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

Cost Center: 0101 MAYOR & COUNCIL **Director:** HANKS, ALAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0101-0101-4261	32.59
V0082251	BLACK HILLS WORKSHOP	P0675218	2009 GALA DINNER-HANKS A&B	11/20/2009	11/20/2009	AP	WP	0101-0101-4263	130.00
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0101-0101-4261	3.32
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0101-0101-4261	2.89
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0101-0101-4261	7.93
V0332700	HANKS, ALAN	P0674889	TAXI ORLANDO FL	11/16/2009	11/16/2009	AP	WP	0101-0101-4270	48.00
V0388100	INDOFF INC	P0674153	Recordable CD's	11/6/2009	11/6/2009	AP	WP	0101-0101-4261	29.99
V0477445	LACROIX, LLOYD	P0673806	RC AIRPORT PRKG BOSTON MA	11/10/2009	11/10/2009	AP	WP	0101-0101-4270	35.00
V0477445	LACROIX, LLOYD	P0673806	BAGGAGE FEE BOSTON MA	11/10/2009	11/10/2009	AP	WP	0101-0101-4270	15.00
V0477445	LACROIX, LLOYD	P0673806	MEALS BOSTON MA	11/10/2009	11/10/2009	AP	WP	0101-0101-4270	36.00
V0477445	LACROIX, LLOYD	P0673806	MEALS BOSTON MA	11/10/2009	11/10/2009	AP	WP	0101-0101-4270	36.00
V0477445	LACROIX, LLOYD	P0673806	MEALS BOSTON MA	11/10/2009	11/10/2009	AP	WP	0101-0101-4270	36.00
V0477445	LACROIX, LLOYD	P0673806	MEALS BOSTON MA	11/10/2009	11/10/2009	AP	WP	0101-0101-4270	36.00
V0477445	LACROIX, LLOYD	P0673806	MEALS BOSTON MA	11/10/2009	11/10/2009	AP	WP	0101-0101-4270	19.00
V0477445	LACROIX, LLOYD	P0673806	TAXI BOSTON MA	11/10/2009	11/10/2009	AP	WP	0101-0101-4270	15.00
V0678994	PRAIRIE EDGE ART	P0674583	Bracelets-gifts for olympic te	11/6/2009	11/6/2009	AP	WP	0101-0101-4269	285.00
V0678994	PRAIRIE EDGE ART	P0674583	Dragonfly Necklace-gift for ol	11/6/2009	11/6/2009	AP	WP	0101-0101-4269	95.00
V0678994	PRAIRIE EDGE ART	P0674583	Pin-gift for olympic team	11/6/2009	11/6/2009	AP	WP	0101-0101-4269	65.00
V0678994	PRAIRIE EDGE ART	P0674583	Sm Dragonfly Necklace-gift for	11/6/2009	11/6/2009	AP	WP	0101-0101-4269	48.00
V0678994	PRAIRIE EDGE ART	P0674583	Earrings-gift for olympic team	11/6/2009	11/6/2009	AP	WP	0101-0101-4269	70.00
V0678994	PRAIRIE EDGE ART	P0674583	Crow Call-gift for olympic tea	11/6/2009	11/6/2009	AP	WP	0101-0101-4269	7.00
V0678994	PRAIRIE EDGE ART	P0674583	Elk horn whistle-gift for olym	11/6/2009	11/6/2009	AP	WP	0101-0101-4269	9.00
V0698196	QUALITY INN & SUITES	P0672569	LODG GUNDERSON OLSON K	11/6/2009	11/6/2009	AP	WP	0101-0101-4270	199.28
V0698196	QUALITY INN & SUITES	P0672569	TAX EXEMPT	11/6/2009	11/6/2009	AP	WP	0101-0101-4270	-14.80
V0757235	SAM'S CLUB	P0669051	Recordagle DVD's	11/6/2009	11/6/2009	AP	WP	0101-0101-4261	88.11
V0757235	SAM'S CLUB	P0669051	CORRECTION - QTY	11/6/2009	11/6/2009	AP	WP	0101-0101-4261	29.37
V0757235	SAM'S CLUB	P0673793	CD'S FOR PW & LEGAL FINANCE	11/25/2009	11/25/2009	AP	WP	0101-0101-4261	18.12
V0838018	SUNDBY PHOTOS	P0674857	Print of 2009 staff photo	11/10/2009	11/10/2009	AP	WP	0101-0101-4261	56.00
V0838018	SUNDBY PHOTOS	P0674857	Print of 2009 City Council Pho	11/10/2009	11/10/2009	AP	WP	0101-0101-4261	166.00
V0867945	TRAVEL CENTER	P0673216	RT SAN ANTONIO TX CHAPMAN M	11/23/2009	11/23/2009	AP	WP	0101-0101-4270	338.40
V0867945	TRAVEL CENTER	P0675784	RT SEATTLE WA HADCOCK D	11/25/2009	11/25/2009	AP	WP	0101-0101-4270	383.40
V0899601	WALMART COMMUNITY	P0673698	Tea	11/23/2009	11/23/2009	AP	WP	0101-0101-4263	4.00
V0899601	WALMART COMMUNITY	P0673698	Black Tea	11/23/2009	11/23/2009	AP	WP	0101-0101-4263	2.04

V0899601	WALMART COMMUNITY	P0673698	Hangers	11/23/2009	11/23/2009	AP	WP	0101-0101-4261	5.22
V0899601	WALMART COMMUNITY	P0673698	4g Memory card for camera	11/23/2009	11/23/2009	AP	WP	0101-0101-4261	21.88
V0899601	WALMART COMMUNITY	P0674062	Spoons-for City/School Annual	11/23/2009	11/23/2009	AP	WP	0101-0101-4261	2.28
V0899601	WALMART COMMUNITY	P0674062	Forks-for City/School Annual P	11/23/2009	11/23/2009	AP	WP	0101-0101-4261	2.28
V0899601	WALMART COMMUNITY	P0674062	Bowls-for City/School Annual P	11/23/2009	11/23/2009	AP	WP	0101-0101-4261	3.96
V0899601	WALMART COMMUNITY	P0674062	Plates-for City/School Annual	11/23/2009	11/23/2009	AP	WP	0101-0101-4261	5.91
V0899601	WALMART COMMUNITY	P0674062	Tea	11/23/2009	11/23/2009	AP	WP	0101-0101-4263	4.64
V0899601	WALMART COMMUNITY	P0674062	Napkins-for City/School Annual	11/23/2009	11/23/2009	AP	WP	0101-0101-4261	2.93
V0899601	WALMART COMMUNITY	P0674062	Coffeemate	11/23/2009	11/23/2009	AP	WP	0101-0101-4263	3.68
V0899601	WALMART COMMUNITY	P0674062	Tissues	11/23/2009	11/23/2009	AP	WP	0101-0101-4261	9.94
V0926150	WEST PAYMENT CENTER	P0675775	Sd Codified Laws Agency/Worker	11/23/2009	11/23/2009	AP	WP	0101-0101-4293	30.50
V0934830	WESTERN STATIONERS	P0675366	Paper for copier	11/23/2009	11/23/2009	AP	WP	0101-0101-4261	33.20
V0934830	WESTERN STATIONERS	P0674550	SHARP COPIERS PAPER	11/5/2009	11/5/2009	AP	WP	0101-0101-4261	0.13
V0934830	WESTERN STATIONERS	P0676434	COPY PAPER SHARP 700/2300	11/24/2009	11/24/2009	AP	WP	0101-0101-4261	3.63
V0934830	WESTERN STATIONERS	P0676183	typewariter ribbon	11/25/2009	11/25/2009	AP	WP	0101-0101-4261	12.50
V0934830	WESTERN STATIONERS	P0676183	binder pockets	11/25/2009	11/25/2009	AP	WP	0101-0101-4261	7.67
V0934830	WESTERN STATIONERS	P0674582	8.5x11 paper	11/6/2009	11/6/2009	AP	WP	0101-0101-4261	3.32
V0934830	WESTERN STATIONERS	P0674582	UniBall pens	11/6/2009	11/6/2009	AP	WP	0101-0101-4261	31.08
V0934830	WESTERN STATIONERS	P0674582	Boxes of Paperclips	11/6/2009	11/6/2009	AP	WP	0101-0101-4261	2.40
V0934830	WESTERN STATIONERS	P0674582	8.5x11" Cardstock	11/6/2009	11/6/2009	AP	WP	0101-0101-4261	11.36
V0934830	WESTERN STATIONERS	P0674582	Leaflet holder	11/6/2009	11/6/2009	AP	WP	0101-0101-4261	22.50
V0934830	WESTERN STATIONERS	P0674582	Viewable Lables	11/6/2009	11/6/2009	AP	WP	0101-0101-4261	19.19
V0945040	WOOD NELSON, VIRGINIA	P0674581	2020 Strategic Plan Facilitati	11/6/2009	11/6/2009	AP	WP	0101-0101-4225	3,150.00
					Cost Center:			0101 **Total:**	5,721.84

Cost Center: 0103 COMMUNITY RESOURCE **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0101-0103-4261	16.27
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0101-0103-4261	8.82
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0101-0103-4261	23.56
					Cost Center:	0103		**Total:**	48.65

Cost Center: 0105 GIS MAPPING **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087425	BORDERS INC	P0674076	MCTS SELF PACED TRAINING KITS	11/5/2009	11/5/2009	AP	WP	0101-0105-4261	95.98
V0235100	ESRI INC	P0675765	ArcGIS Survery Analyst Concurr	11/24/2009	11/24/2009	AP	WP	0101-0105-4295	2,040.00
V0307380	GRAPHICS PLUS	P0675660	Ink cartridges for HP plotter	11/17/2009	11/17/2009	AP	WP	0101-0105-4261	385.44
V0618600	OFFICEMAX	P0675662	1500VA UPS	11/17/2009	11/17/2009	AP	WP	0101-0105-4261	209.99
V0783800	SIDWELL CO	P0675804	Parcel Builder Plus Suite Main	11/19/2009	11/19/2009	AP	WP	0101-0105-4295	1,855.00
V0934830	WESTERN STATIONERS	P0676434	COPY PAPER SHARP 700/2300	11/24/2009	11/24/2009	AP	WP	0101-0105-4261	1.20
V0934830	WESTERN STATIONERS	P0674550	SHARP COPIERS PAPER	11/5/2009	11/5/2009	AP	WP	0101-0105-4261	0.07
V0934830	WESTERN STATIONERS	P0674157	Toner for HP LaserJet 5550dtn	11/13/2009	11/13/2009	AP	WP	0101-0105-4261	1,121.23
V0934830	WESTERN STATIONERS	P0674157	11x17 paper	11/13/2009	11/13/2009	AP	WP	0101-0105-4261	39.75
V0934830	WESTERN STATIONERS	P0674157	CART PRINT & PAPER	11/13/2009	11/13/2009	AP	WP	0101-0105-4261	255.13
V0934830	WESTERN STATIONERS	P0674157	CORRECTION WRONG DEPT	11/13/2009	11/13/2009	AP	WP	0101-0105-4261	-255.13
V0934830	WESTERN STATIONERS	P0674157	TONER	11/13/2009	11/13/2009	AP	WP	0101-0105-4261	905.85
V0934830	WESTERN STATIONERS	P0674157	CORRECTION WRONG DEPT#	11/13/2009	11/13/2009	AP	WP	0101-0105-4261	-905.85
V0951482	WRIGHT EXPRESS	P0675782	11.95 G UNL+	11/17/2009	11/17/2009	AP	WP	0101-0105-4262	26.37
V0951482	WRIGHT EXPRESS	P0675782	42.49 G UNL	11/17/2009	11/17/2009	AP	WP	0101-0105-4262	94.15

Cost Center: 0105 **Total:** 5,869.18

Cost Center: 0106 ATTORNEY **Director:** GREEN, JASON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0101-0106-4261	65.20
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0101-0106-4261	2.69
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0101-0106-4261	0.83
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0101-0106-4261	4.72
V0188480	DAKOTA BUSINESS	P0674434	SHARP MX2300 COLOR COPIER	11/10/2009	11/10/2009	AP	WP	0101-0106-4253	18.94
V0188480	DAKOTA BUSINESS	P0675411	package of correction tape	11/17/2009	11/17/2009	AP	WP	0101-0106-4261	5.98
V0188480	DAKOTA BUSINESS	P0675411	package of legal pads	11/17/2009	11/17/2009	AP	WP	0101-0106-4261	11.00
V0311160	GREEN ,JASON	P0675219	MEALS WATERTOWN SD	11/10/2009	11/10/2009	AP	WP	0101-0106-4270	33.00
V0311160	GREEN ,JASON	P0675219	MILEAGE WATERTOWN SD	11/10/2009	11/10/2009	AP	WP	0101-0106-4270	325.60
V0722757	RECORD STORAGE	P0675302	file storge fee	11/23/2009	11/23/2009	AP	WP	0101-0106-4261	21.00
V0926150	WEST PAYMENT CENTER	P0674096	4 SD Codified law updates	11/18/2009	11/18/2009	AP	WP	0101-0106-4261	122.00
V0926150	WEST PAYMENT CENTER	P0675802	west information charges	11/18/2009	11/18/2009	AP	WP	0101-0106-4261	843.00
V0934830	WESTERN STATIONERS	P0676434	COPY PAPER SHARP 700/2300	11/24/2009	11/24/2009	AP	WP	0101-0106-4261	2.23
V0934830	WESTERN STATIONERS	P0674550	SHARP COPIERS PAPER	11/5/2009	11/5/2009	AP	WP	0101-0106-4261	0.08
V0934830	WESTERN STATIONERS	P0675275	box of copy paper	11/16/2009	11/16/2009	AP	WP	0101-0106-4261	33.20
					Cost Center:	0106		**Total:**	1,489.47

Cost Center: 0108 PUBLIC WORKS ADMINIS **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0675968	DROP CLOTH	11/20/2009	11/20/2009	AP	WP	0101-0108-4269	8.83
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0101-0108-4261	86.93
V0035501	ARGUELLO, LOUIE	P0676153	MEALS PIERRE SD	11/23/2009	11/23/2009	AP	WP	0101-0108-4270	52.00
V0064390	BENTLEY SYSTEMS INC	P0675177	STORMCAD STANDALONE 5	11/10/2009	11/10/2009	AP	WP	0101-0108-4295	12.50
V0064390	BENTLEY SYSTEMS INC	P0675177	WATERCAD STAND ALONE 100	11/10/2009	11/10/2009	AP	WP	0101-0108-4295	60.00
V0064390	BENTLEY SYSTEMS INC	P0675177	EXCISE TAX	11/10/2009	11/10/2009	AP	WP	0101-0108-4295	2.65
V0064390	BENTLEY SYSTEMS INC	P0675177	FLOWMASTER FOR WINDOWS	11/10/2009	11/10/2009	AP	WP	0101-0108-4295	60.00
V0139120	CITY OF RAPID CITY	P0674341	LANDFILL TIRE DISPOSAL	11/17/2009	11/17/2009	AP	WP	0101-0108-4294	4.50
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0101-0108-4261	42.95
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0101-0108-4261	26.04
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0101-0108-4261	66.83
V0188480	DAKOTA BUSINESS	P0674434	SHARP MX2300 COLOR COPIER	11/10/2009	11/10/2009	AP	WP	0101-0108-4253	243.57
V0188480	DAKOTA BUSINESS	P0675018	KONICA BIZHUB501 STAPLES	11/10/2009	11/10/2009	AP	WP	0101-0108-4261	52.00
V0188480	DAKOTA BUSINESS	P0674421	BIZHUB501 COPIER	11/5/2009	11/5/2009	AP	WP	0101-0108-4253	82.50
V0188480	DAKOTA BUSINESS	P0674823	KONICA BIZHUB501 SERVICE	11/6/2009	11/6/2009	AP	WP	0101-0108-4253	82.50
V0200458	DELL MARKETING LP	P0672746	MID RANGE DESKTOP - OPTI PLEX	11/6/2009	11/6/2009	AP	WP	0101-0108-4295	1,244.28
V0249445	FEDERAL EXPRESS	P0676161	853369209606,CHARGES	11/20/2009	11/20/2009	AP	WP	0101-0108-4261	35.14
V0307380	GRAPHICS PLUS	P0675417	CALIBRATE PRISM POLE	11/20/2009	11/20/2009	AP	WP	0101-0108-4253	10.00
V0307380	GRAPHICS PLUS	P0675020	TAPE MEASURE	11/13/2009	11/13/2009	AP	WP	0101-0108-4269	32.90
T7835	HOLIDAY INN EXPRESS	P0676227	LODG SCHROEDER K	11/24/2009	11/24/2009	AP	WP	0101-0108-4270	140.00
T7835	HOLIDAY INN EXPRESS	P0676227	LODG JOHNSON K	11/24/2009	11/24/2009	AP	WP	0101-0108-4270	140.00
T7835	HOLIDAY INN EXPRESS	P0676227	LODG PECKOSH T	11/24/2009	11/24/2009	AP	WP	0101-0108-4270	140.00
T7835	HOLIDAY INN EXPRESS	P0676227	LODG ARGUELLO L	11/24/2009	11/24/2009	AP	WP	0101-0108-4270	140.00
T7835	HOLIDAY INN EXPRESS	P0676227	LODG KLUEBER E	11/24/2009	11/24/2009	AP	WP	0101-0108-4270	140.00
T7835	HOLIDAY INN EXPRESS	P0676227	LODG WILABY D	11/24/2009	11/24/2009	AP	WP	0101-0108-4270	140.00
T7835	HOLIDAY INN EXPRESS	P0676227	LODG WILKENING M	11/24/2009	11/24/2009	AP	WP	0101-0108-4270	70.00
V0388100	INDOFF INC	P0675019	CHAIR MATS	11/10/2009	11/10/2009	AP	WP	0101-0108-4296	541.40
V0421150	JOHNSON, KEITH	P0676151	MEALS PIERRE SD	11/23/2009	11/23/2009	AP	WP	0101-0108-4270	52.00
V0455250	KLUEBER, EDWARD	P0676154	MEALS PIERRE SD	11/23/2009	11/23/2009	AP	WP	0101-0108-4270	52.00
V0495380	LIGHTING MAINTENANCE	P0675969	FLOURESCENT LIGHT BULBS	11/20/2009	11/20/2009	AP	WP	0101-0108-4269	60.17
V0541285	MENARDS	P0675971	WALL SHELF	11/20/2009	11/20/2009	AP	WP	0101-0108-4296	24.97
V0651200	PECKOSH, TODD	P0676152	MEALS PIERRE SD	11/23/2009	11/23/2009	AP	WP	0101-0108-4270	52.00
V0701710	RAPID CHEVROLET CO INC	P0674822	E206 - DEFLECTOR	11/6/2009	11/6/2009	AP	WP	0101-0108-4251	75.90

V0723000	RED WING SHOE STORE	P0675178	SAFETY FOOTWEAR - DENNIS	11/13/2009	11/13/2009	AP	WP	0101-0108-4263	130.00
V0731356	RENNER ENGINEERING	P0675862	PLATTING OF LOTS 1-16, BLOCK 9	11/25/2009	11/25/2009	AP	WP	0101-0108-4223	2,168.76
V0757235	SAM'S CLUB	P0673793	PRINTER INK	11/25/2009	11/25/2009	AP	WP	0101-0108-4261	297.52
V0757235	SAM'S CLUB	P0675970	WALL CLOCK	11/25/2009	11/25/2009	AP	WP	0101-0108-4296	16.16
V0757235	SAM'S CLUB	P0675972	LABEL REFILL	11/25/2009	11/25/2009	AP	WP	0101-0108-4261	29.84
V0763343	SCHELSKE, STEVE	P0674828	PROFESSIONAL ENGINEER	11/9/2009	11/9/2009	AP	WP	0101-0108-4292	80.00
V0771175	SCHROEDER, KLARE	P0676150	MEALS PIERRE SD	11/23/2009	11/23/2009	AP	WP	0101-0108-4270	52.00
V0809500	SOUTH DAKOTA	P0675974	NSPE/SDES MEMBERSHIP DUES -	11/20/2009	11/20/2009	AP	WP	0101-0108-4292	215.00
V0880250	UNITED PARCEL SERVICE	P0675994	1410779801,CHARGES	11/19/2009	11/19/2009	AP	WP	0101-0108-4261	13.18
V0880250	UNITED PARCEL SERVICE	P0674614	1410779731,CHARGES	11/5/2009	11/5/2009	AP	WP	0101-0108-4261	8.86
V0880250	UNITED PARCEL SERVICE	P0674614	1410779764,CHARGES	11/5/2009	11/5/2009	AP	WP	0101-0108-4261	16.42
V0899601	WALMART COMMUNITY	P0673791	MISC OFFICE SUPPLIES	11/23/2009	11/23/2009	AP	WP	0101-0108-4261	40.97
V0934830	WESTERN STATIONERS	P0674550	SHARP COPIERS PAPER	11/5/2009	11/5/2009	AP	WP	0101-0108-4261	19.27
V0934830	WESTERN STATIONERS	P0676099	WORK TABLE - TOP	11/23/2009	11/23/2009	AP	WP	0101-0108-4296	73.75
V0934830	WESTERN STATIONERS	P0676098	REPORT COVERS	11/23/2009	11/23/2009	AP	WP	0101-0108-4261	91.24
V0934830	WESTERN STATIONERS	P0676100	WORK TABLE - LEGS	11/23/2009	11/23/2009	AP	WP	0101-0108-4296	181.47
V0934830	WESTERN STATIONERS	P0676434	COPY PAPER SHARP 700/2300	11/24/2009	11/24/2009	AP	WP	0101-0108-4261	357.47
V0939872	WILABY, DENNIS	P0676155	MEALS PIERRE SD	11/23/2009	11/23/2009	AP	WP	0101-0108-4270	52.00
V0939872	WILABY, DENNIS	P0676280	MILEAGE PIERRE SD	11/24/2009	11/24/2009	AP	WP	0101-0108-4270	76.80
V0939921	WILKENING, MIKE	P0676279	MEALS PIERRE SD	11/24/2009	11/24/2009	AP	WP	0101-0108-4270	26.00
V0939921	WILKENING, MIKE	P0676279	ADJ MEALS PIERRE SD	11/24/2009	11/24/2009	AP	WP	0101-0108-4270	-12.00
V0951482	WRIGHT EXPRESS	P0675782	180.65 G UNL	11/17/2009	11/17/2009	AP	WP	0101-0108-4262	398.65
V0951482	WRIGHT EXPRESS	P0675782	104.21 G UN+ALC10	11/17/2009	11/17/2009	AP	WP	0101-0108-4262	225.93
V0951482	WRIGHT EXPRESS	P0675782	183.24 G UNL+	11/17/2009	11/17/2009	AP	WP	0101-0108-4262	402.40
					Cost Center:	0108		**Total:**	8,936.25

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

Cost Center: 0111 HUMAN RESOURCES **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015450	ALLISON, MARY	P0676184	COFFEE FOR OFFICE	11/24/2009	11/24/2009	AP	WP	0101-0111-4261	34.49
V0134268	CENTURY BUSINESS	P0675967	FULL SERVICE MAINT	11/19/2009	11/19/2009	AP	WP	0101-0111-4253	57.26
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0101-0111-4261	6.21
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0101-0111-4261	28.06
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0101-0111-4261	14.82
V0237350	EVERGREEN OFFICE	P0675769	NOTE PADS	11/19/2009	11/19/2009	AP	WP	0101-0111-4261	16.48
V0506300	LUSK, JUDY	P0674622	3 WICKER STORAGE BASKETS	11/6/2009	11/6/2009	AP	WP	0101-0111-4261	25.41
V0711110	RAPID CITY JOURNAL	P0674419	ONE YEAR SUBSCRIPTION	11/5/2009	11/5/2009	AP	WP	0101-0111-4293	192.00
V0722757	RECORD STORAGE	P0675429	RECORD STORAGE FOR OCTOBER	11/13/2009	11/13/2009	AP	WP	0101-0111-4225	22.58
V0934830	WESTERN STATIONERS	P0674550	SHARP COPIERS PAPER	11/5/2009	11/5/2009	AP	WP	0101-0111-4261	0.19
					Cost Center:	0111		**Total:**	397.50

Cost Center: 0132 Special Projects **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202250	DESIGN WORKS INC.	P0674609	DR09-1801 OMAHA STREET STORM	11/25/2009	11/25/2009	AP	WP	0107-0132-4223	4,515.00
V0263778	FOURFRONT DESIGN INC	P0676287	RC09-1849 RAPID CITY SOCCER CO	11/25/2009	11/25/2009	AP	WP	0107-0132-4223	20,038.67
V0958590	WYSS INCORPORATED	P0676496	RC09-1850 POWWOW GARDENS &	11/25/2009	11/25/2009	AP	WP	0107-0132-4223	22,449.75
					Cost Center:	0132		**Total:**	47,003.42

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

Cost Center: 0135 Street Improvements **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0263778	FOURFRONT DESIGN INC	P0675112	ST09-1817 DOWNTOWN	11/25/2009	11/25/2009	AP	WP	0107-0135-4223	22,599.18
V0698700	RCS CONSTRUCTION INC.	P0676495	ST09-1809 MAPLE AVE/E IDAHO RE	11/25/2009	11/25/2009	AP	WP	0107-0135-4370	194,809.05
V0698700	RCS CONSTRUCTION INC.	P0676495	ST09-1809 MAPLE AVE ADJ	11/25/2009	11/25/2009	AP	WP	0107-0135-4370	-194,809.05
V0698700	RCS CONSTRUCTION INC.	P0676495	ST09-1809 MAPLE AVE/E IDAHO RE	11/25/2009	11/25/2009	AP	WP	0107-0135-4370	192,371.55
V0698700	RCS CONSTRUCTION INC.	P0676495	ST09-1809 MAPLE A/E IDAHO OB	11/25/2009	11/25/2009	AP	WP	0107-0135-4370	2,437.50
					Cost Center:	0135		**Total:**	217,408.23

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0674934	POUNDS SHRED	11/16/2009	11/16/2009	AP	WP	0101-0201-4225	30.60
V0003900	ABRA AUTO BODY &	P0674949	WINDSHIELD REPAIR UNIT 092	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	497.68
V0009355	ADVANCED PUBLIC	P0675004	QUICKET SYSTEM 17 CARS	11/16/2009	11/16/2009	AP	WP	0101-0201-4269	35,902.92
V0009355	ADVANCED PUBLIC	P0672613	PAYMENT FOR QUICK TICKET	11/6/2009	11/6/2009	AP	WP	0101-0201-4295	18,719.22
V0012865	AKERS, KYLE	P0674943	T-HANDLE HEX KEY FOR L-3	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	3.29
V0013790	ALCOPRO	P0675001	MOUTHPIECE ALCO-SENSOR	11/16/2009	11/16/2009	AP	WP	0101-0201-4261	1,030.00
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0101-0201-4261	21.73
V0036650	ARMSTRONG	P0674942	DRY CHEM EXTINGUISHER	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	25.00
V0036650	ARMSTRONG	P0674942	DRY CHEM UNIT 091	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	25.00
V0002956	ASAP INC	P0673712	HDSPC A1 CRIMP CAP, PTFE/SI SE	11/23/2009	11/23/2009	AP	WP	0101-0201-4261	304.75
V0002956	ASAP INC	P0673712	HEADSPACE VIAL, 20ML FLAT	11/23/2009	11/23/2009	AP	WP	0101-0201-4261	207.50
V0002956	ASAP INC	P0673712	SHIPPING	11/23/2009	11/23/2009	AP	WP	0101-0201-4261	13.00
V0002956	ASAP INC	P0673712	CORR-COST HDSPC CRIMP CAP	11/23/2009	11/23/2009	AP	WP	0101-0201-4261	16.25
V0002956	ASAP INC	P0673712	CORR-COST HEADSPACE VIAL	11/23/2009	11/23/2009	AP	WP	0101-0201-4261	10.00
V0002956	ASAP INC	P0673712	CORR-SHIPPING	11/23/2009	11/23/2009	AP	WP	0101-0201-4261	2.57
V0054985	BASLER PRINTING	P0673705	6X9 EVD ENV 3000	11/6/2009	11/6/2009	AP	WP	0101-0201-4261	275.22
V0056150	BATTERIES PLUS	P0675676	AA BATTERIES	11/23/2009	11/23/2009	AP	WP	0101-0201-4261	140.13
V0056150	BATTERIES PLUS	P0674944	BATTERIES	11/16/2009	11/16/2009	AP	WP	0101-0201-4261	142.32
V0066506	BEST BUSINESS PROD. INC	P0650808	CANNON IR8500 COPIER	11/20/2009	11/20/2009	AP	WP	0101-0201-4350	5,113.55
V0127473	CALIFORNIA	P0675708	EZYFLARE	11/23/2009	11/23/2009	AP	WP	0101-0201-4269	101.40
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0101-0201-4261	29.34
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0101-0201-4261	52.07
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0101-0201-4261	19.82
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0101-0201-4284	150.45
V0169465	CORNFORD, RAY	P0676383	MEALS-SALT LAKE CITY UT	11/25/2009	11/25/2009	AP	WP	0101-0201-4270	134.00
V0169465	CORNFORD, RAY	P0676383	BAGGAGE CHRG SALT LAKE CITY	11/25/2009	11/25/2009	AP	WP	0101-0201-4270	20.00
V0169465	CORNFORD, RAY	P0676383	BAGGAGE CHRG SALT LAEK CITY	11/25/2009	11/25/2009	AP	WP	0101-0201-4270	20.00
V0185555	D&M DISTRIBUTING	P0674955	TIRE PARTS	11/16/2009	11/16/2009	AP	WP	0101-0201-4267	108.27
V0188080	DAKOTA	P0674954	BATTERY UNIT 016	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	78.38
V0188080	DAKOTA	P0674954	BATTERY UNIT 010	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	78.38
V0190920	DAKOTA Q INTERNET	P0675675	DOMAIN REGISTRATION FEE	11/23/2009	11/23/2009	AP	WP	0101-0201-4295	34.65
V0198969	DAYS INN WELLINGTON	P0675989	MOTEL-HOLBROOK	11/23/2009	11/23/2009	AP	WP	0101-0201-4270	50.00
V0202805	DIAMOND VOGEL PAINT	P0671123	QUART SIZE PAINT CANS	11/13/2009	11/13/2009	AP	WP	0101-0201-4261	12.90

V0202805	DIAMOND VOGEL PAINT	P0671123	CORRECTION-COST	11/13/2009	11/13/2009	AP	WP	0101-0201-4261	-0.30
V0218577	DWYER, ERIC	P0676384	MEALS-PIERRE	11/25/2009	11/25/2009	AP	WP	0101-0201-4270	12.00
V0218577	DWYER, ERIC	P0676384	MILEAGE PIERRE SD	11/25/2009	11/25/2009	AP	WP	0101-0201-4270	110.00
V0218577	DWYER, ERIC	P0676384	CORR MILEAGE PIERRE SD	11/25/2009	11/25/2009	AP	WP	0101-0201-4270	17.28
V0237350	EVERGREEN OFFICE	P0674951	CONFERENCE PHONE	11/16/2009	11/16/2009	AP	WP	0101-0201-4261	349.00
V0249445	FEDERAL EXPRESS	P0674936	SHIPPING	11/16/2009	11/16/2009	AP	WP	0101-0201-4261	13.34
V0249445	FEDERAL EXPRESS	P0674936	SHIPPING	11/16/2009	11/16/2009	AP	WP	0101-0201-4261	13.00
V0249445	FEDERAL EXPRESS	P0675005	SHIPPING	11/16/2009	11/16/2009	AP	WP	0101-0201-4261	511.75
V0256950	FISHER SCIENTIFIC	P0674309	CORRECTION-SHIPPING	11/23/2009	11/23/2009	AP	WP	0101-0201-4261	136.89
V0256950	FISHER SCIENTIFIC	P0674309	CORRECTION-HAZ MAT CHRG	11/23/2009	11/23/2009	AP	WP	0101-0201-4261	21.50
V0256950	FISHER SCIENTIFIC	P0674309	CASE OF VACUTAINER GRAY	11/23/2009	11/23/2009	AP	WP	0101-0201-4261	278.80
V0302700	GLOCK INC	P0674935	GTL 10 PACK	11/16/2009	11/16/2009	AP	WP	0101-0201-4269	75.00
V0318259	GUARDIAN TRACKING LLC	P0675673	SOFTWARE MAINT AGREEMENT	11/23/2009	11/23/2009	AP	WP	0101-0201-4295	1,020.00
V0344725	HARRISON, TONY	P0674890	MEALS-SIOUX FALLS	11/17/2009	11/17/2009	AP	WP	0101-0201-4270	47.00
V0344725	HARRISON, TONY	P0674890	MOTEL-SIOUX FALLS	11/17/2009	11/17/2009	AP	WP	0101-0201-4270	31.76
V0421590	JOHNSON MACHINE INC.	P0674956	BULBS	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	9.70
V0421590	JOHNSON MACHINE INC.	P0674956	FILTERS UNIT 036	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	12.33
V0421590	JOHNSON MACHINE INC.	P0674956	FILTERS UNIT 003	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	28.99
V0421590	JOHNSON MACHINE INC.	P0674956	FILTERS UNIT 021	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	11.64
V0421590	JOHNSON MACHINE INC.	P0674956	FILTERS UNIT 022	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	28.99
V0421590	JOHNSON MACHINE INC.	P0674956	FILTERS UNIT 016	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	7.80
V0421590	JOHNSON MACHINE INC.	P0674956	SPARK PLUGS UNIT 052	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	4.81
V0421590	JOHNSON MACHINE INC.	P0674956	FILTERS UNIT 052	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	20.16
V0421590	JOHNSON MACHINE INC.	P0674956	FILTERS UNIT 073	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	22.12
V0421590	JOHNSON MACHINE INC.	P0674956	FILTERS UNIT 080	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	11.64
V0421590	JOHNSON MACHINE INC.	P0674956	FILTERS UNIT 054	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	29.00
V0421590	JOHNSON MACHINE INC.	P0675684	HEADLAMP UNIT 003	11/23/2009	11/23/2009	AP	WP	0101-0201-4251	6.27
V0421590	JOHNSON MACHINE INC.	P0675684	CREDIT-RTN OIL FILTER	11/23/2009	11/23/2009	AP	WP	0101-0201-4251	-2.98
V0421590	JOHNSON MACHINE INC.	P0675684	CREDIT-RTN AIR FILTER	11/23/2009	11/23/2009	AP	WP	0101-0201-4251	-7.82
V0421590	JOHNSON MACHINE INC.	P0675684	FILTERS UNIT 093	11/23/2009	11/23/2009	AP	WP	0101-0201-4251	6.71
V0421590	JOHNSON MACHINE INC.	P0675684	FUSE UNIT 005	11/23/2009	11/23/2009	AP	WP	0101-0201-4251	4.62
V0421590	JOHNSON MACHINE INC.	P0675684	FILTER UNIT 046	11/23/2009	11/23/2009	AP	WP	0101-0201-4251	26.94
V0421590	JOHNSON MACHINE INC.	P0675684	FILTERS UNIT 046	11/23/2009	11/23/2009	AP	WP	0101-0201-4251	7.24
V0421590	JOHNSON MACHINE INC.	P0675684	FILTERS UNIT 045	11/23/2009	11/23/2009	AP	WP	0101-0201-4251	26.94
V0421590	JOHNSON MACHINE INC.	P0675684	FUEL FILTER UNIT 093	11/23/2009	11/23/2009	AP	WP	0101-0201-4251	4.95

V0460150	KNOLOGY	P0675725	1521655 394-4133 NOV PHONE	11/17/2009	11/17/2009	AP	WP	0101-0201-4281	6.59
V0460150	KNOLOGY	P0676405	1495744 394-4138 NOV LD	11/24/2009	11/24/2009	AP	WP	0101-0201-4281	18.93
V0483593	LAW ENFORCEMENT	P0675000	ANNUAL TOTAL TRACK SERVICE	11/16/2009	11/16/2009	AP	WP	0101-0201-4293	4,194.00
V0466300	LINWELD	P0674941	HYDROGEN/HELIUM RENTAL	11/19/2009	11/19/2009	AP	WP	0101-0201-4246	27.50
V0466300	LINWELD	P0674941	CORRECTION-COST	11/19/2009	11/19/2009	AP	WP	0101-0201-4246	0.09
V0520190	MCKIE FORD INC	P0675007	CONTROL UNIT 014	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	648.10
V0520190	MCKIE FORD INC	P0675007	CREDIT-RTN CORE	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	-100.00
V0601545	NEVE'S UNIFORM	P0674959	TURTLENECK THAYER	11/12/2009	11/12/2009	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	P0674310	SHIRT HOLT	11/5/2009	11/5/2009	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0674310	GLOVES HOLT	11/5/2009	11/5/2009	AP	WP	0101-0201-4263	28.95
V0601545	NEVE'S UNIFORM	P0674310	JACKET DOYLE	11/5/2009	11/5/2009	AP	WP	0101-0201-4263	178.00
V0601545	NEVE'S UNIFORM	P0674310	SR STRIPES DOYLE	11/5/2009	11/5/2009	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0674310	STARS DOYLE	11/5/2009	11/5/2009	AP	WP	0101-0201-4263	4.15
V0601545	NEVE'S UNIFORM	P0674310	COMMAND COAT THRASH	11/5/2009	11/5/2009	AP	WP	0101-0201-4263	232.50
V0601545	NEVE'S UNIFORM	P0674310	STRIPES THRASH	11/5/2009	11/5/2009	AP	WP	0101-0201-4263	17.00
V0601545	NEVE'S UNIFORM	P0674310	GLOVES AKERS	11/5/2009	11/5/2009	AP	WP	0101-0201-4263	20.95
V0601545	NEVE'S UNIFORM	P0674310	GLOVES DEGROOTE	11/5/2009	11/5/2009	AP	WP	0101-0201-4263	32.95
V0601545	NEVE'S UNIFORM	P0674310	SHIRT DEGROOTE	11/5/2009	11/5/2009	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	P0674310	HOLSTER JOHNS	11/5/2009	11/5/2009	AP	WP	0101-0201-4263	69.00
V0601545	NEVE'S UNIFORM	P0674310	CORRECTION-QTY ITEM #5	11/5/2009	11/5/2009	AP	WP	0101-0201-4263	4.15
V0601545	NEVE'S UNIFORM	P0674321	PANTS OLSON	11/5/2009	11/5/2009	AP	WP	0101-0201-4263	268.35
V0601545	NEVE'S UNIFORM	P0674321	SHIRT BISGAARD	11/5/2009	11/5/2009	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0674321	GLOVES BISGAARD	11/5/2009	11/5/2009	AP	WP	0101-0201-4263	32.95
V0601545	NEVE'S UNIFORM	P0675682	JACKET OWCZAREK	11/23/2009	11/23/2009	AP	WP	0101-0201-4263	178.00
V0601545	NEVE'S UNIFORM	P0675682	SR STRIPES HIGGENS	11/23/2009	11/23/2009	AP	WP	0101-0201-4263	29.50
V0601545	NEVE'S UNIFORM	P0675682	HI GLOSS DUTY BELT ALLENDER	11/23/2009	11/23/2009	AP	WP	0101-0201-4263	294.75
V0601545	NEVE'S UNIFORM	P0675682	SR STRIPES HEINLE	11/23/2009	11/23/2009	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0675682	SR ASTRIPES O'REILLY	11/23/2009	11/23/2009	AP	WP	0101-0201-4263	8.85
V0601545	NEVE'S UNIFORM	P0675682	CORRECTION-COST HI-GLOSS	11/23/2009	11/23/2009	AP	WP	0101-0201-4263	-41.20
V0622450	OCEAN SYSTEMS	P0668603	DTECTIVE SOFTWARE & OCEAN	11/12/2009	11/12/2009	AP	WP	0101-0201-4295	1,295.00
V0622450	OCEAN SYSTEMS	P0668603	AVID ASSURANCE FOR MEDIA	11/12/2009	11/12/2009	AP	WP	0101-0201-4295	902.00
V0631852	OLSON TOWING	P0674952	TOW 02 JEEP TOWED TO EVD	11/17/2009	11/17/2009	AP	WP	0101-0201-4225	75.00
V0656120	PENNINGTON COUNTY	P0675685	PSB PARKING CLEAN	11/25/2009	11/25/2009	AP	WP	0101-0201-4264	46.50
V0656120	PENNINGTON COUNTY	P0675685	PSB PARKING GEN R&M	11/25/2009	11/25/2009	AP	WP	0101-0201-4252	1,261.82
V0656120	PENNINGTON COUNTY	P0675685	PSB PARKING REMODEL	11/25/2009	11/25/2009	AP	WP	0101-0201-4252	42.94

