-0607-4252	432.00
V0340280	HARDWARE HANK	P0768285	misc. supplies	9/4/2012	9/4/2012	AP	WP	0101-0607-4269	23.37
V0340280	HARDWARE HANK	P0767361	electrical supplies	8/23/2012	8/23/2012	AP	WP	0101-0607-4257	14.01
V0340280	HARDWARE HANK	P0768185	knife sharpener	8/31/2012	8/31/2012	AP	WP	0101-0607-4269	7.64
V0346860	HARVEYS LOCK SHOP	P0767362	duplicate key	8/23/2012	8/23/2012	AP	WP	0101-0607-4269	7.98
V0346860	HARVEYS LOCK SHOP	P0768286	duplicate keys	9/4/2012	9/4/2012	AP	WP	0101-0607-4269	12.60
V0367655	HILLYARD INC.	P0768186	janitorial supplies	8/31/2012	8/31/2012	AP	WP	0101-0607-4264	78.18
V0375060	HOUSTON EQUIP CO. INC.	P0767574	broom and rakes	8/23/2012	8/23/2012	AP	WP	0101-0607-4265	103.35
V0394800	INLAND TRUCK PARTS CO.	P0767363	parts for woods mower #51	8/27/2012	8/27/2012	AP	WP	0101-0607-4253	483.03
V0394800	INLAND TRUCK PARTS CO.	P0767363	CORR TAX EXEMPT	8/27/2012	8/27/2012	AP	WP	0101-0607-4253	-17.09
V0412660	JENNER EQUIPMENT CO	P0768288	parts for M15	9/4/2012	9/4/2012	AP	WP	0101-0607-4253	50.33
V0412660	JENNER EQUIPMENT CO	P0768288	wheel stud M15	9/4/2012	9/4/2012	AP	WP	0101-0607-4253	8.40
V0412660	JENNER EQUIPMENT CO	P0768288	tie rod end, rear axle bottom	9/4/2012	9/4/2012	AP	WP	0101-0607-4253	161.12
V0416070	JIRDON AGRI CHEMICALS	P0768202	weed spray for Fall 2012	8/31/2012	8/31/2012	AP	WP	0101-0607-4266	1,631.40
V0421590	JOHNSON MACHINE INC.	P0768187	door panel clips	8/31/2012	8/31/2012	AP	WP	0101-0607-4251	4.49
V0421590	JOHNSON MACHINE INC.	P0768187	mower parts	8/31/2012	8/31/2012	AP	WP	0101-0607-4265	29.99
V0421590	JOHNSON MACHINE INC.	P0768203	stock supplies	8/31/2012	8/31/2012	AP	WP	0101-0607-4251	34.84
V0421590	JOHNSON MACHINE INC.	P0768203	air filter	8/31/2012	8/31/2012	AP	WP	0101-0607-4253	17.88
V0421590	JOHNSON MACHINE INC.	P0768203	impact socket	8/31/2012	8/31/2012	AP	WP	0101-0607-4265	9.29
V0421590	JOHNSON MACHINE INC.	P0768289	serpentine belt #515	9/4/2012	9/4/2012	AP	WP	0101-0607-4251	95.00
V0421590	JOHNSON MACHINE INC.	P0768289	water pump	9/4/2012	9/4/2012	AP	WP	0101-0607-4251	59.95

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

V0421590	JOHNSON MACHINE INC.	P0768289	antifreeze coolant	9/4/2012	9/4/2012	AP	WP	0101-0607-4253	31.98
V0421590	JOHNSON MACHINE INC.	P0768289	CORR-BELT	9/4/2012	9/4/2012	AP	WP	0101-0607-4251	-59.95
V0421590	JOHNSON MACHINE INC.	P0767364	sprk plug	8/23/2012	8/23/2012	AP	WP	0101-0607-4253	6.84
V0421590	JOHNSON MACHINE INC.	P0767578	cushion	8/23/2012	8/23/2012	AP	WP	0101-0607-4269	77.94
V0459659	KNECHT HOME CENTER	P0767365	misc supplies for playgrounds	8/23/2012	8/23/2012	AP	WP	0101-0607-4259	87.91
V0459659	KNECHT HOME CENTER	P0768287	2x10 Pine	9/4/2012	9/4/2012	AP	WP	0101-0607-4259	82.96
V0459659	KNECHT HOME CENTER	P0768287	drill bit	9/4/2012	9/4/2012	AP	WP	0101-0607-4265	4.55
V0459659	KNECHT HOME CENTER	P0768287	longarm hex key	9/4/2012	9/4/2012	AP	WP	0101-0607-4265	28.48
V0459659	KNECHT HOME CENTER	P0768313	CANC PO#P0759269-INV PD BY	8/31/2012	8/31/2012	AP	WP	0101-0607-4259	-129.18
V0459659	KNECHT HOME CENTER	P0768188	2x10 Fir	8/31/2012	8/31/2012	AP	WP	0101-0607-4259	378.00
V0460150	KNOLOGY	P0768150	1495794 394-4176 AUG12 PHONE,L	8/30/2012	8/30/2012	AP	WP	0101-0607-4281	16.59
V0460150	KNOLOGY	P0768150	1495794 394-5104 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0607-4281	13.17
V0460150	KNOLOGY	P0768150	1495794 394-6951 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0607-4281	13.17
V0520500	M G OIL CO	P0768207	offroad diesel	8/31/2012	8/31/2012	AP	WP	0101-0607-4262	742.34
V0520500	M G OIL CO	P0767580	diesel	8/23/2012	8/23/2012	AP	WP	0101-0607-4262	814.16
V0541285	MENARDS	P0768291	sonicrafter	9/4/2012	9/4/2012	AP	WP	0101-0607-4265	69.00
V0541285	MENARDS	P0768205	flexcoat	8/31/2012	8/31/2012	AP	WP	0101-0607-4259	44.99
V0541285	MENARDS	P0768205	CR RTN TURBINE	8/31/2012	8/31/2012	AP	WP	0101-0607-4269	-15.99
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0607-4155	62.53
V0545255	MIDCONTINENT	P0768437	126963801	9/4/2012	9/4/2012	AP	WP	0101-0607-4281	300.00
V0545255	MIDCONTINENT	P0768437	129974301	9/4/2012	9/4/2012	AP	WP	0101-0607-4281	332.67
V0551955	MIDWEST TURF	P0768206	seat assembly	8/31/2012	8/31/2012	AP	WP	0101-0607-4253	208.76
V0612410	NORTHWEST PIPE FITTINGS	P0768189	sprinkler parts	8/31/2012	8/31/2012	AP	WP	0101-0607-4255	140.34
V0612410	NORTHWEST PIPE FITTINGS	P0768208	sprinkler parts	8/31/2012	8/31/2012	AP	WP	0101-0607-4255	25.44
V0612410	NORTHWEST PIPE FITTINGS	P0768208	sprinkler parts	8/31/2012	8/31/2012	AP	WP	0101-0607-4255	358.66
V0612410	NORTHWEST PIPE FITTINGS	P0768208	sprinkler parts	8/31/2012	8/31/2012	AP	WP	0101-0607-4255	646.60
V0612410	NORTHWEST PIPE FITTINGS	P0768208	sprinkler parts	8/31/2012	8/31/2012	AP	WP	0101-0607-4255	467.75
V0612410	NORTHWEST PIPE FITTINGS	P0768208	sprinkler parts	8/31/2012	8/31/2012	AP	WP	0101-0607-4255	96.89
V0612410	NORTHWEST PIPE FITTINGS	P0768292	sprinkler parts	9/4/2012	9/4/2012	AP	WP	0101-0607-4255	101.59
V0612410	NORTHWEST PIPE FITTINGS	P0768292	sprinkler parts	9/4/2012	9/4/2012	AP	WP	0101-0607-4255	37.19
V0612410	NORTHWEST PIPE FITTINGS	P0768292	sprinkler parts	9/4/2012	9/4/2012	AP	WP	0101-0607-4255	196.02
V0612410	NORTHWEST PIPE FITTINGS	P0767567	sprinkler parts - W. Blvd	8/23/2012	8/23/2012	AP	WP	0101-0607-4255	164.80
V0612410	NORTHWEST PIPE FITTINGS	P0767567	sprinkler parts	8/23/2012	8/23/2012	AP	WP	0101-0607-4255	17.59
V0612410	NORTHWEST PIPE FITTINGS	P0767567	sprinkler parts	8/23/2012	8/23/2012	AP	WP	0101-0607-4255	79.46
V0612410	NORTHWEST PIPE FITTINGS	P0767366	sprinkler supplies	8/23/2012	8/23/2012	AP	WP	0101-0607-4255	4.44

**The City of Rapid City**  
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V0612410	NORTHWEST PIPE FITTINGS	P0767579	sprinkler parts	8/23/2012	8/23/2012	AP	WP	0101-0607-4255	2.28
V0618600	OFFICEMAX	P0768209	printer/ink	8/31/2012	8/31/2012	AP	WP	0101-0607-4261	316.93
V0678735	PONDEROSA SPORTSWEAR	P0767570	mesh back caps - stock supply	8/23/2012	8/23/2012	AP	WP	0101-0607-4263	210.00
V0678973	POWER HOUSE HONDA	P0768190	parts for chainsaw	8/31/2012	8/31/2012	AP	WP	0101-0607-4253	101.40
V0687290	PRESSURE SERVICE INC.	P0767572	rebuilt pressure washer	8/23/2012	8/23/2012	AP	WP	0101-0607-4253	1,423.75
V0687290	PRESSURE SERVICE INC.	P0768293	high pressure hose	9/4/2012	9/4/2012	AP	WP	0101-0607-4253	105.00
V0745570	RUNNINGS SUPPLY INC	P0768210	garbage can (20)	8/31/2012	8/31/2012	AP	WP	0101-0607-4264	399.80
V0757235	SAM'S CLUB	P0765406	misc. supplies	8/24/2012	8/24/2012	AP	WP	0101-0607-4269	327.81
V0757235	SAM'S CLUB	P0765406	CORR-COST	8/24/2012	8/24/2012	AP	WP	0101-0607-4269	19.67
V0757235	SAM'S CLUB	P0765406	CREDIT-TAX	8/24/2012	8/24/2012	AP	WP	0101-0607-4269	-19.67
V0781610	SHERWIN-WILLIAMS	P0768212	paint for picnic tables	8/31/2012	8/31/2012	AP	WP	0101-0607-4259	368.84
V0781610	SHERWIN-WILLIAMS	P0768294	deck oil	9/4/2012	9/4/2012	AP	WP	0101-0607-4259	170.88
V0790462	SNAP ON TOOLS	P0768295	deuts crimper	9/4/2012	9/4/2012	AP	WP	0101-0607-4265	36.38
V0834455	STRETCH'S GLASS &	P0765411	1/8" plastic - Canyon Lake Par	8/30/2012	8/30/2012	AP	WP	0101-0607-4259	79.14
V0834455	STRETCH'S GLASS &	P0768213	tool tray	8/31/2012	8/31/2012	AP	WP	0101-0607-4251	90.66
V0835829	STURDEVANT'S AUTO	P0768191	shop stock	8/31/2012	8/31/2012	AP	WP	0101-0607-4253	100.03
V0835829	STURDEVANT'S AUTO	P0768297	shop stock	9/4/2012	9/4/2012	AP	WP	0101-0607-4251	190.08
V0835829	STURDEVANT'S AUTO	P0767581	heavy duty powerbar	8/23/2012	8/23/2012	AP	WP	0101-0607-4251	70.95
V0835829	STURDEVANT'S AUTO	P0767367	shop stock	8/23/2012	8/23/2012	AP	WP	0101-0607-4251	155.21
V0835829	STURDEVANT'S AUTO	P0767367	shop stock	8/23/2012	8/23/2012	AP	WP	0101-0607-4251	9.70
V0835829	STURDEVANT'S AUTO	P0767367	CREDIT RTN HC V BELTS	8/23/2012	8/23/2012	AP	WP	0101-0607-4251	-29.45
V0856300	TITAN MACHINERY	P0768192	parts for manual engine #35	8/31/2012	8/31/2012	AP	WP	0101-0607-4253	97.08
V0890180	VERIZON WIRELESS	P0767681	390-1335 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	37.82
V0890180	VERIZON WIRELESS	P0767681	390-2459 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	32.93
V0890180	VERIZON WIRELESS	P0767681	390-6535 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	430-2021 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	60.18
V0890180	VERIZON WIRELESS	P0767681	430-7904 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	60.57
V0890180	VERIZON WIRELESS	P0767681	431-4244 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	31.45
V0890180	VERIZON WIRELESS	P0767681	484-0540 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	31.60
V0890180	VERIZON WIRELESS	P0767681	484-2142 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	484-2765 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	484-2766 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	484-5951 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	32.65
V0890180	VERIZON WIRELESS	P0767681	593-2148 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	593-2426 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	31.35

**The City of Rapid City**  
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V0890180	VERIZON WIRELESS	P0767681	593-2821 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	593-2899 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	593-2926 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	593-2927 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	593-3915 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	-21.01
V0890180	VERIZON WIRELESS	P0767681	786-4869 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	33.59
V0890180	VERIZON WIRELESS	P0767681	863-0079 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	31.61
V0890180	VERIZON WIRELESS	P0767681	877-6102 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	877-6103 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0607-4281	33.54
V0906159	WARNE CHEMICAL &	P0768298	tru blue/pondmaster	9/4/2012	9/4/2012	AP	WP	0101-0607-4264	94.30
V0934830	WESTERN STATIONERS	P0768299	key tags	9/4/2012	9/4/2012	AP	WP	0101-0607-4261	4.85
								<b>Cost Center: 0607</b>	<b>Total: <u>29,799.97</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047641	BADIUK, JENNIFER	P0768223	Mountain Pine Beetle reimburse	8/31/2012	8/31/2012	AP	WP	0101-0608-4530	392.20
V0093919	BRENNAN, RUTH	P0768222	Hazardous Fuel Removal reimbur	8/31/2012	8/31/2012	AP	WP	0101-0608-4530	156.00
V0136019	CHAPEL VALLEY	P0768218	Hazardous Fuel Removal reimbur	8/31/2012	8/31/2012	AP	WP	0101-0608-4530	1,000.00
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0608-4150	1,265.50
V0170790	CORWIN, BERT	P0768221	Hazardous Fuel Removal reimbur	8/31/2012	8/31/2012	AP	WP	0101-0608-4530	1,000.00
V0197213	DAUGHTERS, DAVID	P0768216	Hazardous fuel removal reimbur	8/31/2012	8/31/2012	AP	WP	0101-0608-4530	712.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0608-4131	1.25
V0324709	HABICHT, DAVID	P0767370	Reimbursement for Hazardous Fu	8/23/2012	8/23/2012	AP	WP	0101-0608-4530	900.00
V0452218	KIRKEBY, KENNETH	P0768195	Hazardous fuel removal	8/31/2012	8/31/2012	AP	WP	0101-0608-4530	1,000.00
V0487353	LEES, MICHAEL	P0767369	Reimbursement for Hazardous Fu	8/23/2012	8/23/2012	AP	WP	0101-0608-4530	994.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0608-4155	10.42
V0618600	OFFICEMAX	P0767568	office supplies	8/23/2012	8/23/2012	AP	WP	0101-0608-4261	67.84
V0729802	REINICKE, DARYL	P0768219	Hazardous Fuel Removal reimbur	8/31/2012	8/31/2012	AP	WP	0101-0608-4530	844.00
V0732018	RIEDLINGER, MARTY	P0768217	Hazardous Fuel Removal reimbur	8/31/2012	8/31/2012	AP	WP	0101-0608-4530	994.00
V0769831	SCHMAGEL, WILLIAM	P0767372	Reimbursement for Hazardous Fu	8/23/2012	8/23/2012	AP	WP	0101-0608-4530	938.00
V0772486	SCHWIETERT, JAMES	P0767368	Reimbursement for Hazardous Fu	8/23/2012	8/23/2012	AP	WP	0101-0608-4530	900.00
V0776745	SEWELL, KARA	P0767371	Reimbursement for Hazardous Fu	8/23/2012	8/23/2012	AP	WP	0101-0608-4530	694.00
V0840596	TACKETT, DANIEL	P0767373	Reimbursement for Hazardous Fu	8/23/2012	8/23/2012	AP	WP	0101-0608-4530	1,000.00
V0912832	WEBER, JOHN	P0768220	Hazardous Fuel Removal reimbur	8/31/2012	8/31/2012	AP	WP	0101-0608-4530	600.00
								<b>Cost Center: 0608</b>	<b>Total: 13,469.21</b>

**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>
V0134679	CENTURYLINK	P0768238	E38-2022 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0101-0609-4281	83.20
V0134679	CENTURYLINK	P0768238	E38-0164 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0101-0609-4281	165.36
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0609-4150	12,762.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0609-4131	18.75
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0609-4155	124.22
V0890180	VERIZON WIRELESS	P0767681	390-6682 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0609-4281	53.39
V0890180	VERIZON WIRELESS	P0767681	415-1826 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0609-4281	53.39
V0890180	VERIZON WIRELESS	P0767681	415-3435 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0609-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	858-1241 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0609-4281	37.64
V0890180	VERIZON WIRELESS	P0767681	863-0430 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0609-4281	60.33
V0890180	VERIZON WIRELESS	P0767681	877-1511 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0609-4281	47.05
V0890180	VERIZON WIRELESS	P0767681	877-2313 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0609-4281	57.55
V0890180	VERIZON WIRELESS	P0767681	939-4315 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0609-4281	37.51
								<b>Cost Center:</b> 0609	<b>Total:</b> <u>13,540.40</u>

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

**Cost Center:** 0610

LIBRARY RURAL

**Director:** CHAPMAN, GRETA

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0610-4150	1,818.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0610-4131	1.25
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0610-4155	19.82
								<b>Cost Center:</b> 0610	<b>Total:</b> <u>1,839.07</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0768475	CLEANER	9/5/2012	9/5/2012	AP	WP	0101-0612-4269	22.78
V0005641	ACE HARDWARE-EAST	P0768475	TAPE	9/5/2012	9/5/2012	AP	WP	0101-0612-4269	17.07
V0005641	ACE HARDWARE-EAST	P0768475	MASKING TAPE	9/5/2012	9/5/2012	AP	WP	0101-0612-4269	7.58
V0087400	BORDER STATES ELECTRIC	P0768477	ED 18 LAMP	9/5/2012	9/5/2012	AP	WP	0101-0612-4269	306.70
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0612-4261	7.63
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0612-4261	27.14
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0612-4150	1,224.00
V0179540	CRESCENT ELECTRIC	P0768481	6 PIPE HANGER	9/5/2012	9/5/2012	AP	WP	0101-0612-4257	5.52
V0179540	CRESCENT ELECTRIC	P0768480	ELTRN BLST	9/5/2012	9/5/2012	AP	WP	0101-0612-4257	162.80
V0179540	CRESCENT ELECTRIC	P0768480	WIRE STRIPPER	9/5/2012	9/5/2012	AP	WP	0101-0612-4257	11.45
V0210651	DRAIN MASTERS	P0768375	CLEANED OUT FLOOR DRAIN	9/5/2012	9/5/2012	AP	WP	0101-0612-4225	60.00
V0421003	JOHNSON BROS. WESTERN	P0768483	8 OZ CHOCOLATE MILKS	9/5/2012	9/5/2012	AP	WP	0101-0612-4520	24.00
V0460150	KNOLOGY	P0768652	1495815 394-5224 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0612-4281	13.17
V0460150	KNOLOGY	P0768652	1495815 394-5226 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0612-4281	13.17
V0460150	KNOLOGY	P0768652	1495815 394-5227 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0612-4281	13.17
V0460150	KNOLOGY	P0768652	1495815 394-5228 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0612-4281	13.17
V0504930	LOWE'S	P0765511	GREENWORKS	8/29/2012	8/29/2012	AP	WP	0101-0612-4269	179.55
V0540128	MEDTECH WRISTBANDS	P0767756	WRISTBANDS	8/29/2012	8/29/2012	AP	WP	0101-0612-4261	411.60
V0540128	MEDTECH WRISTBANDS	P0767756	SHIPPING	8/29/2012	8/29/2012	AP	WP	0101-0612-4261	40.70
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0612-4155	7.34
V0751702	RUSSELL, RICHARD	P0767499	PARTICAL PASS REFUND FOR	8/24/2012	8/24/2012	AP	WP	0101-0612-4530	65.32
V0757235	SAM'S CLUB	P0766039	CONCESSION FOODS	8/24/2012	8/24/2012	AP	WP	0101-0612-4520	383.19
V0757235	SAM'S CLUB	P0766429	CONCESSION FOODS	8/24/2012	8/24/2012	AP	WP	0101-0612-4520	118.28
V0757235	SAM'S CLUB	P0766024	BAGS	8/24/2012	8/24/2012	AP	WP	0101-0612-4269	47.14
V0757235	SAM'S CLUB	P0766024	CONCESSION FOODS	8/24/2012	8/24/2012	AP	WP	0101-0612-4520	318.13
V0878535	UNIQUE SIGNS INC	P0768371	BRONZE PLAQUE "EST. 2004"	9/5/2012	9/5/2012	AP	WP	0101-0612-4225	260.58
V0890180	VERIZON WIRELESS	P0767681	863-1020 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0612-4281	36.57
V0890180	VERIZON WIRELESS	P0767681	877-0777 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0612-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	877-0779 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0612-4281	-19.56
V0890180	VERIZON WIRELESS	P0767681	939-4085 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0612-4281	45.44
V0890180	VERIZON WIRELESS	P0767681	390-2559 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0612-4281	37.82
V0890180	VERIZON WIRELESS	P0767681	431-6489 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0612-4281	41.78
V0890180	VERIZON WIRELESS	P0767681	858-4479 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0612-4281	73.57