V0656120	PENNINGTON COUNTY	P0675685	PARKING RAMP JAN/CLEAN	11/25/2009	11/25/2009	AP	WP	0101-0201-4264	15.00
V0656120	PENNINGTON COUNTY	P0675685	PARKING RAMP GEN R&M	11/25/2009	11/25/2009	AP	WP	0101-0201-4252	16.99
V0656120	PENNINGTON COUNTY	P0675685	PARKING RAMP BHP	11/25/2009	11/25/2009	AP	WP	0101-0201-4283	55.74
V0656120	PENNINGTON COUNTY	P0675685	PSB COMMONS JAN/CLEAN	11/25/2009	11/25/2009	AP	WP	0101-0201-4264	2,176.45
V0656120	PENNINGTON COUNTY	P0675685	PSB GEN R&M	11/25/2009	11/25/2009	AP	WP	0101-0201-4252	3,867.13
V0656120	PENNINGTON COUNTY	P0675685	PSB SPEC SERVICE	11/25/2009	11/25/2009	AP	WP	0101-0201-4252	5.43
V0656120	PENNINGTON COUNTY	P0675685	PSB COMMONS BHP	11/25/2009	11/25/2009	AP	WP	0101-0201-4283	1,982.70
V0656120	PENNINGTON COUNTY	P0675685	PSB COMMONS MDU	11/25/2009	11/25/2009	AP	WP	0101-0201-4282	244.84
V0656120	PENNINGTON COUNTY	P0675685	PSB COMMONS WATER	11/25/2009	11/25/2009	AP	WP	0101-0201-4284	96.99
V0656120	PENNINGTON COUNTY	P0675685	PSB COMMONS GARBAGE	11/25/2009	11/25/2009	AP	WP	0101-0201-4225	150.83
V0656120	PENNINGTON COUNTY	P0675685	PD JAN/CLEAN	11/25/2009	11/25/2009	AP	WP	0101-0201-4264	687.00
V0656120	PENNINGTON COUNTY	P0675685	PD GEN R&M	11/25/2009	11/25/2009	AP	WP	0101-0201-4252	389.89
V0656120	PENNINGTON COUNTY	P0675685	PD REMODEL	11/25/2009	11/25/2009	AP	WP	0101-0201-4252	66.61
V0656120	PENNINGTON COUNTY	P0675685	CID JAN	11/25/2009	11/25/2009	AP	WP	0101-0201-4264	120.32
V0656120	PENNINGTON COUNTY	P0675685	EVD JAN/CLEAN	11/25/2009	11/25/2009	AP	WP	0101-0201-4264	324.42
V0656120	PENNINGTON COUNTY	P0675685	EVD GEN R&M	11/25/2009	11/25/2009	AP	WP	0101-0201-4252	335.24
V0656120	PENNINGTON COUNTY	P0675685	EVD LANDSCAPE	11/25/2009	11/25/2009	AP	WP	0101-0201-4252	69.77
V0656120	PENNINGTON COUNTY	P0675685	EVD BHP	11/25/2009	11/25/2009	AP	WP	0101-0201-4283	849.99
V0656120	PENNINGTON COUNTY	P0675685	EVD MDU	11/25/2009	11/25/2009	AP	WP	0101-0201-4282	121.15
V0656120	PENNINGTON COUNTY	P0675685	EVD WATER	11/25/2009	11/25/2009	AP	WP	0101-0201-4284	72.02
V0656120	PENNINGTON COUNTY	P0675685	EVD GARBAGE	11/25/2009	11/25/2009	AP	WP	0101-0201-4225	29.97
V0657530	PENNINGTON COUNTY	P0674947	CAR WASH	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	48.00
V0660835	PET GIANT	P0674939	DOG FOOD LAHAIE	11/16/2009	11/16/2009	AP	WP	0101-0201-4298	84.95
V0714504	RAPID CITY REGIONAL	P0675680	MEDICAL RECORDS	11/23/2009	11/23/2009	AP	WP	0101-0201-4225	128.50
V0754503	SAFE HAVEN PET RESORT	P0675670	BOARDING URIE	11/23/2009	11/23/2009	AP	WP	0101-0201-4298	233.20
V0754503	SAFE HAVEN PET RESORT	P0675670	CORRECTION TAX EXEMPT	11/23/2009	11/23/2009	AP	WP	0101-0201-4298	-13.20
V0757235	SAM'S CLUB	P0673704	DIGITAL CAMCORDER	11/25/2009	11/25/2009	AP	WP	0101-0201-4269	268.70
V0775100	SENESAC, TOM	P0676281	MEALS-SIOUX FALLS	11/24/2009	11/24/2009	AP	WP	0101-0201-4270	73.00
V0775100	SENESAC, TOM	P0676281	MOTEL-SIOUX FALLS	11/24/2009	11/24/2009	AP	WP	0101-0201-4270	105.12
V0787250	SIMPSON'S CREATIVE	P0674938	CARDS FOX	11/16/2009	11/16/2009	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0674938	CARDS MASUR	11/16/2009	11/16/2009	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0674938	CARDS BISGAARD	11/16/2009	11/16/2009	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0674938	CARDS WEIST	11/16/2009	11/16/2009	AP	WP	0101-0201-4261	20.00
V0790679	SOFTWARE HOUSE	P0673412	OFFICE 2007	11/25/2009	11/25/2009	AP	WP	0101-0201-4295	24,551.91
V0809840	SOUTH DAKOTA	P0675212	OCTOBER PHONE	11/18/2009	11/18/2009	AP	WP	0101-0201-4281	40.83

V0810700	SOUTH DAKOTA FEDERAL	P0673788	2004 CHEV IMPALA	11/25/2009	11/25/2009	AP	WP	0101-0201-4360	9,600.00
V0818740	SOUTH DAKOTA SCHOOL	P0676437	OCTOBER PHONE	11/24/2009	11/24/2009	AP	WP	0101-0201-4281	20.21
V0834430	STRATTON, DAVID	P0675988	MEALS-CONNECTICUT	11/23/2009	11/23/2009	AP	WP	0101-0201-4270	138.00
V0835829	STURDEVANT'S AUTO	P0675679	HITCH BALL	11/23/2009	11/23/2009	AP	WP	0101-0201-4251	61.06
V0835829	STURDEVANT'S AUTO	P0675679	HITCH BALL	11/23/2009	11/23/2009	AP	WP	0101-0201-4251	8.84
V0838010	SUMMIT SIGNS & SUPPLY	P0674945	2" PLOT BLACK NON-REFLECT	11/16/2009	11/16/2009	AP	WP	0101-0201-4251	7.60
V0847950	THOMAS AUTO SERVICE	P0675672	TOW BILL UNIT 022	11/23/2009	11/23/2009	AP	WP	0101-0201-4225	90.00
V0867945	TRAVEL CENTER	P0670154	AIRLINE TICKET-PARSONS	11/23/2009	11/23/2009	AP	WP	0101-0201-4270	360.40
V0867945	TRAVEL CENTER	P0670154	AIRLINE TICKET-NEAVILL	11/23/2009	11/23/2009	AP	WP	0101-0201-4270	360.40
V0899601	WALMART COMMUNITY	P0673148	TOTES AND GLUE	11/23/2009	11/23/2009	AP	WP	0101-0201-4261	98.44
V0899601	WALMART COMMUNITY	P0674948	TRAY	11/23/2009	11/23/2009	AP	WP	0101-0201-4296	8.50
V0899601	WALMART COMMUNITY	P0674312	STORAGE CONTAINERS	11/23/2009	11/23/2009	AP	WP	0101-0201-4261	231.88
V0899601	WALMART COMMUNITY	P0675683	PRINTERS AND CARTS	11/23/2009	11/23/2009	AP	WP	0101-0201-4261	418.56
V0926150	WEST PAYMENT CENTER	P0675677	ANNUAL CHARGE	11/23/2009	11/23/2009	AP	WP	0101-0201-4293	229.00
V0931805	WESTERN	P0673708	3/4 HOLE PLUGS	10/27/2009	10/27/2009	AP	WP	0101-0201-4251	30.00
V0934830	WESTERN STATIONERS	P0675681	PAPER	11/23/2009	11/23/2009	AP	WP	0101-0201-4261	332.00
V0934830	WESTERN STATIONERS	P0675681	CARD POUCH	11/23/2009	11/23/2009	AP	WP	0101-0201-4261	30.98
V0934830	WESTERN STATIONERS	P0674953	CORRECTION TAPE AND PAPER	11/16/2009	11/16/2009	AP	WP	0101-0201-4261	61.11
V0934830	WESTERN STATIONERS	P0673427	TENNSCO STANDARD	11/10/2009	11/10/2009	AP	WP	0101-0201-4296	1,800.00
V0934830	WESTERN STATIONERS	P0673427	CORRECTION COST	11/10/2009	11/10/2009	AP	WP	0101-0201-4296	95.00
V0945720	WORK WAREHOUSE	P0672208	WINTER GEAR GERHARDT	11/16/2009	11/16/2009	AP	WP	0101-0201-4263	204.98
V0951482	WRIGHT EXPRESS	P0675782	CAR WASH	11/17/2009	11/17/2009	AP	WP	0101-0201-4251	83.32
V0951482	WRIGHT EXPRESS	P0675782	167.37 G SUPR UNL	11/17/2009	11/17/2009	AP	WP	0101-0201-4262	371.28
V0951482	WRIGHT EXPRESS	P0675782	1561.19 G UNL+ALC10	11/17/2009	11/17/2009	AP	WP	0101-0201-4262	3,357.68
V0951482	WRIGHT EXPRESS	P0675782	2744.05 G UNL+	11/17/2009	11/17/2009	AP	WP	0101-0201-4262	5,988.10
V0951482	WRIGHT EXPRESS	P0675782	16.5 G SUPR ALC57	11/17/2009	11/17/2009	AP	WP	0101-0201-4262	38.71
V0951482	WRIGHT EXPRESS	P0675782	11.10 G UNL+ALC77	11/17/2009	11/17/2009	AP	WP	0101-0201-4262	25.81
V0951482	WRIGHT EXPRESS	P0675782	1549.78 G UNL	11/17/2009	11/17/2009	AP	WP	0101-0201-4262	3,420.68
V0960809	ZACH, TESSA	P0675987	MEALS-CONNECTICUT	11/23/2009	11/23/2009	AP	WP	0101-0201-4270	138.00
					Cost Center:	0201		**Total:**	141,067.51

Cost Center: 0202 FIRE **Director:** ROHLFING, MARK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0674454	CHAIN TENTIONERS, 3/4" GATED	11/6/2009	11/6/2009	AP	WP	0101-0202-4253	15.15
V0010925	AIR VACUUM	P0674410	AIR FILTERS FOR ALL STATIONS	11/5/2009	11/5/2009	AP	WP	0101-0202-4253	2,090.00
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0101-0202-4261	10.87
V0062777	BEHLINGS, TIM	P0675720	MEALS CHAMBERLAIN SD	11/18/2009	11/18/2009	AP	WP	0101-0202-4270	17.00
V0062777	BEHLINGS, TIM	P0675105	MEALS BALTIMORE MD	11/12/2009	11/12/2009	AP	WP	0101-0202-4270	285.00
V0062777	BEHLINGS, TIM	P0675105	SHUTTLES BALTIMORE MD	11/12/2009	11/12/2009	AP	WP	0101-0202-4270	27.68
V0066506	BEST BUSINESS PROD. INC	P0675959	COPIER OVERAGES CANON	11/24/2009	11/24/2009	AP	WP	0101-0202-4253	9.36
V0068605	BIG SKY UPHOLSTERY &	P0674928	2 HOSE BAGS/T1-E1	11/10/2009	11/10/2009	AP	WP	0101-0202-4265	190.00
V0075100	BLACK HILLS COUNSELING	P0675443	2 HRS FAMILY SYSTEMS	11/18/2009	11/18/2009	AP	WP	0101-0202-4225	800.00
V0075730	BLACK HILLS FIBERGLASS	P0675466	WILDLAND PANTS/GRANT	11/16/2009	11/16/2009	AP	WP	0101-0202-4263	4,484.06
V0131400	CARQUEST AUTO PARTS	P0676073	CORR PO#P0666600-OVRPYMT	11/20/2009	11/20/2009	AP	WP	0101-0202-4251	-9.09
V0137240	CHRIS SUPPLY COMPANY	P0674924	WIRING,CABLE SUPPLIES FOR A/V	11/10/2009	11/10/2009	AP	WP	0101-0202-4253	145.52
V0137240	CHRIS SUPPLY COMPANY	P0674924	WIRING, CABLE-SUPPLIES AV	11/10/2009	11/10/2009	AP	WP	0101-0202-4253	15.48
V0137240	CHRIS SUPPLY COMPANY	P0674930	2-BATTERIES FOR FIRE ALARM	11/10/2009	11/10/2009	AP	WP	0101-0202-4253	43.90
V0137240	CHRIS SUPPLY COMPANY	P0674924	ADJ-2 INVOICES	11/10/2009	11/10/2009	AP	WP	0101-0202-4253	-145.52
V0137240	CHRIS SUPPLY COMPANY	P0674924	WIRING CABLE-SUPPLIES AV	11/10/2009	11/10/2009	AP	WP	0101-0202-4253	130.04
V0139120	CITY OF RAPID CITY	P0675455	#443 WASTEWTR RATE INCR-STN	11/16/2009	11/16/2009	AP	WP	0101-0202-4225	150.00
V0139120	CITY OF RAPID CITY	P0675455	#445 WASTEWTR RATE INCR-STN	11/16/2009	11/16/2009	AP	WP	0101-0202-4225	150.00
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0101-0202-4261	2.64
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0101-0202-4261	5.29
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0101-0202-4261	6.63
V0179540	CRESCENT ELECTRIC	P0675014	OUTSIDE LIGHTS- STATION 1	11/16/2009	11/16/2009	AP	WP	0101-0202-4252	917.55
V0200458	DELL MARKETING LP	P0672581	DESKTOP COMPUTER FOR	11/17/2009	11/17/2009	AP	WP	0101-0202-4295	1,119.72
V0209560	DOOR SECURITY	P0675448	TROUBLE SHOOT SEC DOOR	11/16/2009	11/16/2009	AP	WP	0101-0202-4225	132.65
V0234300	ENVIROMASTER CENTRAL	P0674931	AIR FRESHENER/STN.1	11/10/2009	11/10/2009	AP	WP	0101-0202-4264	16.00
V0282080	G&H DISTRIBUTING INC.	P0674929	4-STEP ROLLING LADDER/TRUCK	11/9/2009	11/9/2009	AP	WP	0101-0202-4265	211.30
V0304090	GODFREY BRAKE SERVICE	P0675465	GASKET,SEAL,SENSOR/E7	11/16/2009	11/16/2009	AP	WP	0101-0202-4251	91.30
V0305780	GOLDEN WEST	P0675467	PHONE SYSTEM TIME	11/16/2009	11/16/2009	AP	WP	0101-0202-4225	60.00
V0340280	HARDWARE HANK	P0675449	TRIGGER SNAPS/FLAG ROPE	11/16/2009	11/16/2009	AP	WP	0101-0202-4269	17.52
V0396610	INTERNATIONAL ASSN OF	P0675451	ANNUAL MEMBERSHIP IAFC	11/16/2009	11/16/2009	AP	WP	0101-0202-4292	204.00
V0400450	INTERSTATE BATTERIES	P0675705	6V. BATTERY/E7	11/17/2009	11/17/2009	AP	WP	0101-0202-4251	14.50
V0421590	JOHNSON MACHINE INC.	P0675464	LIGHTS & PLUGS	11/16/2009	11/16/2009	AP	WP	0101-0202-4251	13.96
V0421590	JOHNSON MACHINE INC.	P0674462	V BELT/HVAC SYSTEM	11/6/2009	11/6/2009	AP	WP	0101-0202-4269	3.79

V0459659	KNECHT HOME CENTER	P0674616	CANC PO#P0672025-INV PD BY PEN	11/5/2009	11/5/2009	AP	WP	0101-0202-4269	-13.58
V0459659	KNECHT HOME CENTER	P0675706	SNAP HOOK/E7 LADDER BRKT	11/17/2009	11/17/2009	AP	WP	0101-0202-4251	12.78
V0459659	KNECHT HOME CENTER	P0675706	CORRECTION-COST	11/17/2009	11/17/2009	AP	WP	0101-0202-4251	-10.00
V0459659	KNECHT HOME CENTER	P0675960	FLOOD LIGHT BULB/STN. 7 FLAG	11/25/2009	11/25/2009	AP	WP	0101-0202-4269	8.83
V0459659	KNECHT HOME CENTER	P0675960	SANDPAPER AND SPRAY PAINT	11/25/2009	11/25/2009	AP	WP	0101-0202-4269	8.29
V0460150	KNOLOGY	P0674895	1495785 394-4104 SEPT PHONE	11/9/2009	11/9/2009	AP	WP	0101-0202-4281	8.36
V0460150	KNOLOGY	P0674895	1495785 394-4104 OCT PHONE	11/9/2009	11/9/2009	AP	WP	0101-0202-4281	8.36
V0520820	M & T FIRE & SAFETY	P0675440	SMOKE MACHINE FLUID FOR	11/16/2009	11/16/2009	AP	WP	0101-0202-4264	345.88
V0541285	MENARDS	P0674992	2-SNOW SHOVELS/STN.6	11/12/2009	11/12/2009	AP	WP	0101-0202-4265	37.68
V0541285	MENARDS	P0674995	SHOP VAC FILTER/STN.6	11/10/2009	11/10/2009	AP	WP	0101-0202-4253	9.88
V0541285	MENARDS	P0674995	RAIL,HOOKS,SCREWS,BIT/HAZMA	11/10/2009	11/10/2009	AP	WP	0101-0202-4252	79.68
V0542810	METRO FIRE	P0674472	TURNOUT GEAR REPAIRS	11/5/2009	11/5/2009	AP	WP	0101-0202-4253	105.42
V0545255	MIDCONTINENT	P0674409	COMPUTER LINE CHARGES/STN	11/5/2009	11/5/2009	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0674409	COMPUTER LINE CHARGES/STN.	11/5/2009	11/5/2009	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0674409	COMPUTER LINE	11/5/2009	11/5/2009	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0674409	COMPUTER LINE	11/5/2009	11/5/2009	AP	WP	0101-0202-4281	150.00
V0571825	MUELLENBERG ELECTRIC	P0675441	ELECTRICAL REPAIR	11/16/2009	11/16/2009	AP	WP	0101-0202-4252	153.56
V0571825	MUELLENBERG ELECTRIC	P0674917	SENSOR INSTALL/STN.3 EXHAUST	11/10/2009	11/10/2009	AP	WP	0101-0202-4252	178.50
V0571825	MUELLENBERG ELECTRIC	P0675961	INSTALL NO2 SENSORS/STN.3	11/25/2009	11/25/2009	AP	WP	0101-0202-4252	127.50
V0601545	NEVE'S UNIFORM	P0675442	SHIRT,TACT PANT,24/7 PANT,PROP	11/23/2009	11/23/2009	AP	WP	0101-0202-4263	242.70
V0601545	NEVE'S UNIFORM	P0675442	COMMAND COAT,HAT,HAT	11/23/2009	11/23/2009	AP	WP	0101-0202-4263	604.80
V0601545	NEVE'S UNIFORM	P0675442	WHITE SHIRT/MALTAVERNE	11/23/2009	11/23/2009	AP	WP	0101-0202-4263	51.90
V0601545	NEVE'S UNIFORM	P0675442	4-BUGLE COLLAR BRASS, 2-ASST	11/23/2009	11/23/2009	AP	WP	0101-0202-4263	115.85
V0601545	NEVE'S UNIFORM	P0675442	HAT BADGE/BEHLINGS	11/23/2009	11/23/2009	AP	WP	0101-0202-4263	55.00
V0601545	NEVE'S UNIFORM	P0675704	COAT/WILCOX	11/23/2009	11/23/2009	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0675704	COAT/REBER	11/23/2009	11/23/2009	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0674981	TURNOUT BOOTS- RADERSCHADT	11/19/2009	11/19/2009	AP	WP	0101-0202-4263	100.00
V0601545	NEVE'S UNIFORM	P0675444	SHIRT/EDDY	11/16/2009	11/16/2009	AP	WP	0101-0202-4263	49.95
V0601545	NEVE'S UNIFORM	P0674020	FIREFIGHTER	11/5/2009	11/5/2009	AP	WP	0101-0202-4263	47.50
V0601545	NEVE'S UNIFORM	P0674020	FIREFIGHTER BADGE/BRUBAKER	11/5/2009	11/5/2009	AP	WP	0101-0202-4263	47.50
V0601545	NEVE'S UNIFORM	P0674020	FIREFIGHTER BADGE/FISCHER	11/5/2009	11/5/2009	AP	WP	0101-0202-4263	47.50
V0601545	NEVE'S UNIFORM	P0674060	TURNOUT BOOTS, BUXTON	11/5/2009	11/5/2009	AP	WP	0101-0202-4263	100.00
V0601545	NEVE'S UNIFORM	P0674031	FLASHLIGHT BULBS/STN.3	11/5/2009	11/5/2009	AP	WP	0101-0202-4269	19.00
V0634566	O'REILLY AUTO PARTS	P0675456	BLOW GUN,AIR PLUG/STN.3	11/16/2009	11/16/2009	AP	WP	0101-0202-4265	5.46
V0678895	POWELL, ROBERT	P0675722	MEALS CHAMBERLAIN SD	11/18/2009	11/18/2009	AP	WP	0101-0202-4270	17.00

V0711580	RAPID CITY LAUNDRY &	P0674920	WASH 17 SETS FIREFIGHTER	11/10/2009	11/10/2009	AP	WP	0101-0202-4225	170.00
V0712075	RAPID CITY/PENNINGTON	P0674460	PSD BOOK AND CERTIFICATION	11/10/2009	11/10/2009	AP	WP	0101-0202-4597	89.00
V0738929	ROHLFING, MARK	P0675721	MEALS CHAMBERLAIN SD	11/18/2009	11/18/2009	AP	WP	0101-0202-4270	17.00
V0747310	RUSHMORE EMBROIDERY	P0671031	TEE SHIRTS- BRUBAKER	11/6/2009	11/6/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0671031	TEE SHIRTS- FISCHER	11/6/2009	11/6/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0671031	TEE SHIRTS- ARMSTRONG	11/6/2009	11/6/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0671031	TEE SHIRTS- STOCK	11/6/2009	11/6/2009	AP	WP	0101-0202-4263	660.00
V0747310	RUSHMORE EMBROIDERY	P0671031	TEE SHIRTS- STOCK	11/6/2009	11/6/2009	AP	WP	0101-0202-4263	225.00
V0747310	RUSHMORE EMBROIDERY	P0671031	SWEATSHIRTS- STOCK	11/6/2009	11/6/2009	AP	WP	0101-0202-4263	816.00
V0756505	SAFEWAY STORES #1554	P0675453	sandwiches for firefighters du	11/25/2009	11/25/2009	AP	WP	0101-0202-4263	23.97
V0757235	SAM'S CLUB	P0674994	CASCADE,SURF,CLOROX,PPR	11/25/2009	11/25/2009	AP	WP	0101-0202-4264	809.27
V0775500	SERVALL UNIFORM/LINEN	P0675462	TOWEL & LINEN SERVICE/AMB	11/16/2009	11/16/2009	AP	WP	0101-0202-4264	77.11
V0790679	SOFTWARE HOUSE	P0674919	OFFICE 2007 LICENSE FOR MIKE M	11/16/2009	11/16/2009	AP	WP	0101-0202-4295	303.11
V0790679	SOFTWARE HOUSE	P0672530	MICROSOFT OFFICE SOFTWARE	11/13/2009	11/13/2009	AP	WP	0101-0202-4295	303.11
V0867025	TRANSPORTATION	P0675986	TUITION TJADEN J INCIDENT	11/20/2009	11/20/2009	AP	WP	0101-0202-4270	1,590.00
V0867025	TRANSPORTATION	P0675986	TUITION BUSSELL J INCIDENT	11/20/2009	11/20/2009	AP	WP	0101-0202-4270	1,590.00
V0880250	UNITED PARCEL SERVICE	P0675424	1410779775,CHARGES	11/13/2009	11/13/2009	AP	WP	0101-0202-4261	15.56
V0880250	UNITED PARCEL SERVICE	P0675424	1410779786,CHARGES	11/13/2009	11/13/2009	AP	WP	0101-0202-4261	12.76
V0822043	UNIVERSITY OF SOUTH	P0676291	ADV MGMT CLASS-REICHERT J	11/23/2009	11/23/2009	AP	WP	0101-0202-4225	247.60
V0822043	UNIVERSITY OF SOUTH	P0676291	ADV MGMT CLASS-POWELL R	11/23/2009	11/23/2009	AP	WP	0101-0202-4225	247.60
V0822043	UNIVERSITY OF SOUTH	P0676291	ADV MGMT CLASS-DALY T	11/23/2009	11/23/2009	AP	WP	0101-0202-4225	247.60
V0916577	WELLS FARGO SECURITIES	P0675667	INTEREST-AERIAL LADDER	11/25/2009	11/25/2009	AP	WP	0101-0202-4420	13,775.03
V0916577	WELLS FARGO SECURITIES	P0675667	PRINC-AERIAL LADDER TRUCK	11/25/2009	11/25/2009	AP	WP	0101-0202-4410	47,000.81
V0931805	WESTERN	P0674455	PAGER REPAIR/TRUCK 1	11/6/2009	11/6/2009	AP	WP	0101-0202-4253	147.00
V0931805	WESTERN	P0675963	RADIO D-CLIPS/SPLIT 0890-0202	11/25/2009	11/25/2009	AP	WP	0101-0202-4253	400.00
V0934450	WESTERN SOUVENIRS INC	P0675017	STOCKING HATS- STOCK	11/12/2009	11/12/2009	AP	WP	0101-0202-4263	114.00
V0934830	WESTERN STATIONERS	P0675950	40 cs. COPY PAPER/SPLIT 0890-0	11/25/2009	11/25/2009	AP	WP	0101-0202-4261	630.00
V0934830	WESTERN STATIONERS	P0674922	2010 DESK CALENDARS	11/10/2009	11/10/2009	AP	WP	0101-0202-4261	63.20
V0945720	WORK WAREHOUSE	P0674991	WILDLAND BOOTS	11/12/2009	11/12/2009	AP	WP	0101-0202-4263	209.88
V0945720	WORK WAREHOUSE	P0674991	WILDLAND BOOTS	11/12/2009	11/12/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0674991	WILDLAND BOOTS	11/12/2009	11/12/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0675433	WILDLAND	11/16/2009	11/16/2009	AP	WP	0101-0202-4263	274.00
V0951482	WRIGHT EXPRESS	P0675782	1327.7 G DSL	11/17/2009	11/17/2009	AP	WP	0101-0202-4262	3,265.86
V0951482	WRIGHT EXPRESS	P0675782	13.55 G UNLALC10	11/17/2009	11/17/2009	AP	WP	0101-0202-4262	30.58
V0951482	WRIGHT EXPRESS	P0675782	96.84 G PREM DSL	11/17/2009	11/17/2009	AP	WP	0101-0202-4262	238.64

V0951482	WRIGHT EXPRESS	P0675782	83.88 G SUPR UNL	11/17/2009	11/17/2009	AP	WP	0101-0202-4262	190.30
V0951482	WRIGHT EXPRESS	P0675782	86.84 G UN+ALC10	11/17/2009	11/17/2009	AP	WP	0101-0202-4262	189.07
V0951482	WRIGHT EXPRESS	P0675782	205.85 G UNL+	11/17/2009	11/17/2009	AP	WP	0101-0202-4262	444.27
V0951482	WRIGHT EXPRESS	P0675782	275.19 G UNL	11/17/2009	11/17/2009	AP	WP	0101-0202-4262	620.79
					Cost Center:	0202		**Total:**	90,541.72

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY JAIL	IP0675671	JAIL BILL 10/10/09-10/31/09	11/23/2009	11/23/2009	AP	WP	0101-0203-4225	3,815.21
					Cost Center:	0203		**Total:**	3,815.21

Cost Center: 0204 DEVELOPMENT SERVICE **Director:** ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0675787	TAPE SET	11/20/2009	11/20/2009	AP	WP	0101-0204-4265	9.29
V0005640	ACE HARDWARE	P0675787	CALCULATOR	11/20/2009	11/20/2009	AP	WP	0101-0204-4261	1.99
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0101-0204-4261	173.86
V0003248	ANDERSON, J	P0675471	BUILDING PERMIT REFUND	11/17/2009	11/17/2009	AP	WP	0101-0204-4530	169.70
V0087758	BOSWORTH, MARY	P0675937	MEALS PIERRE	11/20/2009	11/20/2009	AP	WP	0101-0204-4270	12.00
V0087758	BOSWORTH, MARY	P0675937	MEALS PIERRE	11/20/2009	11/20/2009	AP	WP	0101-0204-4270	21.00
V0087758	BOSWORTH, MARY	P0675937	MEALS PIERRE	11/20/2009	11/20/2009	AP	WP	0101-0204-4270	21.00
V0131400	CARQUEST AUTO PARTS	P0675474	BRAKE WHEEL CYL	11/17/2009	11/17/2009	AP	WP	0101-0204-4251	28.49
V0131400	CARQUEST AUTO PARTS	P0675873	BRAKE DRUM	11/20/2009	11/20/2009	AP	WP	0101-0204-4251	90.90
V0137240	CHRIS SUPPLY COMPANY	P0675472	PRINTER CABLE - BULMAN	11/17/2009	11/17/2009	AP	WP	0101-0204-4261	12.95
V0139120	CITY OF RAPID CITY	P0674425	TIRE DISPOSAL	11/20/2009	11/20/2009	AP	WP	0101-0204-4267	10.20
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0101-0204-4261	48.53
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0101-0204-4261	49.35
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0101-0204-4261	171.23
V0139590	CITY-PETTY	P0676163	TIP-SCHLOTSKY'S-ANNEXATION	11/23/2009	11/23/2009	AP	WP	0101-0204-4263	4.00
V0188480	DAKOTA BUSINESS	P0674434	SHARP MX2300 COLOR COPIER	11/10/2009	11/10/2009	AP	WP	0101-0204-4253	114.32
T7835	HOLIDAY INN EXPRESS	P0675934	LODGING-BOSWORTH/JOHNSON/N	11/20/2009	11/20/2009	AP	WP	0101-0204-4270	420.00
T7835	HOLIDAY INN EXPRESS	P0675934	ADJ	11/20/2009	11/20/2009	AP	WP	0101-0204-4270	-420.00
T7835	HOLIDAY INN EXPRESS	P0675934	LODG JOHNSON T	11/20/2009	11/20/2009	AP	WP	0101-0204-4270	140.00
T7835	HOLIDAY INN EXPRESS	P0675934	LODG NOBLE L	11/20/2009	11/20/2009	AP	WP	0101-0204-4270	140.00
T7835	HOLIDAY INN EXPRESS	P0675934	LODG BOSWORTH M	11/20/2009	11/20/2009	AP	WP	0101-0204-4270	140.00
V0386462	IMPRESSIONS RUBBER	P0674471	BUILDING INSPECTIONS STAMP	11/18/2009	11/18/2009	AP	WP	0101-0204-4261	23.75
V0388100	INDOFF INC	P0674289	AVERY CLEAR SELF ADHESIVE	11/9/2009	11/9/2009	AP	WP	0101-0204-4261	16.70
V0388100	INDOFF INC	P0674289	PILOT PEN BLACK MEDIUM	11/9/2009	11/9/2009	AP	WP	0101-0204-4261	38.60
V0388100	INDOFF INC	P0674344	BUSINESS CARD PROTECTOR	11/16/2009	11/16/2009	AP	WP	0101-0204-4261	2.39
V0388100	INDOFF INC	P0674344	BUSINESS CARD INDEX SHEETS	11/16/2009	11/16/2009	AP	WP	0101-0204-4261	4.14
V0421590	JOHNSON MACHINE INC.	P0675473	REAR BRAKE DRUM	11/17/2009	11/17/2009	AP	WP	0101-0204-4251	94.58
V0421590	JOHNSON MACHINE INC.	P0674860	OIL FILTER - G009	11/12/2009	11/12/2009	AP	WP	0101-0204-4251	2.64
V0421590	JOHNSON MACHINE INC.	P0674860	AIR FILTER - G009	11/12/2009	11/12/2009	AP	WP	0101-0204-4251	4.53
V0421590	JOHNSON MACHINE INC.	P0674860	OIL 5W20 - G009	11/12/2009	11/12/2009	AP	WP	0101-0204-4262	13.45
V0421590	JOHNSON MACHINE INC.	P0674860	OIL FILTER - G008	11/12/2009	11/12/2009	AP	WP	0101-0204-4251	2.64
V0421590	JOHNSON MACHINE INC.	P0674860	AIR FILTER - G008	11/12/2009	11/12/2009	AP	WP	0101-0204-4251	4.53
V0421590	JOHNSON MACHINE INC.	P0674860	OIL 5W20 G008	11/12/2009	11/12/2009	AP	WP	0101-0204-4262	13.45

V0421590	JOHNSON MACHINE INC.	P0675565	HEADLIGHT G013	11/18/2009	11/18/2009	AP	WP	0101-0204-4251	6.27
V0425248	JOHNSON, TED	P0675935	MEALS PIERRE	11/20/2009	11/20/2009	AP	WP	0101-0204-4270	12.00
V0425248	JOHNSON, TED	P0675935	MEALS PIERRE	11/20/2009	11/20/2009	AP	WP	0101-0204-4270	21.00
V0425248	JOHNSON, TED	P0675935	MEALS PIERRE	11/20/2009	11/20/2009	AP	WP	0101-0204-4270	21.00
V0522958	MAGIC CANYON LP	P0675476	SURETY RELEASE - HILLTOP	11/17/2009	11/17/2009	AP	WP	0101-0204-4530	8,206.10
V0604750	NOBLE, LARRY	P0675936	MEALS PIERRE	11/20/2009	11/20/2009	AP	WP	0101-0204-4270	12.00
V0604750	NOBLE, LARRY	P0675936	MEALS PIERRE	11/20/2009	11/20/2009	AP	WP	0101-0204-4270	21.00
V0604750	NOBLE, LARRY	P0675936	MEALS PIERRE	11/20/2009	11/20/2009	AP	WP	0101-0204-4270	21.00
V0634566	O'REILLY AUTO PARTS	P0675872	14OZ BRAKE CLEANER G013	11/20/2009	11/20/2009	AP	WP	0101-0204-4262	13.16
V0648605	PARKWAY CAR WASH	P0675381	CARWASH G015	11/13/2009	11/13/2009	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0675381	CARWASH G009	11/13/2009	11/13/2009	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0675381	CARWASH G012	11/13/2009	11/13/2009	AP	WP	0101-0204-4251	3.00
V0648605	PARKWAY CAR WASH	P0675381	CARWASH G010	11/13/2009	11/13/2009	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0675381	CARWASH G011	11/13/2009	11/13/2009	AP	WP	0101-0204-4251	7.00
V0666565	PIONEER BANK & TRUST	P0674901	CREDIT CARD FEES-INSPECTION	11/9/2009	11/9/2009	AP	WP	0101-0204-4530	93.91
V0701710	RAPID CHEVROLET CO INC	P0675475	SHOE KIT	11/17/2009	11/17/2009	AP	WP	0101-0204-4251	110.65
V0711110	RAPID CITY JOURNAL	P0674862	SIGN CODE APPEAL - SCHUMANN	11/12/2009	11/12/2009	AP	WP	0101-0204-4230	32.56
V0711110	RAPID CITY JOURNAL	P0674862	PC HEARING 09CA025 10-22-09	11/12/2009	11/12/2009	AP	WP	0101-0204-4230	22.00
V0711110	RAPID CITY JOURNAL	P0674862	PC HEARING 09CA026 11-5-09	11/12/2009	11/12/2009	AP	WP	0101-0204-4230	72.16
V0711110	RAPID CITY JOURNAL	P0674862	PC HEARING 09PD048 10-22-09	11/12/2009	11/12/2009	AP	WP	0101-0204-4230	26.84
V0711110	RAPID CITY JOURNAL	P0674862	PC HEARING 09OA007 - 10-22-09	11/12/2009	11/12/2009	AP	WP	0101-0204-4230	65.12
V0711110	RAPID CITY JOURNAL	P0674862	SUMM ADOPT 09CA011/14/17	11/12/2009	11/12/2009	AP	WP	0101-0204-4230	51.92
V0711110	RAPID CITY JOURNAL	P0675566	SUMM ADOPT 09CA012/013	11/18/2009	11/18/2009	AP	WP	0101-0204-4230	40.92
V0711110	RAPID CITY JOURNAL	P0675566	PC HEARING 11/5/09 09PD050	11/18/2009	11/18/2009	AP	WP	0101-0204-4230	57.64
V0711110	RAPID CITY JOURNAL	P0675566	PC HEARING 11/5/09 09OA008	11/18/2009	11/18/2009	AP	WP	0101-0204-4230	186.56
V0711110	RAPID CITY JOURNAL	P0675566	ZBOA 11/3/09 WM WHITE 1502 WE	11/18/2009	11/18/2009	AP	WP	0101-0204-4230	38.72
V0722757	RECORD STORAGE	P0675384	ACCESS WORK ORDER	11/13/2009	11/13/2009	AP	WP	0101-0204-4242	2.21
V0722757	RECORD STORAGE	P0675384	REFILE WORK ORDER	11/13/2009	11/13/2009	AP	WP	0101-0204-4242	3.05
V0722757	RECORD STORAGE	P0675384	ACCESS CARTON	11/13/2009	11/13/2009	AP	WP	0101-0204-4242	3.05
V0722757	RECORD STORAGE	P0675384	STORAGE	11/13/2009	11/13/2009	AP	WP	0101-0204-4242	0.24
V0722757	RECORD STORAGE	P0675384	STORAGE	11/13/2009	11/13/2009	AP	WP	0101-0204-4242	0.66
V0722757	RECORD STORAGE	P0675384	STORAGE	11/13/2009	11/13/2009	AP	WP	0101-0204-4242	20.10
V0723000	RED WING SHOE STORE	P0675871	SAFETY BOOTS - HALL	11/20/2009	11/20/2009	AP	WP	0101-0204-4263	130.00
V0757235	SAM'S CLUB	P0674861	WINDSHIELD WASHER FLUID	11/25/2009	11/25/2009	AP	WP	0101-0204-4251	9.24
V0757235	SAM'S CLUB	P0674861	BOTTLE WATER FOR PLANNING	11/25/2009	11/25/2009	AP	WP	0101-0204-4263	3.87

V0808500	SOUTH DAKOTA ELEC	P0674301	OCTOBER 09 AFFIDAVIT FEE	11/6/2009	11/6/2009	AP	WP	0101-0204-4520	350.00
V0809840	SOUTH DAKOTA	P0675212	OCTOBER CONFERENCE CALLS	11/18/2009	11/18/2009	AP	WP	0101-0204-4281	12.00
V0926150	WEST PAYMENT CENTER	P0675385	SD CODIFIED LAWS	11/13/2009	11/13/2009	AP	WP	0101-0204-4261	61.00
V0934830	WESTERN STATIONERS	P0676434	COPY PAPER SHARP 700/2300	11/24/2009	11/24/2009	AP	WP	0101-0204-4261	622.74
V0934830	WESTERN STATIONERS	P0674550	SHARP COPIERS PAPER	11/5/2009	11/5/2009	AP	WP	0101-0204-4261	38.69
V0951482	WRIGHT EXPRESS	P0675782	15.43 G SUPER UNL	11/17/2009	11/17/2009	AP	WP	0101-0204-4262	36.19
V0951482	WRIGHT EXPRESS	P0675782	23.35 G U+ALC10	11/17/2009	11/17/2009	AP	WP	0101-0204-4262	50.33
V0951482	WRIGHT EXPRESS	P0675782	202.3 G UNL +	11/17/2009	11/17/2009	AP	WP	0101-0204-4262	442.56
V0951482	WRIGHT EXPRESS	P0675782	374.49 G UNL	11/17/2009	11/17/2009	AP	WP	0101-0204-4262	829.13
					Cost Center:	0204		**Total:**	13,358.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0674429	CYLINDER RENTAL	11/5/2009	11/5/2009	AP	WP	0101-0205-4269	4.05
V0002909	ABM EQUIPMENT &	P0676193	WEAR PAD TEL29 FOR T705	11/23/2009	11/23/2009	AP	WP	0101-0205-4251	14.14
V0002909	ABM EQUIPMENT &	P0676193	WEAR PAD	11/23/2009	11/23/2009	AP	WP	0101-0205-4251	7.80
V0002909	ABM EQUIPMENT &	P0676193	SENTRY SEAL	11/23/2009	11/23/2009	AP	WP	0101-0205-4251	10.14
V0002909	ABM EQUIPMENT &	P0676193	SHIPPING	11/23/2009	11/23/2009	AP	WP	0101-0205-4251	10.01
V0005640	ACE HARDWARE	P0675831	YELLOW LUMBER CRAYON	11/19/2009	11/19/2009	AP	WP	0101-0205-4269	13.90
V0005640	ACE HARDWARE	P0675830	3/8"X1/2"ADAPTOR	11/19/2009	11/19/2009	AP	WP	0101-0205-4269	10.76
V0005640	ACE HARDWARE	P0675830	3/8"X1/4" ADAPTOR	11/19/2009	11/19/2009	AP	WP	0101-0205-4269	10.22
V0005641	ACE HARDWARE-EAST	P0675828	STRAPPING TAPE	11/19/2009	11/19/2009	AP	WP	0101-0205-4269	5.79
V0005641	ACE HARDWARE-EAST	P0675828	PACKING TAPE	11/19/2009	11/19/2009	AP	WP	0101-0205-4269	17.97
V0007285	ACE STEEL & RECYCLING	P0675564	THREE 8' 1X1X11GA TUBE	11/16/2009	11/16/2009	AP	WP	0101-0205-4269	162.00
V0007285	ACE STEEL & RECYCLING	P0675564	3X3X1/4# 9' TUBE	11/16/2009	11/16/2009	AP	WP	0101-0205-4269	38.91
V0007285	ACE STEEL & RECYCLING	P0675564	CUT FEE	11/16/2009	11/16/2009	AP	WP	0101-0205-4269	4.50
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0101-0205-4261	10.87
V0131400	CARQUEST AUTO PARTS	P0675827	HYDRAULIC FILTER FOR T701	11/19/2009	11/19/2009	AP	WP	0101-0205-4251	8.00
V0137240	CHRIS SUPPLY COMPANY	P0674711	24PK AA BATTERY	11/9/2009	11/9/2009	AP	WP	0101-0205-4269	19.20
V0137240	CHRIS SUPPLY COMPANY	P0674711	12PK 9V BATTERY	11/9/2009	11/9/2009	AP	WP	0101-0205-4269	15.48
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0101-0205-4284	150.45
V0179540	CRESCENT ELECTRIC	P0676192	IDEAL PREMIUM LEATHER TUFF-T	11/23/2009	11/23/2009	AP	WP	0101-0205-4265	155.00
V0179540	CRESCENT ELECTRIC	P0676192	SHIPPING	11/23/2009	11/23/2009	AP	WP	0101-0205-4265	6.04
V0179540	CRESCENT ELECTRIC	P0675559	CAROLON 3/4 EXPANSION UNION	11/20/2009	11/20/2009	AP	WP	0101-0205-4269	43.86
V0179540	CRESCENT ELECTRIC	P0675559	BUSS 250V FUSE	11/20/2009	11/20/2009	AP	WP	0101-0205-4269	13.10
V0179540	CRESCENT ELECTRIC	P0675559	CORR-CAROLON 3/4 EXPNSN	11/20/2009	11/20/2009	AP	WP	0101-0205-4269	-7.96
V0182145	CRUM ELECTRIC	P0676189	GREENLEE 2010 TOUCHLESS AC	11/23/2009	11/23/2009	AP	WP	0101-0205-4269	109.98
V0182145	CRUM ELECTRIC	P0675561	2-1/4D VERT/HOR WP COVER	11/17/2009	11/17/2009	AP	WP	0101-0205-4269	82.90
V0237350	EVERGREEN OFFICE	P0675563	NOTE BOOK	11/17/2009	11/17/2009	AP	WP	0101-0205-4261	7.25
V0248950	FASTENAL COMPANY, THE	P0674824	PB BLASTER SPRAY	11/16/2009	11/16/2009	AP	WP	0101-0205-4269	3.75
V0248950	FASTENAL COMPANY, THE	P0674824	POWER LUBE WITH TEFLON	11/16/2009	11/16/2009	AP	WP	0101-0205-4269	6.51
V0248950	FASTENAL COMPANY, THE	P0673795	ENGRAVING TOOL	11/10/2009	11/10/2009	AP	WP	0101-0205-4265	19.99
V0248950	FASTENAL COMPANY, THE	P0673795	SHIPPING	11/10/2009	11/10/2009	AP	WP	0101-0205-4265	4.40
V0248950	FASTENAL COMPANY, THE	P0675560	1/4-20X3/4 SCREW	11/24/2009	11/24/2009	AP	WP	0101-0205-4269	6.00
V0248950	FASTENAL COMPANY, THE	P0675560	5/16X3/4 WASHER	11/24/2009	11/24/2009	AP	WP	0101-0205-4269	3.00
V0248950	FASTENAL COMPANY, THE	P0675560	ROUND OFF	11/24/2009	11/24/2009	AP	WP	0101-0205-4269	0.94

V0248950	FASTENAL COMPANY, THE	P0673731	XL TOP COWHIDE GLOVE, FOR	11/18/2009	11/18/2009	AP	WP	0101-0205-4263	12.44
V0248950	FASTENAL COMPANY, THE	P0673731	1"WXX50FT 7/16" T BL	11/18/2009	11/18/2009	AP	WP	0101-0205-4269	82.40
V0248950	FASTENAL COMPANY, THE	P0673731	6" TIE WRAP	11/18/2009	11/18/2009	AP	WP	0101-0205-4269	30.00
V0248950	FASTENAL COMPANY, THE	P0673731	ROUND OFF	11/18/2009	11/18/2009	AP	WP	0101-0205-4269	0.14
V0248950	FASTENAL COMPANY, THE	P0673731	CORRECTION-COST & FREIGHT	11/18/2009	11/18/2009	AP	WP	0101-0205-4269	-4.80
V0310225	GREAT WESTERN TIRE INC.	P0674826	FRONT TIRES FOR T705	11/9/2009	11/9/2009	AP	WP	0101-0205-4267	216.68
V0310225	GREAT WESTERN TIRE INC.	P0674626	FRONT TIRES FOR T701	11/9/2009	11/9/2009	AP	WP	0101-0205-4267	210.68
V0398925	INTERNATIONAL	P0674983	2010 DUES FOR MIKE PETERSON	11/10/2009	11/10/2009	AP	WP	0101-0205-4292	70.00
V0421590	JOHNSON MACHINE INC.	P0674982	CIRCUIT BREAKER FOR T708	11/10/2009	11/10/2009	AP	WP	0101-0205-4251	4.56
V0421590	JOHNSON MACHINE INC.	P0674984	TAIL LAMP	11/9/2009	11/9/2009	AP	WP	0101-0205-4269	8.21
V0421590	JOHNSON MACHINE INC.	P0674984	BULB	11/9/2009	11/9/2009	AP	WP	0101-0205-4269	1.76
V0421590	JOHNSON MACHINE INC.	P0674984	BULB	11/9/2009	11/9/2009	AP	WP	0101-0205-4269	0.99
V0421590	JOHNSON MACHINE INC.	P0676187	OIL FILTER FOR T704	11/24/2009	11/24/2009	AP	WP	0101-0205-4251	3.83
V0421590	JOHNSON MACHINE INC.	P0676187	AIR FILTER	11/24/2009	11/24/2009	AP	WP	0101-0205-4251	12.56
V0421590	JOHNSON MACHINE INC.	P0676187	MOTOR OIL	11/24/2009	11/24/2009	AP	WP	0101-0205-4251	26.90
V0460150	KNOLOGY	P0675725	1521655 394-4118 NOV PHONE	11/17/2009	11/17/2009	AP	WP	0101-0205-4281	6.59
V0495380	LIGHTING MAINTENANCE	P0675716	LABOR	11/19/2009	11/19/2009	AP	WP	0101-0205-4225	47.50
V0495380	LIGHTING MAINTENANCE	P0675716	TRUCK TIME	11/19/2009	11/19/2009	AP	WP	0101-0205-4225	90.00
V0495380	LIGHTING MAINTENANCE	P0675716	MILEAGE	11/19/2009	11/19/2009	AP	WP	0101-0205-4225	8.75
V0495380	LIGHTING MAINTENANCE	P0675716	EXCISE TAX	11/19/2009	11/19/2009	AP	WP	0101-0205-4225	4.95
V0495380	LIGHTING MAINTENANCE	P0675716	LABOR TO SET UP NEW POLE ST. J	11/19/2009	11/19/2009	AP	WP	0101-0205-4225	47.50
V0495380	LIGHTING MAINTENANCE	P0675716	LABOR	11/19/2009	11/19/2009	AP	WP	0101-0205-4225	47.50
V0618600	OFFICEMAX	P0675558	HP PRINTER COMBON INK	11/17/2009	11/17/2009	AP	WP	0101-0205-4269	56.78
V0618600	OFFICEMAX	P0675558	HP TWIN BLACK	11/17/2009	11/17/2009	AP	WP	0101-0205-4269	41.12
V0634525	ONE CALL SYSTEMS INC	P0676499	142 LOCATES	11/25/2009	11/25/2009	AP	WP	0101-0205-4225	148.26
V0715250	RAPID CITY WINNELSON	P0674584	4" PVC CLEAN OUT PLUG	11/10/2009	11/10/2009	AP	WP	0101-0205-4269	6.36
V0781610	SHERWIN-WILLIAMS	P0675557	STRAINER	11/23/2009	11/23/2009	AP	WP	0101-0205-4269	4.68
V0781610	SHERWIN-WILLIAMS	P0675557	GUN HOLDER	11/23/2009	11/23/2009	AP	WP	0101-0205-4269	274.50
V0899601	WALMART COMMUNITY	P0675562	PAPER TOWEL ROLL	11/23/2009	11/23/2009	AP	WP	0101-0205-4264	22.56
V0899601	WALMART COMMUNITY	P0675562	LIQUID SOAP	11/23/2009	11/23/2009	AP	WP	0101-0205-4264	3.68
V0899601	WALMART COMMUNITY	P0673529	TRASH BAG	11/23/2009	11/23/2009	AP	WP	0101-0205-4264	6.74
V0899601	WALMART COMMUNITY	P0673529	5X7 FRAME	11/23/2009	11/23/2009	AP	WP	0101-0205-4269	1.50
V0899601	WALMART COMMUNITY	P0673529	CORRECT PEN	11/23/2009	11/23/2009	AP	WP	0101-0205-4261	2.48
V0931805	WESTERN	P0675556	PAGER FEE	11/17/2009	11/17/2009	AP	WP	0101-0205-4281	12.00
V0945720	WORK WAREHOUSE	P0676188	HI VISIBILITY WINTER HAT FOR G	11/24/2009	11/24/2009	AP	WP	0101-0205-4263	19.96

V0945720	WORK WAREHOUSE	P0676188	HI VISIBILITY HAT FOR JOHN BER	11/24/2009	11/24/2009	AP	WP	0101-0205-4263	14.98
V0951482	WRIGHT EXPRESS	P0675782	251.67 G DSL	11/17/2009	11/17/2009	AP	WP	0101-0205-4262	619.61
V0951482	WRIGHT EXPRESS	P0675782	158.49 G UNL+	11/17/2009	11/17/2009	AP	WP	0101-0205-4262	348.63
V0951482	WRIGHT EXPRESS	P0675782	93.53 G UNL+ALC10	11/17/2009	11/17/2009	AP	WP	0101-0205-4262	202.57
					Cost Center:	0205		**Total:**	3,684.50

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

Cost Center: 0207 COMMUNITY PLANNING **Director:** ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0101-0207-4261	32.59
V0188480	DAKOTA BUSINESS	P0674434	SHARP MX2300 COLOR COPIER	11/10/2009	11/10/2009	AP	WP	0101-0207-4253	0.87
T8855	SCHLOTZSKY DELI	P0674578	CATERED LUNCH - ANNEXATION	11/9/2009	11/9/2009	AP	WP	0101-0207-4263	52.00
T8855	SCHLOTZSKY DELI	P0674578	DELIVERY SURCHARGE	11/9/2009	11/9/2009	AP	WP	0101-0207-4263	1.00
V0934830	WESTERN STATIONERS	P0676434	COPY PAPER SHARP 700/2300	11/24/2009	11/24/2009	AP	WP	0101-0207-4261	15.60
V0934830	WESTERN STATIONERS	P0674550	SHARP COPIERS PAPER	11/5/2009	11/5/2009	AP	WP	0101-0207-4261	2.67
					Cost Center:	0207		**Total:**	104.73

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0674587	PAIL, SPONGE	11/6/2009	11/6/2009	AP	WP	0101-0301-4264	35.55
V0007285	ACE STEEL & RECYCLING	P0645587	STEEL FLAT, TUBE SQUARE S105	11/16/2009	11/16/2009	AP	WP	0101-0301-4253	80.60
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0101-0301-4261	10.87
V0040530	ASPHALT ZIPPER INC	P0676194	WIRING HARNESS S109	11/23/2009	11/23/2009	AP	WP	0101-0301-4253	462.70
V0068420	BIERSCHBACH EQUIPMENT	P0674588	SPLINE BIT	11/6/2009	11/6/2009	AP	WP	0101-0301-4265	32.43
V0074730	BLACK HILLS CHEMICAL	P0676103	ROLL TOWELS, GLOVES, BLEACH	11/23/2009	11/23/2009	AP	WP	0101-0301-4264	42.00
V0074730	BLACK HILLS CHEMICAL	P0674586	GRUB SCRUB, ROLL TOWELS	11/6/2009	11/6/2009	AP	WP	0101-0301-4264	105.91
V0120470	BUTLER MACHINERY CO.	P0674974	SEAL S059	11/9/2009	11/9/2009	AP	WP	0101-0301-4253	8.40
V0120470	BUTLER MACHINERY CO.	P0674974	SCREEN, BOWL S059	11/9/2009	11/9/2009	AP	WP	0101-0301-4253	92.64
V0131400	CARQUEST AUTO PARTS	P0674720	GLOSS BLACK ENAMEL S89T	11/9/2009	11/9/2009	AP	WP	0101-0301-4253	10.98
V0158390	CONTRACTOR'S SUPPLY	P0676195	HD-50	11/23/2009	11/23/2009	AP	WP	0101-0301-4254	31.00
V0225660	EDDIES TRUCK SALES &	P0674978	LAMP COVER S007	11/9/2009	11/9/2009	AP	WP	0101-0301-4251	28.21
V0225660	EDDIES TRUCK SALES &	P0675342	COOLANT LEAK-LABOR S096	11/16/2009	11/16/2009	AP	WP	0101-0301-4251	240.90
V0225660	EDDIES TRUCK SALES &	P0675642	RESERVOIR WASHER S094	11/16/2009	11/16/2009	AP	WP	0101-0301-4251	84.24
V0225660	EDDIES TRUCK SALES &	P0657985	2010 CHEVY FREIGHTLINER	11/25/2009	11/25/2009	AP	WP	0101-0301-4360	72,534.00
V0225660	EDDIES TRUCK SALES &	P0657985	S/N: 1FVHC3BS6ADAT2995	11/25/2009	11/25/2009	AP	WP	0101-0301-4360	0.00
V0272520	FRONTIER AUTO GLASS	P0671903	LABOR-BACKGLASS, URETHANE	11/9/2009	11/9/2009	AP	WP	0101-0301-4253	95.00
V0310225	GREAT WESTERN TIRE INC.	P0675644	LT700-15 POW KING HWY TL 8PLY	11/17/2009	11/17/2009	AP	WP	0101-0301-4267	299.80
V0321990	HD SUPPLY WATERWORKS	P0674585	CURB BOX COVER-STORM SEWER	11/9/2009	11/9/2009	AP	WP	0101-0301-4259	102.60
V0363311	HILLS MATERIALS CO	P0675700	.6TN MC70	11/18/2009	11/18/2009	AP	WP	0101-0301-4254	631.20
V0412660	JENNER EQUIPMENT CO	P0675697	SWITCH S039	11/18/2009	11/18/2009	AP	WP	0101-0301-4253	11.43
V0412660	JENNER EQUIPMENT CO	P0675697	LENS S039	11/18/2009	11/18/2009	AP	WP	0101-0301-4253	7.36
V0412660	JENNER EQUIPMENT CO	P0675697	KNOB, FILTERS S039	11/18/2009	11/18/2009	AP	WP	0101-0301-4253	58.70
V0412660	JENNER EQUIPMENT CO	P0674595	HYD FILTER, FILTER S089	11/6/2009	11/6/2009	AP	WP	0101-0301-4253	75.84
V0412660	JENNER EQUIPMENT CO	P0674595	HINGE S089	11/6/2009	11/6/2009	AP	WP	0101-0301-4253	6.06
V0421590	JOHNSON MACHINE INC.	P0674718	MASK S89T	11/9/2009	11/9/2009	AP	WP	0101-0301-4253	8.28
V0421590	JOHNSON MACHINE INC.	P0674973	AIR FILTER, OIL FILTER S053	11/10/2009	11/10/2009	AP	WP	0101-0301-4253	13.39
V0421590	JOHNSON MACHINE INC.	P0674973	AIR FILTER S053	11/10/2009	11/10/2009	AP	WP	0101-0301-4253	11.63
V0421590	JOHNSON MACHINE INC.	P0675693	TRAILER CONN PLUG S23T	11/18/2009	11/18/2009	AP	WP	0101-0301-4253	3.99
V0459659	KNECHT HOME CENTER	P0676353	LUMBER-400 BLK FOX RUN	11/25/2009	11/25/2009	AP	WP	0101-0301-4254	25.56
V0493970	LIEN & SONS INC, PETE	P0676244	1.5CY 4K EXTERIOR-2340 TAGERT	11/24/2009	11/24/2009	AP	WP	0101-0301-4254	183.38
V0493970	LIEN & SONS INC, PETE	P0676244	.75CY 4K EXTERIOR-3500 GALT CT	11/24/2009	11/24/2009	AP	WP	0101-0301-4254	86.07
V0493970	LIEN & SONS INC, PETE	P0676244	78.54TN 1IN BASE	11/24/2009	11/24/2009	AP	WP	0101-0301-4259	557.63

V0493970	LIEN & SONS INC, PETE	P0674269	129.02TN 1IN BASE	11/13/2009	11/13/2009	AP	WP	0101-0301-4259	916.05
V0493970	LIEN & SONS INC, PETE	P0674269	10.37TN 2IN SUGAR ROCK-763 LIO	11/13/2009	11/13/2009	AP	WP	0101-0301-4259	111.48
V0493970	LIEN & SONS INC, PETE	P0674269	2.75CY M6, 4K CONCRETE-6TH	11/13/2009	11/13/2009	AP	WP	0101-0301-4254	296.20
V0493970	LIEN & SONS INC, PETE	P0674999	68.90TN 1IN BASE	11/13/2009	11/13/2009	AP	WP	0101-0301-4259	489.18
V0493970	LIEN & SONS INC, PETE	P0674999	2CY 4K CONCRETE-1013	11/13/2009	11/13/2009	AP	WP	0101-0301-4254	249.50
V0520500	M G OIL CO	P0675976	DELO LF 15-40 OIL	11/20/2009	11/20/2009	AP	WP	0101-0301-4262	375.20
V0520500	M G OIL CO	P0674346	ULTRA DUTY GREASE	11/5/2009	11/5/2009	AP	WP	0101-0301-4262	240.61
V0520500	M G OIL CO	P0675640	RPM 80-90 OIL	11/16/2009	11/16/2009	AP	WP	0101-0301-4262	250.50
V0520500	M G OIL CO	P0675265	DELO LE 15-40 OIL	11/13/2009	11/13/2009	AP	WP	0101-0301-4262	375.20
V0520500	M G OIL CO	P0675264	URSA 10 OIL	11/13/2009	11/13/2009	AP	WP	0101-0301-4262	350.80
V0609765	NORTH CENTRAL CREDITS	P0674811	SPECKMAN A	11/6/2009	11/6/2009	AP	WP	0101-0301-4225	20.00
V0634566	O'REILLY AUTO PARTS	P0674721	WINTER BLADE S003	11/9/2009	11/9/2009	AP	WP	0101-0301-4251	13.28
V0634566	O'REILLY AUTO PARTS	P0674589	OIL FILTER, AIR FILTER, HYD FI	11/6/2009	11/6/2009	AP	WP	0101-0301-4253	169.72
V0634566	O'REILLY AUTO PARTS	P0674589	CREDIT-HUD FILTERS	11/6/2009	11/6/2009	AP	WP	0101-0301-4253	-93.97
V0634566	O'REILLY AUTO PARTS	P0675753	OIL FILTER, J DEERE TRAC S078	11/18/2009	11/18/2009	AP	WP	0101-0301-4251	108.81
V0634525	ONE CALL SYSTEMS INC	P0676499	142 LOCATES	11/25/2009	11/25/2009	AP	WP	0101-0301-4225	148.26
V0648605	PARKWAY CAR WASH	P0675639	CAR WASH S002	11/17/2009	11/17/2009	AP	WP	0101-0301-4251	7.00
V0698810	RDO EQUIPMENT CO	P0675645	LAMP S031	11/17/2009	11/17/2009	AP	WP	0101-0301-4253	36.74
V0698810	RDO EQUIPMENT CO	P0675645	LAMP S031	11/17/2009	11/17/2009	AP	WP	0101-0301-4253	36.74
V0723000	RED WING SHOE STORE	P0674970	09 SAFETY FOOTWEAR-D GREEN	11/10/2009	11/10/2009	AP	WP	0101-0301-4263	123.21
V0758405	SANITATION PRODUCTS	P0658185	2009 TANDEM DUMP TRUCK WITH	11/25/2009	11/25/2009	AP	WP	0101-0301-4360	115,078.00
V0758405	SANITATION PRODUCTS	P0658185	VIN: 1FYHC3BS4ADAR1107	11/25/2009	11/25/2009	AP	WP	0101-0301-4360	0.00
V0786783	SIMON CONTRACTORS OF	P0675703	50.11TN G1M, G2 ASPHALT	11/25/2009	11/25/2009	AP	WP	0101-0301-4254	3,325.06
V0786783	SIMON CONTRACTORS OF	P0674633	95.50TN ASPHALT	11/25/2009	11/25/2009	AP	WP	0101-0301-4254	5,876.49
V0789235	SIOUX PLATING CO. INC.	P0674722	URETHANE ENAMEL, HARDNER	11/9/2009	11/9/2009	AP	WP	0101-0301-4251	244.07
V0810700	SOUTH DAKOTA FEDERAL	P0673788	VIN: 2G1WF52E649335041	11/25/2009	11/25/2009	AP	WP	0101-0301-4360	0.00
V0850805	TIME EQUIP. RENTAL &	P0675179	REPLACEMENT STEP PADS-STOCK	11/10/2009	11/10/2009	AP	WP	0101-0301-4269	133.49
V0869550	TRU-FORM CONSTRUCTION	P0676494	ST09-1816 PCC PAVE	11/25/2009	11/25/2009	AP	WP	0101-0301-4370	9,118.52
T113	VFW POST 1273	P0675012	3X5 US FLAG	11/12/2009	11/12/2009	AP	WP	0101-0301-4269	400.00
T113	VFW POST 1273	P0675012	4X6 US FLAG	11/12/2009	11/12/2009	AP	WP	0101-0301-4269	180.00
V0906159	WARNE CHEMICAL &	P0676102	PREMIUM FARM GRASS	11/23/2009	11/23/2009	AP	WP	0101-0301-4259	73.00
V0927960	WEST RIVER	P0674592	TRANSMITTER S074	11/6/2009	11/6/2009	AP	WP	0101-0301-4251	90.00
V0934830	WESTERN STATIONERS	P0676123	PERM MARKER	11/23/2009	11/23/2009	AP	WP	0101-0301-4261	10.20
V0951482	WRIGHT EXPRESS	P0675782	2447.70 G FARM	11/17/2009	11/17/2009	AP	WP	0101-0301-4262	6,189.81
V0951482	WRIGHT EXPRESS	P0675782	39.45 G DSL	11/17/2009	11/17/2009	AP	WP	0101-0301-4262	98.00

V0951482	WRIGHT EXPRESS	P0675782	376.45 G UN+ALC10	11/17/2009	11/17/2009	AP	WP	0101-0301-4262	816.40
V0951482	WRIGHT EXPRESS	P0675782	46.05 G UNL+	11/17/2009	11/17/2009	AP	WP	0101-0301-4262	100.58
V0951482	WRIGHT EXPRESS	P0675782	122.04 G UNL	11/17/2009	11/17/2009	AP	WP	0101-0301-4262	273.59
					Cost Center:	0301		**Total:**	222,210.07

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0120470	BUTLER MACHINERY CO.	P0675344	METER KIT S045	11/18/2009	11/18/2009	AP	WP	0101-0302-4253	71.43
V0120470	BUTLER MACHINERY CO.	P0675344	CORD, ELEMENT, CAP S045	11/18/2009	11/18/2009	AP	WP	0101-0302-4253	95.86
V0120470	BUTLER MACHINERY CO.	P0675344	CREDIT-RTN METER KIT	11/18/2009	11/18/2009	AP	WP	0101-0302-4253	-71.43
V0120470	BUTLER MACHINERY CO.	P0675270	LOCKNUT, CAPSCREW S138	11/18/2009	11/18/2009	AP	WP	0101-0302-4251	19.72
V0139590	CITY-PETTY	P0676163	TITLE, REG,PLATES-S/N 33584	11/23/2009	11/23/2009	AP	WP	0101-0302-4225	9.00
V0188080	DAKOTA	P0674979	BEARINGS, LABOR REBUILD ALT	11/10/2009	11/10/2009	AP	WP	0101-0302-4251	79.75
V0188080	DAKOTA	P0674727	BATTERY S057	11/9/2009	11/9/2009	AP	WP	0101-0302-4253	86.03
V0188080	DAKOTA	P0674727	DRIVE DR, SOL DR S057	11/9/2009	11/9/2009	AP	WP	0101-0302-4253	84.18
V0225660	EDDIES TRUCK SALES &	P0676094	RUBBER LAMP S063	11/23/2009	11/23/2009	AP	WP	0101-0302-4251	8.30
V0225660	EDDIES TRUCK SALES &	P0674726	SENSOR S057	11/9/2009	11/9/2009	AP	WP	0101-0302-4253	19.58
V0225660	EDDIES TRUCK SALES &	P0675343	AIR INTAKE SYSTEM-LABOR S029	11/16/2009	11/16/2009	AP	WP	0101-0302-4251	258.95
V0225660	EDDIES TRUCK SALES &	P0675642	STOP LAMP S014	11/16/2009	11/16/2009	AP	WP	0101-0302-4251	24.60
V0225660	EDDIES TRUCK SALES &	P0675642	STOP LAMP S014	11/16/2009	11/16/2009	AP	WP	0101-0302-4251	27.82
V0225660	EDDIES TRUCK SALES &	P0675643	COMPLETE CYL S014	11/17/2009	11/17/2009	AP	WP	0101-0302-4251	256.43
V0225660	EDDIES TRUCK SALES &	P0675643	COMPLETE CYL-STOCK	11/17/2009	11/17/2009	AP	WP	0101-0302-4251	256.43
V0234757	ENVIROTECH SERVICES	P0676264	4502GAL MELTDOWN APEX	11/24/2009	11/24/2009	AP	WP	0101-0302-4264	5,627.50
V0248950	FASTENAL COMPANY, THE	P0674266	PINS-STOCK	11/10/2009	11/10/2009	AP	WP	0101-0302-4269	4.82
V0272520	FRONTIER AUTO GLASS	P0675696	LABOR-CLEAN, GLUE BOTTOM	11/17/2009	11/17/2009	AP	WP	0101-0302-4251	36.00
V0312550	GRIMM'S PUMP SERVICE	P0675699	ADAPTERS-MAG TANK	11/18/2009	11/18/2009	AP	WP	0101-0302-4259	17.64
V0363311	HILLS MATERIALS CO	P0675271	MACHINE SHOP S138	11/17/2009	11/17/2009	AP	WP	0101-0302-4251	35.70
V0363311	HILLS MATERIALS CO	P0675339	DOM, COLD ROLL-TUBE, PIN S016	11/24/2009	11/24/2009	AP	WP	0101-0302-4251	119.77
V0363311	HILLS MATERIALS CO	P0675339	DOM, COLD ROLL-TUBE, PIN S063	11/24/2009	11/24/2009	AP	WP	0101-0302-4251	119.77
V0402500	INSTA CHAIN INC	P0674723	CYLINDER BRACKETS, ARM	11/6/2009	11/6/2009	AP	WP	0101-0302-4251	498.83
V0421590	JOHNSON MACHINE INC.	P0675641	BULB S080	11/17/2009	11/17/2009	AP	WP	0101-0302-4251	10.28
V0421590	JOHNSON MACHINE INC.	P0674718	FUEL FILTER S057	11/9/2009	11/9/2009	AP	WP	0101-0302-4253	9.06
V0421590	JOHNSON MACHINE INC.	P0674718	SWITCH S083	11/9/2009	11/9/2009	AP	WP	0101-0302-4253	16.00
V0421590	JOHNSON MACHINE INC.	P0675693	FUSE HLD S095	11/18/2009	11/18/2009	AP	WP	0101-0302-4251	2.59
V0421590	JOHNSON MACHINE INC.	P0675693	REDUCER S134	11/18/2009	11/18/2009	AP	WP	0101-0302-4251	1.60
V0421590	JOHNSON MACHINE INC.	P0675693	WIPER SWITCH S134	11/18/2009	11/18/2009	AP	WP	0101-0302-4251	56.61
V0421590	JOHNSON MACHINE INC.	P0675693	BLOWER MOTOR S134	11/18/2009	11/18/2009	AP	WP	0101-0302-4251	73.87
V0421590	JOHNSON MACHINE INC.	P0675262	OIL FILTER, AIR FILTER S138	11/13/2009	11/13/2009	AP	WP	0101-0302-4251	33.10
V0520190	MCKIE FORD INC	P0675694	GOVERNOR ASY S134	11/18/2009	11/18/2009	AP	WP	0101-0302-4251	100.64
V0772475	NORTHERN TRUCK	P0674591	SPREADER ENGAGE	11/6/2009	11/6/2009	AP	WP	0101-0302-4253	42.10

V0634566	O'REILLY AUTO PARTS	P0676089	TRACTOR LT S063	11/23/2009	11/23/2009	AP	WP	0101-0302-4251	24.00
V0643650	PACIFIC STEEL &	P0675267	PLATE STEEL S138	11/12/2009	11/12/2009	AP	WP	0101-0302-4251	235.94
V0643650	PACIFIC STEEL &	P0675267	FLAT STEEL S138	11/12/2009	11/12/2009	AP	WP	0101-0302-4251	29.92
V0643650	PACIFIC STEEL &	P0675346	PLATE STEEL S063	11/16/2009	11/16/2009	AP	WP	0101-0302-4251	440.64
V0643650	PACIFIC STEEL &	P0675347	PLATE STEEL S016	11/16/2009	11/16/2009	AP	WP	0101-0302-4251	440.64
V0699360	RADIO SHACK	P0672557	DS CONVERTER-TV	11/9/2009	11/9/2009	AP	WP	0101-0302-4269	69.99
V0758405	SANITATION PRODUCTS	P0658884	2009 SANDER TRUCK WITH PLOW	11/25/2009	11/25/2009	AP	WP	0101-0302-4360	106,112.00
V0758405	SANITATION PRODUCTS	P0658884	VIN: 1FVAC3BS6ADAR1109	11/25/2009	11/25/2009	AP	WP	0101-0302-4360	0.00
V0758405	SANITATION PRODUCTS	P0674724	SHEAR PIN PACKAGE S083	11/9/2009	11/9/2009	AP	WP	0101-0302-4253	63.00
V0789235	SIOUX PLATING CO. INC.	P0675266	URETHANE ENAMEL YELLOW	11/13/2009	11/13/2009	AP	WP	0101-0302-4251	31.00
V0927960	WEST RIVER	P0675759	GAGE S026	11/18/2009	11/18/2009	AP	WP	0101-0302-4251	105.63
V0936710	WHISLER BEARING	P0676093	PLUGS, CAPS S063	11/23/2009	11/23/2009	AP	WP	0101-0302-4251	15.79
V0936710	WHISLER BEARING	P0675338	SPIDER, HUB-MAG TANK REPAIRS	11/13/2009	11/13/2009	AP	WP	0101-0302-4259	25.46
V0936710	WHISLER BEARING	P0675268	FEM Q-C BEARING S138	11/13/2009	11/13/2009	AP	WP	0101-0302-4251	26.42
V0951482	WRIGHT EXPRESS	P0675782	855.42 G FARM	11/17/2009	11/17/2009	AP	WP	0101-0302-4262	2,170.21
V0951482	WRIGHT EXPRESS	P0675782	2.73 G UN+ALC10	11/17/2009	11/17/2009	AP	WP	0101-0302-4262	5.94
					Cost Center:	0302		**Total:**	117,829.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0675830	1/2"-3/89" ADAPTOR	11/19/2009	11/19/2009	AP	WP	0101-0304-4269	7.90
V0087400	BORDER STATES ELECTRIC	P0674349	QUAD 250/400W COBRA HEAD	11/5/2009	11/5/2009	AP	WP	0101-0304-4269	380.50
V0179540	CRESCENT ELECTRIC	P0676190	BUSS FUSEHOLDER	11/23/2009	11/23/2009	AP	WP	0101-0304-4269	486.18
V0248950	FASTENAL COMPANY, THE	P0674138	8-32X1/4 SCREW	11/10/2009	11/10/2009	AP	WP	0101-0304-4269	1.00
V0248950	FASTENAL COMPANY, THE	P0674138	ROUND OFF	11/10/2009	11/10/2009	AP	WP	0101-0304-4269	0.59
V0310225	GREAT WESTERN TIRE INC.	P0674381	WRL DURATRAC TIRE FOR T702	11/5/2009	11/5/2009	AP	WP	0101-0304-4267	555.12
V0495380	LIGHTING MAINTENANCE	P0674262	LABOR TO REMOVE DAMAGED	11/5/2009	11/5/2009	AP	WP	0101-0304-4225	71.25
V0495380	LIGHTING MAINTENANCE	P0674262	TRUCK TIME	11/5/2009	11/5/2009	AP	WP	0101-0304-4225	67.50
V0495380	LIGHTING MAINTENANCE	P0674262	MILEAGE	11/5/2009	11/5/2009	AP	WP	0101-0304-4225	2.11
V0495380	LIGHTING MAINTENANCE	P0674262	SD EXCISE TAX	11/5/2009	11/5/2009	AP	WP	0101-0304-4225	2.89
V0495380	LIGHTING MAINTENANCE	P0674263	MILEAGE	11/5/2009	11/5/2009	AP	WP	0101-0304-4225	22.50
V0495380	LIGHTING MAINTENANCE	P0674263	LABOR TO REPAIR VARIOUS	11/5/2009	11/5/2009	AP	WP	0101-0304-4225	166.25
V0495380	LIGHTING MAINTENANCE	P0674263	TRUCK TIME	11/5/2009	11/5/2009	AP	WP	0101-0304-4225	157.50
V0495380	LIGHTING MAINTENANCE	P0674263	EXCISE TAX	11/5/2009	11/5/2009	AP	WP	0101-0304-4225	9.00
V0495380	LIGHTING MAINTENANCE	P0674263	ROUND OFF	11/5/2009	11/5/2009	AP	WP	0101-0304-4225	0.05
V0495380	LIGHTING MAINTENANCE	P0674263	FNM10 FUSE	11/5/2009	11/5/2009	AP	WP	0101-0304-4269	75.06
V0495380	LIGHTING MAINTENANCE	P0674263	PHOTOCELL	11/5/2009	11/5/2009	AP	WP	0101-0304-4269	17.44
V0495380	LIGHTING MAINTENANCE	P0676441	ST06-1148 STREET LIGHTS-NOV 09	11/25/2009	11/25/2009	AP	WP	0101-0304-4223	2,585.72
V0495380	LIGHTING MAINTENANCE	P0676258	LABOR TO INSTALL STREET	11/23/2009	11/23/2009	AP	WP	0101-0304-4225	285.00
V0495380	LIGHTING MAINTENANCE	P0676258	LABOR	11/23/2009	11/23/2009	AP	WP	0101-0304-4225	285.00
V0495380	LIGHTING MAINTENANCE	P0676258	BOOM TRUCK	11/23/2009	11/23/2009	AP	WP	0101-0304-4225	270.00
V0495380	LIGHTING MAINTENANCE	P0676258	MILEAGE	11/23/2009	11/23/2009	AP	WP	0101-0304-4225	7.50
V0495380	LIGHTING MAINTENANCE	P0676258	EXCISE TAX	11/23/2009	11/23/2009	AP	WP	0101-0304-4225	18.20
V0495380	LIGHTING MAINTENANCE	P0676255	EXCISE TAX	11/23/2009	11/23/2009	AP	WP	0101-0304-4269	6.72
V0495380	LIGHTING MAINTENANCE	P0676255	LABOR & TRUCK TO INSTALL	11/23/2009	11/23/2009	AP	WP	0101-0304-4225	287.50
V0495380	LIGHTING MAINTENANCE	P0676255	LU400/ECO LAMP	11/23/2009	11/23/2009	AP	WP	0101-0304-4269	23.35
V0495380	LIGHTING MAINTENANCE	P0676255	PHOTOCELL	11/23/2009	11/23/2009	AP	WP	0101-0304-4269	17.14
V0495380	LIGHTING MAINTENANCE	P0676258	PHOTOCELL	11/23/2009	11/23/2009	AP	WP	0101-0304-4269	17.14
V0495380	LIGHTING MAINTENANCE	P0676258	LU400/ECO LAMP	11/23/2009	11/23/2009	AP	WP	0101-0304-4269	23.35
V0495380	LIGHTING MAINTENANCE	P0674825	RE-SET LIGHT POLE, ST. JOS. AT	11/6/2009	11/6/2009	AP	WP	0101-0304-4225	191.88
V0495380	LIGHTING MAINTENANCE	P0674825	SD EXCISE TAX	11/6/2009	11/6/2009	AP	WP	0101-0304-4225	3.93
V0927780	WEST RIVER ELECTRIC	P0676959	167005 3889	11/25/2009	11/25/2009	AP	WP	0101-0304-4283	369.30
V0927780	WEST RIVER ELECTRIC	P0676959	167007 1217	11/25/2009	11/25/2009	AP	WP	0101-0304-4283	127.61