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

V0890180	VERIZON WIRELESS	P0767681	863-0071 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0612-4281	47.07
V0934830	WESTERN STATIONERS	P0767753	2 INK	8/29/2012	8/29/2012	AP	WP	0101-0612-4261	51.93
V0934830	WESTERN STATIONERS	P0767753	PENS	8/29/2012	8/29/2012	AP	WP	0101-0612-4261	1.50
								<b>Cost Center: 0612</b>	<b>Total: <u>4,117.31</u></b>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12227335 14680	9/5/2012	9/5/2012	AP	WP	0101-0615-4283	1,766.78
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0615-4150	505.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0615-4131	1.25
V0460150	KNOLOGY	P0768150	1495802 355-3463 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0615-4281	13.17
V0460150	KNOLOGY	P0768150	1495802 355-3464 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0615-4281	13.17
V0460150	KNOLOGY	P0768150	1495802 394-1892 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0615-4281	13.17
V0460150	KNOLOGY	P0768150	1495802 394-6891 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0615-4281	13.17
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0615-4155	4.01
V0757235	SAM'S CLUB	P0766040	DRUM LINERS	8/24/2012	8/24/2012	AP	WP	0101-0615-4269	39.96
V0757235	SAM'S CLUB	P0766040	CONCESSION FOODS	8/24/2012	8/24/2012	AP	WP	0101-0615-4520	295.68
V0757235	SAM'S CLUB	P0766437	CONCESSION FOODS	8/24/2012	8/24/2012	AP	WP	0101-0615-4520	141.63
V0757235	SAM'S CLUB	P0766039	CONCESSION FOODS	8/24/2012	8/24/2012	AP	WP	0101-0615-4520	690.78
<b>Cost Center:</b> 0615								<b>Total:</b>	<u>3,497.77</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0616-4150	707.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0616-4131	3.75
V0349315	HAWKINS CHEMICAL	P0767585	AZONE 15	8/23/2012	8/23/2012	AP	WP	0101-0616-4264	1,722.50
V0349315	HAWKINS CHEMICAL	P0767585	1 BT BLEACH AND ALKALI	8/23/2012	8/23/2012	AP	WP	0101-0616-4264	41.00
V0349315	HAWKINS CHEMICAL	P0767585	153 GA HYDROCHLORIC ACID	8/23/2012	8/23/2012	AP	WP	0101-0616-4264	1,107.41
V0460150	KNOLOGY	P0768652	1495799 394-1894 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0616-4281	13.17
V0460150	KNOLOGY	P0768652	1495799 394-6965 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0616-4281	13.17
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0616-4155	5.62
V0757235	SAM'S CLUB	P0766429	CONCESSION FOODS	8/24/2012	8/24/2012	AP	WP	0101-0616-4520	173.98
V0757235	SAM'S CLUB	P0766040	CONCESSION FOODS	8/24/2012	8/24/2012	AP	WP	0101-0616-4520	472.78
V0757235	SAM'S CLUB	P0766024	CONCESSION FOODS	8/24/2012	8/24/2012	AP	WP	0101-0616-4520	58.88
V0757235	SAM'S CLUB	P0766024	3 DRUM LINERS	8/24/2012	8/24/2012	AP	WP	0101-0616-4269	59.94
V0757235	SAM'S CLUB	P0766039	CONCESSION FOODS	8/24/2012	8/24/2012	AP	WP	0101-0616-4520	643.90
V0757235	SAM'S CLUB	P0766861	CONCESSION FOODS	8/24/2012	8/24/2012	AP	WP	0101-0616-4520	364.46
								<b>Cost Center: 0616</b>	<b>Total:</b> <u>5,387.56</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0617-4150	404.00
V0460150	KNOLOGY	P0768150	1495806 394-1891 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0617-4281	18.67
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0617-4155	3.21
V0757235	SAM'S CLUB	P0766024	CONCESSINS FOODS	8/24/2012	8/24/2012	AP	WP	0101-0617-4520	221.84
								<b>Cost Center: 0617</b>	<b>Total:</b> <u>647.72</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0003143	A T & T MOBILITY	P0768001	SERVICE 7/16/12-8/15/12	8/29/2012	8/29/2012	AP	WP	0101-0618-4281	191.14
V0072050	BLACK HAWK VANS	P0767827	R/R LIFT SP6	8/27/2012	8/27/2012	AP	WP	0101-0618-4251	80.00
V0072050	BLACK HAWK VANS	P0768104	ROTRIG SWITCH,LIFT POWER	8/30/2012	8/30/2012	AP	WP	0101-0618-4251	294.77
V0078490	BLACK HILLS POWER &	P0769129	2553293094 12312004 9680	9/5/2012	9/5/2012	AP	WP	0101-0618-4283	1,156.49
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0618-4261	2.54
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0618-4150	9,798.30
V0141335	CITY-WATER DEPARTMENT	P0768586	00280780 10	9/4/2012	9/4/2012	AP	WP	0101-0618-4284	77.59
V0203186	DIGITAL RECORDERS	P0765684	DATABASR SERVICES FOR ROUTE	9/5/2012	9/5/2012	AP	WP	0101-0618-4225	1,260.00
V0310225	GREAT WESTERN TIRE INC.	P0768106	BATTERY CABLE BUS 107	8/30/2012	8/30/2012	AP	WP	0101-0618-4251	11.45
V0310225	GREAT WESTERN TIRE INC.	P0768106	REPLACE LEFT FRONT TIRE WITH	8/30/2012	8/30/2012	AP	WP	0101-0618-4251	21.45
V0388100	INDOFF INC	P0768002	STAPLES	8/29/2012	8/29/2012	AP	WP	0101-0618-4261	21.54
V0393980	INDUSTRIAL SUPPLY CO.	P0768116	R/R BIKE HINGE	8/30/2012	8/30/2012	AP	WP	0101-0618-4251	13.39
V0460150	KNOLOGY	P0768150	1495828 394-6164 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-0618-4281	6.59
V0460150	KNOLOGY	P0768150	1495828 394-6037 AUG12 PHONE,I	8/30/2012	8/30/2012	AP	WP	0101-0618-4281	23.24
V0460150	KNOLOGY	P0768652	1495782 394-6608 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0618-4281	23.17
V0479715	LAUNDRY WORLD	P0768103	towels 8/28/12	8/30/2012	8/30/2012	AP	WP	0101-0618-4264	7.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0618-4155	109.65
V0569150	MOUNTAIN PLAINS	P0768115	PREWORK SCREEN DRIVER	8/30/2012	8/30/2012	AP	WP	0101-0618-4225	19.00
V0694200	PROMOTION	P0767747	PREWORK SCREEN TEMP DRIVER	8/24/2012	8/24/2012	AP	WP	0101-0618-4225	60.00
V0701710	RAPID CHEVROLET CO INC	P0767587	FUEL FLTR BUS 109	9/5/2012	9/5/2012	AP	WP	0101-0618-4251	127.02
V0701710	RAPID CHEVROLET CO INC	P0767587	CHK ENGINE LIGHT ON-RPR	9/5/2012	9/5/2012	AP	WP	0101-0618-4251	120.34
V0701710	RAPID CHEVROLET CO INC	P0767587	LOF,FUEL FLTR,AIR FLTR,FR PADS	9/5/2012	9/5/2012	AP	WP	0101-0618-4251	719.01
V0701710	RAPID CHEVROLET CO INC	P0767587	LOF,FUEL FLTR,BUS 406	9/5/2012	9/5/2012	AP	WP	0101-0618-4251	271.66
V0701710	RAPID CHEVROLET CO INC	P0767829	CHK BATT LIGHT ON-MECHANIC	9/5/2012	9/5/2012	AP	WP	0101-0618-4251	160.31
V0701710	RAPID CHEVROLET CO INC	P0767829	LOF,FUEL FLTR,AIR FILTER,BUS 0	9/5/2012	9/5/2012	AP	WP	0101-0618-4251	440.22
V0701710	RAPID CHEVROLET CO INC	P0767829	REPLACE	9/5/2012	9/5/2012	AP	WP	0101-0618-4251	476.65
V0701710	RAPID CHEVROLET CO INC	P0767587	LOF,R/R PASS DOOR RELAY,AIR FI	9/5/2012	9/5/2012	AP	WP	0101-0618-4251	625.18
V0701710	RAPID CHEVROLET CO INC	P0766275	LOF,FRONT BRAKE PADS,REAR	8/29/2012	8/29/2012	AP	WP	0101-0618-4251	1,077.40
V0701710	RAPID CHEVROLET CO INC	P0766275	SERPENTINE BELT BUS 306	8/29/2012	8/29/2012	AP	WP	0101-0618-4251	294.56
V0717680	RAPID REFRIGERATION	P0764905	CLEAN FILTERS AND	8/27/2012	8/27/2012	AP	WP	0101-0618-4251	459.38
V0717680	RAPID REFRIGERATION	P0764905	CHANGE EVAPORATOR	8/27/2012	8/27/2012	AP	WP	0101-0618-4251	348.18
V0717680	RAPID REFRIGERATION	P0764905	CLEAN EVAP&CONDENSOR,R/R	8/27/2012	8/27/2012	AP	WP	0101-0618-4251	473.80
V0717680	RAPID REFRIGERATION	P0764905	CORR TAX EXEMPT	8/27/2012	8/27/2012	AP	WP	0101-0618-4251	-11.74

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

V0717680	RAPID REFRIGERATION	P0763495	R/R AC BUS 073	8/27/2012	8/27/2012	AP	WP	0101-0618-4251	484.59
V0717680	RAPID REFRIGERATION	P0763495	CORR TAX EXEMPT	8/27/2012	8/27/2012	AP	WP	0101-0618-4251	-27.43
V0717680	RAPID REFRIGERATION	P0764905	R/R BLOWER MOTOR,R/R	8/27/2012	8/27/2012	AP	WP	0101-0618-4251	207.44
V0757235	SAM'S CLUB	P0765170	PPRPTWLS,ODBAN,GLVS	8/24/2012	8/24/2012	AP	WP	0101-0618-4264	189.22
V0757235	SAM'S CLUB	P0765170	PEAK ANTIFREEZE	8/24/2012	8/24/2012	AP	WP	0101-0618-4269	71.52
V0775500	SERVALL UNIFORM/LINEN	P0767701	MOPS @ BARN	8/24/2012	8/24/2012	AP	WP	0101-0618-4264	13.72
V0781983	SHI INTERNATIONAL CORP	P0765999	ADJ	8/27/2012	8/27/2012	AP	WP	0101-0618-4295	-2,367.78
V0781983	SHI INTERNATIONAL CORP	P0765999	MICROSOFT SQL SERVER	8/27/2012	8/27/2012	AP	WP	0101-0618-4295	2,327.58
V0781983	SHI INTERNATIONAL CORP	P0765999	WINDOWS	8/27/2012	8/27/2012	AP	WP	0101-0618-4295	40.20
V0781983	SHI INTERNATIONAL CORP	P0765999	MICROSOFT SQL SERVER	8/27/2012	8/27/2012	AP	WP	0101-0618-4295	2,367.78
V0867300	TRAPEZE SOFTWARE	P0767698	TRAPEZE PASS	8/24/2012	8/24/2012	AP	WP	0101-0618-4225	12,700.00
V0867300	TRAPEZE SOFTWARE	P0767698	TRAPEZE MAPMAKER	8/24/2012	8/24/2012	AP	WP	0101-0618-4225	2,225.00
V0890180	VERIZON WIRELESS	P0767681	209-2438 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0618-4281	32.75
V0890180	VERIZON WIRELESS	P0767681	484-4792 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0618-4281	33.56
V0890180	VERIZON WIRELESS	P0767681	484-7305 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0618-4281	31.61
V0890180	VERIZON WIRELESS	P0767681	545-4472 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0618-4281	52.14
<b>Cost Center: 0618</b>								<b>Total:</b>	<u>37,141.18</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047123	BH SERVICES INC	P0768281	August Janitorial service	9/4/2012	9/4/2012	AP	WP	0101-0620-4225	254.45
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0620-4261	9.67
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0620-4261	4.66
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0620-4150	3,318.00
V0199280	DAY TIMERS INC	P0767449	office supplies	8/23/2012	8/23/2012	AP	WP	0101-0620-4261	36.48
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0620-4131	5.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0620-4155	18.81
V0749700	RUSHMORE PLAZA CIVIC	P0768148	CATERING-PARKS & REC	8/30/2012	8/30/2012	AP	WP	0101-0620-4263	110.92
V0890180	VERIZON WIRELESS	P0767681	431-4383 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0620-4281	50.55
								<b>Cost Center: 0620</b>	<b>Total:</b> <u>3,808.54</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0613-0654-4150	606.00
V0221830	EAGLE SALES OF THE BH	P0768489	BEER FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	477.70
V0221830	EAGLE SALES OF THE BH	P0768489	ADJ COST	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	60.00
V0221830	EAGLE SALES OF THE BH	P0768489	CR RTN	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	-60.00
V0221830	EAGLE SALES OF THE BH	P0768380	BEER FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	203.45
V0221830	EAGLE SALES OF THE BH	P0768380	BEER FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	268.85
V0221830	EAGLE SALES OF THE BH	P0768380	ADJ COST	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	90.00
V0221830	EAGLE SALES OF THE BH	P0768380	CR RTN	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	-90.00
V0221899	EARTHGRAINS BAKING	P0768383	BREAD FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	65.02
V0221899	EARTHGRAINS BAKING	P0768383	BREAD FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	84.16
V0221899	EARTHGRAINS BAKING	P0768383	ADJ COST	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	3.09
V0221899	EARTHGRAINS BAKING	P0768383	CR RTN	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	-3.09
V0221899	EARTHGRAINS BAKING	P0768490	BREAD FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	61.67
V0221899	EARTHGRAINS BAKING	P0768490	ADJ COST	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	6.11
V0221899	EARTHGRAINS BAKING	P0768490	CR RTN	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	-6.11
V0246281	FAMILY THRIFT CTR-WEST	P0768384	FOOD FOR REASALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	48.33
V0246281	FAMILY THRIFT CTR-WEST	P0768384	FOOD FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	6.70
V0246281	FAMILY THRIFT CTR-WEST	P0768384	SOAP	9/5/2012	9/5/2012	AP	WP	0613-0654-4264	5.98
V0246281	FAMILY THRIFT CTR-WEST	P0768384	FOOD FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	11.83
V0246281	FAMILY THRIFT CTR-WEST	P0768491	FOOD FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	10.76
V0246281	FAMILY THRIFT CTR-WEST	P0768491	FOOD FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	2.79
V0247880	FARMER BROTHERS CO	P0768492	COFFEE FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	239.64
V0255390	FISHER BEVERAGE	P0768385	BEER FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	33.00
V0255390	FISHER BEVERAGE	P0768385	ADJ COST	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	30.00
V0255390	FISHER BEVERAGE	P0768385	CR RTN EMPTY BARRELL	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	-30.00
V0421003	JOHNSON BROS. WESTERN	P0768387	WINE FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	54.40
V0659645	PEPSI-COLA BOTTLING CO	P0768390	SODA FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	155.00
V0659645	PEPSI-COLA BOTTLING CO	P0768493	SODA FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	210.00
V0659645	PEPSI-COLA BOTTLING CO	P0768390	SODA AND CUPS FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	197.00
V0659645	PEPSI-COLA BOTTLING CO	P0768390	ADJ	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	-155.00
V0659645	PEPSI-COLA BOTTLING CO	P0768390	SODA FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	165.00
V0659645	PEPSI-COLA BOTTLING CO	P0768390	CREDIT-EMPTYIES	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	-10.00
V0757235	SAM'S CLUB	P0764836	LIDS	8/24/2012	8/24/2012	AP	WP	0613-0654-4269	16.32

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

V0757235	SAM'S CLUB	P0764836	FOOD FOR RESALE	8/24/2012	8/24/2012	AP	WP	0613-0654-4520	303.42
V0757235	SAM'S CLUB	P0764836	BROOM	8/24/2012	8/24/2012	AP	WP	0613-0654-4269	5.98
V0757235	SAM'S CLUB	P0764836	PROFORCE	8/24/2012	8/24/2012	AP	WP	0613-0654-4264	4.82
V0757235	SAM'S CLUB	P0764836	FOOD FOR RESALE	8/24/2012	8/24/2012	AP	WP	0613-0654-4520	330.85
V0757235	SAM'S CLUB	P0764836	ADJ-ALREADY PD	8/24/2012	8/24/2012	AP	WP	0613-0654-4269	-11.48
V0757235	SAM'S CLUB	P0764836	ADJ-ALREADY PD	8/24/2012	8/24/2012	AP	WP	0613-0654-4269	-16.32
V0757235	SAM'S CLUB	P0764836	ADJ-ALREADY PD	8/24/2012	8/24/2012	AP	WP	0613-0654-4520	-303.42
V0757235	SAM'S CLUB	P0764836	CUPS	8/24/2012	8/24/2012	AP	WP	0613-0654-4269	11.48
V0757235	SAM'S CLUB	P0765978	WIPES	8/24/2012	8/24/2012	AP	WP	0613-0654-4269	7.48
V0757235	SAM'S CLUB	P0765978	SOAP	8/24/2012	8/24/2012	AP	WP	0613-0654-4264	7.78
V0757235	SAM'S CLUB	P0765978	BAGGIES	8/24/2012	8/24/2012	AP	WP	0613-0654-4269	8.98
V0757235	SAM'S CLUB	P0765978	CUPS	8/24/2012	8/24/2012	AP	WP	0613-0654-4269	11.48
V0757235	SAM'S CLUB	P0765978	DRUM LINER	8/24/2012	8/24/2012	AP	WP	0613-0654-4269	19.98
V0757235	SAM'S CLUB	P0765978	KAB WAX	8/24/2012	8/24/2012	AP	WP	0613-0654-4269	11.88
V0757235	SAM'S CLUB	P0765978	DEGREASER	8/24/2012	8/24/2012	AP	WP	0613-0654-4264	6.58
V0757235	SAM'S CLUB	P0765978	FOOD FOR RESALE	8/24/2012	8/24/2012	AP	WP	0613-0654-4520	237.19
V0757235	SAM'S CLUB	P0766122	FOOD FOR RESALE	8/24/2012	8/24/2012	AP	WP	0613-0654-4520	176.39
V0757235	SAM'S CLUB	P0766122	DECANTER	8/24/2012	8/24/2012	AP	WP	0613-0654-4269	14.48
V0757235	SAM'S CLUB	P0767469	CAN LINERS	8/24/2012	8/24/2012	AP	WP	0613-0654-4264	9.26
V0757235	SAM'S CLUB	P0767469	CUPS	8/24/2012	8/24/2012	AP	WP	0613-0654-4264	11.48
V0757235	SAM'S CLUB	P0767469	FOOD FOR RESALE	8/24/2012	8/24/2012	AP	WP	0613-0654-4520	193.33
V0757235	SAM'S CLUB	P0768604	ADJ-FOOD FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	-181.72
V0757235	SAM'S CLUB	P0768604	FOOD FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	75.28
V0757235	SAM'S CLUB	P0768604	FOOD FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	181.72
V0775500	SERVALL UNIFORM/LINEN	P0768495	MOP APRONS TOWELS MATS	9/5/2012	9/5/2012	AP	WP	0613-0654-4264	46.50
V0775500	SERVALL UNIFORM/LINEN	P0768393	MOPS TOWELS APRONS	9/5/2012	9/5/2012	AP	WP	0613-0654-4264	46.50
V0881190	US FOOD SERVICE	P0768606	GLOVES	9/5/2012	9/5/2012	AP	WP	0613-0654-4269	87.21
V0881190	US FOOD SERVICE	P0768606	FOOD FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	489.33
V0881190	US FOOD SERVICE	P0768606	TOWELS	9/5/2012	9/5/2012	AP	WP	0613-0654-4269	24.95
V0881190	US FOOD SERVICE	P0768606	CUPS	9/5/2012	9/5/2012	AP	WP	0613-0654-4269	44.42
V0881190	US FOOD SERVICE	P0768606	NAPKINS	9/5/2012	9/5/2012	AP	WP	0613-0654-4269	38.83
V0881190	US FOOD SERVICE	P0768606	FOOD FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	600.38
V0881190	US FOOD SERVICE	P0768605	TOWELS	9/5/2012	9/5/2012	AP	WP	0613-0654-4269	24.95
V0881190	US FOOD SERVICE	P0768605	TOWELS	9/5/2012	9/5/2012	AP	WP	0613-0654-4269	84.60
V0881190	US FOOD SERVICE	P0768605	BANDS	9/5/2012	9/5/2012	AP	WP	0613-0654-4269	12.37

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

V0881190	US FOOD SERVICE	P0768605	TISSUE	9/5/2012	9/5/2012	AP	WP	0613-0654-4269	42.07
V0881190	US FOOD SERVICE	P0768605	FOOD FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	535.05
V0881190	US FOOD SERVICE	P0768620	WRAPS	9/5/2012	9/5/2012	AP	WP	0613-0654-4269	4.46
V0881190	US FOOD SERVICE	P0768620	FOOD FOR RESALE	9/5/2012	9/5/2012	AP	WP	0613-0654-4520	537.25
								<b>Cost Center:</b> 0654	<b>Total:</b> <u>6,494.37</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0705940	RAPID CITY AREA	P0768425	SEPT12 CHAMBER	9/4/2012	9/4/2012	AP	WP	0101-0704-4225	2,750.00
								<b>Cost Center:</b> 0704	<b>Total:</b> <u>2,750.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0706-4261	66.57
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0706-4150	2,032.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0706-4131	5.00
V0373550	HORTON, PATSY	P0767937	MEALS-PIERRE, SD	8/30/2012	8/30/2012	AP	WP	0101-0706-4270	56.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0706-4155	14.68
<b>Cost Center: 0706</b>								<b>Total:</b>	<u>2,174.25</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>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0708-4150	404.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0708-4155	3.21
V0890180	VERIZON WIRELESS	P0767681	877-4116 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0708-4281	33.59
								<b>Cost Center:</b> 0708	<b>Total:</b> <u>440.80</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0711-4261	120.42
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-0711-4261	19.09
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0711-4150	1,622.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0711-4131	5.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0711-4155	9.86
V0775500	SERVALL UNIFORM/LINEN	P0767409	Floor mat 3 x 5 walnut	8/29/2012	8/29/2012	AP	WP	0101-0711-4264	3.65
V0775500	SERVALL UNIFORM/LINEN	P0767409	Floor mat 3 x 10 walnut	8/29/2012	8/29/2012	AP	WP	0101-0711-4264	6.81
V0775500	SERVALL UNIFORM/LINEN	P0767409	Floor Mat 4 x 8 walnut	8/29/2012	8/29/2012	AP	WP	0101-0711-4264	6.43
V0775500	SERVALL UNIFORM/LINEN	P0767409	CORR COST	8/29/2012	8/29/2012	AP	WP	0101-0711-4264	0.01
V0890180	VERIZON WIRELESS	P0767681	390-5812 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0711-4281	16.30
V0890180	VERIZON WIRELESS	P0767681	390-9384 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0711-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	484-4130 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0711-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	939-1328 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	939-8003 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0711-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	939-8394 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0711-4281	40.01
<b>Cost Center: 0711</b>								<b>Total:</b>	<u>1,993.55</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0712-4150	404.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0712-4155	3.21
								<b>Cost Center:</b> 0712	<b>Total:</b> <u>407.21</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0713-4155	1.61
V0890180	VERIZON WIRELESS	P0767681	390-5812 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-0713-4281	16.30
								<b>Cost Center:</b> 0713	<b>Total:</b> <u>427.91</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-0714-4150	202.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-0714-4131	5.00
V0460150	KNOLOGY	P0768652	1495782 355-3520 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-0714-4281	13.17
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-0714-4155	3.21
								<b>Cost Center: 0714</b>	<b>Total:</b> <u>223.38</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0232229	ELLSWORTH TASK FORCE	P0768426	SEPT12 EAFB TASK FORCE	9/4/2012	9/4/2012	AP	WP	0101-0715-4618	6,250.00
V0702355	RAPID CITY AREA	P0768424	SEPT12 ECON DEV	9/4/2012	9/4/2012	AP	WP	0101-0715-4576	20,833.34
								<b>Cost Center:</b> 0715	<b>Total:</b> <u>27,083.34</u>