V0927780	WEST RIVER ELECTRIC	P0676959	167011 470	11/25/2009	11/25/2009	AP	WP	0101-0304-4283	61.29
V0927780	WEST RIVER ELECTRIC	P0676959	167012 1124	11/25/2009	11/25/2009	AP	WP	0101-0304-4283	119.89
V0927780	WEST RIVER ELECTRIC	P0676959	167013 1066	11/25/2009	11/25/2009	AP	WP	0101-0304-4283	115.08
V0927780	WEST RIVER ELECTRIC	P0676959	167016 2531	11/25/2009	11/25/2009	AP	WP	0101-0304-4283	1,028.86
V0927780	WEST RIVER ELECTRIC	P0676959	167018 1071	11/25/2009	11/25/2009	AP	WP	0101-0304-4283	1,991.20
V0927780	WEST RIVER ELECTRIC	P0676959	167019 2715	11/25/2009	11/25/2009	AP	WP	0101-0304-4283	5,309.73
V0927780	WEST RIVER ELECTRIC	P0676959	167020 11	11/25/2009	11/25/2009	AP	WP	0101-0304-4283	24.14
V0927780	WEST RIVER ELECTRIC	P0676959	167023 11500	11/25/2009	11/25/2009	AP	WP	0101-0304-4283	1,147.64
					Cost Center:	0304		**Total:**	16,340.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0676423	REPAIR HEATERS IN SHOP BAY 4,	11/24/2009	11/24/2009	AP	WP	0101-0305-4252	469.33
V0025265	AMERIGAS PROPANE LP	P0676092	PROPANE-HEAT PAINT BOOTH	11/23/2009	11/23/2009	AP	WP	0101-0305-4285	47.25
V0074730	BLACK HILLS CHEMICAL	P0676103	ROLL TOWELS, GLOVES, BLEACH	11/23/2009	11/23/2009	AP	WP	0101-0305-4264	42.00
V0074730	BLACK HILLS CHEMICAL	P0674586	GRUB SCRUB, ROLL TOWELS	11/6/2009	11/6/2009	AP	WP	0101-0305-4264	105.91
V0139120	CITY OF RAPID CITY	P0673771	TIRE DISPOSAL 10/22/09	11/18/2009	11/18/2009	AP	WP	0101-0305-4225	18.00
V0312550	GRIMM'S PUMP SERVICE	P0674728	CRIMP MALE, LABOR-HOSES S101	11/9/2009	11/9/2009	AP	WP	0101-0305-4253	8.00
V0421590	JOHNSON MACHINE INC.	P0676101	9V BATTERY	11/23/2009	11/23/2009	AP	WP	0101-0305-4269	10.78
V0421590	JOHNSON MACHINE INC.	P0675693	AIR HOSE-SHOP	11/18/2009	11/18/2009	AP	WP	0101-0305-4265	43.78
V0421590	JOHNSON MACHINE INC.	P0675262	ALARM-STOCK	11/13/2009	11/13/2009	AP	WP	0101-0305-4269	62.22
V0466300	LINWELD	P0676196	NOZZLE, DEFFUSER-WELDING	11/24/2009	11/24/2009	AP	WP	0101-0305-4269	25.56
V0850432	TIFFT, KEVIN	P0673833	09 SAFETY FOOTWEAR-K TIFFT	11/5/2009	11/5/2009	AP	WP	0101-0305-4263	130.00
V0931805	WESTERN	P0673643	CANC PO#P0630983-DUP	10/23/2009	10/23/2009	AP	WP	0101-0305-4251	-10.00
V0934830	WESTERN STATIONERS	P0676123	INKCART HP 11, 10	11/23/2009	11/23/2009	AP	WP	0101-0305-4261	77.98
V0945720	WORK WAREHOUSE	P0674712	09 SAFETY FOOTWEAR-K GRAY	11/9/2009	11/9/2009	AP	WP	0101-0305-4263	119.88
V0951482	WRIGHT EXPRESS	P0675782	34.08 G FARM	11/17/2009	11/17/2009	AP	WP	0101-0305-4262	85.51
V0951482	WRIGHT EXPRESS	P0675782	20.39 G DSL	11/17/2009	11/17/2009	AP	WP	0101-0305-4262	50.08
V0951482	WRIGHT EXPRESS	P0675782	193.84 G UN+ALC10	11/17/2009	11/17/2009	AP	WP	0101-0305-4262	416.88

Cost Center: 0305 **Total:** 1,703.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0676103	ROLL TOWELS, GLOVES, BLEACH	11/23/2009	11/23/2009	AP	WP	0101-0401-4264	41.99
V0074730	BLACK HILLS CHEMICAL	P0674586	GRUB SCRUB, ROLL TOWELS	11/6/2009	11/6/2009	AP	WP	0101-0401-4264	105.90
V0225660	EDDIES TRUCK SALES &	P0674594	VALVE ASSY S046	11/9/2009	11/9/2009	AP	WP	0101-0401-4253	247.47
V0421590	JOHNSON MACHINE INC.	P0676090	WD 40-SWEEPER SHED HEATER	11/23/2009	11/23/2009	AP	WP	0101-0401-4252	6.99
V0421590	JOHNSON MACHINE INC.	P0674590	HAL BULB, SILICONE S006	11/6/2009	11/6/2009	AP	WP	0101-0401-4251	17.34
V0421590	JOHNSON MACHINE INC.	P0676355	AIR FILTER S049	11/25/2009	11/25/2009	AP	WP	0101-0401-4253	26.33
V0421590	JOHNSON MACHINE INC.	P0676355	OIL FILTER, FILTER S049	11/25/2009	11/25/2009	AP	WP	0101-0401-4253	29.26
V0421590	JOHNSON MACHINE INC.	P0676355	OIL DYE S049	11/25/2009	11/25/2009	AP	WP	0101-0401-4253	4.61
V0612410	NORTHWEST PIPE FITTINGS	P0675181	BALL VALVE, GALV	11/12/2009	11/12/2009	AP	WP	0101-0401-4252	303.34
V0698810	RDO EQUIPMENT CO	P0674725	GASKET, O-RING S044	11/9/2009	11/9/2009	AP	WP	0101-0401-4253	22.11
V0780210	SHEEHAN MACK SALES &	P0676357	SAFETY E EF S049	11/24/2009	11/24/2009	AP	WP	0101-0401-4253	92.13
V0789235	SIOUX PLATING CO. INC.	P0676091	FILTER-SWEEPER SHED HEATER	11/23/2009	11/23/2009	AP	WP	0101-0401-4252	15.69
V0936710	WHISLER BEARING	P0676356	BUILD AS PER SAMPLE S049	11/25/2009	11/25/2009	AP	WP	0101-0401-4253	261.40
V0951482	WRIGHT EXPRESS	P0675782	1857.03 G FARM	11/17/2009	11/17/2009	AP	WP	0101-0401-4262	4,701.39
V0951482	WRIGHT EXPRESS	P0675782	207.21 G UN+ALC10	11/17/2009	11/17/2009	AP	WP	0101-0401-4262	444.77

Cost Center: 0401 **Total:** 6,320.72

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0676162	2009 SUBSIDY	11/25/2009	11/25/2009	AP	WP	0101-0503-4624	20,168.17
					Cost Center:	0503		**Total:**	20,168.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0674483	BOLT EYE	11/6/2009	11/6/2009	AP	WP	0101-0601-4259	3.70
V0005640	ACE HARDWARE	P0674483	NUTS SCREWS BOLTS	11/6/2009	11/6/2009	AP	WP	0101-0601-4259	0.80
V0005640	ACE HARDWARE	P0674483	NUTS SCREWS BOLTS	11/6/2009	11/6/2009	AP	WP	0101-0601-4259	5.96
V0082250	BLACK HILLS WORKSHOP	P0675233	oct custodial/sioux park	11/12/2009	11/12/2009	AP	WP	0101-0601-4225	377.00
V0082250	BLACK HILLS WORKSHOP	P0675233	OCT CUSTODIAL/WHITEHEAD	11/12/2009	11/12/2009	AP	WP	0101-0601-4225	224.00
V0133305	CENEX LAND OF LAKES	P0674297	PROPANE	11/5/2009	11/5/2009	AP	WP	0101-0601-4262	76.80
V0133305	CENEX LAND OF LAKES	P0674297	DELIVERY CHARGE	11/5/2009	11/5/2009	AP	WP	0101-0601-4262	12.00
V0141335	CITY-WATER DEPARTMENT	P0676407	05997070 0	11/24/2009	11/24/2009	AP	WP	0101-0601-4284	59.29
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0101-0601-4284	59.29
V0237350	EVERGREEN OFFICE	P0675658	DEF PICKET WALL LTR SMK	11/18/2009	11/18/2009	AP	WP	0101-0601-4261	5.99
V0340280	HARDWARE HANK	P0674298	NUTS BOLTS SCREWS 15	11/5/2009	11/5/2009	AP	WP	0101-0601-4259	2.56
V0346860	HARVEYS LOCK SHOP	P0674482	DUPLICATE KEY	11/18/2009	11/18/2009	AP	WP	0101-0601-4269	15.60
V0347900	HAUFF MID-AMERICA	P0674685	FOOTBALL JERSEYS FLAG	11/9/2009	11/9/2009	AP	WP	0101-0601-4263	2,282.00
V0347900	HAUFF MID-AMERICA	P0674627	COLD PACKS	11/16/2009	11/16/2009	AP	WP	0101-0601-4269	49.50
V0347900	HAUFF MID-AMERICA	P0675714	REFEREE PINEE	11/17/2009	11/17/2009	AP	WP	0101-0601-4269	21.00
V0347900	HAUFF MID-AMERICA	P0674686	T SHIRTS ADULT SUMMER	11/6/2009	11/6/2009	AP	WP	0101-0601-4263	293.75
V0347900	HAUFF MID-AMERICA	P0674686	OVERSIZE CHARGE	11/6/2009	11/6/2009	AP	WP	0101-0601-4263	14.00
V0347900	HAUFF MID-AMERICA	P0674686	LETTERS RC SUMMER	11/6/2009	11/6/2009	AP	WP	0101-0601-4263	362.50
V0384600	IKON OFFICE SOLUTIONS	P0675874	COPIER MAINTENANCE	11/18/2009	11/18/2009	AP	WP	0101-0601-4253	30.00
V0610060	NORTH CENTRAL SUPPLY	P0675650	KEYS	11/17/2009	11/17/2009	AP	WP	0101-0601-4269	9.00
V0618600	OFFICEMAX	P0674719	PREMIER PRINT	11/17/2009	11/17/2009	AP	WP	0101-0601-4261	8.39
V0618600	OFFICEMAX	P0674719	HANGING FLDR LTR	11/17/2009	11/17/2009	AP	WP	0101-0601-4261	6.11
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/T FORSTER #028898	11/18/2009	11/18/2009	AP	WP	0101-0601-4263	34.00
V0934830	WESTERN STATIONERS	P0674679	30 RM PAPER	11/9/2009	11/9/2009	AP	WP	0101-0601-4261	105.50
V0940616	WILSON SPORTING GOODS	P0674290	CORRECTION-FREIGHT	11/5/2009	11/5/2009	AP	WP	0101-0601-4520	6.94
V0940616	WILSON SPORTING GOODS	P0674290	K SIX ONE TEAM 95 SINGLE	11/5/2009	11/5/2009	AP	WP	0101-0601-4520	6.50
V0951482	WRIGHT EXPRESS	P0675782	CAR WASH	11/17/2009	11/17/2009	AP	WP	0101-0601-4251	10.55
V0951482	WRIGHT EXPRESS	P0675782	78.08 G SUPER UNL	11/17/2009	11/17/2009	AP	WP	0101-0601-4262	195.83
V0951482	WRIGHT EXPRESS	P0675782	21.23 G UNL+	11/17/2009	11/17/2009	AP	WP	0101-0601-4262	43.86
V0951482	WRIGHT EXPRESS	P0675782	45.32 G UNL	11/17/2009	11/17/2009	AP	WP	0101-0601-4262	100.25

Cost Center: 0601 **Total:** 4,422.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0675010	BLADE RENTAL	11/10/2009	11/10/2009	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0675010	FREIGHT	11/10/2009	11/10/2009	AP	WP	0101-0603-4246	43.50
V0000680	32 DEGREES	P0676038	SAFETY SHOES SPIKES	11/20/2009	11/20/2009	AP	WP	0101-0603-4269	63.96
V0000680	32 DEGREES	P0676038	FREIGHT	11/20/2009	11/20/2009	AP	WP	0101-0603-4269	16.95
V0005640	ACE HARDWARE	P0676257	CLEANER KABOOM	11/24/2009	11/24/2009	AP	WP	0101-0603-4264	12.98
V0005640	ACE HARDWARE	P0676257	CLEANER TUB AND SHOWER	11/24/2009	11/24/2009	AP	WP	0101-0603-4264	2.78
V0005640	ACE HARDWARE	P0676257	RECEPT DPLX WH	11/24/2009	11/24/2009	AP	WP	0101-0603-4259	9.28
V0005640	ACE HARDWARE	P0676257	CLOVER WTHRPRF	11/24/2009	11/24/2009	AP	WP	0101-0603-4259	2.32
V0016290	ALSCO	P0674292	DUST MOPS 4	11/5/2009	11/5/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0674292	MOP FRAME	11/5/2009	11/5/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0674292	DUST MOP	11/5/2009	11/5/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0674292	LAUNDRY BAG	11/5/2009	11/5/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0674292	MOP HANDLE	11/5/2009	11/5/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0674292	MOP FRAME	11/5/2009	11/5/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0674292	BAR TOWELS	11/5/2009	11/5/2009	AP	WP	0101-0603-4264	9.86
V0016290	ALSCO	P0674292	INVENTORY MAINTENANCE	11/5/2009	11/5/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0674292	MATS BURGUNDY	11/5/2009	11/5/2009	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0674294	BAR TOWELS	11/5/2009	11/5/2009	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0674294	INVENTORY MAINTENANCE	11/5/2009	11/5/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0674294	MOP FRAME	11/5/2009	11/5/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0674294	MOP HANDLE	11/5/2009	11/5/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0674294	MOP FRAME	11/5/2009	11/5/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0674294	DUST MOPS	11/5/2009	11/5/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0674294	DUST MOP	11/5/2009	11/5/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0674294	LAUNDRY BAG	11/5/2009	11/5/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0675656	BAR TOWELS	11/18/2009	11/18/2009	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0675656	INVENTORY MAINTENANCE	11/18/2009	11/18/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0675656	MATS BURGUNDY	11/18/2009	11/18/2009	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0675656	DUST MOPS 4	11/18/2009	11/18/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0675656	DUST MOP	11/18/2009	11/18/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0675656	LAUNDRY BAG	11/18/2009	11/18/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0675656	MOP FRAME	11/18/2009	11/18/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0675656	MOP FRAME	11/18/2009	11/18/2009	AP	WP	0101-0603-4264	0.75

V0016290	ALSCO	P0675656	MOP FRAME	11/18/2009	11/18/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0674632	BAR TOWELS	11/6/2009	11/6/2009	AP	WP	0101-0603-4264	10.54
V0016290	ALSCO	P0674632	INVENTORY MAINTENANCE	11/6/2009	11/6/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0674632	DUST MOPS	11/6/2009	11/6/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0674632	DUST MOP	11/6/2009	11/6/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0674632	LAUNDRY BAG	11/6/2009	11/6/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0674632	MOP FRAME	11/6/2009	11/6/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0674632	MOP HANDLE	11/6/2009	11/6/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0674632	MOP FRAME	11/6/2009	11/6/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0675835	BAR TOWELS	11/19/2009	11/19/2009	AP	WP	0101-0603-4264	8.50
V0016290	ALSCO	P0675835	INVENTORY MAINTENANCE	11/19/2009	11/19/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0675835	DUST MOPS 4	11/19/2009	11/19/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0675835	DUST MOP	11/19/2009	11/19/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0675835	LAUNDRY BAG	11/19/2009	11/19/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0675835	MOP FRAME	11/19/2009	11/19/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0675835	MOP HANDLE	11/19/2009	11/19/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0675835	MOP FRAME	11/19/2009	11/19/2009	AP	WP	0101-0603-4264	0.25
V0061285	BECKER ARENA PRODUCTS	P0674478	FREIGHT	11/5/2009	11/5/2009	AP	WP	0101-0603-4269	45.12
V0061285	BECKER ARENA PRODUCTS	P0674478	NE PAD KNOTLESS PRO GOAL	11/5/2009	11/5/2009	AP	WP	0101-0603-4269	435.00
V0074730	BLACK HILLS CHEMICAL	P0676259	CLEANER TNT	11/24/2009	11/24/2009	AP	WP	0101-0603-4264	52.20
V0074730	BLACK HILLS CHEMICAL	P0676259	TOILET TISSUE	11/24/2009	11/24/2009	AP	WP	0101-0603-4264	91.98
V0074730	BLACK HILLS CHEMICAL	P0676259	TOWELS MULTI FOLD	11/24/2009	11/24/2009	AP	WP	0101-0603-4264	139.96
V0074730	BLACK HILLS CHEMICAL	P0676259	SQUEEGEE	11/24/2009	11/24/2009	AP	WP	0101-0603-4264	49.98
V0074730	BLACK HILLS CHEMICAL	P0674906	CANC PO#P0665289-DUP PO#P06568	11/9/2009	11/9/2009	AP	WP	0101-0603-4264	-91.98
V0074730	BLACK HILLS CHEMICAL	P0674906	CANC PO#P0665289-DUP PO#P06568	11/9/2009	11/9/2009	AP	WP	0101-0603-4264	-51.00
V0074730	BLACK HILLS CHEMICAL	P0674906	CANC PO#P0665289-DUP PO#P06568	11/9/2009	11/9/2009	AP	WP	0101-0603-4264	-49.99
V0074730	BLACK HILLS CHEMICAL	P0674906	CANC PO#P0665289-DUP PO#P06568	11/9/2009	11/9/2009	AP	WP	0101-0603-4264	-35.99
V0133305	CENEX LAND OF LAKES	P0676256	PROPANE	11/24/2009	11/24/2009	AP	WP	0101-0603-4262	96.00
V0133305	CENEX LAND OF LAKES	P0676256	DELIVERY CHARGE	11/24/2009	11/24/2009	AP	WP	0101-0603-4262	15.00
V0133305	CENEX LAND OF LAKES	P0674291	DELIVERY CHARGE	11/5/2009	11/5/2009	AP	WP	0101-0603-4262	12.00
V0133305	CENEX LAND OF LAKES	P0674291	PROPANE	11/5/2009	11/5/2009	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0675653	PROPANE	11/18/2009	11/18/2009	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0675653	DELIVERY CHARGE	11/18/2009	11/18/2009	AP	WP	0101-0603-4262	12.00
V0133305	CENEX LAND OF LAKES	P0674630	PROPANE	11/6/2009	11/6/2009	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0674630	DELIVERY CHARGE	11/6/2009	11/6/2009	AP	WP	0101-0603-4262	12.00

V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0101-0603-4261	1.05
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0101-0603-4284	1,078.76
V0149580	COCA-COLA OF THE BLACK	P0676254	POWERADE	11/24/2009	11/24/2009	AP	WP	0101-0603-4520	90.00
V0149580	COCA-COLA OF THE BLACK	P0676254	AQUAPURE	11/24/2009	11/24/2009	AP	WP	0101-0603-4520	27.00
V0149580	COCA-COLA OF THE BLACK	P0676254	COKE	11/24/2009	11/24/2009	AP	WP	0101-0603-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0676254	CUPS	11/24/2009	11/24/2009	AP	WP	0101-0603-4520	39.00
V0149580	COCA-COLA OF THE BLACK	P0676254	FUEL SURCHARGE	11/24/2009	11/24/2009	AP	WP	0101-0603-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0674620	POWERADE	11/6/2009	11/6/2009	AP	WP	0101-0603-4520	54.00
V0149580	COCA-COLA OF THE BLACK	P0674620	AQUAPURE	11/6/2009	11/6/2009	AP	WP	0101-0603-4520	18.00
V0149580	COCA-COLA OF THE BLACK	P0674620	MELLO YELLO	11/6/2009	11/6/2009	AP	WP	0101-0603-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0674620	LARGE	11/6/2009	11/6/2009	AP	WP	0101-0603-4520	174.80
V0149580	COCA-COLA OF THE BLACK	P0674620	FUEL SURCHARGE	11/6/2009	11/6/2009	AP	WP	0101-0603-4520	1.00
V0188480	DAKOTA BUSINESS	P0674477	COPIER MAINTENANCE NOVE 09	11/5/2009	11/5/2009	AP	WP	0101-0603-4253	35.08
V0190867	DAKOTA PARTY	P0675009	SUPPLIES FOR HALLOWEEN	11/23/2009	11/23/2009	AP	WP	0101-0603-4269	92.75
V0234700	ENVIRONMENTAL	P0675655	FILTERS	11/18/2009	11/18/2009	AP	WP	0101-0603-4253	50.40
V0234700	ENVIRONMENTAL	P0675655	FILTERS	11/18/2009	11/18/2009	AP	WP	0101-0603-4253	40.08
V0234700	ENVIRONMENTAL	P0675655	FILTERS	11/18/2009	11/18/2009	AP	WP	0101-0603-4253	36.12
V0234700	ENVIRONMENTAL	P0675655	FILTERS	11/18/2009	11/18/2009	AP	WP	0101-0603-4253	39.12
V0246282	FAMILY THRIFT CENTER	P0674631	CONCESSIONS RESTOCK	11/6/2009	11/6/2009	AP	WP	0101-0603-4520	6.41
V0246282	FAMILY THRIFT CENTER	P0674641	CONCESSIONS RESTOCK	11/6/2009	11/6/2009	AP	WP	0101-0603-4520	4.92
V0247880	FARMER BROTHERS CO	P0674467	COFFEE	11/6/2009	11/6/2009	AP	WP	0101-0603-4520	90.40
V0367655	HILLYARD INC.	P0675715	SQUEEGEE SERVICE KIT	11/17/2009	11/17/2009	AP	WP	0101-0603-4253	17.19
V0367655	HILLYARD INC.	P0676247	SQUEEGEE SERVICE KIT 14 INCH	11/23/2009	11/23/2009	AP	WP	0101-0603-4253	85.95
V0459659	KNECHT HOME CENTER	P0674295	BLADE HACK	11/5/2009	11/5/2009	AP	WP	0101-0603-4265	2.59
V0459659	KNECHT HOME CENTER	P0674295	BLADE HACK	11/5/2009	11/5/2009	AP	WP	0101-0603-4265	2.59
V0459659	KNECHT HOME CENTER	P0674295	HAND SAW	11/5/2009	11/5/2009	AP	WP	0101-0603-4265	17.20
V0459659	KNECHT HOME CENTER	P0674295	CLAMP	11/5/2009	11/5/2009	AP	WP	0101-0603-4265	26.03
V0466300	LINWELD	P0674466	HELIUM TANK	11/6/2009	11/6/2009	AP	WP	0101-0603-4262	117.00
V0466300	LINWELD	P0674466	FUEL SURCHARGE	11/6/2009	11/6/2009	AP	WP	0101-0603-4262	8.75
V0466300	LINWELD	P0674628	TANK RENTAL HELIUM	11/18/2009	11/18/2009	AP	WP	0101-0603-4246	8.99
V0466300	LINWELD	P0674628	HAZARDOUS MATERIAL CHARGE	11/18/2009	11/18/2009	AP	WP	0101-0603-4246	7.00
V0631970	OLSON'S PEST	P0674629	BI MONTHLY SERVICE	11/18/2009	11/18/2009	AP	WP	0101-0603-4225	75.00
V0666565	PIONEER BANK & TRUST	P0674901	CREDIT CARD FEES-ICE ARENA	11/9/2009	11/9/2009	AP	WP	0101-0603-4530	314.47
V0699246	RABE ELEVATOR	P0675657	PREVENTATIVE MAINENANCE	11/18/2009	11/18/2009	AP	WP	0101-0603-4253	186.83
V0699246	RABE ELEVATOR	P0675657	EXCISE TAX	11/18/2009	11/18/2009	AP	WP	0101-0603-4253	3.92

V0757235	SAM'S CLUB	P0675648	CONCESSIONS RESTOCK	11/25/2009	11/25/2009	AP	WP	0101-0603-4520	385.39
V0757235	SAM'S CLUB	P0674202	CONCESSIONS RESTOCK	11/25/2009	11/25/2009	AP	WP	0101-0603-4520	298.91
V0757235	SAM'S CLUB	P0673371	CANDY FOR HALLOWEEN PARTY	11/25/2009	11/25/2009	AP	WP	0101-0603-4269	104.57
V0757235	SAM'S CLUB	P0673371	CONCESSIONS RESTOCK	11/25/2009	11/25/2009	AP	WP	0101-0603-4520	410.33
V0757235	SAM'S CLUB	P0675836	CONCESSIONS RESTOCK	11/25/2009	11/25/2009	AP	WP	0101-0603-4520	504.46
V0881098	US FIGURE SKATING	P0673099	INSTRUCTOR MEMBERSHIPS	11/23/2009	11/23/2009	AP	WP	0101-0603-4292	130.00
V0881098	US FIGURE SKATING	P0673099	FREIGHT	11/23/2009	11/23/2009	AP	WP	0101-0603-4292	9.00
V0881098	US FIGURE SKATING	P0673099	CORRECTION QTY MEMBERSHIPS	11/23/2009	11/23/2009	AP	WP	0101-0603-4292	-10.00
V0881098	US FIGURE SKATING	P0673104	MEMBERSHIPS INSTRUCTORS	11/23/2009	11/23/2009	AP	WP	0101-0603-4292	120.00
V0881098	US FIGURE SKATING	P0673105	MEMBERSHIPS STUDENT	11/23/2009	11/23/2009	AP	WP	0101-0603-4292	830.00
V0881098	US FIGURE SKATING	P0673104	FREIGHT	11/23/2009	11/23/2009	AP	WP	0101-0603-4292	9.00
V0881098	US FIGURE SKATING	P0673106	FREIGHT	11/23/2009	11/23/2009	AP	WP	0101-0603-4292	5.00
V0881098	US FIGURE SKATING	P0673105	FREIGHT	11/23/2009	11/23/2009	AP	WP	0101-0603-4292	27.00
V0881098	US FIGURE SKATING	P0673106	MEMBERSHIPS STUDENTS	11/23/2009	11/23/2009	AP	WP	0101-0603-4292	100.00
V0881190	US FOOD SERVICE	P0675649	PRETZELS	11/18/2009	11/18/2009	AP	WP	0101-0603-4520	88.05
V0881190	US FOOD SERVICE	P0675649	CHEESE	11/18/2009	11/18/2009	AP	WP	0101-0603-4520	200.20
V0881190	US FOOD SERVICE	P0675649	CHIPS	11/18/2009	11/18/2009	AP	WP	0101-0603-4520	63.60
V0881190	US FOOD SERVICE	P0675649	DISTRIBUTION FEE	11/18/2009	11/18/2009	AP	WP	0101-0603-4520	2.00
V0895522	WALKER, BRANDY	P0675659	REFUND FROM CLASS	11/18/2009	11/18/2009	AP	WP	0101-0603-4530	45.00
V0951482	WRIGHT EXPRESS	P0675782	27.09 G UNL	11/17/2009	11/17/2009	AP	WP	0101-0603-4262	60.04
					Cost Center:	0603		**Total:**	7,678.19

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0675002	OXY	11/10/2009	11/10/2009	AP	WP	0613-0604-4269	4.05
V0002820	A&B WELDING SUPPLY CO	P0675002	ACET	11/10/2009	11/10/2009	AP	WP	0613-0604-4269	4.05
V0002820	A&B WELDING SUPPLY CO	P0675002	C25	11/10/2009	11/10/2009	AP	WP	0613-0604-4269	4.05
V0009235	ADT SECURITY SERVICES	P0674226	NOV 2009 SERVICE	11/6/2009	11/6/2009	AP	WP	0613-0604-4225	56.78
V0009235	ADT SECURITY SERVICES	P0674226	NOV 2009 SERVICE	11/6/2009	11/6/2009	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0674226	NOV 2009 SERVICE	11/6/2009	11/6/2009	AP	WP	0613-0604-4225	23.02
V0026320	AMICK SOUND INC	P0674233	REPLACE SMOKE DETECTORS IN	11/5/2009	11/5/2009	AP	WP	0613-0604-4259	1,400.64
V0139400	CITY OF RAPID CITY-GOLF	P0674989	CREDIT CARD FEES-MERCURY	11/9/2009	11/9/2009	AP	WP	0613-0604-4530	389.02
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0613-0604-4261	0.42
V0141335	CITY-WATER DEPARTMENT	P0676407	00822100 16	11/24/2009	11/24/2009	AP	WP	0613-0604-4284	213.61
V0141335	CITY-WATER DEPARTMENT	P0676407	05990001 0	11/24/2009	11/24/2009	AP	WP	0613-0604-4284	440.77
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0613-0604-4284	233.09
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0613-0604-4284	1,257.25
V0448000	KIMBALL'S GOLF SHOP,	P0674201	OCT 6-10, 11-17, 18-24, 2009 P	11/16/2009	11/16/2009	AP	WP	0613-0604-4225	480.00
V0448000	KIMBALL'S GOLF SHOP,	P0675552	NOV 6-10,2009 PAYMENT MB	11/16/2009	11/16/2009	AP	WP	0613-0604-4225	786.74
V0448000	KIMBALL'S GOLF SHOP,	P0675003	NOV 1-5,2009 PAYMENT MB	11/16/2009	11/16/2009	AP	WP	0613-0604-4225	343.03
V0448000	KIMBALL'S GOLF SHOP,	P0675469	OCT 25-31, NOV 1-7, NOV 8-14 W	11/16/2009	11/16/2009	AP	WP	0613-0604-4225	480.00
V0448000	KIMBALL'S GOLF SHOP,	P0676260	NOV 16-20,2009 PAYMENT MB	11/25/2009	11/25/2009	AP	WP	0613-0604-4225	646.80
V0448000	KIMBALL'S GOLF SHOP,	P0675646	11/11/09-11/15/09 PAYMENT MB	11/18/2009	11/18/2009	AP	WP	0613-0604-4225	699.31
V0711110	RAPID CITY JOURNAL	P0675661	ONLINE BANNER	11/18/2009	11/18/2009	AP	WP	0613-0604-4230	112.91
					Cost Center:	0604		**Total:**	7,598.56

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0674226	NOV 2009 SERVICE	11/6/2009	11/6/2009	AP	WP	0614-0605-4225	23.02
V0139400	CITY OF RAPID CITY-GOLF	P0675216	CREDIT CARD FEES-MERCURY	11/10/2009	11/10/2009	AP	WP	0614-0605-4530	32.37
V0141335	CITY-WATER DEPARTMENT	P0676407	05990025 0	11/24/2009	11/24/2009	AP	WP	0614-0605-4284	285.80
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0614-0605-4284	470.60
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0614-0605-4284	33.64
					Cost Center: 0605			**Total:**	845.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0676407	05990022 0	11/24/2009	11/24/2009	AP	WP	0614-0606-4284	111.67
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0614-0606-4284	1,371.71
					Cost Center:	0606		**Total:**	1,483.38

Cost Center: 0607 PARKS **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0674339	ACETYLENE	11/5/2009	11/5/2009	AP	WP	0101-0607-4259	33.49
V0002820	A&B WELDING SUPPLY CO	P0674339	CORRECTION-PRICING	11/5/2009	11/5/2009	AP	WP	0101-0607-4259	-1.00
V0002820	A&B WELDING SUPPLY CO	P0674574	cylinder rental	11/5/2009	11/5/2009	AP	WP	0101-0607-4246	124.30
V0002820	A&B WELDING SUPPLY CO	P0674574	CORRECTION-PRICING	11/5/2009	11/5/2009	AP	WP	0101-0607-4246	-100.00
V0001455	A-1 PORTABLES INC	P0674573	Portable - Braeburn	11/5/2009	11/5/2009	AP	WP	0101-0607-4225	209.00
V0001455	A-1 PORTABLES INC	P0674573	Portables Founders	11/5/2009	11/5/2009	AP	WP	0101-0607-4225	418.00
V0005640	ACE HARDWARE	P0674334	staples, screw, rings, hardwar	11/5/2009	11/5/2009	AP	WP	0101-0607-4266	26.82
V0005640	ACE HARDWARE	P0674334	bulbs	11/5/2009	11/5/2009	AP	WP	0101-0607-4257	59.96
V0005640	ACE HARDWARE	P0675687	SANDPAPER	11/18/2009	11/18/2009	AP	WP	0101-0607-4269	3.65
V0005640	ACE HARDWARE	P0675687	EYE GRAB HOOK	11/18/2009	11/18/2009	AP	WP	0101-0607-4269	13.47
V0005640	ACE HARDWARE	P0675458	CABLE,NUTS,BOLTS	11/16/2009	11/16/2009	AP	WP	0101-0607-4259	7.34
V0005640	ACE HARDWARE	P0675458	FLANGE,PLUNGER	11/16/2009	11/16/2009	AP	WP	0101-0607-4255	23.70
V0005640	ACE HARDWARE	P0675458	PRESSURE PUMP SPRAYER	11/16/2009	11/16/2009	AP	WP	0101-0607-4269	9.76
V0005640	ACE HARDWARE	P0674837	ext cord, bulbs,	11/10/2009	11/10/2009	AP	WP	0101-0607-4257	185.44
V0005640	ACE HARDWARE	P0674837	bulbs	11/10/2009	11/10/2009	AP	WP	0101-0607-4257	399.90
V0005640	ACE HARDWARE	P0675458	SAFETY GLASSES	11/16/2009	11/16/2009	AP	WP	0101-0607-4263	9.99
V0005640	ACE HARDWARE	P0675458	HITCH PINS	11/16/2009	11/16/2009	AP	WP	0101-0607-4251	13.98
V0005640	ACE HARDWARE	P0675458	BATTERIES	11/16/2009	11/16/2009	AP	WP	0101-0607-4269	8.49
V0005640	ACE HARDWARE	P0675458	GLUE, FILLR STEEL MEND	11/16/2009	11/16/2009	AP	WP	0101-0607-4259	26.94
V0005640	ACE HARDWARE	P0675477	BONDO/SPREADER/PUTTY GLAZE	11/16/2009	11/16/2009	AP	WP	0101-0607-4251	24.97
V0005640	ACE HARDWARE	P0675477	TEST DRAIN PLUG	11/16/2009	11/16/2009	AP	WP	0101-0607-4259	15.96
V0005640	ACE HARDWARE	P0675165	EXT. CORDS	11/13/2009	11/13/2009	AP	WP	0101-0607-4257	181.80
V0005640	ACE HARDWARE	P0675165	SPRAY PRIMER	11/13/2009	11/13/2009	AP	WP	0101-0607-4259	41.94
V0005640	ACE HARDWARE	P0675995	spray paint	11/20/2009	11/20/2009	AP	WP	0101-0607-4253	14.48
V0005640	ACE HARDWARE	P0674568	tarp	11/6/2009	11/6/2009	AP	WP	0101-0607-4269	12.99
V0005640	ACE HARDWARE	P0674568	rope	11/6/2009	11/6/2009	AP	WP	0101-0607-4269	39.99
V0005640	ACE HARDWARE	P0674568	trimline	11/6/2009	11/6/2009	AP	WP	0101-0607-4253	59.99
V0005640	ACE HARDWARE	P0676040	tool asst,thermocouple	11/23/2009	11/23/2009	AP	WP	0101-0607-4259	14.86
V0005640	ACE HARDWARE	P0676040	utility clevis/pulley	11/23/2009	11/23/2009	AP	WP	0101-0607-4253	13.47
V0008995	ADAMS MACHINING INC.	P0674570	trans case repair	11/5/2009	11/5/2009	AP	WP	0101-0607-4253	841.00
V0009235	ADT SECURITY SERVICES	P0672383	PARKS OFFICE SECURITY-NOV	11/6/2009	11/6/2009	AP	WP	0101-0607-4225	52.18
V0068420	BIERSCHBACH EQUIPMENT	P0675688	BLADE FOR CHOP SAW	11/17/2009	11/17/2009	AP	WP	0101-0607-4265	185.00
V0082250	BLACK HILLS WORKSHOP	P0675233	OCT CUSTODIAL/PARKS	11/12/2009	11/12/2009	AP	WP	0101-0607-4225	11,018.43

V0100100	BROWN'S REPAIR	P0674575	fuel lines	11/6/2009	11/6/2009	AP	WP	0101-0607-4253	19.00
V0136490	CHEMSEARCH	P0674571	Maxi-lube red	11/5/2009	11/5/2009	AP	WP	0101-0607-4259	413.49
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0101-0607-4261	1.24
V0141335	CITY-WATER DEPARTMENT	P0676407	09002050 0	11/24/2009	11/24/2009	AP	WP	0101-0607-4284	3.80
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0101-0607-4284	3.80
V0158390	CONTRACTOR'S SUPPLY	P0674569	blade	11/18/2009	11/18/2009	AP	WP	0101-0607-4265	44.00
V0158390	CONTRACTOR'S SUPPLY	P0674569	SAFETY GLASSES	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	6.75
V0158390	CONTRACTOR'S SUPPLY	P0674207	GLOVES	11/6/2009	11/6/2009	AP	WP	0101-0607-4263	39.00
V0158390	CONTRACTOR'S SUPPLY	P0674207	GLOVES	11/6/2009	11/6/2009	AP	WP	0101-0607-4263	14.00
V0179540	CRESCENT ELECTRIC	P0675166	CORD GRIP, DUCT SEAL	11/12/2009	11/12/2009	AP	WP	0101-0607-4257	41.40
V0182145	CRUM ELECTRIC	P0675355	LOCKING RCPT CVR	11/16/2009	11/16/2009	AP	WP	0101-0607-4257	33.66
V0182145	CRUM ELECTRIC	P0675167	PHOTO CELLS	11/10/2009	11/10/2009	AP	WP	0101-0607-4257	83.28
V0182145	CRUM ELECTRIC	P0675167	PHOTO CELLS, COVERS	11/10/2009	11/10/2009	AP	WP	0101-0607-4257	133.02
V0188480	DAKOTA BUSINESS	P0675999	copier maintenance	11/19/2009	11/19/2009	AP	WP	0101-0607-4253	7.56
V0191920	DAKOTA SUPPLY GROUP	P0675789	gaskets,glands,valve boxes,cou	11/18/2009	11/18/2009	AP	WP	0101-0607-4255	910.09
V0191920	DAKOTA SUPPLY GROUP	P0675789	VALVE BOX ADAPTR	11/18/2009	11/18/2009	AP	WP	0101-0607-4255	38.05
V0202805	DIAMOND VOGEL PAINT	P0671545	PRIMER	11/13/2009	11/13/2009	AP	WP	0101-0607-4252	22.32
V0248950	FASTENAL COMPANY, THE	P0675168	CABLE TIES, RESEALABLE TIES	11/18/2009	11/18/2009	AP	WP	0101-0607-4259	23.62
V0290330	GARNER, GARY	P0675620	ARBOR DAY FOUNDATION	11/18/2009	11/18/2009	AP	WP	0101-0607-4270	545.64
V0290330	GARNER, GARY	P0675620	ARBOR DAY ADJ	11/18/2009	11/18/2009	AP	WP	0101-0607-4270	-545.64
V0290330	GARNER, GARY	P0675620	MEALS PORTLAND OR	11/18/2009	11/18/2009	AP	WP	0101-0607-4270	114.00
V0290330	GARNER, GARY	P0675620	BAGGAGE FEES PORTLAND OR	11/18/2009	11/18/2009	AP	WP	0101-0607-4270	30.00
V0290330	GARNER, GARY	P0675620	LODG PORTLAND OR	11/18/2009	11/18/2009	AP	WP	0101-0607-4270	401.64
V0310225	GREAT WESTERN TIRE INC.	P0676041	flat repair,tube,disposal	11/23/2009	11/23/2009	AP	WP	0101-0607-4267	58.95
V0310225	GREAT WESTERN TIRE INC.	P0675460	TIRES	11/16/2009	11/16/2009	AP	WP	0101-0607-4267	297.70
V0340280	HARDWARE HANK	P0675461	CHALK REEL & LUMBER CRAYON	11/16/2009	11/16/2009	AP	WP	0101-0607-4259	7.72
V0340280	HARDWARE HANK	P0674337	CORRECTION-COST	11/9/2009	11/9/2009	AP	WP	0101-0607-4257	0.02
V0340280	HARDWARE HANK	P0674815	SPRAYER	11/9/2009	11/9/2009	AP	WP	0101-0607-4266	13.94
V0340280	HARDWARE HANK	P0674337	FUSES	11/9/2009	11/9/2009	AP	WP	0101-0607-4257	19.26
V0340280	HARDWARE HANK	P0676043	wind resist lighter	11/23/2009	11/23/2009	AP	WP	0101-0607-4269	4.49
V0340280	HARDWARE HANK	P0675772	vacuum parts & bags	11/19/2009	11/19/2009	AP	WP	0101-0607-4253	137.90
V0340280	HARDWARE HANK	P0676043	flagging tape	11/23/2009	11/23/2009	AP	WP	0101-0607-4269	6.72
V0340280	HARDWARE HANK	P0676001	furnace filters	11/20/2009	11/20/2009	AP	WP	0101-0607-4253	8.08
V0340280	HARDWARE HANK	P0674564	cd	11/6/2009	11/6/2009	AP	WP	0101-0607-4269	7.37
V0340280	HARDWARE HANK	P0675356	BITS	11/13/2009	11/13/2009	AP	WP	0101-0607-4265	10.76

V0346860	HARVEYS LOCK SHOP	P0675481	DUPLICATE KEYS	11/16/2009	11/16/2009	AP	WP	0101-0607-4269	5.70
V0346860	HARVEYS LOCK SHOP	P0675357	DUPLICATE KEYS	11/13/2009	11/13/2009	AP	WP	0101-0607-4269	6.60
V0346860	HARVEYS LOCK SHOP	P0675691	DUPLICATE KEY AND KEY RINGS	11/18/2009	11/18/2009	AP	WP	0101-0607-4269	4.56
V0367655	HILLYARD INC.	P0674333	wipe chux airlaid	11/5/2009	11/5/2009	AP	WP	0101-0607-4264	107.44
V0367655	HILLYARD INC.	P0674333	shipping	11/5/2009	11/5/2009	AP	WP	0101-0607-4264	13.00
V0393980	INDUSTRIAL SUPPLY CO.	P0676044	band it valuclip/xmas decorati	11/23/2009	11/23/2009	AP	WP	0101-0607-4259	68.40
V0400450	INTERSTATE BATTERIES	P0676002	c78dt-xhd battery	11/23/2009	11/23/2009	AP	WP	0101-0607-4253	79.96
V0400450	INTERSTATE BATTERIES	P0676002	CORRECTION-COST DEDUCT	11/23/2009	11/23/2009	AP	WP	0101-0607-4253	-0.01
V0421590	JOHNSON MACHINE INC.	P0674817	DOOR LOCK CLIP	11/9/2009	11/9/2009	AP	WP	0101-0607-4251	3.89
V0421590	JOHNSON MACHINE INC.	P0674817	GLOVES/BLADE	11/9/2009	11/9/2009	AP	WP	0101-0607-4251	31.43
V0421590	JOHNSON MACHINE INC.	P0674817	RETAINER/KNOBS,	11/9/2009	11/9/2009	AP	WP	0101-0607-4251	21.26
V0421590	JOHNSON MACHINE INC.	P0674566	windshield washer pump, wiper	11/6/2009	11/6/2009	AP	WP	0101-0607-4251	46.65
V0421590	JOHNSON MACHINE INC.	P0674566	motor	11/6/2009	11/6/2009	AP	WP	0101-0607-4251	171.54
V0421590	JOHNSON MACHINE INC.	P0674566	CORRECTION-REMOVE MOTOR	11/6/2009	11/6/2009	AP	WP	0101-0607-4251	-171.54
V0421590	JOHNSON MACHINE INC.	P0675169	DOOR LOCK CLIP	11/13/2009	11/13/2009	AP	WP	0101-0607-4251	3.89
V0421590	JOHNSON MACHINE INC.	P0675169	SWITCH	11/13/2009	11/13/2009	AP	WP	0101-0607-4251	3.07
V0448030	KIMBALL MIDWEST	P0674820	clamps, washers, connectors, g	11/6/2009	11/6/2009	AP	WP	0101-0607-4253	313.98
V0459659	KNECHT HOME CENTER	P0674821	brushes	11/9/2009	11/9/2009	AP	WP	0101-0607-4269	7.98
V0459659	KNECHT HOME CENTER	P0674821	cable ties, netting	11/9/2009	11/9/2009	AP	WP	0101-0607-4266	52.81
V0459659	KNECHT HOME CENTER	P0675482	NUTS,SCREWS,BOLTS	11/16/2009	11/16/2009	AP	WP	0101-0607-4259	7.98
V0459659	KNECHT HOME CENTER	P0675170	CABLE TIES	11/13/2009	11/13/2009	AP	WP	0101-0607-4259	26.96
V0520500	M G OIL CO	P0674576	#2 furnace oil	11/16/2009	11/16/2009	AP	WP	0101-0607-4262	527.28
V0520500	M G OIL CO	P0675171	RV ANTI-FREEZE	11/13/2009	11/13/2009	AP	WP	0101-0607-4262	196.02
V0541285	MENARDS	P0674211	BULBS/CHRISTMAS	11/5/2009	11/5/2009	AP	WP	0101-0607-4257	46.59
V0541285	MENARDS	P0674329	bulbs, elec tape,	11/5/2009	11/5/2009	AP	WP	0101-0607-4257	309.55
V0541285	MENARDS	P0676004	light set & bulbs	11/20/2009	11/20/2009	AP	WP	0101-0607-4257	7.09
V0541285	MENARDS	P0676004	ropelights,tape,staples,cable	11/20/2009	11/20/2009	AP	WP	0101-0607-4257	183.86
V0541285	MENARDS	P0674565	lights	11/6/2009	11/6/2009	AP	WP	0101-0607-4257	41.28
V0545255	MIDCONTINENT	P0674338	BROADBAND SERVICES	11/5/2009	11/5/2009	AP	WP	0101-0607-4281	300.00
V0566820	MOTIVE PARTS & SUPPLY	P0675360	BIB OVERALLS/T HANSSEN	11/13/2009	11/13/2009	AP	WP	0101-0607-4263	75.88
V0569550	MT STATES SECURITY	P0674331	Patrol - opening & Closing - C	11/5/2009	11/5/2009	AP	WP	0101-0607-4225	509.50
V0569550	MT STATES SECURITY	P0675172	SEPT PATROL/W MEMORIAL PARK	11/10/2009	11/10/2009	AP	WP	0101-0607-4225	240.00
V0612410	NORTHWEST PIPE FITTINGS	P0676045	culvert,end cap,duct tape	11/23/2009	11/23/2009	AP	WP	0101-0607-4255	94.81
V0612410	NORTHWEST PIPE FITTINGS	P0675173	EXTENSION FOR 100 E	11/13/2009	11/13/2009	AP	WP	0101-0607-4255	10.06
V0612410	NORTHWEST PIPE FITTINGS	P0675173	ADAPTORS, BALL VALVE,	11/13/2009	11/13/2009	AP	WP	0101-0607-4255	180.69

V0612410	NORTHWEST PIPE FITTINGS	P0674577	PVC PIPE, ADAPT, PLUG	11/6/2009	11/6/2009	AP	WP	0101-0607-4255	171.98
V0634525	ONE CALL SYSTEMS INC	P0676499	142 LOCATES	11/25/2009	11/25/2009	AP	WP	0101-0607-4225	148.26
V0678735	PONDEROSA SPORTSWEAR	P0672835	CLOTHING/D ELLERTON #100105	11/23/2009	11/23/2009	AP	WP	0101-0607-4263	78.71
V0678735	PONDEROSA SPORTSWEAR	P0676166	embroidery/r young#095661	11/25/2009	11/25/2009	AP	WP	0101-0607-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0676166	embroidery/d ebright#024096	11/25/2009	11/25/2009	AP	WP	0101-0607-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0676166	embroidery/c chercus#015449	11/25/2009	11/25/2009	AP	WP	0101-0607-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0676166	embroidery/s johnson#046726	11/25/2009	11/25/2009	AP	WP	0101-0607-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0676166	embroidery/r furchner#030222	11/25/2009	11/25/2009	AP	WP	0101-0607-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0675454	EMBROIDERY/M ANDERSON	11/16/2009	11/16/2009	AP	WP	0101-0607-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0675454	EMBROIDERY/S ANDERSON	11/16/2009	11/16/2009	AP	WP	0101-0607-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0675454	EMBROIDERY/L ARGUELLO	11/16/2009	11/16/2009	AP	WP	0101-0607-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0675454	EMBROIDERY/C CHERCUS #015449	11/16/2009	11/16/2009	AP	WP	0101-0607-4225	9.60
V0678735	PONDEROSA SPORTSWEAR	P0675454	EMBROIDERY/J CHRISTY #016110	11/16/2009	11/16/2009	AP	WP	0101-0607-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0675454	EMBROIDERY/D EBRIGHT #024096	11/16/2009	11/16/2009	AP	WP	0101-0607-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0675454	EMBROIDERY/G FISCHER #028028	11/16/2009	11/16/2009	AP	WP	0101-0607-4225	9.60
V0678735	PONDEROSA SPORTSWEAR	P0675454	EMBROIDERY/R FURCHNER	11/16/2009	11/16/2009	AP	WP	0101-0607-4225	9.60
V0678735	PONDEROSA SPORTSWEAR	P0675454	EMBROIDERY/D HULTZ #101448	11/16/2009	11/16/2009	AP	WP	0101-0607-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0675454	EMBROIDERY/R JOHNSON #046656	11/16/2009	11/16/2009	AP	WP	0101-0607-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0675454	EMBROIDERY/S JOHNSON #046726	11/16/2009	11/16/2009	AP	WP	0101-0607-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0675454	EMBROIDERY/D KROEGER #103712	11/16/2009	11/16/2009	AP	WP	0101-0607-4225	9.60
V0678735	PONDEROSA SPORTSWEAR	P0675454	EMBROIDERY/R YOUNG #095661	11/16/2009	11/16/2009	AP	WP	0101-0607-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0675454	EMBROIDERY/T HANSSEN #036460	11/16/2009	11/16/2009	AP	WP	0101-0607-4225	4.80
V0701710	RAPID CHEVROLET CO INC	P0674814	MOTOR	11/10/2009	11/10/2009	AP	WP	0101-0607-4251	171.54
V0701710	RAPID CHEVROLET CO INC	P0674814	switches	11/10/2009	11/10/2009	AP	WP	0101-0607-4251	89.11
V0723000	RED WING SHOE STORE	P0675479	SAFETY BOOTS/C CHERCUS	11/16/2009	11/16/2009	AP	WP	0101-0607-4263	130.00
V0723000	RED WING SHOE STORE	P0675689	SAFETY BOOTS/R JOHNSON	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	130.00
V0744010	ROYAL WHEEL	P0675367	ADJ	11/13/2009	11/13/2009	AP	WP	0101-0607-4251	30.00
V0745570	RUNNINGS SUPPLY INC	P0675773	wood chips	11/19/2009	11/19/2009	AP	WP	0101-0607-4621	27.20
V0745570	RUNNINGS SUPPLY INC	P0675174	SHOVEL	11/13/2009	11/13/2009	AP	WP	0101-0607-4265	29.99
V0745570	RUNNINGS SUPPLY INC	P0675174	MEN'S CLOTHES	11/13/2009	11/13/2009	AP	WP	0101-0607-4263	1,221.50
V0745570	RUNNINGS SUPPLY INC	P0675174	CREDIT RTN MEN'S CLOTHES	11/13/2009	11/13/2009	AP	WP	0101-0607-4263	-1,221.50
V0745570	RUNNINGS SUPPLY INC	P0675690	CLOTHING/R FURCHNER #030222	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	12.00
V0745570	RUNNINGS SUPPLY INC	P0675690	CLOTHING/D EBRIGHT #024096	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	23.00
V0745570	RUNNINGS SUPPLY INC	P0675690	CLOTHING/S JOHNSON #046726	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	23.00
V0745570	RUNNINGS SUPPLY INC	P0675690	CLOTHING/C CHERCUS #015449	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	23.00

V0745570	RUNNINGS SUPPLY INC	P0675690	CLOTHING/R YOUNG #095661	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	43.00
V0745570	RUNNINGS SUPPLY INC	P0675690	WOOD SHAVINGS	11/18/2009	11/18/2009	AP	WP	0101-0607-4621	21.76
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/M ANDERSON #100970	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	67.00
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/S ANDERSON #107177	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	55.00
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/L ARGUELLO #100062	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	67.00
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/C CHERCUS #015449	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	45.00
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/J CHRISTY #016110	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	59.00
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/D EBRIGHT #024096	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	35.00
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/J EMBROCK #025164	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	34.00
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/G FISCHER #028028	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	78.00
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/R FURCHNER #030222	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	66.00
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/T HANSSEN #036460	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	62.50
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/D HULTZ #101448	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	96.00
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/R JOHNSON #046656	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	43.00
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/S JOHNSON #046726	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	43.00
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/D KROEGER #103712	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	46.00
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/J PANSCH #066819	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	74.00
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/R YOUNG #095661	11/18/2009	11/18/2009	AP	WP	0101-0607-4263	43.00
V0745570	RUNNINGS SUPPLY INC	P0675478	CLOTHING/R FURCHNER #030222	11/16/2009	11/16/2009	AP	WP	0101-0607-4263	43.00
V0756315	SAFETY KLEEN CORP.	P0674215	RECYCLE WASTE	11/6/2009	11/6/2009	AP	WP	0101-0607-4225	199.98
V0757235	SAM'S CLUB	P0675175	BULBS	11/25/2009	11/25/2009	AP	WP	0101-0607-4266	29.76
V0757235	SAM'S CLUB	P0675175	PAPER TOWELS	11/25/2009	11/25/2009	AP	WP	0101-0607-4264	22.88
V0757235	SAM'S CLUB	P0675175	BATTERIES	11/25/2009	11/25/2009	AP	WP	0101-0607-4269	10.98
V0757235	SAM'S CLUB	P0675175	PAPER TOWELS	11/25/2009	11/25/2009	AP	WP	0101-0607-4264	14.22
V0757235	SAM'S CLUB	P0675175	COFFEE	11/25/2009	11/25/2009	AP	WP	0101-0607-4263	10.88
V0757235	SAM'S CLUB	P0675175	FOAM CUPS	11/25/2009	11/25/2009	AP	WP	0101-0607-4269	16.88
V0757235	SAM'S CLUB	P0673521	PLATES & NAPKINS	11/25/2009	11/25/2009	AP	WP	0101-0607-4269	24.45
V0757235	SAM'S CLUB	P0673885	PAPER TOWELS	11/25/2009	11/25/2009	AP	WP	0101-0607-4264	91.52
V0757235	SAM'S CLUB	P0674336	mini lights	11/25/2009	11/25/2009	AP	WP	0101-0607-4257	279.60
V0757235	SAM'S CLUB	P0674336	TRASH BAGS	11/25/2009	11/25/2009	AP	WP	0101-0607-4264	111.04
V0757235	SAM'S CLUB	P0674336	BAGS	11/25/2009	11/25/2009	AP	WP	0101-0607-4264	10.84
V0790462	SNAP ON TOOLS	P0676046	blowgun	11/23/2009	11/23/2009	AP	WP	0101-0607-4265	23.45
V0790462	SNAP ON TOOLS	P0674818	nut set, flexocket	11/9/2009	11/9/2009	AP	WP	0101-0607-4265	210.10
V0810700	SOUTH DAKOTA FEDERAL	P0672157	FUNNEL/WRENCH/SOCKETS/CABL	11/5/2009	11/5/2009	AP	WP	0101-0607-4265	75.00
V0827580	STATE CHEMICAL MFG CO	P0676467	paint & gasket remover	11/25/2009	11/25/2009	AP	WP	0101-0607-4259	227.59

V0835829	STURDEVANT'S AUTO	P0675774	brake repairs	11/19/2009	11/19/2009	AP	WP	0101-0607-4253	5.95
V0835829	STURDEVANT'S AUTO	P0675774	22" hotshot,aromas	11/19/2009	11/19/2009	AP	WP	0101-0607-4251	15.48
V0835829	STURDEVANT'S AUTO	P0674567	filters, spray	11/6/2009	11/6/2009	AP	WP	0101-0607-4251	68.37
V0835829	STURDEVANT'S AUTO	P0674326	Stones	11/5/2009	11/5/2009	AP	WP	0101-0607-4253	8.95
V0835829	STURDEVANT'S AUTO	P0674326	CORRECTION-COST	11/5/2009	11/5/2009	AP	WP	0101-0607-4253	-3.00
V0835829	STURDEVANT'S AUTO	P0675480	OIL & LUBE FILTERS	11/16/2009	11/16/2009	AP	WP	0101-0607-4251	13.59
V0835830	STURDEVANT'S REFINISH	P0676006	6" sander	11/20/2009	11/20/2009	AP	WP	0101-0607-4265	49.17
V0906159	WARNE CHEMICAL &	P0674572	fall weed spraying	11/6/2009	11/6/2009	AP	WP	0101-0607-4225	1,885.00
V0906159	WARNE CHEMICAL &	P0674836	GLYPHOMATE 41	11/10/2009	11/10/2009	AP	WP	0101-0607-4266	69.90
V0908400	WATERTREE INC	P0674835	Softner rental	11/10/2009	11/10/2009	AP	WP	0101-0607-4246	20.00
V0908400	WATERTREE INC	P0675176	NOV SOFTNER RENTAL	11/13/2009	11/13/2009	AP	WP	0101-0607-4246	20.00
V0936710	WHISLER BEARING	P0674335	bearings	11/5/2009	11/5/2009	AP	WP	0101-0607-4253	26.82
V0945720	WORK WAREHOUSE	P0675362	BIB OVERALLS/D EBRIGHT	11/13/2009	11/13/2009	AP	WP	0101-0607-4263	49.88
V0951482	WRIGHT EXPRESS	P0675782	157.73 G DSL	11/17/2009	11/17/2009	AP	WP	0101-0607-4262	384.08
V0951482	WRIGHT EXPRESS	P0675782	129.58 G SUP UNL	11/17/2009	11/17/2009	AP	WP	0101-0607-4262	314.73
V0951482	WRIGHT EXPRESS	P0675782	68.95 G UNL+AC10	11/17/2009	11/17/2009	AP	WP	0101-0607-4262	150.52
V0951482	WRIGHT EXPRESS	P0675782	503.76 G UNL+	11/17/2009	11/17/2009	AP	WP	0101-0607-4262	1,102.02
V0951482	WRIGHT EXPRESS	P0675782	447.93 G UNL	11/17/2009	11/17/2009	AP	WP	0101-0607-4262	990.86
V0962090	ZIEGLER BUILDING	P0674332	concrete splash block	11/5/2009	11/5/2009	AP	WP	0101-0607-4259	7.95
					Cost Center:	0607		**Total:**	29,233.97

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0101-0609-4261	10.87
V0822043	UNIVERSITY OF SOUTH	P0676291	ADV MGMT CLASS-SOHL M	11/23/2009	11/23/2009	AP	WP	0101-0609-4225	247.60
V0822043	UNIVERSITY OF SOUTH	P0676291	ADV MGMT CLASS-BENTS S	11/23/2009	11/23/2009	AP	WP	0101-0609-4225	247.60
V0951482	WRIGHT EXPRESS	P0675782	20.46 G SUPR UNL	11/17/2009	11/17/2009	AP	WP	0101-0609-4262	50.26
V0951482	WRIGHT EXPRESS	P0675782	45.11 G UNL+	11/17/2009	11/17/2009	AP	WP	0101-0609-4262	99.74
V0951482	WRIGHT EXPRESS	P0675782	44.97 G UNL	11/17/2009	11/17/2009	AP	WP	0101-0609-4262	104.12

Cost Center: 0609 **Total:** 760.19

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139590	CITY-PETTY	P0676163	NOTARY-MICHAELSON	11/23/2009	11/23/2009	AP	WP	0101-0610-4225	30.00
					Cost Center:	0610		**Total:**	30.00

Cost Center: 0612 SWIMMING POOL **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0674676	VAC BAGS	11/9/2009	11/9/2009	AP	WP	0101-0612-4269	30.98
V0016290	ALSCO	P0676168	47 BAR TOWEL	11/24/2009	11/24/2009	AP	WP	0101-0612-4264	8.84
V0016290	ALSCO	P0676168	3 BAR TOWEL INVTY MAINT	11/24/2009	11/24/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0676168	2 DUST MOPS	11/24/2009	11/24/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0676168	3 WET MOPS	11/24/2009	11/24/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0676168	3 RED MATS	11/24/2009	11/24/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0676168	LAUNDRY BAG	11/24/2009	11/24/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0676168	2 MOP FRAMES	11/24/2009	11/24/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0676168	2 MOP HANDLES	11/24/2009	11/24/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0674684	3 BAR TOWEL -INVTY MAINT	11/9/2009	11/9/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0674684	2 DUST MOPS	11/9/2009	11/9/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0674684	3 WET MOPS	11/9/2009	11/9/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0674684	3 RED MATS	11/9/2009	11/9/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0674684	LAUNDRY BAG	11/9/2009	11/9/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0674684	2 MOP FRAMES	11/9/2009	11/9/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0674684	2 MOP HANDLES	11/9/2009	11/9/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0674684	63 BAR TOWEL	11/9/2009	11/9/2009	AP	WP	0101-0612-4264	10.71
V0016290	ALSCO	P0675635	54 BAR TOWELS	11/19/2009	11/19/2009	AP	WP	0101-0612-4264	9.18
V0016290	ALSCO	P0675635	3 BAR TOWEL INVTY MAINT	11/19/2009	11/19/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0675635	2 DUST MOPS	11/19/2009	11/19/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0675635	3 WET MOPS	11/19/2009	11/19/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0675635	3 RED MATS	11/19/2009	11/19/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0675635	1 LAUNDRY BAG	11/19/2009	11/19/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0675635	2 MOP FRAMES	11/19/2009	11/19/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0675635	2 MOP HANDLES	11/19/2009	11/19/2009	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0675239	RINSE FREE SANITIZER	11/19/2009	11/19/2009	AP	WP	0101-0612-4264	148.00
V0074730	BLACK HILLS CHEMICAL	P0674907	CANC PO#P0665401-DUP PO#P06608	11/9/2009	11/9/2009	AP	WP	0101-0612-4264	-71.92
V0074730	BLACK HILLS CHEMICAL	P0674709	5 GALLON NABC	11/9/2009	11/9/2009	AP	WP	0101-0612-4264	110.50
V0074730	BLACK HILLS CHEMICAL	P0674709	FOAM SOAP	11/9/2009	11/9/2009	AP	WP	0101-0612-4264	282.00
V0074730	BLACK HILLS CHEMICAL	P0674709	TOILET TISSUE	11/9/2009	11/9/2009	AP	WP	0101-0612-4264	137.98
V0074730	BLACK HILLS CHEMICAL	P0674709	BATHROOM CLEANER	11/9/2009	11/9/2009	AP	WP	0101-0612-4264	35.40
V0087400	BORDER STATES ELECTRIC	P0676172	LIGHT FOR STEAM ROOM	11/23/2009	11/23/2009	AP	WP	0101-0612-4257	178.80
V0087400	BORDER STATES ELECTRIC	P0676172	FREIGHT	11/23/2009	11/23/2009	AP	WP	0101-0612-4257	5.18

V0087400	BORDER STATES ELECTRIC	P0675746	DULUX-92-SINGLE	11/18/2009	11/18/2009	AP	WP	0101-0612-4257	6.92
V0127401	CALHOUN, EMILY	P0676173	REFUND AQUATOTS FOR KARSYN	11/24/2009	11/24/2009	AP	WP	0101-0612-4530	30.00
V0139594	CITY OF RAPID CITY -	P0674900	CREDIT CARD FEES	11/9/2009	11/9/2009	AP	WP	0101-0612-4530	372.70
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0101-0612-4261	5.38
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0101-0612-4261	3.12
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0101-0612-4261	1.24
V0139590	CITY-PETTY	P0676163	CERTIFIED STROKE TECHNICAN	11/23/2009	11/23/2009	AP	WP	0101-0612-4269	27.95
V0141335	CITY-WATER DEPARTMENT	P0676407	05997036 305	11/24/2009	11/24/2009	AP	WP	0101-0612-4284	1,657.42
V0141335	CITY-WATER DEPARTMENT	P0676407	09001050 0	11/24/2009	11/24/2009	AP	WP	0101-0612-4284	3,250.14
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0101-0612-4284	1,129.53
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0101-0612-4284	45.40
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0101-0612-4284	3,250.14
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0101-0612-4284	1,535.67
V0179540	CRESCENT ELECTRIC	P0676169	FLUORESCENT LAMP	11/23/2009	11/23/2009	AP	WP	0101-0612-4269	187.20
V0185568	D&M AG SUPPLY INC	P0674845	SODA	11/10/2009	11/10/2009	AP	WP	0101-0612-4269	162.00
V0185650	D&R SERVICE INC	P0674681	SIOUX PARK POOL -WINTERIZED	11/9/2009	11/9/2009	AP	WP	0101-0612-4253	72.50
V0185650	D&R SERVICE INC	P0674681	EXCISE TAX	11/9/2009	11/9/2009	AP	WP	0101-0612-4253	1.48
V0185650	D&R SERVICE INC	P0674680	PARKVIEW POOL -WINTERIZED	11/9/2009	11/9/2009	AP	WP	0101-0612-4253	72.50
V0185650	D&R SERVICE INC	P0674680	EXCISE TAX	11/9/2009	11/9/2009	AP	WP	0101-0612-4253	1.48
V0234700	ENVIRONMENTAL	P0674843	24X24X2 PLEATED FILTERS	11/9/2009	11/9/2009	AP	WP	0101-0612-4269	252.00
V0240272	EXTRACTOR	P0675786	SELF-TIMER CONVERSION	11/19/2009	11/19/2009	AP	WP	0101-0612-4269	85.00
V0240272	EXTRACTOR	P0675786	SHIPPING	11/19/2009	11/19/2009	AP	WP	0101-0612-4269	67.00
V0240272	EXTRACTOR	P0675786	SUITMATE WATER EXTRACTOR	11/19/2009	11/19/2009	AP	WP	0101-0612-4269	495.00
V0349315	HAWKINS CHEMICAL	P0674710	SWIM CENTER -AZONE 15	11/6/2009	11/6/2009	AP	WP	0101-0612-4264	319.00
V0349315	HAWKINS CHEMICAL	P0674710	SWIM CENTER -HYDROCHLORIC	11/6/2009	11/6/2009	AP	WP	0101-0612-4264	575.75
V0384600	IKON OFFICE SOLUTIONS	P0675874	COPIER MAINTENANCE	11/18/2009	11/18/2009	AP	WP	0101-0612-4253	30.00
V0389160	INDUSTRIAL ELEC &	P0675747	BEARING	11/19/2009	11/19/2009	AP	WP	0101-0612-4253	41.40
V0389160	INDUSTRIAL ELEC &	P0675747	LABOR	11/19/2009	11/19/2009	AP	WP	0101-0612-4269	210.00
V0420650	JOHNSON CONTROLS INC	P0675785	LABOR TECH	11/18/2009	11/18/2009	AP	WP	0101-0612-4225	360.00
V0420650	JOHNSON CONTROLS INC	P0675785	DP TRANS DIF	11/18/2009	11/18/2009	AP	WP	0101-0612-4225	153.00
V0420650	JOHNSON CONTROLS INC	P0675785	MILEAGE	11/18/2009	11/18/2009	AP	WP	0101-0612-4225	45.00
V0545370	MIDCONTINENT TESTING	P0675637	WATER TESTING FOR OCTOBER,	11/16/2009	11/16/2009	AP	WP	0101-0612-4264	120.00
V0618600	OFFICEMAX	P0674719	HANDY FILE TOTE	11/17/2009	11/17/2009	AP	WP	0101-0612-4261	14.99
V0678735	PONDEROSA SPORTSWEAR	P0676245	T-SHIRTS -VOLUNTEER	11/25/2009	11/25/2009	AP	WP	0101-0612-4227	683.05
V0678735	PONDEROSA SPORTSWEAR	P0676245	T-SHIRTS 2XL VOLUNTEER	11/25/2009	11/25/2009	AP	WP	0101-0612-4227	45.05

V0678735	PONDEROSA SPORTSWEAR	P0676166	embroidery/g ellerton	11/25/2009	11/25/2009	AP	WP	0101-0612-4225	5.00
V0678735	PONDEROSA SPORTSWEAR	P0676166	embroidery/a frank	11/25/2009	11/25/2009	AP	WP	0101-0612-4225	5.00
V0717925	RAPID SOFT WATER	P0675636	SALT	11/19/2009	11/19/2009	AP	WP	0101-0612-4269	65.00
V0717925	RAPID SOFT WATER	P0676167	SALT	11/24/2009	11/24/2009	AP	WP	0101-0612-4264	65.00
V0717925	RAPID SOFT WATER	P0672431	20 BAGS OF SALT	11/9/2009	11/9/2009	AP	WP	0101-0612-4269	113.10
V0717925	RAPID SOFT WATER	P0674678	SALT	11/9/2009	11/9/2009	AP	WP	0101-0612-4269	162.50
V0717925	RAPID SOFT WATER	P0673205	SALT	11/9/2009	11/9/2009	AP	WP	0101-0612-4264	162.50
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/G ELLERTON	11/18/2009	11/18/2009	AP	WP	0101-0612-4263	43.00
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/A FRANK	11/18/2009	11/18/2009	AP	WP	0101-0612-4263	43.00
V0757235	SAM'S CLUB	P0674677	BATTERIES	11/25/2009	11/25/2009	AP	WP	0101-0612-4269	10.98
V0757235	SAM'S CLUB	P0674677	CONCESSION FOODS	11/25/2009	11/25/2009	AP	WP	0101-0612-4520	50.45
V0757235	SAM'S CLUB	P0675743	CONCESSION FOODS	11/25/2009	11/25/2009	AP	WP	0101-0612-4520	54.40
V0757235	SAM'S CLUB	P0675743	DRUM LINER	11/25/2009	11/25/2009	AP	WP	0101-0612-4264	59.12
V0875574	TWL	P0674844	MULTIFOLD TOWELS	11/19/2009	11/19/2009	AP	WP	0101-0612-4264	73.44
V0899601	WALMART COMMUNITY	P0674049	CHOCOLATE MILK	11/23/2009	11/23/2009	AP	WP	0101-0612-4520	12.48
V0934830	WESTERN STATIONERS	P0675692	PAPER	11/19/2009	11/19/2009	AP	WP	0101-0612-4261	46.25
V0934830	WESTERN STATIONERS	P0674679	30 RM PAPER	11/9/2009	11/9/2009	AP	WP	0101-0612-4261	105.50
V0942300	WOLFF'S PLBG & HTG	P0673430	55 GAL DRUM OF GLYCOL	11/13/2009	11/13/2009	AP	WP	0101-0612-4264	1,090.00
V0942300	WOLFF'S PLBG & HTG	P0673430	CORRECTION LABOR & EXCISE	11/13/2009	11/13/2009	AP	WP	0101-0612-4264	298.35
					Cost Center:	0612		**Total:**	18,733.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	P0676079	SERVICE 10/11/09-11/10/09	11/23/2009	11/23/2009	AP	WP	0101-0618-4281	269.62
V0072050	BLACK HAWK VANS	P0676082	R/R WC LIFT BUS 072	11/23/2009	11/23/2009	AP	WP	0101-0618-4251	173.00
V0072050	BLACK HAWK VANS	P0675422	R/R BENCH SEAT,R/R WC SEAT	11/16/2009	11/16/2009	AP	WP	0101-0618-4251	175.00
V0139120	CITY OF RAPID CITY	P0674997	NOV 09 OFFICE RENT	11/12/2009	11/12/2009	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0101-0618-4261	2.60
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0101-0618-4261	2.48
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0101-0618-4261	3.69
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0101-0618-4284	300.90
V0192055	DAKOTA TRANSIT ASSN	P0674673	REG SAGEN R 2009 MID YEAR MTG	11/19/2009	11/19/2009	AP	WP	0101-0618-4270	25.00
V0310225	GREAT WESTERN TIRE INC.	P0675006	6 TIRES BUS 406	11/18/2009	11/18/2009	AP	WP	0101-0618-4267	1,560.04
V0310225	GREAT WESTERN TIRE INC.	P0675006	MOUNT TIRES BUS 406	11/18/2009	11/18/2009	AP	WP	0101-0618-4251	312.00
V0310225	GREAT WESTERN TIRE INC.	P0675006	CORRECTION-COST TIRES	11/18/2009	11/18/2009	AP	WP	0101-0618-4267	0.36
V0388100	INDOFF INC	P0674926	PAPER,COPIER TONER,PRINTER	11/19/2009	11/19/2009	AP	WP	0101-0618-4261	295.96
V0388100	INDOFF INC	P0674957	INKJET CARTRIDGE - TWO	11/19/2009	11/19/2009	AP	WP	0101-0618-4261	67.98
V0420650	JOHNSON CONTROLS INC	P0676083	SCHEDULED MAINTENANCE,R/R	11/20/2009	11/20/2009	AP	WP	0101-0618-4225	650.88
V0421590	JOHNSON MACHINE INC.	P0676080	GAS CAP BUS 209	11/23/2009	11/23/2009	AP	WP	0101-0618-4251	9.12
V0439000	KCLO TV	P0674958	OCTOBER ADS	11/19/2009	11/19/2009	AP	WP	0101-0618-4225	300.00
V0460150	KNOLOGY	P0675725	1521655 394-6631 NOV PHONE	11/17/2009	11/17/2009	AP	WP	0101-0618-4281	13.16
V0479715	LAUNDRY WORLD	P0675296	TOWELS	11/13/2009	11/13/2009	AP	WP	0101-0618-4264	7.00
V0567825	MOTOROLA INC	P0676078	ONE BASE RADIO AND ONE	11/24/2009	11/24/2009	AP	WP	0101-0618-4269	3,372.65
V0571825	MUELLENBERG ELECTRIC	P0674925	REPAIR ELECTRICAL AT BUS	11/19/2009	11/19/2009	AP	WP	0101-0618-4225	403.04
V0597134	NATIVE AMERICAN OFFICE	P0675555	DESK	11/20/2009	11/20/2009	AP	WP	0101-0618-4296	550.00
V0597134	NATIVE AMERICAN OFFICE	P0675420	HON TWO PIECE DESK,FLOOR	11/16/2009	11/16/2009	AP	WP	0101-0618-4296	400.00
V0687290	PRESSURE SERVICE INC.	P0674927	LIGHT PILOT AND R/R SOFTENER	11/25/2009	11/25/2009	AP	WP	0101-0618-4225	100.00
V0701710	RAPID CHEVROLET CO INC.	P0674625	PS PUMP BUS 072	11/6/2009	11/6/2009	AP	WP	0101-0618-4251	852.89
V0701710	RAPID CHEVROLET CO INC.	P0674625	REPLACED PRIMARY AND	11/6/2009	11/6/2009	AP	WP	0101-0618-4251	265.05
V0701710	RAPID CHEVROLET CO INC.	P0674625	LOF,FUEL FILTER,FRONT BRAKES	11/6/2009	11/6/2009	AP	WP	0101-0618-4251	558.54
V0701710	RAPID CHEVROLET CO INC.	P0674625	R/R PASS DOOR LIGHT BUS 82	11/6/2009	11/6/2009	AP	WP	0101-0618-4251	51.30
V0701710	RAPID CHEVROLET CO INC.	P0674625	REPLACE TWO BATTERIES BUS	11/6/2009	11/6/2009	AP	WP	0101-0618-4251	325.40
V0701710	RAPID CHEVROLET CO INC.	P0674625	LOF BUS 109	11/6/2009	11/6/2009	AP	WP	0101-0618-4251	136.09
V0701710	RAPID CHEVROLET CO INC.	P0674625	REPLACED FUEL FILTER BUS 206	11/6/2009	11/6/2009	AP	WP	0101-0618-4251	133.18
V0701710	RAPID CHEVROLET CO INC.	P0674625	LOF BUS 209	11/6/2009	11/6/2009	AP	WP	0101-0618-4251	136.09
V0701710	RAPID CHEVROLET CO INC.	P0675421	LOF,R/R MIRROR BUS 106	11/16/2009	11/16/2009	AP	WP	0101-0618-4251	185.59

V0701710	RAPID CHEVROLET CO INC	P0675421	LOF,AC COMPRESSOR,FR BRAKE	11/16/2009	11/16/2009	AP	WP	0101-0618-4251	1,769.30
V0701710	RAPID CHEVROLET CO INC	P0675421	R/R LEFT REAR LIGHTS BUS 107	11/16/2009	11/16/2009	AP	WP	0101-0618-4251	165.37
V0701710	RAPID CHEVROLET CO INC	P0675421	R/R BUS PUMP,CLEAN TURBO	11/16/2009	11/16/2009	AP	WP	0101-0618-4251	851.71
T7809	ROBERT SHARP &	P0676085	BBM WEB	11/23/2009	11/23/2009	AP	WP	0101-0618-4225	106.25
V0775500	SERVALL UNIFORM/LINEN	P0676084	MOPS @ BUS BARN	11/23/2009	11/23/2009	AP	WP	0101-0618-4264	11.79
V0775500	SERVALL UNIFORM/LINEN	P0676084	MOPS @ BUS DEPOT	11/23/2009	11/23/2009	AP	WP	0101-0618-4264	12.26
V0775500	SERVALL UNIFORM/LINEN	P0674683	MOPS @ DEPOT	11/25/2009	11/25/2009	AP	WP	0101-0618-4264	12.26
V0775500	SERVALL UNIFORM/LINEN	P0674683	mops @ barn	11/25/2009	11/25/2009	AP	WP	0101-0618-4264	11.79
V0808300	SOUTH DAKOTA DIV OF	P0675993	BACKGROUND CHECK-LEONARD	11/19/2009	11/19/2009	AP	WP	0101-0618-4225	43.25
V0880250	UNITED PARCEL SERVICE	P0674614	1410779720,CHARGES	11/5/2009	11/5/2009	AP	WP	0101-0618-4261	9.42
V0899601	WALMART COMMUNITY	P0672896	STAPLER	11/23/2009	11/23/2009	AP	WP	0101-0618-4261	13.44
V0899601	WALMART COMMUNITY	P0672896	MOTOR OIL	11/23/2009	11/23/2009	AP	WP	0101-0618-4262	84.00
V0899601	WALMART COMMUNITY	P0672896	BLEACH	11/23/2009	11/23/2009	AP	WP	0101-0618-4264	19.08
V0899601	WALMART COMMUNITY	P0673730	BOXES,GRAF REMOVER,HAND	11/23/2009	11/23/2009	AP	WP	0101-0618-4264	62.08
						Cost Center:	0618	**Total:**	16,010.61

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0101-0620-4261	10.87
V0054985	BASLER PRINTING	P0674623	WINDOW ENVELOPES	11/5/2009	11/5/2009	AP	WP	0101-0620-4261	149.44
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0101-0620-4261	0.41
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0101-0620-4261	0.83
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0101-0620-4261	0.83
V0139604	CITY-RECREATION DEPT	P0674296	SCHOLARSHIP KENNEDY,	11/5/2009	11/5/2009	AP	WP	0101-0620-4229	41.60
V0139604	CITY-RECREATION DEPT	P0674296	SCHOLARSHIP KENNEDY, JOSIE	11/5/2009	11/5/2009	AP	WP	0101-0620-4229	41.60
V0139604	CITY-RECREATION DEPT	P0676263	SCHOLARSHIP -CAROLE	11/24/2009	11/24/2009	AP	WP	0101-0620-4229	50.00
V0150350	COLE, JERRY	P0674604	LODG SALT LAKE CITY UT	11/6/2009	11/6/2009	AP	WP	0101-0620-4270	111.59
V0150350	COLE, JERRY	P0674604	MEALS SALT LAKE CITY UT	11/6/2009	11/6/2009	AP	WP	0101-0620-4270	216.00
V0307380	GRAPHICS PLUS	P0676262	34X150 STANDARD	11/24/2009	11/24/2009	AP	WP	0101-0620-4261	15.05
V0384600	IKON OFFICE SOLUTIONS	P0675874	COPIER MAINTENANCE	11/18/2009	11/18/2009	AP	WP	0101-0620-4253	20.50
V0618600	OFFICEMAX	P0674719	PEN RED	11/17/2009	11/17/2009	AP	WP	0101-0620-4261	3.99
V0618600	OFFICEMAX	P0674719	PERM MRKR	11/17/2009	11/17/2009	AP	WP	0101-0620-4261	4.29
V0618600	OFFICEMAX	P0674719	AUTUMN QUILT	11/17/2009	11/17/2009	AP	WP	0101-0620-4261	7.50
V0757235	SAM'S CLUB	P0673314	2009 Fall All Staff Meeting fo	11/25/2009	11/25/2009	AP	WP	0101-0620-4263	75.88
V0934830	WESTERN STATIONERS	P0675692	PAPER	11/19/2009	11/19/2009	AP	WP	0101-0620-4261	24.99
					Cost Center:			0620 **Total:**	775.37