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

**Cost Center:** 0761

OCCUPANCY TAX

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0253-0761-4150	303.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0253-0761-4131	5.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0767879	JUL12 OCCUPANCY TAX	8/24/2012	8/24/2012	AP	WP	0253-0761-4225	199,388.38
								<b>Cost Center:</b> 0761	<b>Total:</b> <u>199,700.51</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>
V0118000	BURNS & MCDONNELL	P0767976	SS10-1919 INFLOW AND	8/29/2012	8/29/2012	AP	WP	0604-0833-4223	17,739.63
V0250245	FERBER ENGINEERING	P0768515	WTP10-878 CANYON LAKE DRIVE	9/5/2012	9/5/2012	AP	WP	0604-0833-4223	1,036.10
V0242035	FMG INC.	P0768363	ST07-1473 ANAMOSA STREET	9/4/2012	9/4/2012	AP	WP	0604-0833-4223	1,136.07
V0263778	FOURFRONT DESIGN INC	P0767689	12-2005 KANSAS CITY ST RECONST	8/27/2012	8/27/2012	AP	WP	0604-0833-4223	1,584.82
V0301681	GLACIER CONSTRUCTION	P0768517	WRF11-1928 WRF PRETREATMENT	9/5/2012	9/5/2012	AP	WP	0604-0833-4380	209,959.81
V0322150	HDR ENGINEERING INC	P0768413	11-1945 JACKSON BLVD / WEST	9/4/2012	9/4/2012	AP	WP	0604-0833-4223	540.26
V0322150	HDR ENGINEERING INC	P0767969	WRF11-1928 WRF IMPROVEMENTS	8/29/2012	8/29/2012	AP	WP	0604-0833-4223	28,679.86
V0322150	HDR ENGINEERING INC	P0767970	WRF11-1928 WRF IMPROVEMENTS	8/29/2012	8/29/2012	AP	WP	0604-0833-4223	10,259.63
V0322150	HDR ENGINEERING INC	P0767971	WRF11-1928 WRF IMPROVEMENTS	8/29/2012	8/29/2012	AP	WP	0604-0833-4223	15,304.84
V0322150	HDR ENGINEERING INC	P0767974	WRF11-1928 WRF IMPROVEMENTS	8/29/2012	8/29/2012	AP	WP	0604-0833-4223	15,147.71
V0377116	HUBER TECHNOLOGY INC	P0767888	WRF11-1928 WRF PRETREATMENT	8/29/2012	8/29/2012	AP	WP	0604-0833-4380	18,500.10
V0522045	MAINLINE CONTRACTING	P0768322	ST10-1777 ELM AV	9/4/2012	9/4/2012	AP	WP	0604-0833-4380	-32,998.92
V0522045	MAINLINE CONTRACTING	P0768322	ST10-1777 ELM AV	9/4/2012	9/4/2012	AP	WP	0604-0833-4380	29,257.49
V0522045	MAINLINE CONTRACTING	P0768322	ST10-1777 ELM AV RCNST-OKLND	9/4/2012	9/4/2012	AP	WP	0604-0833-4380	3,741.43
V0522045	MAINLINE CONTRACTING	P0768322	ST10-1777 ELM AVE	9/4/2012	9/4/2012	AP	WP	0604-0833-4380	32,998.92
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SEWER AND	8/27/2012	8/27/2012	AP	WP	0604-0833-4380	1,418.65
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SWR,WTR EXT	8/27/2012	8/27/2012	AP	WP	0604-0833-4380	-1,418.65
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SWR,WTR EXT	8/27/2012	8/27/2012	AP	WP	0604-0833-4380	1,075.31
V0786783	SIMON CONTRACTORS OF	P0764948	12-2000 FULTON ST SWR,WTR EXT	7/24/2012	7/24/2012	AP	WP	0604-0833-4380	520.22
T9073	SPERLICH CONSULTING	P0767887	11-1951 LELAND LANE AND	8/29/2012	8/29/2012	AP	WP	0604-0833-4223	5,989.50
								<b>Cost Center:</b> 0833	<b>Total:</b> <u>360,472.78</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0768315	PRINC-WASTEWATER LOAN	9/4/2012	9/4/2012	AP	WP	0604-0834-4410	60,000.00
V0139120	CITY OF RAPID CITY	P0768315	INT-WASTEWATER LOAN	9/4/2012	9/4/2012	AP	WP	0604-0834-4420	17,713.30
V0250245	FERBER ENGINEERING	P0768364	SSW11-1946 SEGER DRIVE / DYESS	9/4/2012	9/4/2012	AP	WP	0604-0834-4223	1,552.79
V0349995	HEAVY CONSTRUCTOR'S	P0746062	SS11-1946 SEGER DR/DYESS AVE S	12/30/2011	12/30/2011	AP	WP	0604-0834-4380	9,546.50
V0349995	HEAVY CONSTRUCTOR'S	P0746062	SS11-1946 SEGER DR/DYESS AVE S	12/30/2011	12/30/2011	AP	WP	0604-0834-4380	1.35
V0349995	HEAVY CONSTRUCTOR'S	P0749275	SS11-1946 SEGER DR/DYESS AVE S	2/8/2012	2/8/2012	AP	WP	0604-0834-4380	2,207.99
V0349995	HEAVY CONSTRUCTOR'S	P0757206	SS11-1946 SEGER DR/DYESS AVE S	8/29/2012	8/29/2012	AP	WP	0604-0834-4380	88,848.10
V0349995	HEAVY CONSTRUCTOR'S	P0757206	SS11-1946 SEGER/DYESS SSWR	8/29/2012	8/29/2012	AP	WP	0604-0834-4380	-88,848.10
V0349995	HEAVY CONSTRUCTOR'S	P0757206	SS11-1946 SEGER/DYESS SSWR	8/29/2012	8/29/2012	AP	WP	0604-0834-4380	69,865.90
V0349995	HEAVY CONSTRUCTOR'S	P0751768	SS11-1946 SEGER DR/DYESS AVE S	3/7/2012	3/7/2012	AP	WP	0604-0834-4380	4,844.60
V0349995	HEAVY CONSTRUCTOR'S	P0754652	SS11-1946 SEGER DR/DYESS AVE S	4/2/2012	4/2/2012	AP	WP	0604-0834-4380	2,381.76
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SWR,WTR EXT	8/27/2012	8/27/2012	AP	WP	0604-0834-4380	-854.91
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SWR,WTR EXT	8/27/2012	8/27/2012	AP	WP	0604-0834-4380	-3,008.58
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SWR,WTR EXT	8/27/2012	8/27/2012	AP	WP	0604-0834-4380	2,928.42
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SWR,WTR EXT	8/27/2012	8/27/2012	AP	WP	0604-0834-4384	-2,153.67
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SWR,WTR EXT	8/27/2012	8/27/2012	AP	WP	0604-0834-4384	1,632.43
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SEWER AND	8/27/2012	8/27/2012	AP	WP	0604-0834-4380	854.91
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SEWER AND	8/27/2012	8/27/2012	AP	WP	0604-0834-4380	3,008.58
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SEWER AND	8/27/2012	8/27/2012	AP	WP	0604-0834-4384	2,153.67
V0786783	SIMON CONTRACTORS OF	P0764948	12-2000 FULTON ST SWR,WTR EXT	7/24/2012	7/24/2012	AP	WP	0604-0834-4380	885.98
V0786783	SIMON CONTRACTORS OF	P0764948	12-2000 FULTON ST SWR,WTR EXT	7/24/2012	7/24/2012	AP	WP	0604-0834-4384	471.74
<b>Cost Center:</b> 0834								<b>Total:</b>	<u>174,032.76</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0768583	2005 BOND PYMT	9/4/2012	9/4/2012	AP	WP	0605-0835-4420	227,906.38
								<b>Cost Center:</b> 0835	<b>Total:</b> <u>227,906.38</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12766844 13140	9/5/2012	9/5/2012	AP	WP	0608-0840-4283	1,513.59
V0775500	SERVALL UNIFORM/LINEN	P0767701	MATS,BATHROOM DEO MBTC	8/24/2012	8/24/2012	AP	WP	0608-0840-4264	44.83
								<b>Cost Center: 0840</b>	<b>Total:</b> <u>1,558.42</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0767563	spring	8/23/2012	8/23/2012	AP	WP	0607-0860-4259	5.69
V0005640	ACE HARDWARE	P0767563	misc. repair items	8/23/2012	8/23/2012	AP	WP	0607-0860-4259	68.43
V0005640	ACE HARDWARE	P0767563	tray roller	8/23/2012	8/23/2012	AP	WP	0607-0860-4259	7.58
V0005640	ACE HARDWARE	P0767563	tape	8/23/2012	8/23/2012	AP	WP	0607-0860-4255	7.10
V0005640	ACE HARDWARE	P0767563	rake	8/23/2012	8/23/2012	AP	WP	0607-0860-4265	17.09
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0607-0860-4261	2.97
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0607-0860-4150	808.00
V0141335	CITY-WATER DEPARTMENT	P0767883	09001000 PRORATED	8/24/2012	8/24/2012	AP	WP	0607-0860-4284	401.99
V0188480	DAKOTA BUSINESS	P0767357	copier maintenance	8/23/2012	8/23/2012	AP	WP	0607-0860-4253	44.70
V0412660	JENNER EQUIPMENT CO	P0767566	blade	8/23/2012	8/23/2012	AP	WP	0607-0860-4259	60.48
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0607-0860-4155	9.42
V0551507	MIDWEST TIRE & MUFFLER	P0768214	tire repair	9/5/2012	9/5/2012	AP	WP	0607-0860-4253	6.70
V0612410	NORTHWEST PIPE FITTINGS	P0767567	sprinkler parts	8/23/2012	8/23/2012	AP	WP	0607-0860-4255	71.26
V0612410	NORTHWEST PIPE FITTINGS	P0767567	sprinkler parts	8/23/2012	8/23/2012	AP	WP	0607-0860-4255	905.08
V0678973	POWER HOUSE HONDA	P0767571	throttle cable	8/23/2012	8/23/2012	AP	WP	0607-0860-4253	22.45
V0885605	VALLEY GREEN SOD FARM	P0768215	thermal blue bluegrass	8/31/2012	8/31/2012	AP	WP	0607-0860-4266	50.40
V0890180	VERIZON WIRELESS	P0767681	484-2122 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0607-0860-4281	33.54

**Cost Center:** 0860                      **Total:** 2,522.88

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0768580	2008 PKNG BOND PYMT	9/4/2012	9/4/2012	AP	WP	0610-0870-4420	16,693.54
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12262272 272	9/5/2012	9/5/2012	AP	WP	0610-0870-4283	43.37
V0078490	BLACK HILLS POWER &	P0768435	3499378386 NONE PRORATED	9/5/2012	9/5/2012	AP	WP	0610-0870-4283	87.01
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12774636 273	9/5/2012	9/5/2012	AP	WP	0610-0870-4283	43.49
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12195716 0	9/5/2012	9/5/2012	AP	WP	0610-0870-4283	11.00
V0078490	BLACK HILLS POWER &	P0768435	3499378386 NONE PRORATED	9/5/2012	9/5/2012	AP	WP	0610-0870-4283	116.95
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12764135 3735	9/5/2012	9/5/2012	AP	WP	0610-0870-4283	453.05
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0610-0870-4261	6.36
								<b>Cost Center:</b> 0870	<b>Total:</b> <u>17,454.77</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>
V0002805	A&B BUSINESS EQUIPMENT	P0767801	COPIER MAINT/STN 1/8-16-12 TO	8/24/2012	8/24/2012	AP	WP	0618-0890-4253	92.66
V0005641	ACE HARDWARE-EAST	P0767446	VALVE BALL,BARB HOSE/M4	8/23/2012	8/23/2012	AP	WP	0618-0890-4251	22.77
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12767088 6690	9/5/2012	9/5/2012	AP	WP	0618-0890-4283	691.46
V0088185	BOUND TREE MEDICAL INC	P0767440	EMS DISPOSABLES	8/23/2012	8/23/2012	AP	WP	0618-0890-4297	260.44
V0088185	BOUND TREE MEDICAL INC	P0767807	EMS DISPOSABLES	8/24/2012	8/24/2012	AP	WP	0618-0890-4297	26.59
V0088185	BOUND TREE MEDICAL INC	P0767807	EMS DISPOSABLES	8/24/2012	8/24/2012	AP	WP	0618-0890-4297	85.28
V0088185	BOUND TREE MEDICAL INC	P0767807	3 STETHOSCOPES	8/24/2012	8/24/2012	AP	WP	0618-0890-4265	80.43
V0088185	BOUND TREE MEDICAL INC	P0767807	EMS DISPOSABLES	8/24/2012	8/24/2012	AP	WP	0618-0890-4265	1,107.28
V0131400	CARQUEST AUTO PARTS	P0767443	OIL & AIR FILTER/M3	8/23/2012	8/23/2012	AP	WP	0618-0890-4251	25.69
V0131400	CARQUEST AUTO PARTS	P0767443	AIR AND OIL FILTER/M1	8/23/2012	8/23/2012	AP	WP	0618-0890-4251	25.69
V0131400	CARQUEST AUTO PARTS	P0767806	ANTIFREEZE,AIR FILTER,OIL FILT	8/24/2012	8/24/2012	AP	WP	0618-0890-4251	31.38
V0137240	CHRIS SUPPLY COMPANY	P0767454	SPIRAL WRAP/CULBERSON	8/23/2012	8/23/2012	AP	WP	0618-0890-4269	10.00
V0139120	CITY OF RAPID CITY	P0768315	PRINC-AMBULANCE LOAN	9/4/2012	9/4/2012	AP	WP	0618-0890-4410	53,634.68
V0139120	CITY OF RAPID CITY	P0768315	INT-AMBULANCE LOAN	9/4/2012	9/4/2012	AP	WP	0618-0890-4420	5,216.32
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0618-0890-4261	274.88
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0618-0890-4261	393.59
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0618-0890-4150	14,763.47
V0178720	CREDIT COLLECTION	P0767451	COLLECTION OF UNPAID AMB	8/23/2012	8/23/2012	AP	WP	0618-0890-4225	632.95
V0194580	DALE'S TIRE &	P0767803	2 TIRES/M6	9/4/2012	9/4/2012	AP	WP	0618-0890-4267	211.58
V0194580	DALE'S TIRE &	P0767803	2 TIRES/M3	9/4/2012	9/4/2012	AP	WP	0618-0890-4267	211.58
V0199295	DAY, WILLIAM H	P0767790	MEAL-AMB TRANSF SIOUX FALLS	8/27/2012	8/27/2012	AP	WP	0618-0890-4270	28.00
V0232330	EMERGENCY MEDICAL	P0767441	EMS DISPOSABLES	8/23/2012	8/23/2012	AP	WP	0618-0890-4297	564.90
V0232330	EMERGENCY MEDICAL	P0767810	EMS DISPOSABLES	8/24/2012	8/24/2012	AP	WP	0618-0890-4297	392.09
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0618-0890-4131	30.85
V0304090	GODFREY BRAKE SERVICE	P0767444	AXLE GASKET/M1	9/4/2012	9/4/2012	AP	WP	0618-0890-4251	4.32
V0400450	INTERSTATE BATTERIES	P0767805	BATTERY/M15	8/24/2012	8/24/2012	AP	WP	0618-0890-4251	211.90
V0421590	JOHNSON MACHINE INC.	P0767804	COIL SPRINGS/M3 & M1	8/24/2012	8/24/2012	AP	WP	0618-0890-4251	863.97
V0421590	JOHNSON MACHINE INC.	P0767445	AIR SHIELD/M11	8/23/2012	8/23/2012	AP	WP	0618-0890-4251	11.76
V0421590	JOHNSON MACHINE INC.	P0767456	DIESEL EXHAUST FL/M11	8/23/2012	8/23/2012	AP	WP	0618-0890-4251	11.99
V0456600	KLUNDER, KURT	P0767789	MEALS-AMB TRANSF SIOUX	8/27/2012	8/27/2012	AP	WP	0618-0890-4270	28.00
V0460150	KNOLOGY	P0768652	1495793 394-5145 AUG12 PHONE,L	9/5/2012	9/5/2012	AP	WP	0618-0890-4281	33.16
V0469300	KREISER SURGICAL INC	P0767809	EMS DISPOSABLES	8/27/2012	8/27/2012	AP	WP	0618-0890-4297	268.68
V0504508	LONG, DR. NATHAN	P0768420	SEPT12 CONTRACTED SVCS	9/4/2012	9/4/2012	AP	WP	0618-0890-4225	1,400.00

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

V0536254	MATHESON-LINWELD	P0767448	OXYGEN/AMB	8/23/2012	8/23/2012	AP	WP	0618-0890-4297	112.02
V0536254	MATHESON-LINWELD	P0767453	OXYGEN/AMB	8/23/2012	8/23/2012	AP	WP	0618-0890-4297	170.98
V0536254	MATHESON-LINWELD	P0767800	OXYGEN/AMB	8/24/2012	8/24/2012	AP	WP	0618-0890-4297	93.62
V0536254	MATHESON-LINWELD	P0767800	OXYGEN/AMB	8/24/2012	8/24/2012	AP	WP	0618-0890-4297	40.10
V0536254	MATHESON-LINWELD	P0767800	OXYGEN/AMB	8/24/2012	8/24/2012	AP	WP	0618-0890-4297	95.30
V0520278	MCPC	P0767799	HP 16001A CART,HP Q6002A CART,	8/24/2012	8/24/2012	AP	WP	0618-0890-4261	431.26
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0618-0890-4155	112.64
V0545255	MIDCONTINENT	P0768437	702949102	9/4/2012	9/4/2012	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0768437	702597801	9/4/2012	9/4/2012	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0768437	114997001	9/4/2012	9/4/2012	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0768437	128483901	9/4/2012	9/4/2012	AP	WP	0618-0890-4281	150.00
V0618600	OFFICEMAX	P0767442	PENS,SHARPIE,REPORT COVERS	8/23/2012	8/23/2012	AP	WP	0618-0890-4261	18.06
V0618600	OFFICEMAX	P0767455	CORDS/CULBERSON	8/23/2012	8/23/2012	AP	WP	0618-0890-4269	19.98
V0757235	SAM'S CLUB	P0765386	CLOROX,LAUNDRY,DAWN,CASCA	8/24/2012	8/24/2012	AP	WP	0618-0890-4264	225.23
V0775500	SERVALL UNIFORM/LINEN	P0767452	TOWEL & LINEN SERVICE/AMB	8/23/2012	8/23/2012	AP	WP	0618-0890-4264	74.57
V0838010	SUMMIT SIGNS & SUPPLY	P0767447	REPLACEMENT WHITE REFL.	8/23/2012	8/23/2012	AP	WP	0618-0890-4251	101.50
V0890180	VERIZON WIRELESS	P0767681	786-2731 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-2819 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-2915 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-5045 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-8868 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	786-8869 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0618-0890-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	863-0062 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0618-0890-4281	79.34
V0890180	VERIZON WIRELESS	P0767681	863-0063 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0618-0890-4281	79.47
V0890180	VERIZON WIRELESS	P0767681	863-0064 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0618-0890-4281	79.34
V0890180	VERIZON WIRELESS	P0767681	863-0065 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0618-0890-4281	52.14
V0890180	VERIZON WIRELESS	P0767681	863-0066 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0618-0890-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	863-0067 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0618-0890-4281	79.36
V0890180	VERIZON WIRELESS	P0767681	863-0068 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0618-0890-4281	79.34
V0890180	VERIZON WIRELESS	P0767681	863-1058 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0618-0890-4281	79.34
V0890180	VERIZON WIRELESS	P0767681	939-4515 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0618-0890-4281	52.14
V0890180	VERIZON WIRELESS	P0767681	939-5032 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0618-0890-4281	62.14
V0892371	VIDACARE CORPORATION	P0767808	EMS DISPOSABLES	8/24/2012	8/24/2012	AP	WP	0618-0890-4297	997.77