Cost Center: 0706 TRANSPORTATION **Director:** ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0101-0706-4261	32.59
V0137240	CHRIS SUPPLY COMPANY	P0675472	PRINTER CABLE - HORTON	11/17/2009	11/17/2009	AP	WP	0101-0706-4261	15.95
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0101-0706-4261	6.41
V0188480	DAKOTA BUSINESS	P0674434	SHARP MX2300 COLOR COPIER	11/10/2009	11/10/2009	AP	WP	0101-0706-4253	103.46
V0249775	FELSBURG HOLT &	P0676402	CHAPEL VALLEY TRAFFIC	11/25/2009	11/25/2009	AP	WP	0101-0706-4223	3,981.52
V0249775	FELSBURG HOLT &	P0676401	CHAPEL VALLEY TRAFFIC	11/25/2009	11/25/2009	AP	WP	0101-0706-4223	5,949.07
V0388100	INDOFF INC	P0674289	AVERY CLEAR SELF ADHESIVE	11/9/2009	11/9/2009	AP	WP	0101-0706-4261	6.68
V0934830	WESTERN STATIONERS	P0674550	SHARP COPIERS PAPER	11/5/2009	11/5/2009	AP	WP	0101-0706-4261	13.82
V0934830	WESTERN STATIONERS	P0676434	COPY PAPER SHARP 700/2300	11/24/2009	11/24/2009	AP	WP	0101-0706-4261	216.11

Cost Center: 0706 **Total:** 10,325.61

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

Cost Center: 0707 HISTORIC PRESERVATION **Director:** ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0101-0707-4261	16.68
V0188480	DAKOTA BUSINESS	P0674434	SHARP MX2300 COLOR COPIER	11/10/2009	11/10/2009	AP	WP	0101-0707-4253	0.26
V0934830	WESTERN STATIONERS	P0676434	COPY PAPER SHARP 700/2300	11/24/2009	11/24/2009	AP	WP	0101-0707-4261	67.05
V0934830	WESTERN STATIONERS	P0674550	SHARP COPIERS PAPER	11/5/2009	11/5/2009	AP	WP	0101-0707-4261	2.99
					Cost Center:	0707		**Total:**	86.98

Cost Center: 0708 AIR QUALITY **Director:** ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0101-0708-4261	10.87
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0101-0708-4261	9.27
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0101-0708-4261	2.48
V0188480	DAKOTA BUSINESS	P0674434	SHARP MX2300 COLOR COPIER	11/10/2009	11/10/2009	AP	WP	0101-0708-4253	2.95
V0421590	JOHNSON MACHINE INC.	P0674860	WIPER BLADES - G004	11/12/2009	11/12/2009	AP	WP	0101-0708-4251	16.42
V0934830	WESTERN STATIONERS	P0674550	SHARP COPIERS PAPER	11/5/2009	11/5/2009	AP	WP	0101-0708-4261	0.46
V0934830	WESTERN STATIONERS	P0676434	COPY PAPER SHARP 700/2300	11/24/2009	11/24/2009	AP	WP	0101-0708-4261	13.65
V0951482	WRIGHT EXPRESS	P0675782	11.07 G UNL +	11/17/2009	11/17/2009	AP	WP	0101-0708-4262	26.74
V0951482	WRIGHT EXPRESS	P0675782	30.30 G UNL	11/17/2009	11/17/2009	AP	WP	0101-0708-4262	68.02
					Cost Center:	0708		**Total:**	150.86

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

Cost Center: 0711 CODE ENFORCEMENT **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0101-0711-4261	32.59
V0047123	BH SERVICES INC	P0674827	October 2009 Janitorial servic	11/10/2009	11/10/2009	AP	WP	0101-0711-4225	89.87
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0101-0711-4261	14.64
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0101-0711-4261	22.34
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0101-0711-4261	9.12
V0388100	INDOFF INC	P0675184	Data pad holder for 2 code enf	11/16/2009	11/16/2009	AP	WP	0101-0711-4261	37.96
V0775500	SERVALL UNIFORM/LINEN	P0675718	Change out floor mats dated 11	11/20/2009	11/20/2009	AP	WP	0101-0711-4264	15.02
V0899601	WALMART COMMUNITY	P0675428	office supplies, mouse mat pap	11/23/2009	11/23/2009	AP	WP	0101-0711-4261	73.11
V0934830	WESTERN STATIONERS	P0676434	COPY PAPER SHARP 700/2300	11/24/2009	11/24/2009	AP	WP	0101-0711-4261	0.44
V0934830	WESTERN STATIONERS	P0674550	SHARP COPIERS PAPER	11/5/2009	11/5/2009	AP	WP	0101-0711-4261	0.13
V0934830	WESTERN STATIONERS	P0675554	Order case of 8x10 coper paper	11/23/2009	11/23/2009	AP	WP	0101-0711-4261	33.20
V0951482	WRIGHT EXPRESS	P0675782	16.4 G UNL+	11/17/2009	11/17/2009	AP	WP	0101-0711-4262	36.17
V0951482	WRIGHT EXPRESS	P0675782	13.04 G UNL+ALC10	11/17/2009	11/17/2009	AP	WP	0101-0711-4262	27.85

Cost Center: 0711 **Total:** 392.44

Cost Center: 0713 SIGN CODE ENFORCEMENT **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0951482	WRIGHT EXPRESS	P0675782	46.47 G UNL+ALC10	11/17/2009	11/17/2009	AP	WP	0101-0713-4262	101.29
					Cost Center:	0713		**Total:**	101.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0200458	DELL MARKETING LP	P0674159	OPTI 760 COMPUTER-FRONT	11/20/2009	11/20/2009	AP	WP	0253-0761-4295	977.49
					Cost Center:	0761		**Total:**	977.49

Cost Center: 0833 WWATER **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0097190	BRITTON ENGINEERING &	P0676234	SS09-1782 CATRON BLVD/HWY16B	11/25/2009	11/25/2009	AP	WP	0604-0833-4223	4,921.30
V0135100	CETEC ENGINEERING SVC	P0676289	ST10-1803 ST ANDREW ST	11/25/2009	11/25/2009	AP	WP	0604-0833-4223	1,616.34
V0250245	FERBER ENGINEERING	P0676230	DR05-1452 DOVER STREET	11/25/2009	11/25/2009	AP	WP	0604-0833-4223	105.65
V0250245	FERBER ENGINEERING	P0676231	SS09-1772 11TH STREET ALLEY WE	11/25/2009	11/25/2009	AP	WP	0604-0833-4223	4,542.71
V0263778	FOURFRONT DESIGN INC	P0675112	ST09-1817 DOWNTOWN	11/25/2009	11/25/2009	AP	WP	0604-0833-4223	3,389.88
V0322150	HDR ENGINEERING INC	P0676233	WRF08-1770 WRF NON POTABLE	11/25/2009	11/25/2009	AP	WP	0604-0833-4223	5,706.68
V0522045	MAINLINE CONTRACTING	P0675991	SS08-1711	11/25/2009	11/25/2009	AP	WP	0604-0833-4380	14,711.68
V0522045	MAINLINE CONTRACTING	P0675991	SS08-1711 BLAINE, HALLEY ADJ	11/25/2009	11/25/2009	AP	WP	0604-0833-4381	-14,711.68
V0522045	MAINLINE CONTRACTING	P0675991	SS08-1711	11/25/2009	11/25/2009	AP	WP	0604-0833-4380	8,959.74
V0522045	MAINLINE CONTRACTING	P0660164	SS08-1711 BLAINE SWR-RET	5/20/2009	5/20/2009	AP	WP	0604-0833-4380	6,267.23
V0522045	MAINLINE CONTRACTING	P0660164	SS08-1711 BLAINE SWR-OB RET	5/20/2009	5/20/2009	AP	WP	0604-0833-4380	4.55
V0522045	MAINLINE CONTRACTING	P0669442	SS08-1711	8/26/2009	8/26/2009	AP	WP	0604-0833-4380	1,051.81
V0522045	MAINLINE CONTRACTING	P0669442	SS08-1711	8/26/2009	8/26/2009	AP	WP	0604-0833-4380	356.51
V0522045	MAINLINE CONTRACTING	P0665296	SS08-1711	7/22/2009	7/22/2009	AP	WP	0604-0833-4380	3,530.85
V0522045	MAINLINE CONTRACTING	P0663657	SS08-1711 BLAINE,HALLEY SWR	7/7/2009	7/7/2009	AP	WP	0604-0833-4380	3,888.87
V0522045	MAINLINE CONTRACTING	P0663657	SS08-1711 BLAINE,HALLEY SWR	7/7/2009	7/7/2009	AP	WP	0604-0833-4380	331.24
V0698700	RCS CONSTRUCTION INC.	P0675990	ST05-1435 44TH ST RECONSTRUCTI	11/25/2009	11/25/2009	AP	WP	0604-0833-4380	14,611.45
V0698700	RCS CONSTRUCTION INC.	P0675990	ST05-1435 44TH ST RECONST ADJ	11/25/2009	11/25/2009	AP	WP	0604-0833-4380	-14,611.45
V0698700	RCS CONSTRUCTION INC.	P0675990	ST05-1435 44TH ST RECONSTR	11/25/2009	11/25/2009	AP	WP	0604-0833-4380	14,318.95
V0698700	RCS CONSTRUCTION INC.	P0675990	ST05-1435 44TH ST RECONSTR OB	11/25/2009	11/25/2009	AP	WP	0604-0833-4380	292.50
V0698700	RCS CONSTRUCTION INC.	P0676495	ST09-1809 MAPLE AVE/E IDAHO RE	11/25/2009	11/25/2009	AP	WP	0604-0833-4380	43,264.64
V0840709	TSP INC	P0676232	SSW09-1819 CATRON	11/25/2009	11/25/2009	AP	WP	0604-0833-4223	9,425.43
V0840709	TSP INC	P0676232	SSW09-1819 CATRON	11/25/2009	11/25/2009	AP	WP	0604-0833-4223	18,850.85
					Cost Center:	0833		**Total:**	130,825.73

Cost Center: 0834 WWATER EXPANSION **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0097190	BRITTON ENGINEERING &	P0676234	SS09-1782 CATRON BLVD/HWY16B	11/25/2009	11/25/2009	AP	WP	0604-0834-4223	15,379.06
V0211242	DREAM DESIGN	P0676156	SS09-1829 EASY ST SANITARY SEW	11/25/2009	11/25/2009	AP	WP	0604-0834-4223	13,227.67
V0250245	FERBER ENGINEERING	P0676284	SS07-1658 ELK VALE RD	11/25/2009	11/25/2009	AP	WP	0604-0834-4223	3,553.81
V0250245	FERBER ENGINEERING	P0676157	ST08-1753 MALL DRIVE UTILITY R	11/25/2009	11/25/2009	AP	WP	0604-0834-4223	6,856.25
V0459841	KNIFE RIVER MIDWEST LLC	P0627535	ST06-1334 E MALL DR	5/21/2008	5/21/2008	AP	WP	0604-0834-4380	3,243.60
V0459841	KNIFE RIVER MIDWEST LLC	P0627536	ST06-1334 E MALL DR	5/21/2008	5/21/2008	AP	WP	0604-0834-4380	3,359.76
V0459841	KNIFE RIVER MIDWEST LLC	P0639376	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0604-0834-4380	113.19
V0459841	KNIFE RIVER MIDWEST LLC	P0639376	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0604-0834-4380	10.19
V0459841	KNIFE RIVER MIDWEST LLC	P0641860	ST06-1334 E MALL DR	10/22/2008	10/22/2008	AP	WP	0604-0834-4380	93.13
V0459841	KNIFE RIVER MIDWEST LLC	P0632619	ST06-1334 E MALL DR	7/23/2008	7/23/2008	AP	WP	0604-0834-4380	2,895.45
V0459841	KNIFE RIVER MIDWEST LLC	P0645356	ST06-1334 E MALL DR RET	12/19/2008	12/19/2008	AP	WP	0604-0834-4380	70.55
V0459841	KNIFE RIVER MIDWEST LLC	P0631729	ST06-1334B E MALL DR-RET	6/25/2008	6/25/2008	AP	WP	0604-0834-4380	1,573.59
V0459841	KNIFE RIVER MIDWEST LLC	P0636010	ST06-1334 E MALL DR	8/20/2008	8/20/2008	AP	WP	0604-0834-4380	418.91
V0459841	KNIFE RIVER MIDWEST LLC	P0665295	ST06-1334B E MALL DR	7/22/2009	7/22/2009	AP	WP	0604-0834-4380	8.56
V0459841	KNIFE RIVER MIDWEST LLC	P0665295	ST06-1334B E MALL DR	7/22/2009	7/22/2009	AP	WP	0604-0834-4380	0.37
V0840709	TSP INC	P0676232	SSW09-1819 CATRON	11/25/2009	11/25/2009	AP	WP	0604-0834-4223	18,850.85
					Cost Center:	0834		**Total:**	69,654.94

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

Cost Center: 0835 UTILITY FACILITIES **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0674552	2005 BOND PYMT	11/5/2009	11/5/2009	AP	WP	0605-0835-4420	212,212.60
V0255377	1ST NATIONAL BANK IN	P0676035	2005 BOND PAYMENT	11/19/2009	11/19/2009	AP	WP	0605-0835-4420	71,541.62
					Cost Center:	0835		**Total:**	283,754.22

Cost Center: 0840 TRANS TERMINAL **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0674624	OCT 09 JANITORIAL SERVICE	11/5/2009	11/5/2009	AP	WP	0608-0840-4225	1,357.13
V0141335	CITY-WATER DEPARTMENT	P0675781	00275020 20	11/17/2009	11/17/2009	AP	WP	0608-0840-4284	206.54
V0372635	HOLSWORTH & SON INC.,	P0675419	SHOVEL,ICE MELT,CLEAN	11/13/2009	11/13/2009	AP	WP	0608-0840-4225	1,050.00
V0775500	SERVALL UNIFORM/LINEN	P0676084	MATS,BATHROOM DEODERIZERS	11/23/2009	11/23/2009	AP	WP	0608-0840-4264	40.04
V0775500	SERVALL UNIFORM/LINEN	P0674683	MATS,BATHROOM DEODERIZERS	11/25/2009	11/25/2009	AP	WP	0608-0840-4264	40.04
					Cost Center: 0840			**Total:**	2,693.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0675458	PRUNING SAW	11/16/2009	11/16/2009	AP	WP	0607-0860-4265	26.99
V0005640	ACE HARDWARE	P0675458	MOP	11/16/2009	11/16/2009	AP	WP	0607-0860-4264	15.49
V0009235	ADT SECURITY SERVICES	P0672985	CEMETERY	11/6/2009	11/6/2009	AP	WP	0607-0860-4225	26.09
V0016290	ALSCO	P0675353	2 MATS	11/13/2009	11/13/2009	AP	WP	0607-0860-4225	6.01
V0016290	ALSCO	P0675996	2 mats	11/20/2009	11/20/2009	AP	WP	0607-0860-4225	6.01
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0607-0860-4261	3.32
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0607-0860-4261	4.68
V0141335	CITY-WATER DEPARTMENT	P0676407	09001000 0	11/24/2009	11/24/2009	AP	WP	0607-0860-4284	401.99
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0607-0860-4284	401.99
V0237350	EVERGREEN OFFICE	P0674327	pad,desk	11/5/2009	11/5/2009	AP	WP	0607-0860-4261	7.98
V0237350	EVERGREEN OFFICE	P0675459	INK CARTRIDGE & CALENDAR	11/16/2009	11/16/2009	AP	WP	0607-0860-4261	38.27
V0237350	EVERGREEN OFFICE	P0676000	ink cartridges	11/20/2009	11/20/2009	AP	WP	0607-0860-4261	43.96
V0384600	IKON OFFICE SOLUTIONS	P0675359	COPIER MAINTENANCE	11/13/2009	11/13/2009	AP	WP	0607-0860-4253	75.21
V0421590	JOHNSON MACHINE INC.	P0676003	air filter,washer,anti-freeze	11/20/2009	11/20/2009	AP	WP	0607-0860-4253	11.85
V0421590	JOHNSON MACHINE INC.	P0676003	air filter	11/20/2009	11/20/2009	AP	WP	0607-0860-4253	2.86
V0421590	JOHNSON MACHINE INC.	P0676003	CREDIT-RTN AIR FILTER	11/20/2009	11/20/2009	AP	WP	0607-0860-4253	-2.87
V0460150	KNOLOGY	P0675725	1513857 394-4189 NOV PHONE LD	11/17/2009	11/17/2009	AP	WP	0607-0860-4281	29.25
V0520500	M G OIL CO	P0675553	92 GAL GASOLINE	11/23/2009	11/23/2009	AP	WP	0607-0860-4262	216.12
V0520500	M G OIL CO	P0675553	211 GAL #2 FURN OIL	11/23/2009	11/23/2009	AP	WP	0607-0860-4262	502.73
V0569550	MT STATES SECURITY	P0674331	Patrol - Cemetery	11/5/2009	11/5/2009	AP	WP	0607-0860-4225	145.00
V0634566	O'REILLY AUTO PARTS	P0676005	wiper blades	11/20/2009	11/20/2009	AP	WP	0607-0860-4253	6.62
V0678735	PONDEROSA SPORTSWEAR	P0675454	EMBROIDERY/C NICHOLS #104833	11/16/2009	11/16/2009	AP	WP	0607-0860-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0675454	EMBROIDERY/J PREBLE #107179	11/16/2009	11/16/2009	AP	WP	0607-0860-4225	4.80
V0698327	QWEST	P0675209	11/01 INTERNET CHARGES	11/10/2009	11/10/2009	AP	WP	0607-0860-4281	44.40
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/C NICHOLS #104833	11/18/2009	11/18/2009	AP	WP	0607-0860-4263	67.00
V0745570	RUNNINGS SUPPLY INC	P0675638	CLOTHING/J PREBLE #107179	11/18/2009	11/18/2009	AP	WP	0607-0860-4263	65.00

Cost Center: 0860 **Total:** 2,155.55

Cost Center: 0870 PARKING LOT & AREA **Director:** ALLENDER, STEVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0676035	2008 PARKING BOND PAYMENT	11/19/2009	11/19/2009	AP	WP	0610-0870-4420	16,319.07
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0610-0870-4261	83.21
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0610-0870-4261	84.87
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0610-0870-4261	67.89
V0141335	CITY-WATER DEPARTMENT	P0675781	09005375 2	11/17/2009	11/17/2009	AP	WP	0610-0870-4284	19.64
V0211242	DREAM DESIGN	P0675217	RFD LEASED PARKING	11/10/2009	11/10/2009	AP	WP	0610-0870-4530	180.00
V0211242	DREAM DESIGN	P0675217	RFD SALES TAX	11/10/2009	11/10/2009	AP	WP	0610-0870-4530	10.80
V0372635	HOLSWORTH & SON INC.,	P0675423	WORK ON PARKING RAMP	11/13/2009	11/13/2009	AP	WP	0610-0870-4225	465.00
V0666565	PIONEER BANK & TRUST	P0674901	CREDIT CARD FEES-PARKING	11/9/2009	11/9/2009	AP	WP	0610-0870-4530	39.38
V0818740	SOUTH DAKOTA SCHOOL	P0676437	OCTOBER PHONE	11/24/2009	11/24/2009	AP	WP	0610-0870-4281	40.42
V0885609	VALLEY SWEEPING	P0674940	PARKING LOT SWEEPING	11/16/2009	11/16/2009	AP	WP	0610-0870-4225	157.50
V0899601	WALMART COMMUNITY	P0675678	OFFICE SUPPLIES	11/23/2009	11/23/2009	AP	WP	0610-0870-4261	69.10
V0940463	WILLMAN, TERRI	P0675668	WINTER BOOTS FURCHNER.	11/23/2009	11/23/2009	AP	WP	0610-0870-4263	169.59

Cost Center: 0870 **Total:** 17,706.47

Cost Center: 0890 AMBULANCE ENTERPRISE **Director:** ROHLFING, MARK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036665	ARMSTRONG MEDICAL	P0675710	CPR ADULT MANIQUINN	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	106.76
V0088185	BOUND TREE MEDICAL INC	P0675437	ADJ-	11/16/2009	11/16/2009	AP	WP	0618-0890-4297	-176.80
V0088185	BOUND TREE MEDICAL INC	P0675437	EMS DISPOSABLE	11/16/2009	11/16/2009	AP	WP	0618-0890-4297	574.40
V0088185	BOUND TREE MEDICAL INC	P0675437	EMS DISPOSABLES	11/16/2009	11/16/2009	AP	WP	0618-0890-4297	599.00
V0088185	BOUND TREE MEDICAL INC	P0675437	EMS DISPOSABLES	11/16/2009	11/16/2009	AP	WP	0618-0890-4297	176.80
V0131400	CARQUEST AUTO PARTS	P0676074	CORR PO#P0634399-OVRPYMT	11/20/2009	11/20/2009	AP	WP	0618-0890-4251	-37.96
V0066860	CHANNING L BETE CO INC	P0674458	25 AHA HEARTSAVER FIRST	11/6/2009	11/6/2009	AP	WP	0618-0890-4261	380.14
V0066860	CHANNING L BETE CO INC	P0674459	5 HEARTSAVER FIRST AID	11/6/2009	11/6/2009	AP	WP	0618-0890-4261	52.45
V0137240	CHRIS SUPPLY COMPANY	P0676075	CANC PO#P0673136-INV PD BY PEN	11/20/2009	11/20/2009	AP	WP	0618-0890-4265	-2.60
V0139120	CITY OF RAPID CITY	P0675455	#441 WASTEWTR RATE INCR-STN	11/16/2009	11/16/2009	AP	WP	0618-0890-4225	150.00
V0139120	CITY OF RAPID CITY	P0674022	REIMBURSEMENT OF $ AMT	11/23/2009	11/23/2009	AP	WP	0618-0890-4530	306.30
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0618-0890-4261	229.25
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0618-0890-4261	181.46
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0618-0890-4261	200.36
V0189940	DAKOTA LEASING	P0675709	LEASE PMT. ON INSERSION	11/17/2009	11/17/2009	AP	WP	0618-0890-4253	295.03
V0232330	EMERGENCY MEDICAL	P0675435	EMS DISPOSABLES	11/16/2009	11/16/2009	AP	WP	0618-0890-4297	27.85
V0232330	EMERGENCY MEDICAL	P0675435	EMS DISPOSABLES	11/16/2009	11/16/2009	AP	WP	0618-0890-4297	313.66
V0232330	EMERGENCY MEDICAL	P0675953	EMS DISPOSABLES	11/25/2009	11/25/2009	AP	WP	0618-0890-4297	669.07
V0232330	EMERGENCY MEDICAL	P0675953	EMS DISPOSABLES	11/25/2009	11/25/2009	AP	WP	0618-0890-4297	159.60
V0251140	FINANCIAL FORMS &	P0674998	5000 LASER HCFA FORMS	11/12/2009	11/12/2009	AP	WP	0618-0890-4261	132.78
V0251140	FINANCIAL FORMS &	P0674998	7500 #8 REMITTANCE	11/12/2009	11/12/2009	AP	WP	0618-0890-4261	427.50
V0251140	FINANCIAL FORMS &	P0674998	2000 INVOICES	11/12/2009	11/12/2009	AP	WP	0618-0890-4261	231.13
V0251140	FINANCIAL FORMS &	P0674998	#10 WINDOW ENVELOPES/EMS	11/12/2009	11/12/2009	AP	WP	0618-0890-4261	585.00
V0251140	FINANCIAL FORMS &	P0674998	1000 HCFA ENVELOPES/EMS	11/12/2009	11/12/2009	AP	WP	0618-0890-4261	136.25
V0251140	FINANCIAL FORMS &	P0675964	100 9X12 HCFA WINDOW	11/25/2009	11/25/2009	AP	WP	0618-0890-4261	109.35
V0254562	FIRST	P0675952	EMS DISPOSABLES	11/25/2009	11/25/2009	AP	WP	0618-0890-4297	516.75
V0282080	G&H DISTRIBUTING INC.	P0674929	4-STEP ROLLING	11/9/2009	11/9/2009	AP	WP	0618-0890-4265	211.30
V0305780	GOLDEN WEST	P0675432	MONTHLY PAGING AIRTIME/OCT	11/16/2009	11/16/2009	AP	WP	0618-0890-4269	13.47
V0355050	HENRY SCHEIN INC	P0675434	EMS DISPOSABLES	11/16/2009	11/16/2009	AP	WP	0618-0890-4297	135.00
V0355050	HENRY SCHEIN INC	P0675434	EMS DISPOSABLES	11/16/2009	11/16/2009	AP	WP	0618-0890-4297	762.00
V0355050	HENRY SCHEIN INC	P0674412	EMS DISPOSABLES	11/5/2009	11/5/2009	AP	WP	0618-0890-4297	804.20
V0355050	HENRY SCHEIN INC	P0675954	EMS DISPOSABLES	11/25/2009	11/25/2009	AP	WP	0618-0890-4297	1,087.76
V0421590	JOHNSON MACHINE INC.	P0675464	EXHAUST HANGAR/M7	11/16/2009	11/16/2009	AP	WP	0618-0890-4251	9.99

V0421590	JOHNSON MACHINE INC.	P0675464	OIL FILTER/M4	11/16/2009	11/16/2009	AP	WP	0618-0890-4251	4.56
V0421590	JOHNSON MACHINE INC.	P0675464	OIL FILTER/M7	11/16/2009	11/16/2009	AP	WP	0618-0890-4251	5.29
V0459659	KNECHT HOME CENTER	P0675438	PLUG CONNECTORS/MEDIC UNITS	11/16/2009	11/16/2009	AP	WP	0618-0890-4251	48.81
V0469300	KREISER SURGICAL INC	P0675436	EMS DISPOSABLES	11/16/2009	11/16/2009	AP	WP	0618-0890-4297	795.26
V0469300	KREISER SURGICAL INC	P0675436	EMS DISPOSABLES	11/16/2009	11/16/2009	AP	WP	0618-0890-4297	6.10
V0469300	KREISER SURGICAL INC	P0675436	EMS DISPOSABLES	11/16/2009	11/16/2009	AP	WP	0618-0890-4297	1,252.79
V0469300	KREISER SURGICAL INC	P0674413	EMS DISPOSABLES	11/5/2009	11/5/2009	AP	WP	0618-0890-4297	175.50
V0469300	KREISER SURGICAL INC	P0674413	EMS DISPOSABLES	11/5/2009	11/5/2009	AP	WP	0618-0890-4297	2,038.33
V0469300	KREISER SURGICAL INC	P0674413	EMS DISPOSABLES	11/5/2009	11/5/2009	AP	WP	0618-0890-4297	43.10
V0469300	KREISER SURGICAL INC	P0675955	EMS DISPOSABLES	11/25/2009	11/25/2009	AP	WP	0618-0890-4297	1,239.31
V0466300	LINWELD	P0675447	OXYGEN/AMBULANCES	11/16/2009	11/16/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0675447	CORRECTION-COST	11/16/2009	11/16/2009	AP	WP	0618-0890-4297	79.40
V0466300	LINWELD	P0675711	OXYGEN/AMBULANCES	11/17/2009	11/17/2009	AP	WP	0618-0890-4297	36.20
V0466300	LINWELD	P0674918	OXYGEN/AMBULANCES	11/23/2009	11/23/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0674918	OXYGEN BOTTLE LEASING/AMB	11/23/2009	11/23/2009	AP	WP	0618-0890-4246	279.84
V0466300	LINWELD	P0674918	CORRECTION-RMV OXYGN	11/23/2009	11/23/2009	AP	WP	0618-0890-4297	-12.80
V0466300	LINWELD	P0674918	OXYGEN/AMBULANCES	11/23/2009	11/23/2009	AP	WP	0618-0890-4297	97.20
V0466300	LINWELD	P0674932	OXYGEN/AMBULANCES	11/18/2009	11/18/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0674932	CORRECTION-COST OXYGEN	11/18/2009	11/18/2009	AP	WP	0618-0890-4297	15.60
V0520278	MCPC	P0674923	IMAGING DRUM/EMS BILLING	11/10/2009	11/10/2009	AP	WP	0618-0890-4261	165.29
V0520278	MCPC	P0674408	PRINTER CARTRIDGES AND	11/5/2009	11/5/2009	AP	WP	0618-0890-4261	784.52
V0540122	MEDICAL WASTE	P0675445	MEDICAL WASTE DISPOSAL/OCT	11/16/2009	11/16/2009	AP	WP	0618-0890-4264	348.95
V0538550	MEDICINE SHOPPE #0461,	P0675951	EMS DISPOSABLE	11/25/2009	11/25/2009	AP	WP	0618-0890-4297	598.08
V0545255	MIDCONTINENT	P0674409	COMPUTER LINE	11/5/2009	11/5/2009	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0674409	COMPUTER LINE	11/5/2009	11/5/2009	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0674409	COMPUTER LINE	11/5/2009	11/5/2009	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0674409	COMPUTER LINE	11/5/2009	11/5/2009	AP	WP	0618-0890-4281	150.00
V0551966	MIDWEST VEHICLE	P0676164	4 NEW AMBULANCES,1 REMOUNT,	11/25/2009	11/25/2009	AP	WP	0618-0890-4360	199,966.03
V0551966	MIDWEST VEHICLE	P0676164	4 NEW AMBULANCES ADJ	11/25/2009	11/25/2009	AP	WP	0618-0890-4360	-199,966.03
V0551966	MIDWEST VEHICLE	P0676164	2009 WHEELED COACH	11/25/2009	11/25/2009	AP	WP	0618-0890-4360	159,909.00
V0551966	MIDWEST VEHICLE	P0676164	VIN: 1GBKG316691155558	11/25/2009	11/25/2009	AP	WP	0618-0890-4360	0.00
V0551966	MIDWEST VEHICLE	P0676164	2009 WHEELED COACH	11/25/2009	11/25/2009	AP	WP	0618-0890-4360	159,909.00
V0551966	MIDWEST VEHICLE	P0676164	VIN: 1GBKG316991156588	11/25/2009	11/25/2009	AP	WP	0618-0890-4360	0.00
V0551966	MIDWEST VEHICLE	P0676164	2009 WHEELED COACH	11/25/2009	11/25/2009	AP	WP	0618-0890-4360	159,909.00
V0551966	MIDWEST VEHICLE	P0676164	VIN: 1GBKG316691156533	11/25/2009	11/25/2009	AP	WP	0618-0890-4360	0.00

V0551966	MIDWEST VEHICLE	P0676164	2009 WHEELED COACH	11/25/2009	11/25/2009	AP	WP	0618-0890-4360	159,909.00
V0551966	MIDWEST VEHICLE	P0676164	VIN: 1GBKB316X91155434	11/25/2009	11/25/2009	AP	WP	0618-0890-4360	0.00
V0551966	MIDWEST VEHICLE	P0676164	2009 WHEELED COACH REMOUNT	11/25/2009	11/25/2009	AP	WP	0618-0890-4360	109,250.00
V0551966	MIDWEST VEHICLE	P0676164	VIN: 1GBKG316091156964	11/25/2009	11/25/2009	AP	WP	0618-0890-4360	0.00
V0551966	MIDWEST VEHICLE	P0676164	LESS TRADE IN-3 MEDIC UNITS	11/25/2009	11/25/2009	AP	WP	0618-0890-4360	-10,000.00
V0551966	MIDWEST VEHICLE	P0676164	LESS RELEASED ESCROW FUNDS	11/25/2009	11/25/2009	AP	WP	0618-0890-4360	-538,919.97
V0569175	MOUNTAIN PLAINS	P0675106	REG MARTENS E CRITICAL CARE	11/12/2009	11/12/2009	AP	WP	0618-0890-4270	220.00
V0571825	MUELLENBERG ELECTRIC	P0675441	ELECTRIC REPAIR LIGHTING	11/16/2009	11/16/2009	AP	WP	0618-0890-4252	242.39
V0582829	NATIONAL ACADEMY OF	P0673722	TUITION FEES FOR LORI	11/16/2009	11/16/2009	AP	WP	0618-0890-4270	1,095.00
V0582829	NATIONAL ACADEMY OF	P0673722	TUITION FEES FOR SANDY	11/16/2009	11/16/2009	AP	WP	0618-0890-4270	1,095.00
V0582829	NATIONAL ACADEMY OF	P0673722	TUITION FEES FOR CAROL	11/16/2009	11/16/2009	AP	WP	0618-0890-4270	1,095.00
V0582829	NATIONAL ACADEMY OF	P0673722	TUITION FEES FOR DENISE	11/16/2009	11/16/2009	AP	WP	0618-0890-4270	1,095.00
V0601545	NEVE'S UNIFORM	P0674020	FIREFIGHTER BADGE/B. HANSEN	11/5/2009	11/5/2009	AP	WP	0618-0890-4263	47.50
V0601545	NEVE'S UNIFORM	P0674270	DUTY BOOTS- LESPERANCE	11/5/2009	11/5/2009	AP	WP	0618-0890-4263	99.00
V0618600	OFFICEMAX	P0674456	FAX/PRINTER/EMS OFFICE	11/6/2009	11/6/2009	AP	WP	0618-0890-4296	349.99
V0634755	ORTIVUS INC	P0675450	MAINTEANCE ON AMBULANCE	11/16/2009	11/16/2009	AP	WP	0618-0890-4295	11,898.04
V0656925	PENNINGTON COUNTY	P0674618	AMBULANCE LIENS	11/5/2009	11/5/2009	AP	WP	0618-0890-4225	3.00
V0666565	PIONEER BANK & TRUST	P0674901	CREDIT CARD FEES-AMBULANCE	11/9/2009	11/9/2009	AP	WP	0618-0890-4530	89.35
V0698327	QWEST	P0674813	10/28/09 911 LISTINGS	11/6/2009	11/6/2009	AP	WP	0618-0890-4281	12.00
V0722757	RECORD STORAGE	P0675468	AMBULANCE RECORD	11/16/2009	11/16/2009	AP	WP	0618-0890-4225	21.00
V0727460	REGIONAL HEALTH	P0618825	CPR CARDS/12-12-07	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	477.35
V0727460	REGIONAL HEALTH	P0618825	CPR CARDS/1-15-08	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	309.00
V0727460	REGIONAL HEALTH	P0618825	CORRECTION COST CPR CARDS	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	8.65
V0727460	REGIONAL HEALTH	P0618825	CREDIT OVERCHARGE ON CPR	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	-3.00
V0727460	REGIONAL HEALTH	P0675712	BLS HEARTSAVER CPR	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	9.00
V0727460	REGIONAL HEALTH	P0675712	PALS PROVIDER CPR CARDS/8-19-0	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	60.00
V0727460	REGIONAL HEALTH	P0675712	BLS HEALTHCARE PROVIDER CPR	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	3.00
V0727460	REGIONAL HEALTH	P0675712	BLS HEARTSAVER AED CPR	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	33.00
V0727460	REGIONAL HEALTH	P0675712	BLS HEARTSAVER AED CPR	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	27.00
V0727460	REGIONAL HEALTH	P0675712	BLS HEARTSAVER AED CPR	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	30.00
V0727460	REGIONAL HEALTH	P0675712	BLS HEARTSAVER AED CPR	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	81.00
V0727460	REGIONAL HEALTH	P0675712	BLS HEARTSAVER AED CPR	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	27.00
V0727460	REGIONAL HEALTH	P0675712	BLS HEARTSAVER AED CPR	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	9.00
V0727460	REGIONAL HEALTH	P0675712	BLS HEARTSAVER AED CPR	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	21.00
V0727460	REGIONAL HEALTH	P0675712	BLS HEALTHCARE PROVIDER CPR	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	24.00

V0727460	REGIONAL HEALTH	P0675712	BLS HEALTHCARE PROVIDER CPR	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	45.00
V0727460	REGIONAL HEALTH	P0675712	BLS HEALTHCARE PROVIDER CPR	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	39.00
V0727460	REGIONAL HEALTH	P0675712	BLS HEALTHCARE PROVIDER CPR	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	42.00
V0727460	REGIONAL HEALTH	P0675712	PHARMACY HEP B VACCINE	11/17/2009	11/17/2009	AP	WP	0618-0890-4297	17.66
V0729799	REITZ, JASON	P0674559	REIMBURSEMENT FOR MILEAGE	11/5/2009	11/5/2009	AP	WP	0618-0890-4270	235.00
V0729799	REITZ, JASON	P0674559	ADJ	11/5/2009	11/5/2009	AP	WP	0618-0890-4270	-235.00
V0729799	REITZ, JASON	P0674559	MILEAGE SIOUX FALLS SD	11/5/2009	11/5/2009	AP	WP	0618-0890-4270	140.00
V0729799	REITZ, JASON	P0674559	MEALS SIOUX FALLS SD	11/5/2009	11/5/2009	AP	WP	0618-0890-4270	83.00
V0747310	RUSHMORE EMBROIDERY	P0671031	TEE SHIRTS- B. HANSEN	11/6/2009	11/6/2009	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0671031	SWEATSHIRTS- STOCK	11/6/2009	11/6/2009	AP	WP	0618-0890-4263	432.00
V0747310	RUSHMORE EMBROIDERY	P0671031	TEE SHIRTS- STOCK	11/6/2009	11/6/2009	AP	WP	0618-0890-4263	264.00
V0747310	RUSHMORE EMBROIDERY	P0671031	TEE SHIRTS- STOCK	11/6/2009	11/6/2009	AP	WP	0618-0890-4263	75.00
V0749700	RUSHMORE PLAZA CIVIC	P0674457	COFFEE FOR EMS TRAINING/9-16-0	11/6/2009	11/6/2009	AP	WP	0618-0890-4263	116.82
V0775500	SERVALL UNIFORM/LINEN	P0674988	TOWEL & LINEN SERVICE/AMB	11/10/2009	11/10/2009	AP	WP	0618-0890-4264	74.65
V0787109	SIMPLY SLEEP BETTER	P0675439	CORRECTION COST	11/23/2009	11/23/2009	AP	WP	0618-0890-4269	0.98
V0787109	SIMPLY SLEEP BETTER	P0675439	2-MATTRESSES/MEDIC RMS/STN 3	11/23/2009	11/23/2009	AP	WP	0618-0890-4269	219.00
V0787250	SIMPSON'S CREATIVE	P0675446	2000 HIPAA PRIVACY NOTICES	11/17/2009	11/17/2009	AP	WP	0618-0890-4261	170.00
V0787250	SIMPSON'S CREATIVE	P0674921	2000 LIFETIME SIGNATURE	11/10/2009	11/10/2009	AP	WP	0618-0890-4261	212.00
V0787250	SIMPSON'S CREATIVE	P0674921	3000 ECG STRIP MOUNT	11/10/2009	11/10/2009	AP	WP	0618-0890-4261	150.75
V0845900	TESSCO	P0675962	ALARM ALERTING POWER	11/25/2009	11/25/2009	AP	WP	0618-0890-4265	154.19
V0899601	WALMART COMMUNITY	P0674223	MICROWAVE/STN.7	11/23/2009	11/23/2009	AP	WP	0618-0890-4269	106.00
V0899601	WALMART COMMUNITY	P0674223	TRUCK SPONGES AND SOFT	11/23/2009	11/23/2009	AP	WP	0618-0890-4264	49.76
V0931805	WESTERN	P0675963	RADIO D-CLIPS/SPLIT 0890-0202	11/25/2009	11/25/2009	AP	WP	0618-0890-4253	100.00
V0931805	WESTERN	P0674287	CANC PO#P0660259-DUP PO#P06600	11/2/2009	11/2/2009	AP	WP	0618-0890-4253	-42.00
V0931805	WESTERN	P0674288	TEMP PAGER RTND 12/13/07	11/2/2009	11/2/2009	AP	WP	0618-0890-4253	-150.00
V0934450	WESTERN SOUVENIRS INC	P0675017	STOCKING HATS- STOCK	11/12/2009	11/12/2009	AP	WP	0618-0890-4263	114.00
V0934830	WESTERN STATIONERS	P0675950	40 CS. COPY PAPER/SPLIT 0890-0	11/25/2009	11/25/2009	AP	WP	0618-0890-4261	630.00
V0934830	WESTERN STATIONERS	P0674922	SCOTCH TAPE	11/10/2009	11/10/2009	AP	WP	0618-0890-4261	29.70
V0934830	WESTERN STATIONERS	P0674922	INK	11/10/2009	11/10/2009	AP	WP	0618-0890-4261	81.34
V0951482	WRIGHT EXPRESS	P0675782	1214.04 G DSL	11/17/2009	11/17/2009	AP	WP	0618-0890-4262	2,985.27
V0951482	WRIGHT EXPRESS	P0675782	113.86 G PREM DSL	11/17/2009	11/17/2009	AP	WP	0618-0890-4262	280.45
V0951482	WRIGHT EXPRESS	P0675782	54.19 G SUPER UNL	11/17/2009	11/17/2009	AP	WP	0618-0890-4262	135.20
V0951482	WRIGHT EXPRESS	P0675782	29.68 G UNL+	11/17/2009	11/17/2009	AP	WP	0618-0890-4262	62.20
V0951482	WRIGHT EXPRESS	P0675782	19.83 G UNL	11/17/2009	11/17/2009	AP	WP	0618-0890-4262	43.75
					Cost Center:	0890		**Total:**	243,135.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000605	28TH CES NCO COUNCIL	P0674647	COMMISSIONS/hOCKEY 10/24	11/10/2009	11/10/2009	AP	WP	0775-0911-4225	330.25
V0137240	CHRIS SUPPLY COMPANY	P0673953	CONVECTION OVEN REPAIRS	11/10/2009	11/10/2009	AP	WP	0775-0911-4253	37.57
V0137240	CHRIS SUPPLY COMPANY	P0673953	CONVECTION OVEN REPAIR	11/10/2009	11/10/2009	AP	WP	0775-0911-4253	2.64
V0493865	CITY-LICENSE & TRUST	P0674652	2010 RETAIL LIQUOR LICENSE	11/10/2009	11/10/2009	AP	WP	0775-0911-4292	1,500.00
V0139595	CITY-PETTY CASH-CIVIC	P0674651	PHONE CASE	11/10/2009	11/10/2009	AP	WP	0775-0911-4261	18.74
V0200700	DENNIS SUPPLY	P0675190	CARBON CARTRIDGES/KITCHEN	11/10/2009	11/10/2009	AP	WP	0775-0911-4253	170.06
V0200700	DENNIS SUPPLY	P0675190	COUPLING,CONNECTOR/STEAMER	11/10/2009	11/10/2009	AP	WP	0775-0911-4253	2.97
V0202705	DIAMOND D STEAM	P0674653	STEAM CLEAN CONCESSION	11/10/2009	11/10/2009	AP	WP	0775-0911-4225	1,000.00
V0294470	GCS SERVICE INC	P0675193	FAN	11/10/2009	11/10/2009	AP	WP	0775-0911-4253	640.76
V0294470	GCS SERVICE INC	P0675193	COMMISSARY EQUIPMENT	11/10/2009	11/10/2009	AP	WP	0775-0911-4253	189.80
V0294470	GCS SERVICE INC	P0675193	COMMISSARY EQUIP	11/10/2009	11/10/2009	AP	WP	0775-0911-4253	143.24
V0355870	HERMOSA MASONS	P0674657	COMMISSIONS/HOCKEY 10/23	11/10/2009	11/10/2009	AP	WP	0775-0911-4225	291.25
V0618600	OFFICEMAX	P0674661	OFFICE SUPPLIES/CONCESSIONS	11/10/2009	11/10/2009	AP	WP	0775-0911-4261	44.97
T8246	RAPID CITY SHRINE CLUB	P0674664	COMMISSIONS/HOCKEY 10/16	11/10/2009	11/10/2009	AP	WP	0775-0911-4225	620.25
T8246	RAPID CITY SHRINE CLUB	P0674664	COMMISSIONS/HOCKEY 10/17	11/10/2009	11/10/2009	AP	WP	0775-0911-4225	568.00
V0908400	WATERTREE INC	P0674669	MONTHLY	11/10/2009	11/10/2009	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC	P0674669	SERVICE CALL/SALT	11/10/2009	11/10/2009	AP	WP	0775-0911-4264	22.20
V0908400	WATERTREE INC	P0674669	UPGRADE TIMER & VALVE/DISH	11/10/2009	11/10/2009	AP	WP	0775-0911-4253	229.01

Cost Center: 0911 **Total:** 5,836.71

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0674251	MATS,DUST MOP	11/9/2009	11/9/2009	AP	WP	0777-0914-4264	7.72
V0016290	ALSCO	P0674251	MATS, DUST MOP	11/9/2009	11/9/2009	AP	WP	0777-0914-4264	7.72
T8576	AUTO BODY CRAFTERS INC	P0675372	WINDSHIELD REPAIR	11/16/2009	11/16/2009	AP	WP	0777-0914-4251	479.40
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0777-0914-4284	168.27
V0698327	QWEST	P0675211	11/01 SVC CHRGS	11/10/2009	11/10/2009	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0675211	11/01 SVC CHRGS	11/10/2009	11/10/2009	AP	WP	0777-0914-4281	33.80
V0698327	QWEST	P0675211	11/01 SVC CHRGS	11/10/2009	11/10/2009	AP	WP	0777-0914-4281	101.40
V0899475	WALLING WATER	P0674257	CODE 32-32 PHENOL	11/9/2009	11/9/2009	AP	WP	0777-0914-4264	32.73
V0908400	WATERTREE INC	P0675091	MONTHLY SERV/10-31 TO 11-30	11/10/2009	11/10/2009	AP	WP	0777-0914-4264	24.25
V0951482	WRIGHT EXPRESS	P0675782	13.82 G UNL +	11/17/2009	11/17/2009	AP	WP	0777-0914-4262	30.49
					Cost Center:	0914		**Total:**	1,044.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0674655	CONSULTANT FEES/PRKG LOT	11/10/2009	11/10/2009	AP	WP	0775-0915-4225	1,043.74
V0326670	HAGGERTY'S MUSIC	P0675207	PHASE 2/THEATRE SOUND	11/10/2009	11/10/2009	AP	WP	0775-0915-4346	23,116.00
V0786783	SIMON CONTRACTORS OF	P0674731	PARKING LOTS F&G	11/10/2009	11/10/2009	AP	WP	0775-0915-4370	17,920.61
V0786783	SIMON CONTRACTORS OF	P0674731	PARKING LOTS F&G ADJ	11/10/2009	11/10/2009	AP	WP	0775-0915-4370	-17,920.61
V0786783	SIMON CONTRACTORS OF	P0674731	PARKING LOTS F&G	11/10/2009	11/10/2009	AP	WP	0775-0915-4370	2,504.00
V0786783	SIMON CONTRACTORS OF	P0674666	PATCH ASPHALT LOT C/NW	11/10/2009	11/10/2009	AP	WP	0775-0915-4254	612.50
V0786783	SIMON CONTRACTORS OF	P0673684	PARKING LOTS F&G	10/7/2009	10/7/2009	AP	WP	0775-0915-4370	9,041.54
V0786783	SIMON CONTRACTORS OF	P0673684	PARKING LOTS F&G	10/7/2009	10/7/2009	AP	WP	0775-0915-4370	117.29
V0786783	SIMON CONTRACTORS OF	P0673677	PARKING LOTS F&G	10/7/2009	10/7/2009	AP	WP	0775-0915-4370	6,098.82
V0786783	SIMON CONTRACTORS OF	P0673677	PARKING LOTS F&G	10/7/2009	10/7/2009	AP	WP	0775-0915-4370	158.96
					Cost Center:	0915		**Total:**	42,692.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0429997	JUST ARRIVE	P0675198	OCT MONTHLY KIOSK RENTAL	11/10/2009	11/10/2009	AP	WP	0775-0917-4246	1,000.00
					Cost Center:	0917		**Total:**	1,000.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0676034	1/12 SUBSIDY	11/19/2009	11/19/2009	AP	WP	0775-0919-4225	4,687.50
V0705945	RAPID CITY CONVENTION	P0676033	25% GROSS RECEIPTS TAX	11/19/2009	11/19/2009	AP	WP	0775-0919-4225	20,768.70
V0705945	RAPID CITY CONVENTION	P0674553	25% GROSS RECEIPTS TAX	11/5/2009	11/5/2009	AP	WP	0775-0919-4225	45,603.66
					Cost Center:	0919		**Total:**	71,059.86

Cost Center: 0927 REPAIR & DEMOLTN **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0674345	abatement at 928 Lemmon for we	11/5/2009	11/5/2009	AP	WP	0260-0927-4225	80.00
					Cost Center:	0927		**Total:**	80.00

Cost Center: 0930 COMMUNITY DEVELOPMENT **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0676293	ORDINANCE SUPPLEMENT	11/25/2009	11/25/2009	AP	WP	0510-0930-4261	10.87
V0062755	BEHAVIOR MANAGEMENT	P0674908	FY2009 CDBG draw for Oct 2009	11/25/2009	11/25/2009	AP	WP	0510-0930-6132	2,877.69
V0047123	BH SERVICES INC	P0674909	October 2009 Janitorial servic	11/25/2009	11/25/2009	AP	WP	0510-0930-4225	89.86
V0139602	CITY OF RAPID	P0674916	POSTAGE 11/2-6/09	11/25/2009	11/25/2009	AP	WP	0510-0930-4261	1.08
V0139602	CITY OF RAPID	P0674913	POSTAGE 10/26-29/09	11/25/2009	11/25/2009	AP	WP	0510-0930-4261	2.10
V0188480	DAKOTA BUSINESS	P0674436	SHARP MX2300 COLOR COPIER	11/25/2009	11/25/2009	AP	WP	0510-0930-4253	4.34
V0388100	INDOFF INC	P0674069	Office supplies 2 wall calenda	11/25/2009	11/25/2009	AP	WP	0510-0930-4261	31.48
V0388100	INDOFF INC	P0674069	Office supplies 2 monthly desk	11/25/2009	11/25/2009	AP	WP	0510-0930-4261	13.48
V0388100	INDOFF INC	P0674069	Office supplies 9x12 envelopes	11/25/2009	11/25/2009	AP	WP	0510-0930-4261	23.99
V0722757	RECORD STORAGE	P0675723	October 2009 storage of commun	11/25/2009	11/25/2009	AP	WP	0510-0930-4246	21.00
V0775500	SERVALL UNIFORM/LINEN	P0674364	Change out floor mats dated 11	11/25/2009	11/25/2009	AP	WP	0510-0930-4264	15.02
V0775500	SERVALL UNIFORM/LINEN	P0675724	Change out floor mats dated 11	11/25/2009	11/25/2009	AP	WP	0510-0930-4264	15.02
V0867945	TRAVEL CENTER	P0674063	RT SEATTLE WA-GARCIA B	11/25/2009	11/25/2009	AP	WP	0510-0930-4270	380.40
V0867945	TRAVEL CENTER	P0674101	RT DENVER CO-PAZ W	11/25/2009	11/25/2009	AP	WP	0510-0930-4270	249.20
V0822043	UNIVERSITY OF SOUTH	P0676243	ADV MGMT CLASS-GARCIA B	11/25/2009	11/25/2009	AP	WP	0510-0930-4225	247.60
V0934830	WESTERN STATIONERS	P0676409	COPY PAPER SHARP 700/2300	11/25/2009	11/25/2009	AP	WP	0510-0930-4261	0.50
V0960625	YFS COUNSELING	P0676067	FY2009 CDBG october draw for c	11/25/2009	11/25/2009	AP	WP	0510-0930-6183	228.00
					Cost Center:	0930		**Total:**	4,211.63

Cost Center: 0933 WATER **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0675664	W07-1689 MEMBRANE	11/25/2009	11/25/2009	AP	WP	0602-0933-4223	85,951.38
V0135100	CETEC ENGINEERING SVC	P0676288	W08-1702 KEPPS WATERMAIN	11/25/2009	11/25/2009	AP	WP	0602-0933-4223	10,483.35
V0135100	CETEC ENGINEERING SVC	P0676289	ST10-1803 ST ANDREW ST	11/25/2009	11/25/2009	AP	WP	0602-0933-4223	1,616.34
V0209865	DORSEY & WHITNEY	P0676510	LEGAL SVCS-BOND ISSUANCE	11/25/2009	11/25/2009	AP	WP	0602-0933-4225	7,000.00
V0250245	FERBER ENGINEERING	P0676230	DR05-1452 DOVER STREET	11/25/2009	11/25/2009	AP	WP	0602-0933-4223	881.29
V0263778	FOURFRONT DESIGN INC	P0675112	ST09-1817 DOWNTOWN	11/25/2009	11/25/2009	AP	WP	0602-0933-4223	2,259.92
V0522045	MAINLINE CONTRACTING	P0675991	SS08-1711	11/25/2009	11/25/2009	AP	WP	0602-0933-4381	1,373.18
V0522045	MAINLINE CONTRACTING	P0675991	SS08-1711 BLAINE, HALLEY ADJ	11/25/2009	11/25/2009	AP	WP	0602-0933-4381	-1,373.18
V0522045	MAINLINE CONTRACTING	P0675991	SS08-1711	11/25/2009	11/25/2009	AP	WP	0602-0933-4381	964.06
V0522045	MAINLINE CONTRACTING	P0660164	SS08-1711 BLAINE SWR-RET	5/20/2009	5/20/2009	AP	WP	0602-0933-4381	163.85
V0522045	MAINLINE CONTRACTING	P0660164	SS08-1711 BLAINE SWR-OB RET	5/20/2009	5/20/2009	AP	WP	0602-0933-4381	0.14
V0522045	MAINLINE CONTRACTING	P0669442	SS08-1711	8/26/2009	8/26/2009	AP	WP	0602-0933-4381	14.26
V0522045	MAINLINE CONTRACTING	P0669442	SS08-1711	8/26/2009	8/26/2009	AP	WP	0602-0933-4381	27.25
V0522045	MAINLINE CONTRACTING	P0663657	SS08-1711 BLAINE,HALLEY SWR	7/7/2009	7/7/2009	AP	WP	0602-0933-4381	1,714.73
V0522045	MAINLINE CONTRACTING	P0663657	SS08-1711 BLAINE,HALLEY SWR	7/7/2009	7/7/2009	AP	WP	0602-0933-4381	40.18
V0522045	MAINLINE CONTRACTING	P0665296	SS08-1711	7/22/2009	7/22/2009	AP	WP	0602-0933-4381	490.08
V0698700	RCS CONSTRUCTION INC.	P0676495	ST09-1809 MAPLE AVE/E IDAHO RE	11/25/2009	11/25/2009	AP	WP	0602-0933-4381	8,148.83
V0698700	RCS CONSTRUCTION INC.	P0675990	ST05-1435 44TH ST RECONSTR	11/25/2009	11/25/2009	AP	WP	0602-0933-4381	31,004.02
V0698700	RCS CONSTRUCTION INC.	P0675990	ST05-1435 44TH ST RECONSTR OB	11/25/2009	11/25/2009	AP	WP	0602-0933-4381	4,536.29
V0698700	RCS CONSTRUCTION INC.	P0675990	ST05-1435 44TH ST RECONST ADJ`	11/25/2009	11/25/2009	AP	WP	0602-0933-4381	-35,540.31
V0698700	RCS CONSTRUCTION INC.	P0675990	ST05-1435 44TH ST RECONSTRUCTI	11/25/2009	11/25/2009	AP	WP	0602-0933-4381	35,540.31
V0880775	US DEPT OF INTERIOR	P0674990	QUARTERLY PYMT-BILL	11/9/2009	11/9/2009	AP	WP	0602-0933-4225	29,587.20
V0880775	US DEPT OF INTERIOR	P0674990	GAGING STATIONS 070109-093009	11/9/2009	11/9/2009	AP	WP	0602-0933-4225	3,260.25
					Cost Center:	0933		**Total:**	188,143.42

Cost Center: 0934 WATER EXPANSION **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0676064	W07-1638 ELK VALE LOW LEVEL	11/25/2009	11/25/2009	AP	WP	0602-0934-4223	20,206.82
V0349995	HEAVY CONSTRUCTOR'S	P0676065	W09-1793 E PHILADELPHIA ST	11/25/2009	11/25/2009	AP	WP	0602-0934-4381	29,267.79
V0349995	HEAVY CONSTRUCTOR'S	P0676065	W09-1793 E PHILADELPHIA ADJ	11/25/2009	11/25/2009	AP	WP	0602-0934-4381	-29,267.79
V0349995	HEAVY CONSTRUCTOR'S	P0676065	W09-1793 E PHILADELPHIA WTR M	11/25/2009	11/25/2009	AP	WP	0602-0934-4381	17,152.65
V0349995	HEAVY CONSTRUCTOR'S	P0673681	W09-1793 E PHILADELPHIA	10/7/2009	10/7/2009	AP	WP	0602-0934-4381	9,407.01
V0349995	HEAVY CONSTRUCTOR'S	P0673681	W09-1793 E PHILADELPHIA	10/7/2009	10/7/2009	AP	WP	0602-0934-4381	4.65
V0349995	HEAVY CONSTRUCTOR'S	P0675944	W09-1793 E PHILADELPHIA ST	11/4/2009	11/4/2009	AP	WP	0602-0934-4381	351.24
V0459841	KNIFE RIVER MIDWEST LLC	P0627536	ST06-1334 E MALL DR	5/21/2008	5/21/2008	AP	WP	0602-0934-4381	7,962.72
V0459841	KNIFE RIVER MIDWEST LLC	P0627535	ST06-1334 E MALL DR	5/21/2008	5/21/2008	AP	WP	0602-0934-4381	3,275.00
V0459841	KNIFE RIVER MIDWEST LLC	P0639376	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0602-0934-4381	684.01
V0459841	KNIFE RIVER MIDWEST LLC	P0639376	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0602-0934-4381	19.40
V0459841	KNIFE RIVER MIDWEST LLC	P0676440	ST06-1334B E MALL DRIVE RECON	11/25/2009	11/25/2009	AP	WP	0602-0934-4381	3,104.68
V0459841	KNIFE RIVER MIDWEST LLC	P0643314	ST06-1334 E MALL DR RET	11/19/2008	11/19/2008	AP	WP	0602-0934-4381	133.13
V0459841	KNIFE RIVER MIDWEST LLC	P0669494	ST06-1334B E MALL DR	9/11/2009	9/11/2009	AP	WP	0602-0934-4381	200.00
V0459841	KNIFE RIVER MIDWEST LLC	P0641860	ST06-1334 E MALL DR	10/22/2008	10/22/2008	AP	WP	0602-0934-4381	248.10
V0459841	KNIFE RIVER MIDWEST LLC	P0632619	ST06-1334 E MALL DR	7/23/2008	7/23/2008	AP	WP	0602-0934-4381	4,370.81
V0459841	KNIFE RIVER MIDWEST LLC	P0632619	ST06-1334 E MALL DR	7/23/2008	7/23/2008	AP	WP	0602-0934-4381	226.62
V0459841	KNIFE RIVER MIDWEST LLC	P0645356	ST06-1334 E MALL DR RET	12/19/2008	12/19/2008	AP	WP	0602-0934-4381	156.76
V0459841	KNIFE RIVER MIDWEST LLC	P0631729	ST06-1334B E MALL DR-RET	6/25/2008	6/25/2008	AP	WP	0602-0934-4381	6,753.58
V0459841	KNIFE RIVER MIDWEST LLC	P0665295	ST06-1334B E MALL DR	7/22/2009	7/22/2009	AP	WP	0602-0934-4381	0.82
V0459841	KNIFE RIVER MIDWEST LLC	P0665295	ST06-1334B E MALL DR	7/22/2009	7/22/2009	AP	WP	0602-0934-4381	19.28
V0459841	KNIFE RIVER MIDWEST LLC	P0636010	ST06-1334 E MALL DR	8/20/2008	8/20/2008	AP	WP	0602-0934-4381	3,360.40
V0545421	MIDLAND RUSHMORE LLC	P0675727	TID 56 RUSHMORE CROSSING	11/17/2009	11/17/2009	AP	WP	0602-0934-4381	6,363.52
V0698700	RCS CONSTRUCTION INC.	P0676286	VP Park construction - waterma	11/25/2009	11/25/2009	AP	WP	0602-0934-4383	10,301.00
V0698700	RCS CONSTRUCTION INC.	P0676286	VP PARK-WATERMAIN ADJ	11/25/2009	11/25/2009	AP	WP	0602-0934-4383	-10,301.00

Cost Center: 0934 **Total:** 84,001.20

Cost Center: 0939 PASSENGER FACILITY **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698700	RCS CONSTRUCTION INC.	P0674277	PFC 6 ELECTRICAL VAULT	11/13/2009	11/13/2009	AP	WP	0782-0939-4320	1,690.24
V0698700	RCS CONSTRUCTION INC.	P0674277	PFC 6 ELECTRICAL VAULT ADJ	11/13/2009	11/13/2009	AP	WP	0782-0939-4320	-1,690.24
V0698700	RCS CONSTRUCTION INC.	P0674277	PFC 6 ELECTRICAL VAULT	11/13/2009	11/13/2009	AP	WP	0782-0939-4320	1,683.38
V0698700	RCS CONSTRUCTION INC.	P0674277	PFC 6 ELECTRICAL VAULT OB	11/13/2009	11/13/2009	AP	WP	0782-0939-4320	6.86
					Cost Center: 0939			**Total:**	1,690.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714405	RAPID CITY REGIONAL	P0675319	FLU VACCINE	11/12/2009	11/12/2009	AP	WP	0789-0963-4269	804.00
					Cost Center:	0963		**Total:**	804.00

Cost Center: 0968 LIABILITY INSURANCE **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0515400	BANKS JOHNSON COLBATH	P0674551	RUPERT V. CITY OF RAPID CITY	11/5/2009	11/5/2009	AP	WP	0793-0968-4211	320.70
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0793-0968-4261	2.10
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0793-0968-4261	28.45
V0475495	L'ESPERANCE, KEITH	P0674102	JEP ENCK SEMINAR	11/5/2009	11/5/2009	AP	WP	0793-0968-4270	75.00
V0818725	SOUTH DAKOTA SAFETY	P0674554	DUES-L'ESPERANCE K	11/5/2009	11/5/2009	AP	WP	0793-0968-4292	350.00
V0756845	ST PAUL TRAVELERS	P0676506	GP06301538 YELLOW ROBE, G 201	11/25/2009	11/25/2009	AP	WP	0793-0968-4211	392.20
V0756845	ST PAUL TRAVELERS	P0676506	GP06301538 RENOCOUNTRE, R 202	11/25/2009	11/25/2009	AP	WP	0793-0968-4211	296.80
V0756845	ST PAUL TRAVELERS	P0676506	GP06301538 GREENWALT, A 301	11/25/2009	11/25/2009	AP	WP	0793-0968-4211	1,939.80
V0756845	ST PAUL TRAVELERS	P0676506	GP06301538 SMOOT, J 607	11/25/2009	11/25/2009	AP	WP	0793-0968-4211	176.17
V0756845	ST PAUL TRAVELERS	P0676506	GP06301538 WALZ, D 201	11/25/2009	11/25/2009	AP	WP	0793-0968-4211	1,251.55
V0756845	ST PAUL TRAVELERS	P0676506	GP06301538 INTEREST	11/25/2009	11/25/2009	AP	WP	0793-0968-4211	0.48
V0822043	UNIVERSITY OF SOUTH	P0676291	ADV MGMT CLASS-PISCOPO J	11/23/2009	11/23/2009	AP	WP	0793-0968-4225	247.60
V0822043	UNIVERSITY OF SOUTH	P0676291	ADV MGMT CLASS-SHOEMAKER	11/23/2009	11/23/2009	AP	WP	0793-0968-4225	247.60
V0934830	WESTERN STATIONERS	P0674550	SHARP COPIERS PAPER	11/5/2009	11/5/2009	AP	WP	0793-0968-4261	0.93
V0934830	WESTERN STATIONERS	P0675975	2 #45 INK CARTRIDGES	11/24/2009	11/24/2009	AP	WP	0793-0968-4261	67.90
V0934830	WESTERN STATIONERS	P0675975	#78 INK CARTRIDGE	11/24/2009	11/24/2009	AP	WP	0793-0968-4261	37.99
V0934830	WESTERN STATIONERS	P0676434	COPY PAPER SHARP 700/2300	11/24/2009	11/24/2009	AP	WP	0793-0968-4261	21.50
					Cost Center:	0968		**Total:**	5,456.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0822041	UNIVERSITY OF SOUTH	P0675015	JIMMY HIGGINS - SPRING TERM 20	11/13/2009	11/13/2009	AP	WP	0718-1002-4228	1,011.15
					Cost Center:	1002		**Total:**	1,011.15

Cost Center: 2071 AIR MAIN OPERATIONS **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0012575	AIRPORT EXPRESS	P0675308	OCT'09 MAIL DELIVERY	11/13/2009	11/13/2009	AP	WP	0606-2071-4225	397.50
V0016920	AMERICAN ASSOC OF	P0674985	2010 AAAE & ALA FED AFFAIRS	11/13/2009	11/13/2009	AP	WP	0606-2071-4293	3,500.00
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0606-2071-4261	10.87
V0139120	CITY OF RAPID CITY	P0674986	OCT'2009 LEO SECURITY	11/13/2009	11/13/2009	AP	WP	0606-2071-4225	9,719.33
V0139120	CITY OF RAPID CITY	P0674986	OCT'2009 LEO SECURITY	11/13/2009	11/13/2009	AP	WP	0606-2071-4225	2,050.30
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0606-2071-4261	4.37
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0606-2071-4261	1.05
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0606-2071-4261	9.77
V0149580	COCA-COLA OF THE BLACK	P0675114	NOV 09 ADM EQUIPMENT RENTAL	11/13/2009	11/13/2009	AP	WP	0606-2071-4246	9.00
T0025	ECKMAN, JENNIFER	P0674163	Meals-Eckman,J Bismarck ADO	11/13/2009	11/13/2009	AP	WP	0606-2071-4270	119.00
V0249445	FEDERAL EXPRESS	P0676161	870087027007,CHARGES	11/20/2009	11/20/2009	AP	WP	0606-2071-4261	8.73
V0249445	FEDERAL EXPRESS	P0674307	870087026630,CHARGES	11/13/2009	11/13/2009	AP	WP	0606-2071-4261	43.26
V0249445	FEDERAL EXPRESS	P0674307	870087026629,CHARGES	11/13/2009	11/13/2009	AP	WP	0606-2071-4261	25.77
V0249445	FEDERAL EXPRESS	P0675215	870087026640,CHARGES	11/13/2009	11/13/2009	AP	WP	0606-2071-4261	16.94
V0282080	G&H DISTRIBUTING INC.	P0674430	WRK GLOVES	11/13/2009	11/13/2009	AP	WP	0606-2071-4263	5.72
V0305780	GOLDEN WEST	P0675115	NOV 09 ETHERNET	11/13/2009	11/13/2009	AP	WP	0606-2071-4295	750.00
V0305780	GOLDEN WEST	P0675115	NOV 09 i-WITNESS OFFSITE	11/13/2009	11/13/2009	AP	WP	0606-2071-4295	200.00
V0305780	GOLDEN WEST	P0675115	NOV 09 i-WITNESS FIREWALL	11/13/2009	11/13/2009	AP	WP	0606-2071-4295	70.00
V0305780	GOLDEN WEST	P0675115	NOV 09 i-WITNESS SERVER	11/13/2009	11/13/2009	AP	WP	0606-2071-4295	75.00
V0305780	GOLDEN WEST	P0675399	SEP 09 i-WITNESS SERVER	11/13/2009	11/13/2009	AP	WP	0606-2071-4295	75.00
V0305780	GOLDEN WEST	P0675399	SEP 09 i-WITNESS FIREWALL	11/13/2009	11/13/2009	AP	WP	0606-2071-4295	70.00
V0379429	HUMPHRES, CAMERON	P0674161	Meals-Bismarck ND	11/13/2009	11/13/2009	AP	WP	0606-2071-4270	119.00
V0379429	HUMPHRES, CAMERON	P0674161	Gas-Bismarck, ND	11/13/2009	11/13/2009	AP	WP	0606-2071-4270	75.93
V0379429	HUMPHRES, CAMERON	P0674161	GAS-BISMARCK, ND ADJ	11/13/2009	11/13/2009	AP	WP	0606-2071-4270	-75.93
V0379429	HUMPHRES, CAMERON	P0674161	GAS-BISMARCK, ND	11/13/2009	11/13/2009	AP	WP	0606-2071-4270	51.85
V0520015	MCI	P0675322	MODEM CHGS FINGERPRINT	11/13/2009	11/13/2009	AP	WP	0606-2071-4281	20.43
V0520190	MCKIE FORD INC	P0675321	WEATHER STRIP ARPT 10(FORD	11/13/2009	11/13/2009	AP	WP	0606-2071-4251	50.59
V0666565	PIONEER BANK & TRUST	P0674901	CREDIT CARD FEES-AIRPORT	11/9/2009	11/9/2009	AP	WP	0606-2071-4530	31.97
V0711110	RAPID CITY JOURNAL	P0675116	09/08/09 BOARD MEETING	11/13/2009	11/13/2009	AP	WP	0606-2071-4230	111.76
V0880250	UNITED PARCEL SERVICE	P0674910	BEST BUY SHIPPING RETURN FEES	11/13/2009	11/13/2009	AP	WP	0606-2071-4261	10.40
					Cost Center:	2071		**Total:**	17,557.61

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

Cost Center: 2072 AIR TENANTS **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0674558	ASST SUPPLIES MAIN TERM	11/13/2009	11/13/2009	AP	WP	0606-2072-4264	1,563.06
V0493865	CITY-LICENSE & TRUST	P0675113	2010 RETAIL LIQUOR LICENSE - R	11/13/2009	11/13/2009	AP	WP	0606-2072-4225	650.00
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0606-2072-4284	656.26
V0202705	DIAMOND D STEAM	P0675307	STEAM CLEANING RESTAURANT	11/13/2009	11/13/2009	AP	WP	0606-2072-4225	475.00
V0232737	ENERGY LABORATORIES	P0674606	OCT'09 NWA POTABLE WTR	11/13/2009	11/13/2009	AP	WP	0606-2072-4225	12.50
V0282190	G & R CONTROLS	P0674399	OCT'09 WATER TEST A/H UNIT	11/13/2009	11/13/2009	AP	WP	0606-2072-4225	94.90
V0432530	KIEFFER SANITATION INC	P0674607	NOV'09 MAIN TERM TENANT	11/13/2009	11/13/2009	AP	WP	0606-2072-4264	191.46
V0465760	KONE INC	P0675397	NOV'09 MAINT	11/13/2009	11/13/2009	AP	WP	0606-2072-4253	680.42
V0522110	MAINTENANCE	P0674273	PRICING CORRECTION	11/13/2009	11/13/2009	AP	WP	0606-2072-4257	0.62
V0522110	MAINTENANCE	P0674273	FREIGHT	11/13/2009	11/13/2009	AP	WP	0606-2072-4257	31.12
V0522110	MAINTENANCE	P0675398	4FTRS MAIN TERM TENANT	11/13/2009	11/13/2009	AP	WP	0606-2072-4257	438.28
V0522110	MAINTENANCE	P0675398	ADJ PRICING-ITEM #1	11/13/2009	11/13/2009	AP	WP	0606-2072-4257	4.16
V0522110	MAINTENANCE	P0675398	CR TAX CHRG ON INV 2675739	11/13/2009	11/13/2009	AP	WP	0606-2072-4257	-4.16
V0522110	MAINTENANCE	P0674273	4FTRS MAIN TERM (TENANT)	11/13/2009	11/13/2009	AP	WP	0606-2072-4257	421.68
V0934526	WESTERN STATES FIRE	P0674272	REPLACE DRY SPRNKLR HEADS	11/13/2009	11/13/2009	AP	WP	0606-2072-4225	506.85

Cost Center: 2072 **Total:** 5,722.15

Cost Center: 2073 AIR PUBLIC AREAS **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0674380	ARPT PUBLIC WALL MOUNTED	11/13/2009	11/13/2009	AP	WP	0606-2073-4252	31.22
V0016290	ALSCO	P0674398	MAINT TWLS (258)	11/13/2009	11/13/2009	AP	WP	0606-2073-4264	48.66
V0016290	ALSCO	P0674398	MAINT TWLS (146)	11/13/2009	11/13/2009	AP	WP	0606-2073-4264	38.80
V0016290	ALSCO	P0674398	MAINT TWLS (195)	11/13/2009	11/13/2009	AP	WP	0606-2073-4264	38.80
V0016290	ALSCO	P0675309	MAINT TWLS (208)	11/13/2009	11/13/2009	AP	WP	0606-2073-4264	40.16
V0074730	BLACK HILLS CHEMICAL	P0674558	ASST SUPPLIES MAIN TERM	11/13/2009	11/13/2009	AP	WP	0606-2073-4264	1,798.36
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0606-2073-4284	755.06
V0282190	G & R CONTROLS	P0674399	OCT'09 WATER TEST A/H UNIT	11/13/2009	11/13/2009	AP	WP	0606-2073-4225	109.18
V0349550	HEARTLAND PAPER CO,	P0674432	ROLLER ASSY SCRUBBER	11/13/2009	11/13/2009	AP	WP	0606-2073-4253	459.66
V0432530	KIEFFER SANITATION INC	P0674607	NOV'09 MAIN TERM PUBLIC	11/13/2009	11/13/2009	AP	WP	0606-2073-4264	220.29
V0432530	KIEFFER SANITATION INC	P0674607	CR PRORATED ROLL OUT	11/13/2009	11/13/2009	AP	WP	0606-2073-4264	-97.98
V0465760	KONE INC	P0675397	NOV'09 MAINT	11/13/2009	11/13/2009	AP	WP	0606-2073-4253	782.84
V0522110	MAINTENANCE	P0674273	FREIGHT	11/13/2009	11/13/2009	AP	WP	0606-2073-4257	35.09
V0522110	MAINTENANCE	P0674273	PRICING CORRECTION	11/13/2009	11/13/2009	AP	WP	0606-2073-4257	-8.95
V0522110	MAINTENANCE	P0675398	ADJ PRICING-ITEM #2	11/13/2009	11/13/2009	AP	WP	0606-2073-4257	15.13
V0522110	MAINTENANCE	P0675398	4FTRS MAIN TERM PUBLIC	11/13/2009	11/13/2009	AP	WP	0606-2073-4257	504.26
V0522110	MAINTENANCE	P0674273	4FTRS MAIN TERM (PUBLIC)	11/13/2009	11/13/2009	AP	WP	0606-2073-4257	485.15
V0522110	MAINTENANCE	P0675398	CR TAX CHRG ON INV 2675739	11/13/2009	11/13/2009	AP	WP	0606-2073-4257	-15.13
V0566440	MOTION INDUSTRIES INC.	P0675283	AQUAFLUSH DIAPHRAGMS MAIN	11/13/2009	11/13/2009	AP	WP	0606-2073-4255	34.36
V0566440	MOTION INDUSTRIES INC.	P0675283	FREIGHT CHGS	11/13/2009	11/13/2009	AP	WP	0606-2073-4255	7.99
V0774490	SECOND NATURE	P0674276	MAIN TERM LANDSCAPE RET REL	11/13/2009	11/13/2009	AP	WP	0606-2073-4390	3,715.08
V0774490	SECOND NATURE	P0674276	MAIN TERM LANDSCAPE REDE	11/13/2009	11/13/2009	AP	WP	0606-2073-4390	4,462.75
V0774490	SECOND NATURE	P0674276	MAIN TERM LANDSCAPE REDEV	11/13/2009	11/13/2009	AP	WP	0606-2073-4390	-4,462.75
V0774490	SECOND NATURE	P0674276	MAIN TERM LANDSCAPE REDEV	11/13/2009	11/13/2009	AP	WP	0606-2073-4390	747.67
V0934526	WESTERN STATES FIRE	P0674272	REPLACE DRY SPRNKLR HEADS	11/13/2009	11/13/2009	AP	WP	0606-2073-4225	583.15

Cost Center: 2073 **Total:** 10,328.85

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

Cost Center: 2075 AIR NONTERM BLDG **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0606-2075-4284	33.01
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0606-2075-4284	-5.00
V0149580	COCA-COLA OF THE BLACK	P0675114	NOV 09 MNT EQUIPMENT RENTAL	11/13/2009	11/13/2009	AP	WP	0606-2075-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0675114	NOV 09 MNT EQUIPMENT RENTAL	11/13/2009	11/13/2009	AP	WP	0606-2075-4246	12.00
V0282080	G&H DISTRIBUTING INC.	P0674430	BANDING TOOL SEALS	11/13/2009	11/13/2009	AP	WP	0606-2075-4265	30.85
V0432530	KIEFFER SANITATION INC	P0674607	NOV'09 MAINT SHOP ROLL OUT	11/13/2009	11/13/2009	AP	WP	0606-2075-4264	123.50
V0466300	LINWELD	P0675324	OCT'09 CYLINDER LEASE	11/13/2009	11/13/2009	AP	WP	0606-2075-4244	40.61

Cost Center: 2075 **Total:** 243.97

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0674380	ARFLD LIGHTING SUPPLIES	11/13/2009	11/13/2009	AP	WP	0606-2076-4253	66.31
V0005641	ACE HARDWARE-EAST	P0674380	COUPLER/BOLTS ARPT 42	11/13/2009	11/13/2009	AP	WP	0606-2076-4251	7.28
V0008995	ADAMS MACHINING INC.	P0675310	CYLINDER TYE ROD ARPT	11/13/2009	11/13/2009	AP	WP	0606-2076-4251	42.75
V0078300	BLACK HILLS PEST	P0674557	OCT'09 PREDATOR CONTROL	11/13/2009	11/13/2009	AP	WP	0606-2076-4225	576.75
V0180580	CROUSE-HINDS AIRPORT	P0674555	FREIGHT CHGS	11/13/2009	11/13/2009	AP	WP	0606-2076-4257	5.50
V0180580	CROUSE-HINDS AIRPORT	P0674555	ARFLD SIGN BULBS	11/13/2009	11/13/2009	AP	WP	0606-2076-4257	756.00
V0357662	HI-LITE MARKINGS INC	P0674608	2009RUNWAY PAINT-RET	11/13/2009	11/13/2009	AP	WP	0606-2076-4225	6,976.82
V0416451	JOE'S SANDBLASTING &	P0674605	SANDBLAST LINES	11/13/2009	11/13/2009	AP	WP	0606-2076-4225	6,772.80
V0520190	MCKIE FORD INC	P0675321	WEATHER STRIP ARPT 10(FORD	11/13/2009	11/13/2009	AP	WP	0606-2076-4251	16.86

Cost Center: 2076 **Total:** 15,221.07

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0346860	HARVEYS LOCK SHOP	P0674431	ARFLD GATE KEYS	11/13/2009	11/13/2009	AP	WP	0606-2077-4259	72.00
V0432530	KIEFFER SANITATION INC	P0674607	NOV'09 FUEL FARM ROLL OUTS (5)	11/13/2009	11/13/2009	AP	WP	0606-2077-4264	785.33
					Cost Center:	2077		**Total:**	857.33

Cost Center: 2078 AIR ROAD/PARKING **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0675310	CYLINDER TYE ROD ARPT	11/13/2009	11/13/2009	AP	WP	0606-2078-4251	14.25
V0493970	LIEN & SONS INC, PETE	P0674274	36.60 TON RDWY SAND	11/13/2009	11/13/2009	AP	WP	0606-2078-4269	320.25
V0493970	LIEN & SONS INC, PETE	P0674274	36.55 TON RDWY SAND	11/13/2009	11/13/2009	AP	WP	0606-2078-4269	319.81
V0493970	LIEN & SONS INC, PETE	P0674274	36.95 TON RDWY SAND	11/13/2009	11/13/2009	AP	WP	0606-2078-4269	323.31
V0493970	LIEN & SONS INC, PETE	P0674274	36.80 TON RDWY SAND	11/13/2009	11/13/2009	AP	WP	0606-2078-4269	322.00
V0742295	ROTH TRUCKING INC	P0675395	146.90TON HAUL CHGS RDWY	11/13/2009	11/13/2009	AP	WP	0606-2078-4269	807.95
V0774490	SECOND NATURE	P0674276	PARKING AREA LANDSCAPE R	11/13/2009	11/13/2009	AP	WP	0606-2078-4390	13,388.23
V0774490	SECOND NATURE	P0674276	PARKING AREA LANDSCAPE	11/13/2009	11/13/2009	AP	WP	0606-2078-4390	2,242.98
V0774490	SECOND NATURE	P0674276	PARKING AREA LANDSCAPE ADJ	11/13/2009	11/13/2009	AP	WP	0606-2078-4390	-13,388.23
V0774490	SECOND NATURE	P0674276	PARKING AREA LANDSC RET REL	11/13/2009	11/13/2009	AP	WP	0606-2078-4390	11,145.25