**Cost Center:** 0890      **Total:** 85,655.39

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

**Cost Center:** 0904      MDOWBRK DEVELOP      **Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0768315	PRINC-CLUBHOUSE LOAN	9/4/2012	9/4/2012	AP	WP	0730-0904-4410	26,602.84
V0139120	CITY OF RAPID CITY	P0768315	INT-CLUBHOUSE LOAN	9/4/2012	9/4/2012	AP	WP	0730-0904-4420	3,288.11
								<b>Cost Center:</b> 0904	<b>Total:</b> <u>29,890.95</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0768582	2010B CFC REV BOND PYMT	9/4/2012	9/4/2012	AP	WP	0734-0909-4420	32,533.32
								<b>Cost Center:</b> 0909	<b>Total:</b> <u>32,533.32</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0775-0911-4150	1,212.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0775-0911-4155	10.55
								<b>Cost Center:</b> 0911	<b>Total:</b> <u>1,222.55</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12766227 41760	9/5/2012	9/5/2012	AP	WP	0777-0914-4283	2,590.94
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0777-0914-4150	3,986.00
V0141335	CITY-WATER DEPARTMENT	P0768586	00306656 247	9/4/2012	9/4/2012	AP	WP	0777-0914-4284	811.41
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0777-0914-4131	20.00
V0460150	KNOLOGY	P0768150	1495797 394-2660 AUG12 PHONE,L	8/30/2012	8/30/2012	AP	WP	0777-0914-4281	13.98
V0460150	KNOLOGY	P0768150	1495797 394-2661 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0777-0914-4281	19.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0777-0914-4155	19.73
V0890180	VERIZON WIRELESS	P0767681	431-2285 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0777-0914-4281	52.14
								<b>Cost Center:</b> 0914	<b>Total:</b> <u>7,513.20</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0775-0917-4150	404.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0775-0917-4155	3.21
								<b>Cost Center:</b> 0917	<b>Total:</b> <u>407.21</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0705945	RAPID CITY CONVENTION	P0768578	25% GROSS RECEIPTS TAX	9/4/2012	9/4/2012	AP	WP	0775-0919-4225	68,826.79
								<b>Cost Center:</b> 0919	<b>Total:</b> <u>68,826.79</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139250	CITY-DENTAL INSURANCE	P0768614	AUG 2012 DENTAL	9/5/2012	9/5/2012	AP	WP	0702-0922-4546	11,702.00
V0139465	CITY-HEALTH INSURANCE	P0768600	P/R W/H AUG HEALTH	9/5/2012	9/5/2012	AP	WP	0702-0922-4545	83,704.00
V0542994	METROPOLITAN LIFE	P0768597	P/R W/H SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0702-0922-4542	2,683.20
								<b>Cost Center:</b> 0922	<b>Total:</b> <u>98,089.20</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	P0767744	Mow and trim weeds inside of f	8/30/2012	8/30/2012	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0768020	Mow and trim lawn at 3715 Chie	8/30/2012	8/30/2012	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0767743	Mow and trim yard including hi	8/30/2012	8/30/2012	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0768019	Mow and trim lawn at 1021 Will	8/30/2012	8/30/2012	AP	WP	0260-0927-4225	100.00
V0180010	CRICKET LAWN SERVICE	P0768018	Mow and trim yard at 1108 Raci	8/30/2012	8/30/2012	AP	WP	0260-0927-4225	800.00
V0180010	CRICKET LAWN SERVICE	P0768018	ADJ AMOUNT	8/30/2012	8/30/2012	AP	WP	0260-0927-4225	-720.00
V0180010	CRICKET LAWN SERVICE	P0767708	Pickup debris and haul to land	8/30/2012	8/30/2012	AP	WP	0260-0927-4225	105.00
V0180010	CRICKET LAWN SERVICE	P0767708	ADJ COST	8/30/2012	8/30/2012	AP	WP	0260-0927-4225	60.00
V0180010	CRICKET LAWN SERVICE	P0767709	Mow and trim weeds at 730 Wood	8/30/2012	8/30/2012	AP	WP	0260-0927-4225	80.00
V0180010	CRICKET LAWN SERVICE	P0767710	Mow and trim lawn at 924 Haine	8/30/2012	8/30/2012	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0768059	Mow and trim lawn at 3624 Jack	8/31/2012	8/31/2012	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0767707	Mow and trim lawn at 4209 West	8/31/2012	8/31/2012	AP	WP	0260-0927-4225	140.00
								<b>Cost Center:</b> 0927	<b>Total:</b> <u>1,215.00</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>
V0139602	CITY OF RAPID	P0767966	POSTAGE 08/13-17/12	9/5/2012	9/5/2012	AP	WP	0510-0930-4261	1.30
V0139602	CITY OF RAPID	P0767968	POSTAGE 08/20-24/12	9/5/2012	9/5/2012	AP	WP	0510-0930-4261	27.22
V0139465	CITY-HEALTH INSURANCE	P0768601	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0510-0930-4150	606.00
V0254566	FIRST ADMINISTRATORS	P0768656	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0510-0930-4131	5.00
V0460150	KNOLOGY	P0768654	1495782 394-4181 AUG12 LD	9/5/2012	9/5/2012	AP	WP	0510-0930-4281	0.09
V0542994	METROPOLITAN LIFE	P0768598	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0510-0930-4155	4.13
V0597277	NATIVE SUN NEWS	P0767794	Display Classified Legal Ad fo	9/5/2012	9/5/2012	AP	WP	0510-0930-4230	100.00
V0597277	NATIVE SUN NEWS	P0766322	Display (1x4) classified ad Vo	9/5/2012	9/5/2012	AP	WP	0510-0930-4230	40.00
V0775500	SERVALL UNIFORM/LINEN	P0767403	Floor mat 3x5 walnut	9/5/2012	9/5/2012	AP	WP	0510-0930-4264	3.65
V0775500	SERVALL UNIFORM/LINEN	P0767403	Floor mat 3 x 10 walnut	9/5/2012	9/5/2012	AP	WP	0510-0930-4264	6.81
V0775500	SERVALL UNIFORM/LINEN	P0767403	Floor mat 4 x 8 walnut	9/5/2012	9/5/2012	AP	WP	0510-0930-4264	6.43
<b>Cost Center:</b> 0930								<b>Total:</b>	<u>800.63</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0768584	2009 WTR REV BOND PYMT	9/4/2012	9/4/2012	AP	WP	0602-0932-4420	69,514.77
V0250245	FERBER ENGINEERING	P0768515	WTP10-878 CANYON LAKE DRIVE	9/5/2012	9/5/2012	AP	WP	0602-0932-4223	5,897.80
V0561663	MOLTZ CONSTRUCTION	P0768519	WTP10-1858 JACKSON SPRINGS	9/5/2012	9/5/2012	AP	WP	0602-0932-4381	1,396,946.60
								<b>Cost Center:</b> 0932	<b>Total:</b> <u>1,472,359.17</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>
V0135100	CETEC ENGINEERING SVC	P0768361	W10-1845 KEPPS RESERVOIR	9/4/2012	9/4/2012	AP	WP	0602-0933-4223	1,258.50
V0135100	CETEC ENGINEERING SVC	P0768433	W08-1702 KEPPS WATER MAIN	9/4/2012	9/4/2012	AP	WP	0602-0933-4223	6,195.75
V0250245	FERBER ENGINEERING	P0768515	WTP10-878 CANYON LAKE DRIVE	9/5/2012	9/5/2012	AP	WP	0602-0933-4223	1,036.10
V0242035	FMG INC.	P0768363	ST07-1473 ANAMOSA STREET	9/4/2012	9/4/2012	AP	WP	0602-0933-4223	2,154.56
V0242035	FMG INC.	P0768362	W11-1936 ELLSWORTH AIR FORCE	9/4/2012	9/4/2012	AP	WP	0602-0933-4223	472.50
V0263778	FOURFRONT DESIGN INC	P0767689	12-2005 KANSAS CITY ST RECONST	8/27/2012	8/27/2012	AP	WP	0602-0933-4223	4,754.46
V0322150	HDR ENGINEERING INC	P0768413	11-1945 JACKSON BLVD / WEST	9/4/2012	9/4/2012	AP	WP	0602-0933-4223	540.26
V0363311	HILLS MATERIALS CO	P0768321	11-1908 E ST JOSEPH OVERLAY	9/4/2012	9/4/2012	AP	WP	0602-0933-4381	-254,805.98
V0363311	HILLS MATERIALS CO	P0768321	11-1908 E ST JOSEPH OVERLAY	9/4/2012	9/4/2012	AP	WP	0602-0933-4381	253,479.49
V0363311	HILLS MATERIALS CO	P0768321	11-1908 E ST JOSEPH OVRLY OB	9/4/2012	9/4/2012	AP	WP	0602-0933-4381	1,326.49
V0363311	HILLS MATERIALS CO	P0768321	11-1908 E ST JOSEPH ST OVERLAY	9/4/2012	9/4/2012	AP	WP	0602-0933-4381	254,805.98
V0404305	J & J ASPHALT CO	P0767688	12-1987 PAVEMENT REHAB - E CEN	8/28/2012	8/28/2012	AP	WP	0602-0933-4381	1,306.40
V0404305	J & J ASPHALT CO	P0767688	12-1987 PVMT REHAB-E	8/28/2012	8/28/2012	AP	WP	0602-0933-4381	-1,306.40
V0404305	J & J ASPHALT CO	P0767688	12-1987 PVMT REHAB-E	8/28/2012	8/28/2012	AP	WP	0602-0933-4381	3,455.43
V0522045	MAINLINE CONTRACTING	P0768322	ST10-1777 ELM AV	9/4/2012	9/4/2012	AP	WP	0602-0933-4381	-50,613.92
V0522045	MAINLINE CONTRACTING	P0768322	ST10-1777 ELM AV	9/4/2012	9/4/2012	AP	WP	0602-0933-4381	47,622.62
V0522045	MAINLINE CONTRACTING	P0768322	ST10-1777 ELM AV RCNST-OKLND	9/4/2012	9/4/2012	AP	WP	0602-0933-4381	2,991.30
V0522045	MAINLINE CONTRACTING	P0768322	ST10-1777 ELM AVE	9/4/2012	9/4/2012	AP	WP	0602-0933-4381	50,613.92
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SWR,WTR EXT	8/27/2012	8/27/2012	AP	WP	0602-0933-4381	-12,733.52
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SWR,WTR EXT	8/27/2012	8/27/2012	AP	WP	0602-0933-4381	9,651.59
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SEWER AND	8/27/2012	8/27/2012	AP	WP	0602-0933-4381	12,733.52
V0786783	SIMON CONTRACTORS OF	P0764948	12-2000 FULTON ST SWR,WTR EXT	7/24/2012	7/24/2012	AP	WP	0602-0933-4381	3,199.79
T9073	SPERLICH CONSULTING	P0767887	11-1951 LELAND LANE AND	8/29/2012	8/29/2012	AP	WP	0602-0933-4223	7,486.88
								<b>Cost Center:</b> 0933	<b>Total:</b> <u>345,625.72</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0135100	CETEC ENGINEERING SVC	P0768433	W08-1702 KEPPS WATER MAIN	9/4/2012	9/4/2012	AP	WP	0602-0934-4223	6,195.75
V0250245	FERBER ENGINEERING	P0768364	SSW11-1946 SEGER DRIVE / DYESS	9/4/2012	9/4/2012	AP	WP	0602-0934-4223	318.04
V0263771	FOUNDER'S PARK NORTH	P0768027	OVERSIZE REIMBURSEMENT -	9/4/2012	9/4/2012	AP	WP	0602-0934-4383	17,206.68
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SEWER AND	8/27/2012	8/27/2012	AP	WP	0602-0934-4381	2,524.09
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SEWER AND	8/27/2012	8/27/2012	AP	WP	0602-0934-4381	1,682.74
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SEWER AND	8/27/2012	8/27/2012	AP	WP	0602-0934-4385	5,889.56
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SWR,WTR EXT	8/27/2012	8/27/2012	AP	WP	0602-0934-4381	-2,524.09
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SWR,WTR EXT	8/27/2012	8/27/2012	AP	WP	0602-0934-4381	-1,682.74
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SWR,WTR EXT	8/27/2012	8/27/2012	AP	WP	0602-0934-4381	3,188.68
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SWR,WTR EXT	8/27/2012	8/27/2012	AP	WP	0602-0934-4385	-5,889.56
V0786783	SIMON CONTRACTORS OF	P0767687	12-2000 FULTON ST SWR,WTR EXT	8/27/2012	8/27/2012	AP	WP	0602-0934-4385	4,464.13
V0786783	SIMON CONTRACTORS OF	P0764948	12-2000 FULTON ST SWR,WTR EXT	7/24/2012	7/24/2012	AP	WP	0602-0934-4381	936.43
V0786783	SIMON CONTRACTORS OF	P0764948	12-2000 FULTON ST SWR,WTR EXT	7/24/2012	7/24/2012	AP	WP	0602-0934-4385	1,311.00
								<b>Cost Center:</b> 0934	<b>Total:</b> <u>33,620.71</u>

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

**Cost Center:** 0939

AIRPORT PFC

**Director:** HUMPHRES, CAMERON

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0768581	2011 AIRPORT BOND PYMT	9/4/2012	9/4/2012	AP	WP	0782-0939-4420	80,593.54
								<b>Cost Center:</b> 0939	<b>Total:</b> <u>80,593.54</u>

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

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

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0254566	FIRST ADMINISTRATORS	P0768657	HEALTH ADMINISTRATION FEES	9/5/2012	9/5/2012	AP	WP	0789-0963-4150	50,818.95
								<b>Cost Center:</b> 0963	<b>Total:</b> <u>50,818.95</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0254566	FIRST ADMINISTRATORS	P0768657	DENTAL ADMINISTRATION FEES	9/5/2012	9/5/2012	AP	WP	0790-0964-4153	858.00
								<b>Cost Center:</b> 0964	<b>Total:</b> <u>858.00</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	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0793-0968-4261	1.10
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0793-0968-4150	404.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0793-0968-4131	5.00
V0305780	GOLDEN WEST	P0767954	TELEPHONE LABOR	8/30/2012	8/30/2012	AP	WP	0793-0968-4253	60.00
V0305780	GOLDEN WEST	P0767954	SERVICE CALL CHARGE	8/30/2012	8/30/2012	AP	WP	0793-0968-4253	20.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0793-0968-4155	4.13
								<b>Cost Center: 0968</b>	<b>Total:</b> <u>494.23</u>

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

<b>Cost Center:</b> 2073		<b>TERMINAL FACILITIES</b>		<b>Director:</b> HUMPHRES, CAMERON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0134679	CENTURYLINK	P0768238	E38-0017 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0606-2073-4281	3.96	
V0134679	CENTURYLINK	P0768238	E38-0030 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0606-2073-4281	1.98	
V0134679	CENTURYLINK	P0768238	E38-0037 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0606-2073-4281	119.39	
V0134679	CENTURYLINK	P0768238	E38-2103 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0606-2073-4281	3.96	
V0134679	CENTURYLINK	P0768238	E38-0141 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0606-2073-4281	119.39	
V0134679	CENTURYLINK	P0768238	E38-0336 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0606-2073-4281	86.32	
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0606-2073-4261	45.44	
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0606-2073-4150	2,966.00	
V0249445	FEDERAL EXPRESS	P0768434	798772367840,CHARGES	9/4/2012	9/4/2012	AP	WP	0606-2073-4261	22.55	
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0606-2073-4131	5.00	
V0460150	KNOLOGY	P0768652	1495822 394-5308 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0606-2073-4281	33.12	
V0460150	KNOLOGY	P0768652	1495822 394-6096 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0606-2073-4281	33.12	
V0460150	KNOLOGY	P0768652	1495822 394-6097 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0606-2073-4281	33.12	
V0460150	KNOLOGY	P0768652	1495822 394-6190 AUG12 PHONE,L	9/5/2012	9/5/2012	AP	WP	0606-2073-4281	33.39	
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0606-2073-4155	24.07	
V0890180	VERIZON WIRELESS	P0767681	939-9716 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0606-2073-4281	40.01	
V0890180	VERIZON WIRELESS	P0767681	390-6528 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0606-2073-4281	56.31	
V0890180	VERIZON WIRELESS	P0767681	390-7212 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0606-2073-4281	36.44	
V0890180	VERIZON WIRELESS	P0767681	415-2377 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0606-2073-4281	63.39	
V0890180	VERIZON WIRELESS	P0767681	415-3135 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0606-2073-4281	62.14	
V0890180	VERIZON WIRELESS	P0767681	430-9297 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0606-2073-4281	53.95	
V0890180	VERIZON WIRELESS	P0767681	593-1755 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0606-2073-4281	62.14	
V0890180	VERIZON WIRELESS	P0767681	593-3419 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0606-2073-4281	52.14	
V0890180	VERIZON WIRELESS	P0767681	787-3136 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0606-2073-4281	40.01	
<b>Cost Center:</b> 2073								<b>Total:</b>	3,997.34	

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0606-2075-4150	404.00
V0460150	KNOLOGY	P0768652	1495822 394-3386 AUG12 PHONE,L	9/5/2012	9/5/2012	AP	WP	0606-2075-4281	33.55
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0606-2075-4155	3.21
								<b>Cost Center:</b> 2075	<b>Total:</b> <u>440.76</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0134679	CENTURYLINK	P0768238	E38-5663 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0606-2076-4281	3.96
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0606-2076-4150	3,452.50
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0606-2076-4131	6.25
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0606-2076-4155	30.80
								<b>Cost Center:</b> 2076	<b>Total:</b> <u>3,493.51</u>

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

**Cost Center:** 2077

AIR GENERAL AVTN

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0606-2077-4150	1,432.50
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0606-2077-4131	3.75
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0606-2077-4155	13.11
								<b>Cost Center:</b> 2077	<b>Total:</b> <u>1,449.36</u>

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

**Cost Center:** 2078

LANDSIDE FACILITIES

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0606-2078-4150	909.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0606-2078-4155	12.40
								<b>Cost Center:</b> 2078	<b>Total:</b> <u>921.40</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>
V0134679	CENTURYLINK	P0768238	E38-5665 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0606-2079-4281	3.96
V0134679	CENTURYLINK	P0768238	E38-2158 SVC CHARGES	8/30/2012	8/30/2012	AP	WP	0606-2079-4281	85.28
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0606-2079-4150	6,795.95
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0606-2079-4131	18.74
V0460150	KNOLOGY	P0768150	1495823 394-4185 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0606-2079-4281	33.12
V0460150	KNOLOGY	P0768150	1495823 394-6984 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0606-2079-4281	33.12
V0460150	KNOLOGY	P0768150	1495823 394-6985 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0606-2079-4281	33.12
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0606-2079-4155	26.95
V0890180	VERIZON WIRELESS	P0767681	863-1059 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0606-2079-4281	40.20
V0890180	VERIZON WIRELESS	P0767681	863-1500 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0606-2079-4281	31.50
V0890180	VERIZON WIRELESS	P0767681	390-2022 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0606-2079-4281	41.45
								<b>Cost Center: 2079</b>	<b>Total:</b> <u>7,143.39</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0768580	2008 GROSS RECEIPTS BOND	9/4/2012	9/4/2012	AP	WP	0775-4132-4420	34,796.88
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0775-4132-4150	5,086.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0775-4132-4131	25.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0775-4132-4155	35.33
								<b>Cost Center:</b> 4132	<b>Total:</b> <u>39,943.21</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0775-4133-4150	2,094.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0775-4133-4155	10.55
								<b>Cost Center:</b> 4133	<b>Total:</b> <u>2,104.55</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12306654 327	9/5/2012	9/5/2012	AP	WP	0775-4134-4283	254.07
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12775762 200	9/5/2012	9/5/2012	AP	WP	0775-4134-4283	73.20
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12571628 7101	9/5/2012	9/5/2012	AP	WP	0775-4134-4283	777.33
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12775761 1280	9/5/2012	9/5/2012	AP	WP	0775-4134-4283	159.16
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12818009 0	9/5/2012	9/5/2012	AP	WP	0775-4134-4283	11.00
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12775335 13800	9/5/2012	9/5/2012	AP	WP	0775-4134-4283	1,448.44
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12775389 17900	9/5/2012	9/5/2012	AP	WP	0775-4134-4283	2,321.65
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12227235 1000	9/5/2012	9/5/2012	AP	WP	0775-4134-4283	51.90
V0078490	BLACK HILLS POWER &	P0769129	6264309020 13146259 26	9/5/2012	9/5/2012	AP	WP	0775-4134-4283	14.10
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0775-4134-4150	8,116.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0775-4134-4131	15.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0775-4134-4155	51.38
								<b>Cost Center:</b> 4134	<b>Total:</b> <u>13,293.23</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0775-4137-4150	2,222.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0775-4137-4155	14.68
								<b>Cost Center:</b> 4137	<b>Total:</b> <u>2,236.68</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-6021-4261	1.70
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-6021-4261	8.91
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-6021-4150	2,619.20
V0237350	EVERGREEN OFFICE	P0768025	PENS	8/29/2012	8/29/2012	AP	WP	0101-6021-4261	11.28
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-6021-4131	9.00
V0460150	KNOLOGY	P0768652	1495808 394-1922 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-6021-4281	13.17
V0460150	KNOLOGY	P0768652	1495808 394-2232 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-6021-4281	13.17
V0460150	KNOLOGY	P0768652	1495808 718-2307 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-6021-4281	13.17
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-6021-4155	0.85
V0711110	RAPID CITY JOURNAL	P0768309	ORD 5855	8/31/2012	8/31/2012	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0768309	ORD 5854	8/31/2012	8/31/2012	AP	WP	0101-6021-4230	41.36
V0711110	RAPID CITY JOURNAL	P0768309	ORD 5856	8/31/2012	8/31/2012	AP	WP	0101-6021-4230	25.52
V0711110	RAPID CITY JOURNAL	P0768309	2012-083 RES A	8/31/2012	8/31/2012	AP	WP	0101-6021-4230	52.36
V0711110	RAPID CITY JOURNAL	P0768309	ORD 5849	8/31/2012	8/31/2012	AP	WP	0101-6021-4230	231.44
V0711110	RAPID CITY JOURNAL	P0768309	SEPT 4, 2012 ALCOHOL HEARING	8/31/2012	8/31/2012	AP	WP	0101-6021-4230	25.08
V0711110	RAPID CITY JOURNAL	P0768309	AUG 13, 2012 SPECIAL MTG	8/31/2012	8/31/2012	AP	WP	0101-6021-4230	334.40
V0711110	RAPID CITY JOURNAL	P0768309	2012-080 RES B	8/31/2012	8/31/2012	AP	WP	0101-6021-4230	47.96
V0711110	RAPID CITY JOURNAL	P0767882	AUGUST 6, 2012 COUNCIL	8/24/2012	8/24/2012	AP	WP	0101-6021-4230	1,925.44
V0711110	RAPID CITY JOURNAL	P0767882	QUINCY STREET BID	8/24/2012	8/24/2012	AP	WP	0101-6021-4230	39.60
V0711110	RAPID CITY JOURNAL	P0767882	MRX BIDS	8/24/2012	8/24/2012	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0767882	STORM DAMAGE BIDS	8/24/2012	8/24/2012	AP	WP	0101-6021-4230	44.88
V0711110	RAPID CITY JOURNAL	P0767882	AUG 9, 2012 SPECIAL MTG	8/24/2012	8/24/2012	AP	WP	0101-6021-4230	169.40
<b>Cost Center: 6021</b>								<b>Total:</b>	<u>5,696.53</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	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-6022-4261	69.94
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-6022-4261	190.77
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0101-6022-4261	0.08
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-6022-4150	3,716.80
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-6022-4131	16.00
V0307016	GOVERNMENT FINANCE	P0768031	ANNUAL GAAP UPDATE	8/30/2012	8/30/2012	AP	WP	0101-6022-4270	135.00
V0307016	GOVERNMENT FINANCE	P0768031	ANNUAL GAAP UPDATE	8/30/2012	8/30/2012	AP	WP	0101-6022-4270	135.00
V0460150	KNOLOGY	P0768652	1495808 394-4142 AUG12 LD	9/5/2012	9/5/2012	AP	WP	0101-6022-4281	1.11
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-6022-4155	35.24
V0787250	SIMPSON'S CREATIVE	P0767695	500 TRAVEL AND TRAINING	8/23/2012	8/23/2012	AP	WP	0101-6022-4261	149.50
<b>Cost Center: 6022</b>								<b>Total:</b>	<u>4,449.44</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>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-6024-4150	6,616.16
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-6024-4131	15.25
V0305780	GOLDEN WEST	P0767702	SONIC WALL GATEWAY	9/4/2012	9/4/2012	AP	WP	0101-6024-4225	3,630.00
V0307229	GRANICUS INC	P0767696	MANAGED SERVICE-SEPT 2012	8/23/2012	8/23/2012	AP	WP	0101-6024-4295	1,419.07
V0460150	KNOLOGY	P0768652	1495808 394-6610 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-6024-4281	13.17
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-6024-4155	42.20
V0545255	MIDCONTINENT	P0768437	127013401	9/4/2012	9/4/2012	AP	WP	0101-6024-4281	839.25
V0545255	MIDCONTINENT	P0768437	122778901	9/4/2012	9/4/2012	AP	WP	0101-6024-4281	539.25
V0545255	MIDCONTINENT	P0768437	114813702	9/4/2012	9/4/2012	AP	WP	0101-6024-4281	1,500.00
V0739212	ROMBOUGH, LANCE	P0767691	IT OFFICER INTERVIEW TRAVEL	8/27/2012	8/27/2012	AP	WP	0101-6024-4270	225.86
V0739212	ROMBOUGH, LANCE	P0767691	ADJ	8/27/2012	8/27/2012	AP	WP	0101-6024-4270	-225.86
V0739212	ROMBOUGH, LANCE	P0767691	FUEL-IT OFFICER INTERVIEW	8/27/2012	8/27/2012	AP	WP	0101-6024-4270	224.98
V0890180	VERIZON WIRELESS	P0765690	DROID RAZR MAXX CELLPHONE	8/28/2012	8/28/2012	AP	WP	0101-6024-4269	149.99
V0890180	VERIZON WIRELESS	P0765690	BELT CLIP (MOT912MHOC)	8/28/2012	8/28/2012	AP	WP	0101-6024-4269	22.49
V0890180	VERIZON WIRELESS	P0767681	390-3610 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-6024-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	415-1692 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-6024-4281	53.39
V0890180	VERIZON WIRELESS	P0767681	415-7181 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-6024-4281	52.14
V0890180	VERIZON WIRELESS	P0767681	415-8295 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-6024-4281	52.14
V0890180	VERIZON WIRELESS	P0767681	430-6398 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-6024-4281	52.14
V0890180	VERIZON WIRELESS	P0767681	430-8031 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-6024-4281	52.14
V0890180	VERIZON WIRELESS	P0767681	484-0115 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-6024-4281	52.14
V0890180	VERIZON WIRELESS	P0767681	786-4737 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-6024-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	863-0076 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-6024-4281	31.41
V0890180	VERIZON WIRELESS	P0767681	863-0077 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-6024-4281	52.14
V0890180	VERIZON WIRELESS	P0767681	939-4435 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-6024-4281	31.35
V0890180	VERIZON WIRELESS	P0767681	939-4436 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-6024-4281	52.14
<b>Cost Center: 6024</b>									<b>Total:</b>
									<u>15,565.55</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>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-6026-4150	1,414.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0101-6026-4131	10.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-6026-4155	11.47
								<b>Cost Center:</b> 6026	<b>Total:</b> <u>1,435.47</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0101-6031-4150	404.00
V0460150	KNOLOGY	P0768150	1495794 716-6496 AUG12 PHONE,L	8/30/2012	8/30/2012	AP	WP	0101-6031-4281	16.46
V0460150	KNOLOGY	P0768150	1495794 716-6498 AUG12 PHONE,L	8/30/2012	8/30/2012	AP	WP	0101-6031-4281	15.32
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0101-6031-4155	3.21
V0552061	MIDWESTERN	P0768650	REG-KELLY K 9/25-26	9/5/2012	9/5/2012	AP	WP	0101-6031-4270	175.00
V0618600	OFFICEMAX	P0767982	HANGING	8/28/2012	8/28/2012	AP	WP	0101-6031-4261	87.16
V0890180	VERIZON WIRELESS	P0767681	877-0339 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-6031-4281	62.14
								<b>Cost Center: 6031</b>	<b>Total:</b> <u>763.29</u>

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

**Cost Center:** 6061

CITY HALL MTN

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0460150	KNOLOGY	P0768652	1495808 394-6011 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-6061-4281	13.17
V0460150	KNOLOGY	P0768652	1495808 394-6014 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-6061-4281	13.17
V0460150	KNOLOGY	P0768652	1495808 394-6669 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-6061-4281	13.17
V0460150	KNOLOGY	P0768652	1495808 721-3359 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-6061-4281	13.17
V0460150	KNOLOGY	P0768652	1495808 721-3358 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0101-6061-4281	13.17
								<b>Cost Center: 6061</b>	<b>Total:</b> <u>65.85</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>
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12327687 48300	9/5/2012	9/5/2012	AP	WP	0101-6062-4283	4,949.10
V0186385	DAHL FINE ARTS CENTER	P0768418	SEPT12 DAHL	9/4/2012	9/4/2012	AP	WP	0101-6062-4560	8,041.66
V0460150	KNOLOGY	P0768150	1495827 721-6973 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-6062-4281	39.51
V0460150	KNOLOGY	P0768150	1495827 721-6987 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0101-6062-4281	39.51
V0676215	PLUMBING DESIGN &	P0765609	RPR HVAC	8/28/2012	8/28/2012	AP	WP	0101-6062-4252	4,496.03
								<b>Cost Center: 6062</b>	<b>Total:</b> <u>17,565.81</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 &	P0769129	6264309020 12571723 306	9/5/2012	9/5/2012	AP	WP	0101-6064-4283	47.40
V0574000	MUSEUM ALLIANCE OF RC	P0768416	SEPT12 JOURNEY	9/4/2012	9/4/2012	AP	WP	0101-6064-4606	12,400.00
								<b>Cost Center:</b> 6064	<b>Total:</b> <u>12,447.40</u>

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

**Cost Center:** 7011      **WATER PRODUCTION**      **Director:** WAGNER, JOHN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0767910	PACT DFR SCREWDRIVER, BRUSH,	8/28/2012	8/28/2012	AP	WP	0602-7011-4269	53.96
V0005640	ACE HARDWARE	P0767910	DFR WIRE GUIDE	8/28/2012	8/28/2012	AP	WP	0602-7011-4269	4.74
V0005640	ACE HARDWARE	P0767909	SHOP VAC, BRUSH,	8/28/2012	8/28/2012	AP	WP	0602-7011-4264	186.56
V0016290	ALSCO	P0768074	MATS, MOPS 082812	8/30/2012	8/30/2012	AP	WP	0602-7011-4264	39.75
V0064376	BENSON, KAYLA	P0768409	WATER CONSV REBATE WASHER	9/4/2012	9/4/2012	AP	WP	0602-7011-4530	125.00
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12303207 23	9/5/2012	9/5/2012	AP	WP	0602-7011-4283	13.74
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12227287 19140	9/5/2012	9/5/2012	AP	WP	0602-7011-4283	2,183.08
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12227286 360	9/5/2012	9/5/2012	AP	WP	0602-7011-4283	287.37
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12806303 386	9/5/2012	9/5/2012	AP	WP	0602-7011-4283	57.28
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12770367 26	9/5/2012	9/5/2012	AP	WP	0602-7011-4283	14.10
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12770057 265	9/5/2012	9/5/2012	AP	WP	0602-7011-4283	42.54
V0078490	BLACK HILLS POWER &	P0768799	4996961426 12329189 34800	9/5/2012	9/5/2012	AP	WP	0602-7011-4283	2,754.72
V0078490	BLACK HILLS POWER &	P0768435	3499378386 13244986 20613	9/5/2012	9/5/2012	AP	WP	0602-7011-4283	1,787.23
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12775080 184	9/5/2012	9/5/2012	AP	WP	0602-7011-4283	32.89
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12489001 23	9/5/2012	9/5/2012	AP	WP	0602-7011-4283	13.74
V0078490	BLACK HILLS POWER &	P0768435	2554998136 12816623 227	9/5/2012	9/5/2012	AP	WP	0602-7011-4283	38.01
V0087400	BORDER STATES ELECTRIC	P0768151	HEX DRIVE-ELECTRICIANS	8/31/2012	8/31/2012	AP	WP	0602-7011-4265	4.97
V0134679	CENTURYLINK	P0768579	08/25 SVC CHARGES	9/4/2012	9/4/2012	AP	WP	0602-7011-4281	58.57
V0135979	CHAMPION WATER	P0767913	SALT 50)	8/28/2012	8/28/2012	AP	WP	0602-7011-4264	338.50
V0137240	CHRIS SUPPLY COMPANY	P0767533	RADIO, CHARGE STAND	8/23/2012	8/23/2012	AP	WP	0602-7011-4269	44.23
V0137240	CHRIS SUPPLY COMPANY	P0767914	VOLT OHM METER	8/30/2012	8/30/2012	AP	WP	0602-7011-4269	49.95
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0602-7011-4150	7,023.30
V0141335	CITY-WATER DEPARTMENT	P0768585	09008345 LANDFILL	9/4/2012	9/4/2012	AP	WP	0602-7011-4225	1,196.80
V0141335	CITY-WATER DEPARTMENT	P0767883	05997320 512	8/24/2012	8/24/2012	AP	WP	0602-7011-4284	182.64
V0182145	CRUM ELECTRIC	P0767394	LIGHT OUTSIDE WELL 11	8/28/2012	8/28/2012	AP	WP	0602-7011-4252	116.18
V0182145	CRUM ELECTRIC	P0768357	STEEL FISH TAPE-HARTFORD D	8/31/2012	8/31/2012	AP	WP	0602-7011-4265	19.71
V0191920	DAKOTA SUPPLY GROUP	P0767915	JACUZZI JET PUMP PARTS	8/28/2012	8/28/2012	AP	WP	0602-7011-4253	36.34
V0200700	DENNIS SUPPLY	P0767916	PRESSURE CONTROL	8/31/2012	8/31/2012	AP	WP	0602-7011-4253	260.20
V0232737	ENERGY LABORATORIES	P0768137	FLUORIDE BACTE 18) 081512, ALK	9/4/2012	9/4/2012	AP	WP	0602-7011-4225	293.00
V0232737	ENERGY LABORATORIES	P0768138	FLUORIDE BACTE 17) 082212, EAF	9/4/2012	9/4/2012	AP	WP	0602-7011-4225	308.00
V0232737	ENERGY LABORATORIES	P0768134	FLUORIDE BACTE 18) 080112, RES	9/4/2012	9/4/2012	AP	WP	0602-7011-4225	308.00
V0232737	ENERGY LABORATORIES	P0768135	FLUORIDE BACTE 17) 080812, NO3	9/4/2012	9/4/2012	AP	WP	0602-7011-4225	300.50
V0232737	ENERGY LABORATORIES	P0768136	IOC AND VOC 081412	9/4/2012	9/4/2012	AP	WP	0602-7011-4225	728.00

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

V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0602-7011-4131	16.65
V0259941	FOLSLAND, RICHARD	P0768406	WATER CONSV REBATE TOILET	9/4/2012	9/4/2012	AP	WP	0602-7011-4530	75.00
V0324769	HACH CO	P0768091	REFILL VIAL 6), BULK DISPENSER	8/30/2012	8/30/2012	AP	WP	0602-7011-4264	473.90
V0340496	HARN, KATHY	P0768410	WATER CONSV REBATE - WASHER	9/4/2012	9/4/2012	AP	WP	0602-7011-4530	125.00
V0344558	HARRIS, BETTY	P0768411	WATER CONSV REBATE WASHER	9/4/2012	9/4/2012	AP	WP	0602-7011-4530	125.00
V0348995	HAUSWALD, STEVEN	P0768407	WATER CONSV REBATE - TOILET	9/4/2012	9/4/2012	AP	WP	0602-7011-4530	75.00
V0421590	JOHNSON MACHINE INC.	P0768232	OIL 12)	8/31/2012	8/31/2012	AP	WP	0602-7011-4262	35.88
V0431310	KEMIRA WATER SOLUTION	P0767920	POLYMER 50,000 LBS) 080712	8/28/2012	8/28/2012	AP	WP	0602-7011-4264	15,398.40
V0460150	KNOLOGY	P0768652	1513687 394-2356 AUG12 PHONE,L	9/5/2012	9/5/2012	AP	WP	0602-7011-4281	17.50
V0460150	KNOLOGY	P0768652	1513687 394-6847 AUG12 PHONE	9/5/2012	9/5/2012	AP	WP	0602-7011-4281	16.17
V0465760	KONE INC	P0767923	PACT ELEVATOR MAINT AUGUST	8/28/2012	8/28/2012	AP	WP	0602-7011-4253	75.00
V0465760	KONE INC	P0767923	ELEVATOR MAINT WTP AUG 2012	8/28/2012	8/28/2012	AP	WP	0602-7011-4253	58.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0602-7011-4155	47.38
V0545255	MIDCONTINENT	P0768437	126963602	9/4/2012	9/4/2012	AP	WP	0602-7011-4281	100.00
V0569150	MOUNTAIN PLAINS	P0768368	OSHA SCREENING S. MATHENY	9/4/2012	9/4/2012	AP	WP	0602-7011-4225	19.00
V0569150	MOUNTAIN PLAINS	P0767924	OSHA SCREENING WATER PROD	8/28/2012	8/28/2012	AP	WP	0602-7011-4225	19.00
V0612410	NORTHWEST PIPE FITTINGS	P0767929	ROTOR SPRINKLER HEAD	8/28/2012	8/28/2012	AP	WP	0602-7011-4259	8.24
V0612410	NORTHWEST PIPE FITTINGS	P0768236	ROTORS 2), ADAPTER 7), NOZZLE	8/31/2012	8/31/2012	AP	WP	0602-7011-4269	99.94
V0612410	NORTHWEST PIPE FITTINGS	P0768141	CHECK VALVE	8/31/2012	8/31/2012	AP	WP	0602-7011-4253	42.34
V0694200	PROMOTION	P0768097	PRE WORK SCREENING WATER	8/30/2012	8/30/2012	AP	WP	0602-7011-4225	60.00
V0735963	RITTER, SHARON	P0768412	WATER CONSV REBATE - WASHER	9/4/2012	9/4/2012	AP	WP	0602-7011-4530	125.00
V0772385	SCHURGER, MILDRED J	P0768408	WATER CONSV REBATE TOILET 2)	9/4/2012	9/4/2012	AP	WP	0602-7011-4530	135.00
V0890180	VERIZON WIRELESS	P0767681	390-2069 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0602-7011-4281	11.04
V0890180	VERIZON WIRELESS	P0767681	863-1384 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0602-7011-4281	33.52
V0890180	VERIZON WIRELESS	P0767681	877-6106 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0602-7011-4281	46.14
V0890180	VERIZON WIRELESS	P0767681	209-5012 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0602-7011-4281	10.87
V0890180	VERIZON WIRELESS	P0767681	431-8635 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0602-7011-4281	40.03
V0890180	VERIZON WIRELESS	P0767681	484-9104 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0602-7011-4281	34.21
V0890180	VERIZON WIRELESS	P0767681	786-4902 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0602-7011-4281	40.01
V0890180	VERIZON WIRELESS	P0767681	787-0222 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0602-7011-4281	33.52
V0927780	WEST RIVER ELECTRIC	P0768760	167003 923	9/5/2012	9/5/2012	AP	WP	0602-7011-4283	270.01
<b>Cost Center: 7011</b>								<b>Total:</b>	<u>36,570.35</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0767908	BOLTS	8/28/2012	8/28/2012	AP	WP	0602-7012-4269	91.56
V0005641	ACE HARDWARE-EAST	P0767907	ELEC TAPE, BOLTS	8/28/2012	8/28/2012	AP	WP	0602-7012-4269	16.65
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12236921 82	9/5/2012	9/5/2012	AP	WP	0602-7012-4283	15.26
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12767138 6240	9/5/2012	9/5/2012	AP	WP	0602-7012-4283	720.95
V0094832	BREWER CONSTRUCTION	P0768075	PAVEMENT, CURB GUTTER,	8/30/2012	8/30/2012	AP	WP	0602-7012-4254	7,670.73
V0094832	BREWER CONSTRUCTION	P0768081	PAVEMENT, CURB GUTTER	8/30/2012	8/30/2012	AP	WP	0602-7012-4254	2,421.28
V0094832	BREWER CONSTRUCTION	P0768084	PAVEMENT, CURB GUTTER,	8/30/2012	8/30/2012	AP	WP	0602-7012-4254	1,758.04
V0134678	CENTURYLINK	P0767912	REPAIR OF SERVICE WIRE DYESS	8/28/2012	8/28/2012	AP	WP	0602-7012-4255	216.97
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0602-7012-4150	5,525.92
V0182145	CRUM ELECTRIC	P0768149	RPR PARTS-GARAGE DOOR	8/30/2012	8/30/2012	AP	WP	0602-7012-4252	16.31
V0182145	CRUM ELECTRIC	P0768022	RPR PARTS-SHOP GARAGE DOOR	8/30/2012	8/30/2012	AP	WP	0602-7012-4252	18.86
V0190864	DAKOTA PANEL	P0768326	WATER BREAK 1651 CULVERT ST	9/4/2012	9/4/2012	AP	WP	0602-7012-4530	9,396.81
V0194590	DALE'S TIRE &	P0766335	TUBE W316	9/4/2012	9/4/2012	AP	WP	0602-7012-4267	59.72
V0194590	DALE'S TIRE &	P0767029	REAR TIRES #316	9/4/2012	9/4/2012	AP	WP	0602-7012-4267	1,392.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0602-7012-4131	2.50
V0304090	GODFREY BRAKE SERVICE	P0766776	MUD FLAP W314	9/4/2012	9/4/2012	AP	WP	0602-7012-4251	14.38
V0326802	HAGEN, JASON	P0768233	PRV INSTALLATION 608 FIELD VIE	8/31/2012	8/31/2012	AP	WP	0602-7012-4530	150.00
V0326802	HAGEN, JASON	P0768233	CORR PRICING	8/31/2012	8/31/2012	AP	WP	0602-7012-4530	-32.26
V0346952	HATZENBUHLER, FRED	P0768234	PRV INSTALLATION 408 FIELD VIE	8/31/2012	8/31/2012	AP	WP	0602-7012-4530	150.00
V0321990	HD SUPPLY WATERWORKS	P0766071	REPAIR CLAMPS 6)	8/28/2012	8/28/2012	AP	WP	0602-7012-4255	1,913.04
V0350762	HEINLE, TARA	P0767917	PRV INSTALLATION 4453 DAVIN	8/28/2012	8/28/2012	AP	WP	0602-7012-4530	150.00
V0363311	HILLS MATERIALS CO	P0767918	ROADSTONE 9.4T, LIMESTONE 46.1	8/28/2012	8/28/2012	AP	WP	0602-7012-4254	541.24
V0363311	HILLS MATERIALS CO	P0767918	LIMESTONE 18.78T	8/28/2012	8/28/2012	AP	WP	0602-7012-4254	191.55
V0363311	HILLS MATERIALS CO	P0768139	LIMESTONE 8.35T	8/31/2012	8/31/2012	AP	WP	0602-7012-4254	85.17
V0363311	HILLS MATERIALS CO	P0768139	ROADSTONE 29.52T, LIMESTONE	8/31/2012	8/31/2012	AP	WP	0602-7012-4254	343.25
V0363311	HILLS MATERIALS CO	P0768139	LIMESTONE 9.46T	8/31/2012	8/31/2012	AP	WP	0602-7012-4254	96.49
V0460150	KNOLOGY	P0768652	1513687 394-4163 AUG12 PHONE,L	9/5/2012	9/5/2012	AP	WP	0602-7012-4281	22.40
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0602-7012-4155	33.70
V0612410	NORTHWEST PIPE FITTINGS	P0767934	COUPLINGS 2)	8/28/2012	8/28/2012	AP	WP	0602-7012-4255	110.76
V0612410	NORTHWEST PIPE FITTINGS	P0767933	ADAPTER 2), BELL REDUCER 2)	8/28/2012	8/28/2012	AP	WP	0602-7012-4255	13.32
V0612410	NORTHWEST PIPE FITTINGS	P0767931	COUPLINGS 10)	8/28/2012	8/28/2012	AP	WP	0602-7012-4255	48.10
V0612410	NORTHWEST PIPE FITTINGS	P0767930	SADDLE, COUPLING	8/28/2012	8/28/2012	AP	WP	0602-7012-4255	80.78
V0612410	NORTHWEST PIPE FITTINGS	P0761547	CUTTERS TO MAKE 1" TAPS	8/28/2012	8/28/2012	AP	WP	0602-7012-4269	268.24

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

V0612410	NORTHWEST PIPE FITTINGS	P0761547	CORR PRICING	8/28/2012	8/28/2012	AP	WP	0602-7012-4269	0.06
V0612410	NORTHWEST PIPE FITTINGS	P0768096	SADDLE, UNION COUPLING	8/30/2012	8/30/2012	AP	WP	0602-7012-4255	90.19
V0784235	SHREEVE, KAY	P0768235	PRV INSTALLATION 548 FIELD VIE	8/31/2012	8/31/2012	AP	WP	0602-7012-4530	150.00
V0890180	VERIZON WIRELESS	P0767681	390-7221 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0602-7012-4281	33.86
V0890180	VERIZON WIRELESS	P0767681	390-7222 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0602-7012-4281	32.60
<b>Cost Center:</b> 7012								<b>Total:</b>	<u>33,810.43</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0602-7013-4150	1,640.00
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0602-7013-4131	5.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0602-7013-4155	7.34
V0545255	MIDCONTINENT	P0768437	126963602	9/4/2012	9/4/2012	AP	WP	0602-7013-4281	100.00
V0890180	VERIZON WIRELESS	P0767681	209-2137 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0602-7013-4281	53.39
								<b>Cost Center: 7013</b>	<b>Total:</b> <u>1,805.73</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0131400	CARQUEST AUTO PARTS	P0767911	OIL, V BELT, OIL AIR FILTER, B	8/28/2012	8/28/2012	AP	WP	0602-7014-4251	64.29
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0602-7014-4261	261.26
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0602-7014-4261	420.62
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0602-7014-4150	6,916.00
V0178720	CREDIT COLLECTION	P0768086	COLLECTION FEES JULY	8/30/2012	8/30/2012	AP	WP	0602-7014-4225	759.44
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0602-7014-4131	10.00
V0388100	INDOFF INC	P0767379	HEADSET	8/30/2012	8/30/2012	AP	WP	0602-7014-4261	299.00
V0421590	JOHNSON MACHINE INC.	P0767919	BRAKE PADS, ROTOR W312	8/28/2012	8/28/2012	AP	WP	0602-7014-4251	122.51
V0460150	KNOLOGY	P0768150	1495783 394-4125 AUG12 PHONE,L	8/30/2012	8/30/2012	AP	WP	0602-7014-4281	13.33
V0460150	KNOLOGY	P0768150	1495783 394-4126 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0602-7014-4281	13.17
V0460150	KNOLOGY	P0768150	1495783 394-4128 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0602-7014-4281	13.17
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0602-7014-4155	44.96
V0545255	MIDCONTINENT	P0768437	126963602	9/4/2012	9/4/2012	AP	WP	0602-7014-4281	100.00
V0809840	SOUTH DAKOTA	P0768651	JUL12 PHONE	9/5/2012	9/5/2012	AP	WP	0602-7014-4281	2.21
V0890180	VERIZON WIRELESS	P0767681	390-1776 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0602-7014-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	858-0580 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0602-7014-4281	33.59
V0890180	VERIZON WIRELESS	P0767681	209-1535 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0602-7014-4281	35.29
V0933099	WESTERN MAILERS	P0767925	BILLING POSTAGE 6,046 082112	8/30/2012	8/30/2012	AP	WP	0602-7014-4261	2,489.62
V0933099	WESTERN MAILERS	P0768405	BILLING POSTAGE 5,258 082812	9/5/2012	9/5/2012	AP	WP	0602-7014-4261	2,168.61
								<b>Cost Center:</b> 7014	<b>Total:</b> <u>13,799.67</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0767870	WASHER	9/5/2012	9/5/2012	AP	WP	0604-7071-4259	0.75
V0005640	ACE HARDWARE	P0767870	SPRING	9/5/2012	9/5/2012	AP	WP	0604-7071-4259	0.55
V0005640	ACE HARDWARE	P0767870	PAWL	9/5/2012	9/5/2012	AP	WP	0604-7071-4259	1.75
V0005640	ACE HARDWARE	P0767870	ROPE ROTOR	9/5/2012	9/5/2012	AP	WP	0604-7071-4259	9.80
V0005640	ACE HARDWARE	P0767869	REWIND SPRING	9/5/2012	9/5/2012	AP	WP	0604-7071-4269	10.00
V0005640	ACE HARDWARE	P0767869	CAP	9/5/2012	9/5/2012	AP	WP	0604-7071-4269	3.95
V0005640	ACE HARDWARE	P0767869	ABSORBENT OIL DRI, 50 LB.	9/5/2012	9/5/2012	AP	WP	0604-7071-4269	10.44
V0005640	ACE HARDWARE	P0768231	CARDED TAP, 10X24	8/31/2012	8/31/2012	AP	WP	0604-7071-4265	3.98
V0005641	ACE HARDWARE-EAST	P0767751	CLAMP	8/29/2012	8/29/2012	AP	WP	0604-7071-4269	7.47
V0005641	ACE HARDWARE-EAST	P0767751	CONCRETE, REDDI MIX	8/29/2012	8/29/2012	AP	WP	0604-7071-4269	3.82
V0005641	ACE HARDWARE-EAST	P0767750	TEFLON TAPE	8/29/2012	8/29/2012	AP	WP	0604-7071-4269	1.42
V0005641	ACE HARDWARE-EAST	P0767750	ELBOW, 90 DEGREE PVC	8/29/2012	8/29/2012	AP	WP	0604-7071-4269	1.23
V0005641	ACE HARDWARE-EAST	P0767750	TEE, 1/2"	8/29/2012	8/29/2012	AP	WP	0604-7071-4269	0.45
V0005641	ACE HARDWARE-EAST	P0767750	BALL VALVE, 1/2" THREADED	8/29/2012	8/29/2012	AP	WP	0604-7071-4269	11.39
V0005641	ACE HARDWARE-EAST	P0767750	ADAPTER, PVC	8/29/2012	8/29/2012	AP	WP	0604-7071-4269	0.56
V0005641	ACE HARDWARE-EAST	P0768123	DUST PAN	9/5/2012	9/5/2012	AP	WP	0604-7071-4265	8.00
V0005641	ACE HARDWARE-EAST	P0768123	RAGS, 200/BOX	9/5/2012	9/5/2012	AP	WP	0604-7071-4264	9.99
V0005641	ACE HARDWARE-EAST	P0768123	NUT COUPLING	9/5/2012	9/5/2012	AP	WP	0604-7071-4269	5.69
V0005641	ACE HARDWARE-EAST	P0768123	ANGLE BROOM	9/5/2012	9/5/2012	AP	WP	0604-7071-4265	7.00
V0005641	ACE HARDWARE-EAST	P0768122	TAPE, DUCK BRAND 60 YDS.	9/5/2012	9/5/2012	AP	WP	0604-7071-4269	5.69
V0005641	ACE HARDWARE-EAST	P0768122	WASP/HORNET SPRAY	9/5/2012	9/5/2012	AP	WP	0604-7071-4269	4.99
V0016290	ALSCO	P0767199	FLOOR MATS & AIR DISPENSER	8/23/2012	8/23/2012	AP	WP	0604-7071-4264	31.77
V0802755	BEST WESTERN RAMKOTA	P0767336	LANY REBER: LODGING	9/4/2012	9/4/2012	AP	WP	0604-7071-4270	236.97
V0802755	BEST WESTERN RAMKOTA	P0767336	RICK LANE: LODGING	9/4/2012	9/4/2012	AP	WP	0604-7071-4270	236.97
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12775195 141	9/5/2012	9/5/2012	AP	WP	0604-7071-4283	27.77
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12767138 6240	9/5/2012	9/5/2012	AP	WP	0604-7071-4283	720.96
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12766508 1201	9/5/2012	9/5/2012	AP	WP	0604-7071-4283	152.22
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12766507 289	9/5/2012	9/5/2012	AP	WP	0604-7071-4283	45.38
V0078490	BLACK HILLS POWER &	P0768435	3499378386 12236921 82	9/5/2012	9/5/2012	AP	WP	0604-7071-4283	15.26
V0078490	BLACK HILLS POWER &	P0768879	3252804549 13175223 580	9/5/2012	9/5/2012	AP	WP	0604-7071-4283	80.01
V0131400	CARQUEST AUTO PARTS	P0767193	3-WAY PLUG	8/23/2012	8/23/2012	AP	WP	0604-7071-4253	1.44
V0131400	CARQUEST AUTO PARTS	P0767193	TURN/TAIL LAMP	8/23/2012	8/23/2012	AP	WP	0604-7071-4253	8.48
V0131400	CARQUEST AUTO PARTS	P0767189	INCANDESCENT SEALED BEAM	8/23/2012	8/23/2012	AP	WP	0604-7071-4253	8.39

**The City of Rapid City**  
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V0131400	CARQUEST AUTO PARTS	P0767189	INCANDESCENT SEALED BEAM	8/23/2012	8/23/2012	AP	WP	0604-7071-4253	22.38
V0131400	CARQUEST AUTO PARTS	P0766903	INCANDESCENT SEALED BEAM	8/23/2012	8/23/2012	AP	WP	0604-7071-4253	22.38
V0134679	CENTURYLINK	P0768238	E38-0023 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0768238	E38-0025 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0604-7071-4281	198.43
V0134679	CENTURYLINK	P0768238	E38-2235 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0604-7071-4281	198.43
V0134679	CENTURYLINK	P0768238	E38-5617 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0604-7071-4281	118.35
V0134679	CENTURYLINK	P0768238	E38-0349 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0768238	E38-0390 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0604-7071-4281	165.36
V0134679	CENTURYLINK	P0768238	E38-0073 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0604-7071-4281	198.43
V0134679	CENTURYLINK	P0768238	E38-0116 DATA LINE CHARGES	8/30/2012	8/30/2012	AP	WP	0604-7071-4281	165.36
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0604-7071-4150	5,204.08
V0182145	CRUM ELECTRIC	P0768022	RPR PARTS-SHOP GARAGE DOOR	8/30/2012	8/30/2012	AP	WP	0604-7071-4252	18.86
V0182145	CRUM ELECTRIC	P0768149	RPR PARTS-GARAGE DOOR	8/30/2012	8/30/2012	AP	WP	0604-7071-4252	16.31
V0282080	G&H DISTRIBUTING INC.	P0768224	PIPE SWIVEL	9/5/2012	9/5/2012	AP	WP	0604-7071-4253	19.01
V0349315	HAWKINS CHEMICAL	P0767901	AQUA HAWK HSX BIOXIDE	9/5/2012	9/5/2012	AP	WP	0604-7071-4264	11,236.23
V0404120	J & D PRECAST INC.	P0768132	MANHOLE ADJUSTING RING, 7"	9/4/2012	9/4/2012	AP	WP	0604-7071-4255	25.00
V0404120	J & D PRECAST INC.	P0768132	MANHOLE ADJUSTING RING,	9/4/2012	9/4/2012	AP	WP	0604-7071-4255	20.00
V0404120	J & D PRECAST INC.	P0768132	MANHOLE ADJUSTING RING, 2"	9/4/2012	9/4/2012	AP	WP	0604-7071-4255	45.00
V0421590	JOHNSON MACHINE INC.	P0767190	SWITCH	8/23/2012	8/23/2012	AP	WP	0604-7071-4253	6.25
V0421590	JOHNSON MACHINE INC.	P0767191	ELECTRONIC FLASHER	8/23/2012	8/23/2012	AP	WP	0604-7071-4253	11.04
V0421590	JOHNSON MACHINE INC.	P0767192	CIRCUIT BREAKER	8/23/2012	8/23/2012	AP	WP	0604-7071-4253	5.39
V0459659	KNECHT HOME CENTER	P0767752	NUTS/SCREWS/BOLTS	8/29/2012	8/29/2012	AP	WP	0604-7071-4269	0.99
V0459659	KNECHT HOME CENTER	P0767752	WIRE TIE REBAR, 16 GA	8/29/2012	8/29/2012	AP	WP	0604-7071-4269	7.12
V0504930	LOWE'S	P0764890	LAWN MOWER	8/29/2012	8/29/2012	AP	WP	0604-7071-4265	316.94
V0541285	MENARDS	P0768124	WIRE, 10-3 50'	9/5/2012	9/5/2012	AP	WP	0604-7071-4255	78.85
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0604-7071-4155	30.74
V0612410	NORTHWEST PIPE FITTINGS	P0761547	CORR PRICING	8/28/2012	8/28/2012	AP	WP	0604-7071-4269	0.06
V0612410	NORTHWEST PIPE FITTINGS	P0761547	CUTTERS TO MAKE 1" TAPS	8/28/2012	8/28/2012	AP	WP	0604-7071-4269	268.24
V0890180	VERIZON WIRELESS	P0767681	390-0558 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0604-7071-4281	32.88
V0890180	VERIZON WIRELESS	P0767681	390-6217 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0604-7071-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-8533 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0604-7071-4281	32.86
V0927780	WEST RIVER ELECTRIC	P0768760	167023 9900	9/5/2012	9/5/2012	AP	WP	0604-7071-4283	1,196.15
V0927780	WEST RIVER ELECTRIC	P0768760	167008 21200	9/5/2012	9/5/2012	AP	WP	0604-7071-4283	2,505.20
V0931805	WESTERN	P0766300	PAGER: 355-9943	8/23/2012	8/23/2012	AP	WP	0604-7071-4281	12.00
V0962090	ZIEGLER BUILDING	P0767754	TOP RAIL END	8/29/2012	8/29/2012	AP	WP	0604-7071-4269	1.11

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V0962090	ZIEGLER BUILDING	P0767754	PREMIX CONCRETE	8/29/2012	8/29/2012	AP	WP	0604-7071-4269	2.98
								<b>Cost Center:</b> 7071	<b>Total:</b> <u>24,220.27</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0766066	OXY LK TANK RENTAL	8/23/2012	8/23/2012	AP	WP	0604-7072-4246	14.85
V0002820	A&B WELDING SUPPLY CO	P0766066	ACET WS TANK RENTAL	8/23/2012	8/23/2012	AP	WP	0604-7072-4246	9.90
V0002820	A&B WELDING SUPPLY CO	P0766066	ARG S TANK RENTAL	8/23/2012	8/23/2012	AP	WP	0604-7072-4246	14.85
V0002820	A&B WELDING SUPPLY CO	P0766066	C25 T TANK RENTAL	8/23/2012	8/23/2012	AP	WP	0604-7072-4246	4.95
V0002820	A&B WELDING SUPPLY CO	P0766066	C25 Q TANK RENTAL	8/23/2012	8/23/2012	AP	WP	0604-7072-4246	9.90
V0005641	ACE HARDWARE-EAST	P0768128	TOGGLE BOLT, 50 PACK	9/5/2012	9/5/2012	AP	WP	0604-7072-4269	12.82
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12227262 142400	9/5/2012	9/5/2012	AP	WP	0604-7072-4283	10,894.76
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12775379 62080	9/5/2012	9/5/2012	AP	WP	0604-7072-4283	4,711.48
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12775556 126560	9/5/2012	9/5/2012	AP	WP	0604-7072-4283	9,648.11
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12775557 141720	9/5/2012	9/5/2012	AP	WP	0604-7072-4283	10,914.20
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12775558 25360	9/5/2012	9/5/2012	AP	WP	0604-7072-4283	2,305.42
V0080410	BLACK HILLS ROOFING &	P0763520	CROSSGRIP WALKWAY	8/29/2012	8/29/2012	AP	WP	0604-7072-4269	1,200.00
V0080410	BLACK HILLS ROOFING &	P0763520	ADJ	8/29/2012	8/29/2012	AP	WP	0604-7072-4269	-1,200.00
V0080410	BLACK HILLS ROOFING &	P0763520	CROSSGRIP WALKWAY	8/29/2012	8/29/2012	AP	WP	0604-7072-4269	1,182.76
V0080410	BLACK HILLS ROOFING &	P0750522	ANNUAL INSPECTION OF ROOFS	9/5/2012	9/5/2012	AP	WP	0604-7072-4225	850.00
V0081985	BLACK HILLS WINDOW	P0767175	WINDOW CLEANING, JULY 23	8/23/2012	8/23/2012	AP	WP	0604-7072-4225	374.00
V0087400	BORDER STATES ELECTRIC	P0768126	WIRE PULLING LUBRICANT	9/5/2012	9/5/2012	AP	WP	0604-7072-4262	8.01
V0087400	BORDER STATES ELECTRIC	P0768127	CONDUIT CONNECTOR, 3/4"	9/5/2012	9/5/2012	AP	WP	0604-7072-4257	5.96
V0087400	BORDER STATES ELECTRIC	P0768196	SHIPPING FOR FIBER TO	8/30/2012	8/30/2012	AP	WP	0604-7072-4253	113.95
V0087400	BORDER STATES ELECTRIC	P0768196	CR RTN GARDTEC	8/30/2012	8/30/2012	AP	WP	0604-7072-4253	-141.21
V0087400	BORDER STATES ELECTRIC	P0767816	HINGED J BOX	8/29/2012	8/29/2012	AP	WP	0604-7072-4253	53.17
V0087400	BORDER STATES ELECTRIC	P0767741	CONTACTOR	8/29/2012	8/29/2012	AP	WP	0604-7072-4253	131.45
V0087400	BORDER STATES ELECTRIC	P0767741	FREIGHT	8/29/2012	8/29/2012	AP	WP	0604-7072-4253	4.50
V0087400	BORDER STATES ELECTRIC	P0767741	ARCFULT 3-BUTTON TESTER	8/29/2012	8/29/2012	AP	WP	0604-7072-4265	195.86
V0087400	BORDER STATES ELECTRIC	P0767741	FUSES	8/29/2012	8/29/2012	AP	WP	0604-7072-4253	4.60
V0087400	BORDER STATES ELECTRIC	P0767741	INLINE FUSE HOLDER	8/29/2012	8/29/2012	AP	WP	0604-7072-4253	12.00
V0087400	BORDER STATES ELECTRIC	P0768151	HEX DRIVE-ELECTRICIANS	8/31/2012	8/31/2012	AP	WP	0604-7072-4265	4.97
V0114290	BURDICK BROS INC	P0766795	VIBRATION TEST	8/23/2012	8/23/2012	AP	WP	0604-7072-4225	703.88
V0120470	BUTLER MACHINERY CO.	P0767450	THERMOSTAT	8/29/2012	8/29/2012	AP	WP	0604-7072-4253	208.94
V0131400	CARQUEST AUTO PARTS	P0767740	OXYGEN SENSOR	8/29/2012	8/29/2012	AP	WP	0604-7072-4251	18.37
V0131400	CARQUEST AUTO PARTS	P0767740	MAP SENSOR	8/29/2012	8/29/2012	AP	WP	0604-7072-4251	43.36
V0131400	CARQUEST AUTO PARTS	P0767349	FUEL INJECTOR	8/23/2012	8/23/2012	AP	WP	0604-7072-4251	147.19
V0131400	CARQUEST AUTO PARTS	P0767349	FUEL FILTER	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	6.24

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V0131400	CARQUEST AUTO PARTS	P0767349	FUEL FILTER	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	27.16
V0131400	CARQUEST AUTO PARTS	P0767349	FUEL FILTER	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	20.66
V0131400	CARQUEST AUTO PARTS	P0767349	FUEL FILTER	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	9.07
V0131400	CARQUEST AUTO PARTS	P0767019	COOLANT FILTER, #89071	8/23/2012	8/23/2012	AP	WP	0604-7072-4253	4.93
V0131400	CARQUEST AUTO PARTS	P0767019	OIL FILTER, #85970	8/23/2012	8/23/2012	AP	WP	0604-7072-4253	25.11
V0131400	CARQUEST AUTO PARTS	P0767019	OIL FILTER, #85970 SPECIAL ORD	8/23/2012	8/23/2012	AP	WP	0604-7072-4253	8.37
V0131400	CARQUEST AUTO PARTS	P0767019	OIL FILTER, #85792	8/23/2012	8/23/2012	AP	WP	0604-7072-4253	24.99
V0131400	CARQUEST AUTO PARTS	P0767019	OIL FILTER, #85792 SPECIAL ORD	8/23/2012	8/23/2012	AP	WP	0604-7072-4253	8.33
V0131400	CARQUEST AUTO PARTS	P0767019	FUEL FILTER, #86780 SPECIAL OR	8/23/2012	8/23/2012	AP	WP	0604-7072-4253	46.95
V0131400	CARQUEST AUTO PARTS	P0768398	POWER STEERING ASSEMBLY	9/5/2012	9/5/2012	AP	WP	0604-7072-4251	18.64
V0131400	CARQUEST AUTO PARTS	P0768332	EXHAUST RAIN CAP	9/5/2012	9/5/2012	AP	WP	0604-7072-4253	5.38
V0121554	CBH COOPERATIVE	P0768378	PROPANE	9/5/2012	9/5/2012	AP	WP	0604-7072-4285	1,155.75
V0121554	CBH COOPERATIVE	P0768378	HAZMAT FEE	9/5/2012	9/5/2012	AP	WP	0604-7072-4285	1.00
V0137240	CHRIS SUPPLY COMPANY	P0767872	SHIELDED WIRE	9/5/2012	9/5/2012	AP	WP	0604-7072-4253	16.30
V0137240	CHRIS SUPPLY COMPANY	P0767872	TERMINAL STRIP	9/5/2012	9/5/2012	AP	WP	0604-7072-4253	2.28
V0137240	CHRIS SUPPLY COMPANY	P0767872	ADJ COST	9/5/2012	9/5/2012	AP	WP	0604-7072-4253	-0.05
V0137240	CHRIS SUPPLY COMPANY	P0767195	CAT5 CABLE, 14 FT	8/23/2012	8/23/2012	AP	WP	0604-7072-4253	4.30
V0137240	CHRIS SUPPLY COMPANY	P0767195	CAT5 CABLE, 20 FT	8/23/2012	8/23/2012	AP	WP	0604-7072-4253	5.88
V0137240	CHRIS SUPPLY COMPANY	P0767176	SCREWDRIVER SET, 6 PC FOR	8/23/2012	8/23/2012	AP	WP	0604-7072-4265	28.68
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0604-7072-4261	0.85
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0604-7072-4150	7,875.00
V0141335	CITY-WATER DEPARTMENT	P0767883	05990475 PRORATED	8/24/2012	8/24/2012	AP	WP	0604-7072-4284	36.03
V0149580	COCA-COLA OF THE BLACK	P0768333	BOTTLED WATER (11 RECEIVED,	9/5/2012	9/5/2012	AP	WP	0604-7072-4284	64.35
V0149580	COCA-COLA OF THE BLACK	P0768333	FUEL SURCHARGE	9/5/2012	9/5/2012	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0768333	DEP	9/5/2012	9/5/2012	AP	WP	0604-7072-4284	55.00
V0149580	COCA-COLA OF THE BLACK	P0768333	EMPTYES	9/5/2012	9/5/2012	AP	WP	0604-7072-4284	-55.00
V0149580	COCA-COLA OF THE BLACK	P0766996	CR EMPTYES	8/30/2012	8/30/2012	AP	WP	0604-7072-4284	-60.00
V0149580	COCA-COLA OF THE BLACK	P0766996	ADJ DEP AMT	8/30/2012	8/30/2012	AP	WP	0604-7072-4284	45.00
V0149580	COCA-COLA OF THE BLACK	P0766996	BOTTLE DEPOSIT	8/30/2012	8/30/2012	AP	WP	0604-7072-4284	45.00
V0149580	COCA-COLA OF THE BLACK	P0766996	CUPS, 7 OZ.	8/30/2012	8/30/2012	AP	WP	0604-7072-4269	20.00
V0149580	COCA-COLA OF THE BLACK	P0766996	FUEL SURCHARGE	8/30/2012	8/30/2012	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0766996	BOTTLED WATER (9 RECEIVED, 12	8/30/2012	8/30/2012	AP	WP	0604-7072-4284	52.65
V0149580	COCA-COLA OF THE BLACK	P0766996	CR RTN BOTTLED WATER	8/30/2012	8/30/2012	AP	WP	0604-7072-4284	-45.00
V0149580	COCA-COLA OF THE BLACK	P0766135	COOLER RENTAL: AUGUST 2012	8/23/2012	8/23/2012	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0766135	COOLER RENTAL: AUGUST 2012	8/23/2012	8/23/2012	AP	WP	0604-7072-4246	9.00

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V0149580	COCA-COLA OF THE BLACK	P0766135	COOLER RENTAL: AUGUST 2012	8/23/2012	8/23/2012	AP	WP	0604-7072-4246	9.00
V0182145	CRUM ELECTRIC	P0768357	STEEL FISH TAPE-HARTFORD D	8/31/2012	8/31/2012	AP	WP	0604-7072-4265	19.71
V0191920	DAKOTA SUPPLY GROUP	P0767667	VARIOUS HARDWARE: CLAMPS,	8/29/2012	8/29/2012	AP	WP	0604-7072-4253	158.92
V0197405	DAVIS SUN TURF	P0767665	MOWER BLADES	8/23/2012	8/23/2012	AP	WP	0604-7072-4253	41.52
V0197405	DAVIS SUN TURF	P0767665	FREIGHT	8/23/2012	8/23/2012	AP	WP	0604-7072-4253	13.37
V0199280	DAY TIMERS INC	P0765050	DESK PLANNER REFILL	8/28/2012	8/28/2012	AP	WP	0604-7072-4261	35.99
V0199280	DAY TIMERS INC	P0765050	SHIPPING & HANDLING	8/28/2012	8/28/2012	AP	WP	0604-7072-4261	8.99
V0232737	ENERGY LABORATORIES	P0768179	ADDITION OF METALS	9/5/2012	9/5/2012	AP	WP	0604-7072-4225	-115.00
V0232737	ENERGY LABORATORIES	P0767796	OIL & GREASE TEST ON SEPTAGE	8/29/2012	8/29/2012	AP	WP	0604-7072-4225	90.00
V0237350	EVERGREEN OFFICE	P0768330	DRY ERASE MARKER, BLACK	9/5/2012	9/5/2012	AP	WP	0604-7072-4261	1.17
V0237350	EVERGREEN OFFICE	P0768330	UNI-BALL PENS, BLACK FINE	9/5/2012	9/5/2012	AP	WP	0604-7072-4261	9.89
V0247880	FARMER BROTHERS CO	P0767022	COFFEE	8/23/2012	8/23/2012	AP	WP	0604-7072-4263	110.16
V0247880	FARMER BROTHERS CO	P0767022	ENERGY SURCHARGE	8/23/2012	8/23/2012	AP	WP	0604-7072-4263	5.00
V0248950	FASTENAL COMPANY, THE	P0767144	SCREWS	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	20.24
V0248950	FASTENAL COMPANY, THE	P0767144	CABLE TIES	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	16.94
V0248950	FASTENAL COMPANY, THE	P0767144	FENDER WASHERS	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	15.93
V0248950	FASTENAL COMPANY, THE	P0767144	FENDER WASHERS	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	17.31
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0604-7072-4131	36.65
V0272575	FRONTIER WATER SERVICE	P0768121	LOAD OF WATER & SPLIT LOAD	9/5/2012	9/5/2012	AP	WP	0604-7072-4284	80.00
V0272575	FRONTIER WATER SERVICE	P0768121	LOAD OF WATER 8/24/12	9/5/2012	9/5/2012	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0768121	LOAD OF WATER 8/28/12	9/5/2012	9/5/2012	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0768121	LOAD OF WATER & SPLIT LOAD	9/5/2012	9/5/2012	AP	WP	0604-7072-4284	80.00
V0272575	FRONTIER WATER SERVICE	P0766422	LOAD OF WATER 8/6/12	8/23/2012	8/23/2012	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0766422	LOAD OF WATER 8/9/12	8/23/2012	8/23/2012	AP	WP	0604-7072-4284	130.00
V0272575	FRONTIER WATER SERVICE	P0766422	SPLIT LOAD 8/9/12	8/23/2012	8/23/2012	AP	WP	0604-7072-4284	15.00
V0272575	FRONTIER WATER SERVICE	P0767666	LOAD OF WATER & SPLIT LOAD	8/29/2012	8/29/2012	AP	WP	0604-7072-4284	80.00
V0272575	FRONTIER WATER SERVICE	P0767666	LOAD OF WATER 8/16/12	8/29/2012	8/29/2012	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0767666	LOAD OF WATER 8/21/12	8/29/2012	8/29/2012	AP	WP	0604-7072-4284	65.00
V0282080	G&H DISTRIBUTING INC.	P0767922	NITRILE GLOVES	9/4/2012	9/4/2012	AP	WP	0604-7072-4269	150.00
V0282080	G&H DISTRIBUTING INC.	P0767837	T-BOLT CLAMP	9/5/2012	9/5/2012	AP	WP	0604-7072-4269	109.44
V0312550	GRIMM'S PUMP SERVICE	P0767165	QUICK COUPLER, 3/8" F SS	8/29/2012	8/29/2012	AP	WP	0604-7072-4269	16.96
V0312550	GRIMM'S PUMP SERVICE	P0767165	PLUG, 3/8" FNPT STEEL	8/29/2012	8/29/2012	AP	WP	0604-7072-4269	4.96
V0312550	GRIMM'S PUMP SERVICE	P0767165	4" PLUG	8/29/2012	8/29/2012	AP	WP	0604-7072-4269	21.69
V0312550	GRIMM'S PUMP SERVICE	P0767353	PRESSURE RELIEF VALVE	8/23/2012	8/23/2012	AP	WP	0604-7072-4253	7.15
V0346860	HARVEYS LOCK SHOP	P0767020	LOCK LUBRICANT, HOUDINI 11	8/23/2012	8/23/2012	AP	WP	0604-7072-4262	57.54

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V0346860	HARVEYS LOCK SHOP	P0767866	DOOR LOCK REPAIR	9/5/2012	9/5/2012	AP	WP	0604-7072-4225	108.50
V0346860	HARVEYS LOCK SHOP	P0767866	CORR-PRICING	9/5/2012	9/5/2012	AP	WP	0604-7072-4225	-0.50
V0349550	HEARTLAND PAPER CO,	P0767844	450-16880: TOILET PAPER	9/5/2012	9/5/2012	AP	WP	0604-7072-4264	140.57
V0349550	HEARTLAND PAPER CO,	P0767844	450-1705: MULTIFOLD PAPER	9/5/2012	9/5/2012	AP	WP	0604-7072-4264	63.17
V0349550	HEARTLAND PAPER CO,	P0767844	460-0785: KITCHEN ROLL PAPER T	9/5/2012	9/5/2012	AP	WP	0604-7072-4264	61.37
V0421590	JOHNSON MACHINE INC.	P0768331	POWER STEERING GASKET KIT	9/5/2012	9/5/2012	AP	WP	0604-7072-4251	22.99
V0460150	KNOLOGY	P0768150	1495796 393-4202 AUG12 PHONE,L	8/30/2012	8/30/2012	AP	WP	0604-7072-4281	20.50
V0460150	KNOLOGY	P0768150	1495796 393-4203 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0604-7072-4281	13.17
V0460150	KNOLOGY	P0768150	1495796 394-4174 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0604-7072-4281	13.17
V0460150	KNOLOGY	P0768150	1495796 394-4190 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0604-7072-4281	13.17
V0460150	KNOLOGY	P0768150	1495796 394-4198 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0604-7072-4281	13.17
V0460150	KNOLOGY	P0768150	1495796 394-5478 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0604-7072-4281	13.17
V0460150	KNOLOGY	P0768150	1495796 394-6696 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0604-7072-4281	13.17
V0520500	M G OIL CO	P0767798	OIL, CHEV DELO 100M/O 40	9/5/2012	9/5/2012	AP	WP	0604-7072-4262	149.22
V0520500	M G OIL CO	P0768302	OIL, CHEV URSA SUPER PLUS EC 1	9/5/2012	9/5/2012	AP	WP	0604-7072-4262	59.17
V0520500	M G OIL CO	P0768120	OIL, CHEV URSA SUPER PLUS EC 1	9/5/2012	9/5/2012	AP	WP	0604-7072-4262	292.72
V0520500	M G OIL CO	P0768296	DIESEL FUEL, ULTRA LS #2	9/5/2012	9/5/2012	AP	WP	0604-7072-4262	2,671.76
V0520270	MCMaster-CARR SUPPLY	P0767436	PUSH BROOM, DURA-BLOCK	8/24/2012	8/24/2012	AP	WP	0604-7072-4264	74.84
V0520270	MCMaster-CARR SUPPLY	P0767436	SHIPPING	8/24/2012	8/24/2012	AP	WP	0604-7072-4264	16.33
V0541285	MENARDS	P0768225	SPRAYER, 2 GAL	9/5/2012	9/5/2012	AP	WP	0604-7072-4265	23.99
V0541285	MENARDS	P0768225	CONCRETE CRACK FILLER	9/5/2012	9/5/2012	AP	WP	0604-7072-4252	53.97
V0541285	MENARDS	P0768225	PAINT BUCKET	9/5/2012	9/5/2012	AP	WP	0604-7072-4265	5.97
V0541285	MENARDS	P0768225	TROWEL	9/5/2012	9/5/2012	AP	WP	0604-7072-4265	7.68
V0541285	MENARDS	P0768225	VINYL CEMENT PATCH	9/5/2012	9/5/2012	AP	WP	0604-7072-4252	26.97
V0541285	MENARDS	P0768225	CORR-VINYL CEMENT PATCH	9/5/2012	9/5/2012	AP	WP	0604-7072-4252	-8.22
V0541285	MENARDS	P0767843	PAINT	9/5/2012	9/5/2012	AP	WP	0604-7072-4269	26.77
V0541285	MENARDS	P0767843	DRAIN FLUSHER, 4" - 6"	9/5/2012	9/5/2012	AP	WP	0604-7072-4265	19.89
V0541285	MENARDS	P0767843	DRAIN FLUSHER, 1-1/2" - 3"	9/5/2012	9/5/2012	AP	WP	0604-7072-4265	22.98
V0541285	MENARDS	P0768395	PAINT, GRAY	9/5/2012	9/5/2012	AP	WP	0604-7072-4269	24.97
V0541285	MENARDS	P0768395	PAINT, WATERPROOF	9/5/2012	9/5/2012	AP	WP	0604-7072-4269	21.97
V0541285	MENARDS	P0768395	PRIMER, SPRAY	9/5/2012	9/5/2012	AP	WP	0604-7072-4269	5.54
V0541285	MENARDS	P0766990	WALL CABINET	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	68.00
V0541285	MENARDS	P0766990	WASP & HORNET SPRAY, 14 OZ.	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	5.94
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0604-7072-4155	56.56
V0566440	MOTION INDUSTRIES INC.	P0767437	PUMP MOTOR, 4 HP	8/29/2012	8/29/2012	AP	WP	0604-7072-4253	545.95

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V0566440	MOTION INDUSTRIES INC.	P0767437	FREIGHT	8/29/2012	8/29/2012	AP	WP	0604-7072-4253	31.92
V0566440	MOTION INDUSTRIES INC.	P0767140	PAINT, CHESTNUT BROWN	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	125.56
V0566440	MOTION INDUSTRIES INC.	P0767140	SPRAY PAINT, CHESTNUT BROWN	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	60.60
V0566440	MOTION INDUSTRIES INC.	P0767140	SPRAY PAINT, SAFETY ORANGE	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	60.60
V0566440	MOTION INDUSTRIES INC.	P0767140	SPRAY PAINT, JOHN DEERE	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	60.60
V0566440	MOTION INDUSTRIES INC.	P0767140	GRAY PRIMER SPRAY	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	60.60
V0566440	MOTION INDUSTRIES INC.	P0767140	EXTEND RUST TREATMENT	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	81.78
V0566440	MOTION INDUSTRIES INC.	P0767140	GRAY PRIMER, QUICK DRY	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	29.43
V0566440	MOTION INDUSTRIES INC.	P0767140	FREIGHT	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	18.32
V0566440	MOTION INDUSTRIES INC.	P0767140	CORR 2 INVOICES	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	-125.56
V0566440	MOTION INDUSTRIES INC.	P0767140	PAINT CHESTNUT	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	31.39
V0566440	MOTION INDUSTRIES INC.	P0767140	PAINT CHESTNUT	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	94.17
V0566440	MOTION INDUSTRIES INC.	P0767140	CORR 2 INVOICES	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	-60.60
V0566440	MOTION INDUSTRIES INC.	P0767140	CHESTNUT SPRAY PAINT	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	40.40
V0566440	MOTION INDUSTRIES INC.	P0767140	CHESTNUT SPRAY PAINT	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	20.20
V0566440	MOTION INDUSTRIES INC.	P0767140	CORR 2 INVOICES	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	-60.60
V0566440	MOTION INDUSTRIES INC.	P0767140	SAFETY ORANGE SPRAY PAINT	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	30.30
V0566440	MOTION INDUSTRIES INC.	P0767140	SAFETY ORANGE SPRAY PAINT	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	30.30
V0566820	MOTIVE PARTS & SUPPLY	P0767021	CABLE, 1/16"	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	1.60
V0566820	MOTIVE PARTS & SUPPLY	P0767021	CABLE CLAMPS	8/23/2012	8/23/2012	AP	WP	0604-7072-4269	1.12
V0745570	RUNNINGS SUPPLY INC	P0767921	PLASTIC PANS	8/29/2012	8/29/2012	AP	WP	0604-7072-4269	20.97
V0745570	RUNNINGS SUPPLY INC	P0767921	REPLACEMENT TIPS	8/29/2012	8/29/2012	AP	WP	0604-7072-4269	6.98
V0745570	RUNNINGS SUPPLY INC	P0767815	FENCE	8/29/2012	8/29/2012	AP	WP	0604-7072-4252	49.98
V0745570	RUNNINGS SUPPLY INC	P0767815	HOSE NOZZLE	8/29/2012	8/29/2012	AP	WP	0604-7072-4269	29.94
V0745570	RUNNINGS SUPPLY INC	P0766991	SCRAPER	8/23/2012	8/23/2012	AP	WP	0604-7072-4265	27.98
V0775500	SERVALL UNIFORM/LINEN	P0768370	FLOOR MATS & SHOP TOWELS	9/5/2012	9/5/2012	AP	WP	0604-7072-4264	32.85
V0775500	SERVALL UNIFORM/LINEN	P0768370	FLOOR MATS & SHOP TOWELS	9/5/2012	9/5/2012	AP	WP	0604-7072-4264	32.85
V0775500	SERVALL UNIFORM/LINEN	P0767174	FLOOR MATS & SHOP TOWELS	8/23/2012	8/23/2012	AP	WP	0604-7072-4264	32.85
V0775500	SERVALL UNIFORM/LINEN	P0767174	FLOOR MATS & SHOP TOWELS	8/23/2012	8/23/2012	AP	WP	0604-7072-4264	32.85
V0775500	SERVALL UNIFORM/LINEN	P0766995	FLOOR MATS & SHOP TOWELS	8/23/2012	8/23/2012	AP	WP	0604-7072-4264	32.85
V0775500	SERVALL UNIFORM/LINEN	P0766995	FLOOR MATS & SHOP TOWELS	8/23/2012	8/23/2012	AP	WP	0604-7072-4264	32.85
V0784749	SIEMENS INDUSTRY INC	P0755835	FLIGHT CHAINS	8/29/2012	8/29/2012	AP	WP	0604-7072-4253	41,760.00
V0784749	SIEMENS INDUSTRY INC	P0755835	BOARDS	8/29/2012	8/29/2012	AP	WP	0604-7072-4253	7,524.00
V0784749	SIEMENS INDUSTRY INC	P0755835	SPACERS	8/29/2012	8/29/2012	AP	WP	0604-7072-4253	528.00
V0873811	TURNER, TREVOR	P0767402	JEANS, STONEWASH	8/28/2012	8/28/2012	AP	WP	0604-7072-4263	125.00

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V0890180	VERIZON WIRELESS	P0767681	390-6954 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0604-7072-4281	35.55
V0890180	VERIZON WIRELESS	P0767681	390-7229 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0604-7072-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-7532 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0604-7072-4281	32.64
V0890180	VERIZON WIRELESS	P0767681	390-2069 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0604-7072-4281	11.04
V0890180	VERIZON WIRELESS	P0767681	381-4241 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0604-7072-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	390-0043 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0604-7072-4281	53.39
V0890180	VERIZON WIRELESS	P0767681	209-5012 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0604-7072-4281	10.86
V0892285	VESSCO	P0767664	VALVE, PRESSURE RELIEF, PVC	8/29/2012	8/29/2012	AP	WP	0604-7072-4253	324.00
V0892285	VESSCO	P0767664	SHIPPING	8/29/2012	8/29/2012	AP	WP	0604-7072-4253	9.30
V0906159	WARNE CHEMICAL &	P0767797	CYSMICK	8/29/2012	8/29/2012	AP	WP	0604-7072-4264	72.00
V0960375	YELLOW ROADWAY CORP	P0767435	FREIGHT TO TRANSPORT	8/23/2012	8/23/2012	AP	WP	0604-7072-4225	1,446.28
<b>Cost Center: 7072</b>								<b>Total:</b>	<u>111,043.31</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0604-7073-4150	2,828.00
V0232737	ENERGY LABORATORIES	P0760234	IPT SCREEN, JUN 2012	9/5/2012	9/5/2012	AP	WP	0604-7073-4225	3,510.00
V0232737	ENERGY LABORATORIES	P0768179	SEPTAGE MONITORING WRI	9/5/2012	9/5/2012	AP	WP	0604-7073-4225	120.00
V0232737	ENERGY LABORATORIES	P0762539	EFFLUENT NITRATE TESTING	8/29/2012	8/29/2012	AP	WP	0604-7073-4225	20.00
V0232737	ENERGY LABORATORIES	P0767748	EFFLUENT NITRATE TESTING AUG	8/29/2012	8/29/2012	AP	WP	0604-7073-4225	20.00
V0232737	ENERGY LABORATORIES	P0760235	EFFLUENT NO3, JUN 2012	8/24/2012	8/24/2012	AP	WP	0604-7073-4225	20.00
V0249445	FEDERAL EXPRESS	P0768434	800352630349,CHARGES	9/4/2012	9/4/2012	AP	WP	0604-7073-4261	157.20
V0249445	FEDERAL EXPRESS	P0768434	800352630350,CHARGES	9/4/2012	9/4/2012	AP	WP	0604-7073-4261	17.46
V0249445	FEDERAL EXPRESS	P0768434	800352630338,CHARGES	9/4/2012	9/4/2012	AP	WP	0604-7073-4261	115.16
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0604-7073-4131	5.00
V0355407	HERICKS, CHARLES	P0767196	GLOVES	8/24/2012	8/24/2012	AP	WP	0604-7073-4263	18.01
V0398500	ICE HOUSE, THE	P0766244	ICE	8/23/2012	8/23/2012	AP	WP	0604-7073-4269	25.50
V0541285	MENARDS	P0767351	pH & TURBITY METER SENSOR	8/23/2012	8/23/2012	AP	WP	0604-7073-4269	11.50
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0604-7073-4155	15.60
V0618600	OFFICEMAX	P0767742	INK CARTRIDGE, HP INK 57	8/29/2012	8/29/2012	AP	WP	0604-7073-4269	63.19
V0618600	OFFICEMAX	P0767742	INK CARTRIDGE, HP INK 56	8/29/2012	8/29/2012	AP	WP	0604-7073-4269	37.59
V0618600	OFFICEMAX	P0767742	INK CARTRIDGE, HP 75XL TRI	8/29/2012	8/29/2012	AP	WP	0604-7073-4269	71.98
V0618600	OFFICEMAX	P0767742	INK CARTRIDGE, HP 74XL BLACK	8/29/2012	8/29/2012	AP	WP	0604-7073-4269	60.78
V0618600	OFFICEMAX	P0767742	INK CARTRIDGE, BROTHER LT	8/29/2012	8/29/2012	AP	WP	0604-7073-4269	44.78
V0618600	OFFICEMAX	P0767742	INK CARTRIDGE, BROTHER LT	8/29/2012	8/29/2012	AP	WP	0604-7073-4269	76.76
V0618600	OFFICEMAX	P0767742	WIRELESS KEYBOARD & MOUSE	8/29/2012	8/29/2012	AP	WP	0604-7073-4269	47.99
V0890180	VERIZON WIRELESS	P0767681	390-6594 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0604-7073-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	863-1305 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0604-7073-4281	31.35
<b>Cost Center:</b> 7073								<b>Total:</b>	<u>7,350.45</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0768966	POSTAGE	9/5/2012	9/5/2012	AP	WP	0604-7074-4261	17.81
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0604-7074-4261	28.83
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0604-7074-4261	0.00
								<b>Cost Center:</b> 7074	<b>Total:</b> <u>46.64</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>
V0036695	ARNIE'S PRESSURE WASH	P0768077	WASH TOLKENS	8/30/2012	8/30/2012	AP	WP	0612-7101-4251	200.00
V0131400	CARQUEST AUTO PARTS	P0768070	POP OIL FILTER-HD	8/30/2012	8/30/2012	AP	WP	0612-7101-4251	16.97
V0131400	CARQUEST AUTO PARTS	P0768069	FLASHER	8/30/2012	8/30/2012	AP	WP	0612-7101-4251	8.49
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0612-7101-4261	1.90
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0612-7101-4150	7,154.26
V0188080	DAKOTA	P0767899	HD STARTER	8/30/2012	8/30/2012	AP	WP	0612-7101-4251	284.28
V0188080	DAKOTA	P0767676	BRUSH HOLDER ASSY DR	8/24/2012	8/24/2012	AP	WP	0612-7101-4251	7.05
V0188080	DAKOTA	P0767676	REG D/R 14.1V	8/24/2012	8/24/2012	AP	WP	0612-7101-4251	17.99
V0188080	DAKOTA	P0767676	RECTIFIER DR CS144	8/24/2012	8/24/2012	AP	WP	0612-7101-4251	22.94
V0188080	DAKOTA	P0767676	NEEDLE BEARING	8/24/2012	8/24/2012	AP	WP	0612-7101-4251	8.04
V0188080	DAKOTA	P0767676	BEARING	8/24/2012	8/24/2012	AP	WP	0612-7101-4251	11.94
V0188080	DAKOTA	P0767676	DIODE	8/24/2012	8/24/2012	AP	WP	0612-7101-4251	3.70
V0188080	DAKOTA	P0767676	LABOR	8/24/2012	8/24/2012	AP	WP	0612-7101-4251	38.08
V0188080	DAKOTA	P0767676	SHOP SUPPLIES	8/24/2012	8/24/2012	AP	WP	0612-7101-4251	3.75
V0225660	EDDIES TRUCK SALES &	P0767900	ABS LIRHGT REPAIR	9/5/2012	9/5/2012	AP	WP	0612-7101-4251	232.71
V0225660	EDDIES TRUCK SALES &	P0768107	DIAGNOSTICE/PUMP REPAIR	9/5/2012	9/5/2012	AP	WP	0612-7101-4251	4,462.07
V0225660	EDDIES TRUCK SALES &	P0768107	ADJ COST	9/5/2012	9/5/2012	AP	WP	0612-7101-4251	-0.03
V0250418	FERLEY, BETH-ANNE	P0768061	PIZZA FOR CAMP STUDENTS	8/30/2012	8/30/2012	AP	WP	0612-7101-4229	7.50
V0250418	FERLEY, BETH-ANNE	P0768061	ADJ	8/30/2012	8/30/2012	AP	WP	0612-7101-4229	0.52
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0612-7101-4131	4.15
V0262619	FORWARD DISTRIBUTING	P0768068	TIRE REPAIR KIT	8/30/2012	8/30/2012	AP	WP	0612-7101-4267	159.93
V0304090	GODFREY BRAKE SERVICE	P0768067	TORQUE ROD NUT	9/4/2012	9/4/2012	AP	WP	0612-7101-4251	13.48
V0304090	GODFREY BRAKE SERVICE	P0768067	U BOLT WASHER	9/4/2012	9/4/2012	AP	WP	0612-7101-4251	7.40
V0304090	GODFREY BRAKE SERVICE	P0768066	RUBBER BUSHING	9/4/2012	9/4/2012	AP	WP	0612-7101-4251	189.24
V0304090	GODFREY BRAKE SERVICE	P0768066	BOLT	9/4/2012	9/4/2012	AP	WP	0612-7101-4251	47.34
V0304090	GODFREY BRAKE SERVICE	P0768066	SHOCK	9/4/2012	9/4/2012	AP	WP	0612-7101-4251	132.40
V0304090	GODFREY BRAKE SERVICE	P0768065	threaded rod	9/4/2012	9/4/2012	AP	WP	0612-7101-4251	56.64
V0304090	GODFREY BRAKE SERVICE	P0768065	PARTS LABOR	9/4/2012	9/4/2012	AP	WP	0612-7101-4251	16.00
V0304090	GODFREY BRAKE SERVICE	P0768065	DEEP NUT	9/4/2012	9/4/2012	AP	WP	0612-7101-4251	9.36
V0304090	GODFREY BRAKE SERVICE	P0768065	U BOLT WASHER	9/4/2012	9/4/2012	AP	WP	0612-7101-4251	4.48
V0385395	IMAGINE THAT SCREEN	P0767603	KIDS CAMP T-SHIRTS	8/24/2012	8/24/2012	AP	WP	0612-7101-4229	60.37
V0385395	IMAGINE THAT SCREEN	P0767603	CORR PRICING	8/24/2012	8/24/2012	AP	WP	0612-7101-4229	0.01
V0421590	JOHNSON MACHINE INC.	P0767677	LENS	8/24/2012	8/24/2012	AP	WP	0612-7101-4251	1.02

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

V0482685	LARSON COMPANIES	P0767675	STRAP DOOR	8/24/2012	8/24/2012	AP	WP	0612-7101-4251	57.26
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0612-7101-4155	53.26
V0545255	MIDCONTINENT	P0768437	115206101	9/4/2012	9/4/2012	AP	WP	0612-7101-4281	100.00
V0835829	STURDEVANT'S AUTO	P0768062	AIR FILTER	8/30/2012	8/30/2012	AP	WP	0612-7101-4251	83.93
V0890180	VERIZON WIRELESS	P0767681	545-4525 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0612-7101-4281	17.38
V0890180	VERIZON WIRELESS	P0767681	863-0078 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0612-7101-4281	31.37
V0890180	VERIZON WIRELESS	P0767681	863-2521 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0612-7101-4281	33.52
V0890180	VERIZON WIRELESS	P0767681	939-8286 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0612-7101-4281	17.38
V0890180	VERIZON WIRELESS	P0767681	390-2497 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0612-7101-4281	32.99
V0927960	WEST RIVER	P0768064	relay	8/30/2012	8/30/2012	AP	WP	0612-7101-4251	28.84
V0927960	WEST RIVER	P0768071	LABOR	8/30/2012	8/30/2012	AP	WP	0612-7101-4251	529.00
V0927960	WEST RIVER	P0768071	HIGH FLO	8/30/2012	8/30/2012	AP	WP	0612-7101-4251	6.96
V0927960	WEST RIVER	P0768071	RETAINER	8/30/2012	8/30/2012	AP	WP	0612-7101-4251	1.80
V0927960	WEST RIVER	P0768071	LABOR	8/30/2012	8/30/2012	AP	WP	0612-7101-4251	46.00
V0927960	WEST RIVER	P0768071	SHOP SUPPLIES	8/30/2012	8/30/2012	AP	WP	0612-7101-4251	57.50
V0927960	WEST RIVER	P0768071	INJECTOR	8/30/2012	8/30/2012	AP	WP	0612-7101-4251	331.33
V0927960	WEST RIVER	P0768071	FREIGHT	8/30/2012	8/30/2012	AP	WP	0612-7101-4251	35.11
V0934830	WESTERN STATIONERS	P0767903	STICKY FLAGS	8/30/2012	8/30/2012	AP	WP	0612-7101-4261	10.32
V0934830	WESTERN STATIONERS	P0767679	PENS	8/24/2012	8/24/2012	AP	WP	0612-7101-4261	16.50
<b>Cost Center:</b> 7101								<b>Total:</b>	<u>14,674.43</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016290	ALSCO	P0767670	JANITORIAL SUPPLIES	8/24/2012	8/24/2012	AP	WP	0615-7102-4264	26.07
V0078490	BLACK HILLS POWER &	P0768879	5661031352 12375836 144	9/5/2012	9/5/2012	AP	WP	0615-7102-4283	28.15
V0078490	BLACK HILLS POWER &	P0768879	6759890350 12192045 2035	9/5/2012	9/5/2012	AP	WP	0615-7102-4283	237.84
V0078490	BLACK HILLS POWER &	P0769129	6264309020 NONE PRORATED	9/5/2012	9/5/2012	AP	WP	0615-7102-4283	9.95
V0078490	BLACK HILLS POWER &	P0769129	6264309020 NONE PRORATED	9/5/2012	9/5/2012	AP	WP	0615-7102-4283	17.14
V0078490	BLACK HILLS POWER &	P0769129	6264309020 NONE PRORATED	9/5/2012	9/5/2012	AP	WP	0615-7102-4283	17.65
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12806357 430	9/5/2012	9/5/2012	AP	WP	0615-7102-4283	62.17
V0078490	BLACK HILLS POWER &	P0769129	6264309020 NONE PRORATED	9/5/2012	9/5/2012	AP	WP	0615-7102-4283	22.88
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12806356 144	9/5/2012	9/5/2012	AP	WP	0615-7102-4283	28.15
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12225888 1206	9/5/2012	9/5/2012	AP	WP	0615-7102-4283	151.45
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12767233 3480	9/5/2012	9/5/2012	AP	WP	0615-7102-4283	688.05
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12817992 2817	9/5/2012	9/5/2012	AP	WP	0615-7102-4283	350.05
V0078490	BLACK HILLS POWER &	P0769129	6264309020 12806359 161	9/5/2012	9/5/2012	AP	WP	0615-7102-4283	30.17
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0615-7102-4150	4,850.75
V0194590	DALE'S TIRE &	P0766224	FLAT REPAIR	9/4/2012	9/4/2012	AP	WP	0615-7102-4253	169.00
V0194590	DALE'S TIRE &	P0765847	FLAT REPAIR	9/4/2012	9/4/2012	AP	WP	0615-7102-4267	147.00
V0248950	FASTENAL COMPANY, THE	P0767678	LENOX LAZER	8/24/2012	8/24/2012	AP	WP	0615-7102-4253	30.76
V0248950	FASTENAL COMPANY, THE	P0767678	LENOX 618R	8/24/2012	8/24/2012	AP	WP	0615-7102-4253	18.87
V0250418	FERLEY, BETH-ANNE	P0768061	ADJ	8/30/2012	8/30/2012	AP	WP	0615-7102-4229	0.52
V0250418	FERLEY, BETH-ANNE	P0768061	PIZZA FOR CAMP STUDENTS	8/30/2012	8/30/2012	AP	WP	0615-7102-4229	7.50
V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0615-7102-4131	4.15
V0282080	G&H DISTRIBUTING INC.	P0767824	1" CODE 62 FLANGE STR-1" HOSE	8/30/2012	8/30/2012	AP	WP	0615-7102-4253	36.85
V0282080	G&H DISTRIBUTING INC.	P0767824	20 FLANGE CODE 62 90 DEG-1	8/30/2012	8/30/2012	AP	WP	0615-7102-4253	51.36
V0282080	G&H DISTRIBUTING INC.	P0767824	100R15 6000 PSU GISE-1"	8/30/2012	8/30/2012	AP	WP	0615-7102-4253	258.67
V0282080	G&H DISTRIBUTING INC.	P0767824	16 FLANGE O RING	8/30/2012	8/30/2012	AP	WP	0615-7102-4253	0.71
V0282080	G&H DISTRIBUTING INC.	P0767824	20 FLANGE O RING	8/30/2012	8/30/2012	AP	WP	0615-7102-4253	0.83
V0282080	G&H DISTRIBUTING INC.	P0767824	CORR PRICING #20 FLANGE CODE	8/30/2012	8/30/2012	AP	WP	0615-7102-4253	0.22
V0282080	G&H DISTRIBUTING INC.	P0767823	9/16' FEMALE SWIVEL JIC- 3/8'	8/30/2012	8/30/2012	AP	WP	0615-7102-4253	5.42
V0282080	G&H DISTRIBUTING INC.	P0767823	SAE 100R2 4000PSI TYPE AT 3/8	8/30/2012	8/30/2012	AP	WP	0615-7102-4253	56.36
V0322150	HDR ENGINEERING INC	P0767693	LF12-2057 CITIZEN CAMPUS DESIG	8/28/2012	8/28/2012	AP	WP	0615-7102-4223	39,154.45
V0322150	HDR ENGINEERING INC	P0767692	LF12-2057 CITIZEN CAMPUS DESIG	8/27/2012	8/27/2012	AP	WP	0615-7102-4223	20,881.44
V0385395	IMAGINE THAT SCREEN	P0767603	KIDS CAMP T-SHIRTS	8/24/2012	8/24/2012	AP	WP	0615-7102-4229	60.37
V0460150	KNOLOGY	P0768150	1495800 394-4197 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0615-7102-4281	13.17

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

V0460150	KNOLOGY	P0768150	1495800 394-5175 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0615-7102-4281	13.17
V0520500	M G OIL CO	P0767820	ULTRA LS DYED	8/31/2012	8/31/2012	AP	WP	0615-7102-4262	3,650.67
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0615-7102-4155	34.27
V0545255	MIDCONTINENT	P0768437	115206101	9/4/2012	9/4/2012	AP	WP	0615-7102-4281	100.00
V0604908	NOONEY SOLAY & VAN	P0767682	CITY V. FISH GARBAGE SVCS	8/23/2012	8/23/2012	AP	WP	0615-7102-4221	14,462.22
V0715300	RAPID CONSTRUCTION CO	P0708122	LF09-1844 LANDFILL CELL 12 CLO	11/3/2010	11/3/2010	AP	WP	0615-7102-4390	8,417.70
V0715300	RAPID CONSTRUCTION CO	P0721231	LF09-1844 CELL 12 CLOSURE RET	3/23/2011	3/23/2011	AP	WP	0615-7102-4390	519.99
V0715300	RAPID CONSTRUCTION CO	P0744982	LF09-1844 LF CELL 12 CLOSURE	9/4/2012	9/4/2012	AP	WP	0615-7102-4390	6,697.54
V0715300	RAPID CONSTRUCTION CO	P0710303	LF09-1844 LANDFILL CELL 12 CLO	11/24/2010	11/24/2010	AP	WP	0615-7102-4390	9,033.47
V0715300	RAPID CONSTRUCTION CO	P0744982	LF09-1844 LF CELL 12 CLOSURE	9/4/2012	9/4/2012	AP	WP	0615-7102-4390	-33,631.65
V0715300	RAPID CONSTRUCTION CO	P0744982	LF09-1844 LANDFILL CELL 12 CLO	9/4/2012	9/4/2012	AP	WP	0615-7102-4390	33,631.65
V0715300	RAPID CONSTRUCTION CO	P0719716	LF09-1844 CELL 12 CLOSURE RET	3/9/2011	3/9/2011	AP	WP	0615-7102-4390	1,398.28
V0723000	RED WING SHOE STORE	P0768072	HANSON SAFETY BOOTS	8/30/2012	8/30/2012	AP	WP	0615-7102-4263	106.21
V0890180	VERIZON WIRELESS	P0767681	390-0434 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0615-7102-4281	32.60
V0890180	VERIZON WIRELESS	P0767681	939-8286 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0615-7102-4281	17.38
V0890180	VERIZON WIRELESS	P0767681	545-4525 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0615-7102-4281	17.38
V0936710	WHISLER BEARING	P0767822	BEARING	8/30/2012	8/30/2012	AP	WP	0615-7102-4253	94.06
<b>Cost Center:</b>								7102	
<b>Total:</b>									<u>112,013.06</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0768580	2008 BOND PYMT	9/4/2012	9/4/2012	AP	WP	0616-7103-4420	53,972.33
V0002820	A&B WELDING SUPPLY CO	P0767074	TRIGGER ASBLY	9/4/2012	9/4/2012	AP	WP	0616-7103-4253	2.30
V0002820	A&B WELDING SUPPLY CO	P0767669	ROUND SOAPSTONE 5" LONG	9/4/2012	9/4/2012	AP	WP	0616-7103-4265	20.03
V0002820	A&B WELDING SUPPLY CO	P0767669	2 3/4 CS CUP 00221 5/8-11 BRUS	9/4/2012	9/4/2012	AP	WP	0616-7103-4265	15.98
V0016290	ALSCO	P0768090	FACILITY MATS	8/30/2012	8/30/2012	AP	WP	0616-7103-4264	26.51
V0074730	BLACK HILLS CHEMICAL	P0768063	TOILET TISSUE	8/30/2012	8/30/2012	AP	WP	0616-7103-4264	82.28
V0074730	BLACK HILLS CHEMICAL	P0768063	BLEACHED MULTI-FOLD TOWELS	8/30/2012	8/30/2012	AP	WP	0616-7103-4264	68.54
V0087400	BORDER STATES ELECTRIC	P0768082	3 WAY 20A 277V GRY	8/30/2012	8/30/2012	AP	WP	0616-7103-4257	3.86
V0087400	BORDER STATES ELECTRIC	P0768082	1/2 IN-EF-LIQ-TITE-FLX GRY 500	8/30/2012	8/30/2012	AP	WP	0616-7103-4257	6.07
V0087400	BORDER STATES ELECTRIC	P0768079	CODING TAPE	8/30/2012	8/30/2012	AP	WP	0616-7103-4257	43.10
V0087400	BORDER STATES ELECTRIC	P0767902	CONTROLLER -ORIGINAL MANUF	8/30/2012	8/30/2012	AP	WP	0616-7103-4257	2,283.61
V0087400	BORDER STATES ELECTRIC	P0766706	340' 1/04 TY PEG CABLE	9/5/2012	9/5/2012	AP	WP	0616-7103-4257	4,723.99
V0087400	BORDER STATES ELECTRIC	P0768151	HEX DRIVE-ELECTRICIANS	8/31/2012	8/31/2012	AP	WP	0616-7103-4265	4.98
V0121554	CBH COOPERATIVE	P0767891	PROPANE	8/30/2012	8/30/2012	AP	WP	0616-7103-4262	145.60
V0121554	CBH COOPERATIVE	P0767891	DELIVERY	8/30/2012	8/30/2012	AP	WP	0616-7103-4262	21.00
V0137240	CHRIS SUPPLY COMPANY	P0768085	SNAP ACTION W/LEVER	8/30/2012	8/30/2012	AP	WP	0616-7103-4253	60.64
V0137240	CHRIS SUPPLY COMPANY	P0768085	ADJ COST/UNIT	8/30/2012	8/30/2012	AP	WP	0616-7103-4253	-30.32
V0139602	CITY OF RAPID	P0768964	POSTAGE	9/5/2012	9/5/2012	AP	WP	0616-7103-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0768600	AUGUST 2012 HEALTH	9/5/2012	9/5/2012	AP	WP	0616-7103-4150	9,825.20
V0141335	CITY-WATER DEPARTMENT	P0767883	05994490 140	8/24/2012	8/24/2012	AP	WP	0616-7103-4284	1,037.13
V0141335	CITY-WATER DEPARTMENT	P0767883	05994495 1	8/24/2012	8/24/2012	AP	WP	0616-7103-4284	28.23
V0141335	CITY-WATER DEPARTMENT	P0767883	05994500 40	8/24/2012	8/24/2012	AP	WP	0616-7103-4284	427.13
V0141335	CITY-WATER DEPARTMENT	P0767883	05994501 160	8/24/2012	8/24/2012	AP	WP	0616-7103-4284	775.02
V0182145	CRUM ELECTRIC	P0768357	STEEL FISH TAPE-HARTFORD D	8/31/2012	8/31/2012	AP	WP	0616-7103-4265	19.71
V0194590	DALE'S TIRE &	P0767081	LABOR	9/4/2012	9/4/2012	AP	WP	0616-7103-4253	80.00
V0194590	DALE'S TIRE &	P0767081	SKID STEER WHEELS	9/4/2012	9/4/2012	AP	WP	0616-7103-4253	980.00
V0225660	EDDIES TRUCK SALES &	P0767821	THROTTLE REPAIR	8/30/2012	8/30/2012	AP	WP	0616-7103-4251	104.94
V0248950	FASTENAL COMPANY, THE	P0768080	5/16-18 X 7/8 SHCS	8/30/2012	8/30/2012	AP	WP	0616-7103-4253	11.32
V0248950	FASTENAL COMPANY, THE	P0768080	5/16" HIGH COLLAR	8/30/2012	8/30/2012	AP	WP	0616-7103-4253	3.17
V0248950	FASTENAL COMPANY, THE	P0768089	S/S HCS 1/2-13X 4 1/2	8/30/2012	8/30/2012	AP	WP	0616-7103-4253	24.40
V0248950	FASTENAL COMPANY, THE	P0768089	ADJ COST/UNIT	8/30/2012	8/30/2012	AP	WP	0616-7103-4253	-18.30
V0250418	FERLEY, BETH-ANNE	P0768061	PIZZA FOR CAMP STUDENTS	8/30/2012	8/30/2012	AP	WP	0616-7103-4229	7.50
V0250418	FERLEY, BETH-ANNE	P0768061	ADJ	8/30/2012	8/30/2012	AP	WP	0616-7103-4229	0.52

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

V0254566	FIRST ADMINISTRATORS	P0768655	AUG 2012 SECTION 125 FEE	9/5/2012	9/5/2012	AP	WP	0616-7103-4131	23.40
V0282080	G&H DISTRIBUTING INC.	P0768109	TOUGH COVER	8/30/2012	8/30/2012	AP	WP	0616-7103-4253	24.64
V0282080	G&H DISTRIBUTING INC.	P0768109	1/2 FEMALE JIC 37 SWIVEL 1/2 H	8/30/2012	8/30/2012	AP	WP	0616-7103-4253	20.68
V0282080	G&H DISTRIBUTING INC.	P0768109	3/4 MALE TUBE 90DEG TO 3/4 O R	8/30/2012	8/30/2012	AP	WP	0616-7103-4253	8.85
V0282080	G&H DISTRIBUTING INC.	P0768109	3/4 MALE TUBE TO 3/4 MALE O RI	8/30/2012	8/30/2012	AP	WP	0616-7103-4253	1.17
V0282080	G&H DISTRIBUTING INC.	P0768109	CAP NUT	8/30/2012	8/30/2012	AP	WP	0616-7103-4253	1.14
V0282080	G&H DISTRIBUTING INC.	P0768109	PLUG FOR TUBE	8/30/2012	8/30/2012	AP	WP	0616-7103-4253	1.06
V0385395	IMAGINE THAT SCREEN	P0767603	KIDS CAMP T-SHIRTS	8/24/2012	8/24/2012	AP	WP	0616-7103-4229	60.37
V0393980	INDUSTRIAL SUPPLY CO.	P0767905	TEARDOWN OF HYD CLINDER	8/29/2012	8/29/2012	AP	WP	0616-7103-4253	91.00
V0393980	INDUSTRIAL SUPPLY CO.	P0767905	SHOP SUPPLIES	8/29/2012	8/29/2012	AP	WP	0616-7103-4253	2.73
V0393980	INDUSTRIAL SUPPLY CO.	P0767893	OR-75V-1-3/8X3/-C/S	9/4/2012	9/4/2012	AP	WP	0616-7103-4251	12.24
V0393980	INDUSTRIAL SUPPLY CO.	P0767893	BU-TFE-1.375X3/32-C/S 3	9/4/2012	9/4/2012	AP	WP	0616-7103-4251	34.30
V0393980	INDUSTRIAL SUPPLY CO.	P0767671	OR-70NBR-1.375X3/32-C/S	9/4/2012	9/4/2012	AP	WP	0616-7103-4251	4.69
V0400450	INTERSTATE BATTERIES	P0767078	FASTON	8/23/2012	8/23/2012	AP	WP	0616-7103-4252	14.95
V0448030	KIMBALL MIDWEST	P0767904	DIE TAP	8/30/2012	8/30/2012	AP	WP	0616-7103-4265	33.57
V0460150	KNOLOGY	P0768150	1495800 355-3092 AUG12 PHONE,I	8/30/2012	8/30/2012	AP	WP	0616-7103-4281	507.20
V0460150	KNOLOGY	P0768150	1495800 355-3093 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0616-7103-4281	13.17
V0460150	KNOLOGY	P0768150	1495800 355-3485 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0616-7103-4281	13.17
V0460150	KNOLOGY	P0768150	1495800 355-3495 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0616-7103-4281	13.17
V0460150	KNOLOGY	P0768150	1495800 355-3496 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0616-7103-4281	13.17
V0460150	KNOLOGY	P0768150	1495800 355-3497 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0616-7103-4281	13.17
V0460150	KNOLOGY	P0768150	1495800 355-3498 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0616-7103-4281	13.17
V0460150	KNOLOGY	P0768150	1495800 355-3499 AUG12 PHONE	8/30/2012	8/30/2012	AP	WP	0616-7103-4281	13.17
V0487498	LEGGETT & PLATT INC	P0768076	BALER TIE REPAIR	8/30/2012	8/30/2012	AP	WP	0616-7103-4253	1,011.31
V0520500	M G OIL CO	P0767817	ULTRA LS DSL #3	8/30/2012	8/30/2012	AP	WP	0616-7103-4262	1,083.15
V0520500	M G OIL CO	P0767819	ULTRA LS DSL #3	8/30/2012	8/30/2012	AP	WP	0616-7103-4262	352.55
V0520500	M G OIL CO	P0768087	DIESEL FUEL	8/30/2012	8/30/2012	AP	WP	0616-7103-4262	1,254.26
V0520500	M G OIL CO	P0767818	ULTRA LS DSL #3	9/4/2012	9/4/2012	AP	WP	0616-7103-4262	520.63
V0520500	M G OIL CO	P0767818	CORR-PRICING	9/4/2012	9/4/2012	AP	WP	0616-7103-4262	-0.01
V0536254	MATHESON-LINWELD	P0767897	MAG LENS	8/30/2012	8/30/2012	AP	WP	0616-7103-4265	6.00
V0542994	METROPOLITAN LIFE	P0768597	SEP12 LIFE	9/5/2012	9/5/2012	AP	WP	0616-7103-4155	89.26
V0545255	MIDCONTINENT	P0768437	115206101	9/4/2012	9/4/2012	AP	WP	0616-7103-4281	100.00
V0566440	MOTION INDUSTRIES INC.	P0768073	SPHERICAL ROL BRGS	9/4/2012	9/4/2012	AP	WP	0616-7103-4253	200.34
V0566440	MOTION INDUSTRIES INC.	P0768073	SB SEALED CAM FOLL	9/4/2012	9/4/2012	AP	WP	0616-7103-4253	28.66
V0566440	MOTION INDUSTRIES INC.	P0767892	9" X 14GA X 10' FRMD TROUGHT	8/30/2012	8/30/2012	AP	WP	0616-7103-4253	216.18

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

V0566440	MOTION INDUSTRIES INC.	P0767892	FREIGHT	8/30/2012	8/30/2012	AP	WP	0616-7103-4253	97.42
V0566440	MOTION INDUSTRIES INC.	P0767898	ELECTRIC MOTORS	8/30/2012	8/30/2012	AP	WP	0616-7103-4257	235.80
V0566440	MOTION INDUSTRIES INC.	P0768083	COMPOUND RETAINING 690 50ML	8/30/2012	8/30/2012	AP	WP	0616-7103-4253	26.04
V0566440	MOTION INDUSTRIES INC.	P0767896	locknut	8/30/2012	8/30/2012	AP	WP	0616-7103-4253	22.40
V0566440	MOTION INDUSTRIES INC.	P0767896	LOCK WASHER	8/30/2012	8/30/2012	AP	WP	0616-7103-4253	5.70
V0661580	PETERSON PACIFIC CORP	P0768060	GRINDER MANUFACTURERS	8/31/2012	8/31/2012	AP	WP	0616-7103-4253	13,461.54
V0661580	PETERSON PACIFIC CORP	P0767674	PIN SHEAR	8/24/2012	8/24/2012	AP	WP	0616-7103-4253	446.88
V0661580	PETERSON PACIFIC CORP	P0767674	FREIGHT	8/24/2012	8/24/2012	AP	WP	0616-7103-4253	47.52
V0694200	PROMOTION	P0767582	108467 PRE EMPLOYMENT SCREEN	8/24/2012	8/24/2012	AP	WP	0616-7103-4225	60.00
V0775500	SERVALL UNIFORM/LINEN	P0768092	COVERALL LAUNDRY SERVICE	8/30/2012	8/30/2012	AP	WP	0616-7103-4263	22.64
V0890180	VERIZON WIRELESS	P0767681	390-2069 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0616-7103-4281	11.04
V0890180	VERIZON WIRELESS	P0767681	209-5012 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0616-7103-4281	10.87
V0890180	VERIZON WIRELESS	P0767681	545-4525 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0616-7103-4281	17.38
V0890180	VERIZON WIRELESS	P0767681	939-8286 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0616-7103-4281	17.38
V0890180	VERIZON WIRELESS	P0767681	431-9117 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0616-7103-4281	31.35
V0934830	WESTERN STATIONERS	P0768110	OFFICE SUPPLIES	8/30/2012	8/30/2012	AP	WP	0616-7103-4261	43.25
<b>Cost Center:</b> 7103								<b>Total:</b>	95,110.61

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

<b>Cost Center:</b> 8910		<b>CIP STREETS</b>		<b>Director:</b> TECH, DALE						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0242035	FMG INC.	P0768360	PW12-1998 2012 CITYWIDE	9/4/2012	9/4/2012	AP	WP	0505-8910-4223	521.50	
V0242035	FMG INC.	P0768359	12-2021 2012 MICROSURFACING	9/4/2012	9/4/2012	AP	WP	0505-8910-4223	134.80	
V0242035	FMG INC.	P0768363	ST07-1473 ANAMOSA STREET	9/4/2012	9/4/2012	AP	WP	0505-8910-4223	1,246.87	
V0263778	FOURFRONT DESIGN INC	P0767689	12-2005 KANSAS CITY ST RECONST	8/27/2012	8/27/2012	AP	WP	0505-8910-4223	10,207.81	
V0363311	HILLS MATERIALS CO	P0767523	12-1989 STREET REHAB-E DENVER	8/21/2012	8/21/2012	AP	WP	0505-8910-4370	6,600.63	
V0363311	HILLS MATERIALS CO	P0767523	12-1989 STREET REHAB-E DENVER	8/21/2012	8/21/2012	AP	WP	0505-8910-4370	74.75	
V0363311	HILLS MATERIALS CO	P0768516	12-1984 PAVEMENT	9/5/2012	9/5/2012	AP	WP	0505-8910-4370	116,817.22	
V0363311	HILLS MATERIALS CO	P0767973	12-1989 STREET REHABILITATION	9/4/2012	9/4/2012	AP	WP	0505-8910-4370	15,370.75	
V0363311	HILLS MATERIALS CO	P0767973	12-1989 STREET REHAB-E DENVER	9/4/2012	9/4/2012	AP	WP	0505-8910-4370	-15,370.75	
V0363311	HILLS MATERIALS CO	P0767973	12-1989 STREET REHAB-DENVER	9/4/2012	9/4/2012	AP	WP	0505-8910-4370	315.89	
V0363311	HILLS MATERIALS CO	P0768321	11-1908 E ST JOSEPH ST OVERLAY	9/4/2012	9/4/2012	AP	WP	0505-8910-4370	88,092.87	
V0363311	HILLS MATERIALS CO	P0761611	12-1989 STREET REHAB-E DENVER	6/20/2012	6/20/2012	AP	WP	0505-8910-4370	8,379.48	
V0404305	J & J ASPHALT CO	P0767688	12-1987 PVMT REHAB-E	8/28/2012	8/28/2012	AP	WP	0505-8910-4370	-168,980.25	
V0404305	J & J ASPHALT CO	P0767688	12-1987 PAVEMENT REHAB - E CEN	8/28/2012	8/28/2012	AP	WP	0505-8910-4370	168,980.25	
V0404305	J & J ASPHALT CO	P0767688	12-1987 PVMT REHAB-E	8/28/2012	8/28/2012	AP	WP	0505-8910-4370	166,831.22	
V0522045	MAINLINE CONTRACTING	P0768322	ST10-1777 ELM AV	9/4/2012	9/4/2012	AP	WP	0505-8910-4370	-151,199.31	
V0522045	MAINLINE CONTRACTING	P0768322	ST10-1777 ELM AVE	9/4/2012	9/4/2012	AP	WP	0505-8910-4370	151,199.31	
V0522045	MAINLINE CONTRACTING	P0768322	ST10-1777 ELM AV RCNST-OKLND	9/4/2012	9/4/2012	AP	WP	0505-8910-4370	1,780.82	
V0522045	MAINLINE CONTRACTING	P0768322	ST10-1777 ELM AV	9/4/2012	9/4/2012	AP	WP	0505-8910-4370	149,418.49	
<b>Cost Center:</b> 8910								<b>Total:</b>	<u>550,422.35</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>
V0263778	FOURFRONT DESIGN INC	P0767689	12-2005 KANSAS CITY ST RECONST	8/27/2012	8/27/2012	AP	WP	0505-8911-4223	1,584.82
V0322150	HDR ENGINEERING INC	P0768413	11-1945 JACKSON BLVD / WEST	9/4/2012	9/4/2012	AP	WP	0505-8911-4223	234.90
V0522045	MAINLINE CONTRACTING	P0768322	ST10-1777 ELM AV	9/4/2012	9/4/2012	AP	WP	0505-8911-4371	56,768.86
V0522045	MAINLINE CONTRACTING	P0768322	ST10-1777 ELM AV RCNST-OKLND	9/4/2012	9/4/2012	AP	WP	0505-8911-4371	6,961.50
V0522045	MAINLINE CONTRACTING	P0768322	ST10-1777 ELM AVE	9/4/2012	9/4/2012	AP	WP	0505-8911-4371	63,730.36
V0522045	MAINLINE CONTRACTING	P0768322	ST10-1777 ELM AV	9/4/2012	9/4/2012	AP	WP	0505-8911-4371	-63,730.36
V0698700	RCS CONSTRUCTION INC.	P0767525	DR11-1839 RAND RD DRAINAGE	8/21/2012	8/21/2012	AP	WP	0505-8911-4371	7,947.44
V0698700	RCS CONSTRUCTION INC.	P0767525	DR11-1839 RAND RD DRAINAGE	8/21/2012	8/21/2012	AP	WP	0505-8911-4371	5.60
V0698700	RCS CONSTRUCTION INC.	P0764710	DR11-1839 RAND RD DRAINAGE	7/20/2012	7/20/2012	AP	WP	0505-8911-4371	7,407.66
V0698700	RCS CONSTRUCTION INC.	P0764710	DR11-1839 RAND RD DRAINAGE	7/20/2012	7/20/2012	AP	WP	0505-8911-4371	29.40
V0698700	RCS CONSTRUCTION INC.	P0767972	DR11-1839 RAND ROAD DRAINAGE	8/29/2012	8/29/2012	AP	WP	0505-8911-4371	30,937.02
V0698700	RCS CONSTRUCTION INC.	P0767972	DR11-1839 RAND RD DRAINAGE	8/29/2012	8/29/2012	AP	WP	0505-8911-4371	-30,937.02
V0698700	RCS CONSTRUCTION INC.	P0767972	DR11-1839 RAND RD DRAINAGE	8/29/2012	8/29/2012	AP	WP	0505-8911-4371	10,329.16
T9073	SPERLICH CONSULTING	P0767887	11-1951 LELAND LANE AND	8/29/2012	8/29/2012	AP	WP	0505-8911-4223	1,497.37
								<b>Cost Center:</b> 8911	<b>Total:</b> <u>92,766.71</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0698700	RCS CONSTRUCTION INC.	P0768319	PR08-6017 GREENWAY AND	9/5/2012	9/5/2012	AP	WP	0505-8912-4372	86,811.61
V0698700	RCS CONSTRUCTION INC.	P0768319	PR08-6017 GREENWAY AND	9/5/2012	9/5/2012	AP	WP	0505-8912-4372	54,897.26
								<b>Cost Center:</b> 8912	<b>Total:</b> <u>141,708.87</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>
V0250183	FENNELL DESIGN INC	P0767977	FIRE STN PRELIMINARY DESIGN	8/27/2012	8/27/2012	AP	WP	0505-8915-4223	21,925.13
V0840040	SWIFTEC INC	P0768318	12-2009 SOLAR BIKE PATH LIGHTI	9/4/2012	9/4/2012	AP	WP	0505-8915-4390	2,420.00
								<b>Cost Center:</b> 8915	<b>Total:</b> <u>24,345.13</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0890180	VERIZON WIRELESS	P0767681	863-0050 AUG12 PHONE	8/28/2012	8/28/2012	AP	WP	0101-9202-4281	31.37
								<b>Cost Center:</b> 9202	<b>Total:</b> <u>31.37</u>

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

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Grand Total: 5,647,492.38