Cost Center: 2078 **Total:** 15,495.80

Cost Center: 2079 AIR FIRE **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0674558	DISH DETERGENT ARFF STATION	11/13/2009	11/13/2009	AP	WP	0606-2079-4264	16.25
V0137240	CHRIS SUPPLY COMPANY	P0672570	STATION ALERTING SUPPLIES	11/13/2009	11/13/2009	AP	WP	0606-2079-4252	17.45
V0282080	G&H DISTRIBUTING INC.	P0674430	HVY DUTY HOSE/FITTINGS ARFF	11/13/2009	11/13/2009	AP	WP	0606-2079-4253	86.24
V0383900	IAFC MEMBERSHIP	P0675373	MBRSHP-SEALS,RODNEY	11/13/2009	11/13/2009	AP	WP	0606-2079-4292	229.00
					Cost Center: 2079			**Total:**	348.94

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

Cost Center: 2080 TSA OFFICE BUILDING **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0606-2080-4284	50.44
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0606-2080-4284	43.48
					Cost Center:	2080		**Total:**	93.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698700	RCS CONSTRUCTION INC.	P0674277	AIP 37 ELECTRICAL VAULT	11/13/2009	11/13/2009	AP	WP	0501-2085-4320	54,651.20
V0698700	RCS CONSTRUCTION INC.	P0674277	AIP 37 ELECTRICAL VAULT	11/13/2009	11/13/2009	AP	WP	0501-2085-4320	54,429.28
V0698700	RCS CONSTRUCTION INC.	P0674277	AIP 37 ELECTRICAL VAULT OB	11/13/2009	11/13/2009	AP	WP	0501-2085-4320	221.92
V0698700	RCS CONSTRUCTION INC.	P0674277	AIP 37 ELECTRICAL VAULT ADJ	11/13/2009	11/13/2009	AP	WP	0501-2085-4320	-54,651.20
					Cost Center: 2085			**Total:**	54,651.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0676035	GROSS REC 2008 BOND PAYMENT	11/19/2009	11/19/2009	AP	WP	0775-4132-4420	34,765.63
V0066506	BEST BUSINESS PROD. INC	P0674648	MONTHLY COPIER MAINTENANCE	11/10/2009	11/10/2009	AP	WP	0775-4132-4225	1,436.46
V0139595	CITY-PETTY CASH-CIVIC	P0674651	T-PINS & MATS	11/10/2009	11/10/2009	AP	WP	0775-4132-4261	33.63
V0237350	EVERGREEN OFFICE	P0674654	OFFICE SUPPLIES/LABELS	11/10/2009	11/10/2009	AP	WP	0775-4132-4261	15.82
V0237350	EVERGREEN OFFICE	P0674654	LABELS	11/10/2009	11/10/2009	AP	WP	0775-4132-4261	11.59
V0305780	GOLDEN WEST	P0674656	I WITNESS MONTHLY CHARGES	11/10/2009	11/10/2009	AP	WP	0775-4132-4281	160.00
V0305780	GOLDEN WEST	P0674656	I WITNESS OFFSITE BACKUP	11/10/2009	11/10/2009	AP	WP	0775-4132-4281	118.25
V0569550	MT STATES SECURITY	P0674659	MONEY RUNS/oCT	11/10/2009	11/10/2009	AP	WP	0775-4132-4225	229.50
V0698250	QUILL CORP	P0674644	COPY PAPER	11/10/2009	11/10/2009	AP	WP	0775-4132-4261	105.60
V0711110	RAPID CITY JOURNAL	P0674730	OCT 15TH BRD AGENDA	11/10/2009	11/10/2009	AP	WP	0775-4132-4230	16.28
V0787250	SIMPSON'S CREATIVE	P0675186	TWO PART INCIDENT FORMS	11/10/2009	11/10/2009	AP	WP	0775-4132-4261	189.00
V0880250	UNITED PARCEL SERVICE	P0674668	SHIPMENT/SDHSAA-PICKERING	11/10/2009	11/10/2009	AP	WP	0775-4132-4261	21.98
V0934830	WESTERN STATIONERS	P0674670	OFFICE/CALENDAR,PH MESSAGE	11/10/2009	11/10/2009	AP	WP	0775-4132-4261	72.57
V0934830	WESTERN STATIONERS	P0674670	PLASTIC BAG SEALS	11/10/2009	11/10/2009	AP	WP	0775-4132-4261	34.95
V0934830	WESTERN STATIONERS	P0674670	CLIPS,POSTITS,GLUE,LEGALPADS	11/10/2009	11/10/2009	AP	WP	0775-4132-4261	66.24
					Cost Center:	4132		**Total:**	37,277.50

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139595	CITY-PETTY CASH-CIVIC	P0674651	TRANSFORMER/WIRELESS	11/10/2009	11/10/2009	AP	WP	0775-4133-4253	12.18
V0139595	CITY-PETTY CASH-CIVIC	P0674651	CONNECTORS	11/10/2009	11/10/2009	AP	WP	0775-4133-4253	27.60
V0179540	CRESCENT ELECTRIC	P0673954	REPAIR THEATRE SPOTLIGHT	11/10/2009	11/10/2009	AP	WP	0775-4133-4257	253.47
V0179540	CRESCENT ELECTRIC	P0673954	CORR ITEM#3 PRICING	11/10/2009	11/10/2009	AP	WP	0775-4133-4257	-40.00
V0222350	EASTMAN SOUND & MUSIC	P0674663	MONTHLY MUSIC SERVICE/NOV	11/10/2009	11/10/2009	AP	WP	0775-4133-4225	55.00
V0541285	MENARDS	P0675098	CLOSET POLES/THEATRE	11/10/2009	11/10/2009	AP	WP	0775-4133-4253	16.17
					Cost Center:	4133		**Total:**	324.42

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0673924	GLASS BLACK PAINT/HANDICAP	11/10/2009	11/10/2009	AP	WP	0775-4134-4269	7.98
V0041870	ATHLETICA/SPORT	P0674729	ACRYLIC GLASS/ICE ARENA	11/10/2009	11/10/2009	AP	WP	0775-4134-4253	1,392.00
V0041870	ATHLETICA/SPORT	P0674729	ACRYLIC GLASS/48X96	11/10/2009	11/10/2009	AP	WP	0775-4134-4253	728.00
V0041870	ATHLETICA/SPORT	P0674729	ACRYLIC GLASS/.472X48X96	11/10/2009	11/10/2009	AP	WP	0775-4134-4253	1,068.00
V0041870	ATHLETICA/SPORT	P0674729	GASKETS	11/10/2009	11/10/2009	AP	WP	0775-4134-4253	57.00
V0041870	ATHLETICA/SPORT	P0674729	NET PROTECTOR/ICE ARENA	11/10/2009	11/10/2009	AP	WP	0775-4134-4269	55.00
V0041870	ATHLETICA/SPORT	P0674729	SHIPPING	11/10/2009	11/10/2009	AP	WP	0775-4134-4253	202.47
V0041870	ATHLETICA/SPORT	P0674729	ACRYLIC GLASS/FULL .500X48X96	11/10/2009	11/10/2009	AP	WP	0775-4134-4253	2,184.00
V0041870	ATHLETICA/SPORT	P0674729	SHIPPING	11/10/2009	11/10/2009	AP	WP	0775-4134-4253	168.60
V0131400	CARQUEST AUTO PARTS	P0675092	SEAL BEAMS/SNOW PLOW REPAIR	11/10/2009	11/10/2009	AP	WP	0775-4134-4253	21.38
V0131400	CARQUEST AUTO PARTS	P0675092	TROLLEY REPAIRS	11/10/2009	11/10/2009	AP	WP	0775-4134-4251	6.47
V0121554	CBH COOPERATIVE	P0674649	FUEL CYLINDERS	11/10/2009	11/10/2009	AP	WP	0775-4134-4262	89.40
V0121554	CBH COOPERATIVE	P0674649	FUEL CYLINDERS	11/10/2009	11/10/2009	AP	WP	0775-4134-4262	35.40
V0121554	CBH COOPERATIVE	P0674649	FUEL CYLINDERS	11/10/2009	11/10/2009	AP	WP	0775-4134-4262	134.40
V0139595	CITY-PETTY CASH-CIVIC	P0674651	TOW HOOKS/HEAVY DUTY	11/10/2009	11/10/2009	AP	WP	0775-4134-4253	41.93
V0141335	CITY-WATER DEPARTMENT	P0674662	WATER BILLING/MAIN BLDG	11/10/2009	11/10/2009	AP	WP	0775-4134-4284	2,655.77
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0775-4134-4284	178.94
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0775-4134-4284	1,138.46
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0775-4134-4284	157.42
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0775-4134-4284	106.66
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0775-4134-4284	-7.00
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0775-4134-4284	30.85
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0775-4134-4284	1,072.77
V0188480	DAKOTA BUSINESS	P0674646	INK CARTRIDGES/MAINT TIME	11/10/2009	11/10/2009	AP	WP	0775-4134-4261	55.96
V0248950	FASTENAL COMPANY, THE	P0675191	BOLTS/ICE ARENA RISER REPAIR	11/10/2009	11/10/2009	AP	WP	0775-4134-4253	21.08
V0282080	G&H DISTRIBUTING INC.	P0675195	MEASURING WHEEL	11/10/2009	11/10/2009	AP	WP	0775-4134-4265	50.43
V0340280	HARDWARE HANK	P0672768	TOOLS/BITS,CUTTING,SAW	11/10/2009	11/10/2009	AP	WP	0775-4134-4265	283.47
V0367540	HILLS TIRE & SUPPLY INC.	P0675093	1987 CHEVY REPAIR PARTS	11/10/2009	11/10/2009	AP	WP	0775-4134-4251	39.95
V0367655	HILLYARD INC.	P0675194	REPAIR ITEMS/SCRUBBER	11/10/2009	11/10/2009	AP	WP	0775-4134-4253	168.00
V0367655	HILLYARD INC.	P0675194	REPAIR ITEMS/SCRUBBERS	11/10/2009	11/10/2009	AP	WP	0775-4134-4253	267.00
V0421590	JOHNSON MACHINE INC.	P0675095	1987 CHEVY REPAIR PARTS	11/10/2009	11/10/2009	AP	WP	0775-4134-4251	153.96
V0421590	JOHNSON MACHINE INC.	P0675095	1987 CHEVY REPAIR PARTS	11/10/2009	11/10/2009	AP	WP	0775-4134-4251	32.55
V0421590	JOHNSON MACHINE INC.	P0675095	1987 CHEVY REPAIR PARTS	11/10/2009	11/10/2009	AP	WP	0775-4134-4251	14.28

V0421590	JOHNSON MACHINE INC.	P0675095	1987 CHEVY REPAIR PARTS	11/10/2009	11/10/2009	AP	WP	0775-4134-4251	19.48
V0443495	KEN'S CARPET &	P0675185	BASE AND STEP MATERIALS	11/10/2009	11/10/2009	AP	WP	0775-4134-4252	145.78
V0432530	KIEFFER SANITATION INC	P0675199	MONTHLY COMPACTOR FEES	11/10/2009	11/10/2009	AP	WP	0775-4134-4225	1,409.60
V0432530	KIEFFER SANITATION INC	P0675199	COMPACTOR #2	11/10/2009	11/10/2009	AP	WP	0775-4134-4225	173.31
V0459659	KNECHT HOME CENTER	P0675096	COUPLERS,DRIVER,INSERT/MAINT	11/10/2009	11/10/2009	AP	WP	0775-4134-4253	57.73
V0459659	KNECHT HOME CENTER	P0675096	CORNER BRACES,WASHERS/ICE	11/10/2009	11/10/2009	AP	WP	0775-4134-4253	41.42
V0459659	KNECHT HOME CENTER	P0675096	ANTIFREEZE/ZAMS	11/10/2009	11/10/2009	AP	WP	0775-4134-4251	7.99
V0459659	KNECHT HOME CENTER	P0675096	THERMOMETERS	11/10/2009	11/10/2009	AP	WP	0775-4134-4269	10.98
V0504930	LOWE'S	P0673943	BLACK ROPE/ICE ARENA DISSON	11/10/2009	11/10/2009	AP	WP	0775-4134-4269	98.00
V0504930	LOWE'S	P0673943	ADJ-TAX	11/10/2009	11/10/2009	AP	WP	0775-4134-4269	-98.00
V0504930	LOWE'S	P0673943	BLK ROPE/ICE ARENA DISSON	11/10/2009	11/10/2009	AP	WP	0775-4134-4269	103.88
V0504930	LOWE'S	P0673943	TAX EXEMPT	11/10/2009	11/10/2009	AP	WP	0775-4134-4269	-5.88
V0520190	MCKIE FORD INC	P0675097	LEVER/BUS 502 REPAIR	11/10/2009	11/10/2009	AP	WP	0775-4134-4251	50.56
V0541285	MENARDS	P0674645	VACUUM BLOWER	11/10/2009	11/10/2009	AP	WP	0775-4134-4269	44.99
V0541285	MENARDS	P0675099	PAINT BRUSH	11/10/2009	11/10/2009	AP	WP	0775-4134-4269	9.78
V0541285	MENARDS	P0675099	LEVELS/TOOLS	11/10/2009	11/10/2009	AP	WP	0775-4134-4265	113.88
V0541285	MENARDS	P0675099	CHEMIST GLOVES	11/10/2009	11/10/2009	AP	WP	0775-4134-4263	4.78
V0601545	NEVE'S UNIFORM	P0674642	UNIFORMS/SANCHEZ, T	11/10/2009	11/10/2009	AP	WP	0775-4134-4263	126.50
V0601545	NEVE'S UNIFORM	P0674643	PT MAINT SHIRTS	11/10/2009	11/10/2009	AP	WP	0775-4134-4263	356.40
V0610060	NORTH CENTRAL SUPPLY	P0675101	KICK PLATES/ICE ARENA	11/10/2009	11/10/2009	AP	WP	0775-4134-4253	1,445.00
V0612410	NORTHWEST PIPE FITTINGS	P0672776	MOP BASIN/ICE ARENA	11/10/2009	11/10/2009	AP	WP	0775-4134-4269	187.88
V0612410	NORTHWEST PIPE FITTINGS	P0672776	CREDIT RTN SUPPLYS	11/10/2009	11/10/2009	AP	WP	0775-4134-4253	-81.82
V0674950	PLANT WORLD INC	P0672777	PLANT MAINT/OCT	11/10/2009	11/10/2009	AP	WP	0775-4134-4225	320.00
V0694200	PROMOTION	P0673937	PREWORK SCREEN/EMP #101924	11/10/2009	11/10/2009	AP	WP	0775-4134-4225	50.00
V0741785	ROSENBAUM'S SIGNS INC.	P0674665	RELOCATE VOMITORY SIGNS	11/10/2009	11/10/2009	AP	WP	0775-4134-4225	442.69
V0846010	TESSIER'S INC.	P0674667	TIN FOR MINI SPLIT/MAINT AIRCO	11/10/2009	11/10/2009	AP	WP	0775-4134-4257	106.12
V0931805	WESTERN	P0675204	RESTOCK BATTERIES/TWO WAY	11/10/2009	11/10/2009	AP	WP	0775-4134-4253	680.00
V0962090	ZIEGLER BUILDING	P0675104	WHITEWOOD/HOCKEY ZONE	11/10/2009	11/10/2009	AP	WP	0775-4134-4252	37.90
						Cost Center:	4134	**Total:**	18,471.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0038920	ARROWHEAD COUNTRY	P0675187	EQUITY FEES	11/10/2009	11/10/2009	AP	WP	0775-4135-4292	1,000.00
V0139595	CITY-PETTY CASH-CIVIC	P0674651	PROMO/MIDWEST MRKTG &	11/10/2009	11/10/2009	AP	WP	0775-4135-4227	25.44
V0603900	NISCAYAH INC	P0674660	INSTALLATION OF KEY DOOR	11/10/2009	11/10/2009	AP	WP	0775-4135-4225	1,064.99
V0603900	NISCAYAH INC	P0674660	50 BADGE CARDS	11/10/2009	11/10/2009	AP	WP	0775-4135-4225	175.79
V0892675	VISITOR MAGAZINE	P0675202	MONTHLY AD PAYMENT	11/10/2009	11/10/2009	AP	WP	0775-4135-4229	220.00
V0960658	YELLOW BOOK - WEST	P0675103	MONTHLY ADV/11-3-09	11/10/2009	11/10/2009	AP	WP	0775-4135-4229	49.00
					Cost Center:	4135		**Total:**	2,535.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139595	CITY-PETTY CASH-CIVIC	P0674651	OT MEAL/RUSH HOCKEY	11/10/2009	11/10/2009	AP	WP	0775-4136-4263	4.50
V0139595	CITY-PETTY CASH-CIVIC	P0674651	OT MEAL/DOG SHOW	11/10/2009	11/10/2009	AP	WP	0775-4136-4263	7.16
V0139595	CITY-PETTY CASH-CIVIC	P0674651	OT MEAL/TRAIN NEW HIRES	11/10/2009	11/10/2009	AP	WP	0775-4136-4263	7.17
V0573643	MULTI SERVICE	P0675100	LCD HDTV/ICE ARENA MAIN BAR	11/10/2009	11/10/2009	AP	WP	0775-4136-4269	456.47
					Cost Center: 4136			**Total:**	475.30

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0673950	TOOLS	11/10/2009	11/10/2009	AP	WP	0775-4137-4265	38.11
V0005641	ACE HARDWARE-EAST	P0672757	DUCT TAPE AND SAFETY HASPS	11/10/2009	11/10/2009	AP	WP	0775-4137-4264	16.06
V0005641	ACE HARDWARE-EAST	P0672757	ELECTRICAL REPAIRS	11/10/2009	11/10/2009	AP	WP	0775-4137-4257	26.24
V0005641	ACE HARDWARE-EAST	P0672757	HVAC SUPPLIES	11/10/2009	11/10/2009	AP	WP	0775-4137-4264	45.45
V0005641	ACE HARDWARE-EAST	P0672757	CORR WRONG VENDOR-ACE W	11/10/2009	11/10/2009	AP	WP	0775-4137-4257	-26.24
V0005641	ACE HARDWARE-EAST	P0672757	CORR WRONG VENDOR-ACE-W	11/10/2009	11/10/2009	AP	WP	0775-4137-4264	-45.45
V0179540	CRESCENT ELECTRIC	P0675189	DIMMER CONTROL/LACROIX	11/10/2009	11/10/2009	AP	WP	0775-4137-4257	401.42
V0179540	CRESCENT ELECTRIC	P0673954	ELECTRICAL REPAIR ITEMS	11/10/2009	11/10/2009	AP	WP	0775-4137-4257	16.08
V0179540	CRESCENT ELECTRIC	P0673954	ELECTRICAL CIRCUIT REPAIRS	11/10/2009	11/10/2009	AP	WP	0775-4137-4257	308.14
V0179540	CRESCENT ELECTRIC	P0673954	CREDIT RTN BX ORIG 01567755101	11/10/2009	11/10/2009	AP	WP	0775-4137-4257	-36.16
V0179540	CRESCENT ELECTRIC	P0673954	CREDIT RTN BX ORIG01567755100	11/10/2009	11/10/2009	AP	WP	0775-4137-4257	-10.44
V0250275	FERGUSON ENTERPRISES	P0675192	HAMMER ARRESTOR/WATER	11/10/2009	11/10/2009	AP	WP	0775-4137-4255	17.29
V0375060	HOUSTON EQUIP CO. INC,	P0673960	CARBIDE HOLESAW	11/10/2009	11/10/2009	AP	WP	0775-4137-4265	27.40
V0393980	INDUSTRIAL SUPPLY CO.	P0673961	BEARINGS/AIR HANDLER REPAIRS	11/10/2009	11/10/2009	AP	WP	0775-4137-4253	494.54
V0393980	INDUSTRIAL SUPPLY CO.	P0673961	ADJ 2 INVOICES	11/10/2009	11/10/2009	AP	WP	0775-4137-4253	-494.54
V0393980	INDUSTRIAL SUPPLY CO.	P0673961	BEARINGS	11/10/2009	11/10/2009	AP	WP	0775-4137-4253	228.92
V0393980	INDUSTRIAL SUPPLY CO.	P0673961	BEARINGS	11/10/2009	11/10/2009	AP	WP	0775-4137-4253	265.62
V0459659	KNECHT HOME CENTER	P0675096	SAW BLADES,AWLS,TAPE	11/10/2009	11/10/2009	AP	WP	0775-4137-4265	91.94
V0459659	KNECHT HOME CENTER	P0675096	KNEE PADS/SHOP	11/10/2009	11/10/2009	AP	WP	0775-4137-4269	32.96
V0495380	LIGHTING MAINTENANCE	P0675200	LIGHTBULBS	11/10/2009	11/10/2009	AP	WP	0775-4137-4264	466.44
V0495380	LIGHTING MAINTENANCE	P0675200	REPAIR ITEMS/PRKG LOT LIGHTS	11/10/2009	11/10/2009	AP	WP	0775-4137-4257	67.44
V0466300	LINWELD	P0674658	MONTHLY WELDING EXPENSE	10/10/2009	10/10/2009	AP	WP	0775-4137-4264	110.24
V0541285	MENARDS	P0675098	SOCKETS/SHOP	11/10/2009	11/10/2009	AP	WP	0775-4137-4265	13.41
V0541285	MENARDS	P0675098	BIMETAL/SHOP	11/10/2009	11/10/2009	AP	WP	0775-4137-4264	29.97
V0541285	MENARDS	P0675201	EQUIP REPAIR ITEMS	11/10/2009	11/10/2009	AP	WP	0775-4137-4253	39.34
V0541285	MENARDS	P0675201	REPAIR ITEMS/THEATRE MOP	11/10/2009	11/10/2009	AP	WP	0775-4137-4255	236.21
V0541285	MENARDS	P0675098	HOLE SAWS,PILOT BITS	11/10/2009	11/10/2009	AP	WP	0775-4137-4265	63.89
V0612410	NORTHWEST PIPE FITTINGS	P0672776	HEX JAW WRENCH	11/10/2009	11/10/2009	AP	WP	0775-4137-4265	34.69
V0612410	NORTHWEST PIPE FITTINGS	P0672776	HOT WATER SYSTEM REPAIRS	11/10/2009	11/10/2009	AP	WP	0775-4137-4255	621.56
V0612410	NORTHWEST PIPE FITTINGS	P0672776	HOT WATER SYSTEM REPAIRS	11/10/2009	11/10/2009	AP	WP	0775-4137-4255	218.39
V0612410	NORTHWEST PIPE FITTINGS	P0672776	HOT WATER SYSTEM REPAIRS	11/10/2009	11/10/2009	AP	WP	0775-4137-4255	65.32
V0933300	WESTERN MECHANICAL	P0675205	REAPIR WATER HAMMER	11/10/2009	11/10/2009	AP	WP	0775-4137-4255	294.90
V0936710	WHISLER BEARING	P0675206	REPAIR PARTS/AIR HANDLER #10	11/10/2009	11/10/2009	AP	WP	0775-4137-4253	163.29

Cost Center: 4137 **Total:** 3,822.43

Cost Center: 6021 FINANCE ADMINISTRATION **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0674617	ORDINANCE EDITING	11/5/2009	11/5/2009	AP	WP	0101-6021-4225	302.51
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0101-6021-4261	32.59
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT	11/23/2009	11/23/2009	AP	WP	0101-6021-4261	130.40
V0019535	AMERICAN LEGAL	P0676197	INTERNET SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0101-6021-4225	128.70
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0101-6021-4261	36.63
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0101-6021-4261	3.86
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0101-6021-4261	4.26
V0237350	EVERGREEN OFFICE	P0674481	10 BOXES OF STAPLES	11/5/2009	11/5/2009	AP	WP	0101-6021-4261	24.90
V0237350	EVERGREEN OFFICE	P0674481	3 BOXES OF RUBBERBANDS	11/5/2009	11/5/2009	AP	WP	0101-6021-4261	11.97
V0237350	EVERGREEN OFFICE	P0674481	2 TAPE FLAGS	11/5/2009	11/5/2009	AP	WP	0101-6021-4261	9.16
V0237350	EVERGREEN OFFICE	P0675418	2 CANS OF AIR	11/16/2009	11/16/2009	AP	WP	0101-6021-4261	9.99
V0246282	FAMILY THRIFT CENTER	P0675792	HAND SANITIZER	11/18/2009	11/18/2009	AP	WP	0101-6021-4269	8.76
V0388100	INDOFF INC	P0674473	3 RMS CANARY PAPER	11/12/2009	11/12/2009	AP	WP	0101-6021-4261	11.97
V0656925	PENNINGTON COUNTY	P0674618	OCT09 STMT	11/5/2009	11/5/2009	AP	WP	0101-6021-4225	178.00
V0678942	POWDER RIVER OFFICE	P0676241	PENS	11/24/2009	11/24/2009	AP	WP	0101-6021-4261	11.20
V0711110	RAPID CITY JOURNAL	P0675728	P091022 COMPCC	11/17/2009	11/17/2009	AP	WP	0101-6021-4230	22.44
V0711110	RAPID CITY JOURNAL	P0676507	NOV 16 ORDINANCE AMENDMENT	11/25/2009	11/25/2009	AP	WP	0101-6021-4230	149.60
V0711110	RAPID CITY JOURNAL	P0676507	NOV 16 LIQUOR LICENSES	11/25/2009	11/25/2009	AP	WP	0101-6021-4230	67.76
V0711110	RAPID CITY JOURNAL	P0676507	ORDINANCE 5550	11/25/2009	11/25/2009	AP	WP	0101-6021-4230	103.40
V0711110	RAPID CITY JOURNAL	P0676507	ORDINANCE 5542	11/25/2009	11/25/2009	AP	WP	0101-6021-4230	22.00
V0711110	RAPID CITY JOURNAL	P0676507	HEARING, SEWER EXT	11/25/2009	11/25/2009	AP	WP	0101-6021-4230	32.12
V0711110	RAPID CITY JOURNAL	P0676507	RESOLUTION, PROPERTY	11/25/2009	11/25/2009	AP	WP	0101-6021-4230	63.80
V0711110	RAPID CITY JOURNAL	P0676507	OCT 22 SPECIAL COUNCIL	11/25/2009	11/25/2009	AP	WP	0101-6021-4230	51.04
V0711110	RAPID CITY JOURNAL	P0675214	OCT 19 ORD AMENDMENT	11/10/2009	11/10/2009	AP	WP	0101-6021-4230	166.32
V0711110	RAPID CITY JOURNAL	P0675214	RESOLUTION 2009-127	11/10/2009	11/10/2009	AP	WP	0101-6021-4230	74.80
V0711110	RAPID CITY JOURNAL	P0675214	ORDINANCE 5540	11/10/2009	11/10/2009	AP	WP	0101-6021-4230	89.76
V0711110	RAPID CITY JOURNAL	P0675214	OCT 5 COUNCIL	11/10/2009	11/10/2009	AP	WP	0101-6021-4230	2,805.44
V0711110	RAPID CITY JOURNAL	P0675214	ASSESSMENT, PROPERTY	11/10/2009	11/10/2009	AP	WP	0101-6021-4230	41.80
V0711110	RAPID CITY JOURNAL	P0675214	NOV 2 LIQUOR LICENSES	11/10/2009	11/10/2009	AP	WP	0101-6021-4230	16.72
V0711110	RAPID CITY JOURNAL	P0675550	SNOW REMOVAL	11/13/2009	11/13/2009	AP	WP	0101-6021-4230	39.60
V0711110	RAPID CITY JOURNAL	P0675550	OCT 24, 31 NOTICE	11/13/2009	11/13/2009	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0675550	10 REFUSE TRUCKS	11/13/2009	11/13/2009	AP	WP	0101-6021-4230	35.20
V0711110	RAPID CITY JOURNAL	P0675550	NOV. 2 ORDINANCE AMEND	11/13/2009	11/13/2009	AP	WP	0101-6021-4230	54.56

V0711110	RAPID CITY JOURNAL	P0675550	ORDINANCE 5542	11/13/2009	11/13/2009	AP	WP	0101-6021-4230	40.92
V0711110	RAPID CITY JOURNAL	P0675550	ORDINANCE 5541	11/13/2009	11/13/2009	AP	WP	0101-6021-4230	69.52
V0711110	RAPID CITY JOURNAL	P0675550	ORDINANCE 5539	11/13/2009	11/13/2009	AP	WP	0101-6021-4230	35.64
V0711110	RAPID CITY JOURNAL	P0675550	ORDINANCE 5529	11/13/2009	11/13/2009	AP	WP	0101-6021-4230	28.16
V0711110	RAPID CITY JOURNAL	P0675550	ORDINANCE 5527	11/13/2009	11/13/2009	AP	WP	0101-6021-4230	29.04
V0711110	RAPID CITY JOURNAL	P0675550	OCT 19 LIQUOR	11/13/2009	11/13/2009	AP	WP	0101-6021-4230	44.44
V0711110	RAPID CITY JOURNAL	P0675550	ORDINANCE 5549	11/13/2009	11/13/2009	AP	WP	0101-6021-4230	47.08
V0711110	RAPID CITY JOURNAL	P0675550	ORDINANCE 5548	11/13/2009	11/13/2009	AP	WP	0101-6021-4230	25.52
V0711110	RAPID CITY JOURNAL	P0675550	ORDINANCE 5547	11/13/2009	11/13/2009	AP	WP	0101-6021-4230	26.40
V0711110	RAPID CITY JOURNAL	P0675550	ORDINANCE 5546	11/13/2009	11/13/2009	AP	WP	0101-6021-4230	23.32
V0711110	RAPID CITY JOURNAL	P0675550	ORDINANCE 5545	11/13/2009	11/13/2009	AP	WP	0101-6021-4230	22.44
V0711110	RAPID CITY JOURNAL	P0675550	OCT 19 COUNCIL	11/13/2009	11/13/2009	AP	WP	0101-6021-4230	1,672.88
V0711110	RAPID CITY JOURNAL	P0675550	ORDINANCE 5544	11/13/2009	11/13/2009	AP	WP	0101-6021-4230	277.20
V0722757	RECORD STORAGE	P0675426	RECORD STORAGE	11/13/2009	11/13/2009	AP	WP	0101-6021-4225	49.70
V0926150	WEST PAYMENT CENTER	P0675726	SD CODIFIED LAWS V34 T59-62 AG	11/17/2009	11/17/2009	AP	WP	0101-6021-4261	30.50
V0934830	WESTERN STATIONERS	P0674704	CORRECTION COST RIBBON	11/16/2009	11/16/2009	AP	WP	0101-6021-4261	-6.00
V0934830	WESTERN STATIONERS	P0675284	53A INK CARTRIDGE	11/16/2009	11/16/2009	AP	WP	0101-6021-4261	77.11
V0934830	WESTERN STATIONERS	P0674704	RIBBONS	11/16/2009	11/16/2009	AP	WP	0101-6021-4261	45.00
V0934830	WESTERN STATIONERS	P0674704	PAPER	11/16/2009	11/16/2009	AP	WP	0101-6021-4261	166.00
					Cost Center:	6021		**Total:**	7,483.09

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

Cost Center: 6022 FINANCE ACCOUNTING **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0101-6022-4261	19.68
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0101-6022-4261	273.54
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0101-6022-4261	159.51
V0388100	INDOFF INC	P0674473	CALENDAR-KATHY H	11/12/2009	11/12/2009	AP	WP	0101-6022-4261	15.14
V0722757	RECORD STORAGE	P0675426	RECORD STORAGE	11/13/2009	11/13/2009	AP	WP	0101-6022-4225	49.70
V0808300	SOUTH DAKOTA DIV OF	P0675993	BACKGROUND CHECK-DAUM J	11/19/2009	11/19/2009	AP	WP	0101-6022-4225	43.25
V0880250	UNITED PARCEL SERVICE	P0674614	1410779753,CHARGES	11/5/2009	11/5/2009	AP	WP	0101-6022-4261	21.60
V0822043	UNIVERSITY OF SOUTH	P0676291	ADV MGMT CLASS-DAVIS T	11/23/2009	11/23/2009	AP	WP	0101-6022-4225	247.60
V0934830	WESTERN STATIONERS	P0674550	SHARP COPIERS PAPER	11/5/2009	11/5/2009	AP	WP	0101-6022-4261	0.04
V0934830	WESTERN STATIONERS	P0676434	COPY PAPER SHARP 700/2300	11/24/2009	11/24/2009	AP	WP	0101-6022-4261	4.45
V0934830	WESTERN STATIONERS	P0674704	PAPER	11/16/2009	11/16/2009	AP	WP	0101-6022-4261	166.00
V0934830	WESTERN STATIONERS	P0674704	2 BOXES 6X9 ENVELOPES	11/16/2009	11/16/2009	AP	WP	0101-6022-4261	20.00

Cost Center: 6022 **Total:** 1,020.51

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

Cost Center: 6023 FINANCE TREASURY **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0388100	INDOFF INC	P0675875	2 CASES OF REIGSTER ROLLS	11/23/2009	11/23/2009	AP	WP	0101-6023-4261	195.98
V0934830	WESTERN STATIONERS	P0675975	61X TONER CARTRIDGE	11/24/2009	11/24/2009	AP	WP	0101-6023-4261	122.78
					Cost Center:	6023		**Total:**	318.76

Cost Center: 6024 INFORMATION TECHNOLOGY **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0101-6024-4261	1.24
V0305780	GOLDEN WEST	P0675263	SONIC WALL NSA E5500-NOV 2009	11/17/2009	11/17/2009	AP	WP	0101-6024-4225	200.00
V0305780	GOLDEN WEST	P0675717	POWER DISTRIBUTION STRIP-12	11/17/2009	11/17/2009	AP	WP	0101-6024-4295	130.00
V0305780	GOLDEN WEST	P0675717	208vPOWER CABLE FOR	11/17/2009	11/17/2009	AP	WP	0101-6024-4295	7.50
V0346861	HASKELL ENTERPRISES INC	P0674693	MATERIALS/RUN AUDIO&VIDEO	11/6/2009	11/6/2009	AP	WP	0101-6024-4295	183.55
V0346861	HASKELL ENTERPRISES INC	P0674693	LABOR	11/6/2009	11/6/2009	AP	WP	0101-6024-4295	348.00
V0346861	HASKELL ENTERPRISES INC	P0674693	EXCISE TAX	11/6/2009	11/6/2009	AP	WP	0101-6024-4295	10.85
V0460150	KNOLOGY	P0676405	1495744 394-4138 NOV PHONE INT	11/24/2009	11/24/2009	AP	WP	0101-6024-4281	661.69
V0536390	MATRIX TELECOM INC	P0674695	800 NUMBER CHARGES/OCT.2009	11/10/2009	11/10/2009	AP	WP	0101-6024-4281	18.11
V0545255	MIDCONTINENT	P0674093	INTERNET/OCT/PARKS&REC	11/5/2009	11/5/2009	AP	WP	0101-6024-4295	300.00
V0545255	MIDCONTINENT	P0674094	INTERNET/OCT/CSAC	11/5/2009	11/5/2009	AP	WP	0101-6024-4295	530.75
V0545255	MIDCONTINENT	P0674092	INTERNET/OCT/CIVIC CTR	11/5/2009	11/5/2009	AP	WP	0101-6024-4295	530.75
V0573643	MULTI SERVICE	P0673930	SHARP AQUOS 46" LCD HDTV	11/13/2009	11/13/2009	AP	WP	0101-6024-4269	999.99
V0573643	MULTI SERVICE	P0673930	SHIPPING	11/13/2009	11/13/2009	AP	WP	0101-6024-4269	45.00
V0573643	MULTI SERVICE	P0673930	CREDIT-RTN SHARP 47" LCD	11/13/2009	11/13/2009	AP	WP	0101-6024-4269	-999.99
V0660695	PERSONALLY SPEAKING	P0674088	COMPUTER CONSULTING JULY	11/5/2009	11/5/2009	AP	WP	0101-6024-4225	262.50
V0757235	SAM'S CLUB	P0673986	16GB USB FLASH DRIVE - TROY	11/25/2009	11/25/2009	AP	WP	0101-6024-4261	34.88
V0757235	SAM'S CLUB	P0673986	36/PACK SHARPIE HIGHLIGHTERS	11/25/2009	11/25/2009	AP	WP	0101-6024-4261	8.88
V0757235	SAM'S CLUB	P0673986	3/PACK SCISSORS - TROY, MIKE,	11/25/2009	11/25/2009	AP	WP	0101-6024-4261	11.87
V0757235	SAM'S CLUB	P0673986	3X3 POST IT NOTES	11/25/2009	11/25/2009	AP	WP	0101-6024-4261	9.44
V0843620	TELECOM RECOVERY	P0675776	VOICE RECOVERY SERVICE	11/18/2009	11/18/2009	AP	WP	0101-6024-4225	165.00
V0934830	WESTERN STATIONERS	P0676434	COPY PAPER SHARP 700/2300	11/24/2009	11/24/2009	AP	WP	0101-6024-4261	0.57
V0934830	WESTERN STATIONERS	P0674550	SHARP COPIERS PAPER	11/5/2009	11/5/2009	AP	WP	0101-6024-4261	0.03
V0951482	WRIGHT EXPRESS	P0675782	54.58 G UNL	11/17/2009	11/17/2009	AP	WP	0101-6024-4262	126.99
V0951482	WRIGHT EXPRESS	P0675782	11.69 G SUPR UNL	11/17/2009	11/17/2009	AP	WP	0101-6024-4262	26.36
					Cost Center:	6024		**Total:**	3,613.96

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0469740	KRM CONCRETE LLC	P0675111	GB09-1808 CSAC FRONT	11/25/2009	11/25/2009	AP	WP	0101-6061-4390	26,304.92
V0668812	PITNEY BOWES INC	P0676076	POSTAGE METER LEASE	11/20/2009	11/20/2009	AP	WP	0101-6061-4253	1,341.00
V0698327	QWEST	P0675211	11/01 SVC CHRGS	11/10/2009	11/10/2009	AP	WP	0101-6061-4281	33.80
V0714965	RAPID CITY AREA SCHOOL	P0674894	SEPT09 CUSTODIAL SALARIES	11/9/2009	11/9/2009	AP	WP	0101-6061-4225	8,477.47
V0714965	RAPID CITY AREA SCHOOL	P0675549	7/1-9/30/09 CSAC PHONE	11/13/2009	11/13/2009	AP	WP	0101-6061-4281	13.70
V0714965	RAPID CITY AREA SCHOOL	P0675549	7/1-9/30/09 CSAC NATURAL GAS	11/13/2009	11/13/2009	AP	WP	0101-6061-4282	155.90
V0714965	RAPID CITY AREA SCHOOL	P0675549	7/1-9/30/09 CSAC ELECTRICITY	11/13/2009	11/13/2009	AP	WP	0101-6061-4283	13,754.66
V0714965	RAPID CITY AREA SCHOOL	P0675549	7/1-9/30/09 CSAC WATER	11/13/2009	11/13/2009	AP	WP	0101-6061-4284	2,701.75
					Cost Center:	6061		**Total:**	52,783.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0674905	ECO-LYZER	11/9/2009	11/9/2009	AP	WP	0101-6062-4264	71.40
V0074730	BLACK HILLS CHEMICAL	P0674905	NABC-GALLON	11/9/2009	11/9/2009	AP	WP	0101-6062-4264	44.40
V0074730	BLACK HILLS CHEMICAL	P0674905	SHIPPING	11/9/2009	11/9/2009	AP	WP	0101-6062-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0674905	CLEANER/POLISH	11/9/2009	11/9/2009	AP	WP	0101-6062-4264	14.97
V0326325	HAGEN GLASS CO	P0676296	RPR BROKEN GLASS	11/23/2009	11/23/2009	AP	WP	0101-6062-4252	356.00
V0541285	MENARDS	P0676404	SNOW BLOWER,SHOVEL,LEAF	11/24/2009	11/24/2009	AP	WP	0101-6062-4269	887.82
V0703445	RAPID CITY ARTS COUNCIL	P0676295	EMPLOYEE TAXES-PARKER J	11/23/2009	11/23/2009	AP	WP	0101-6062-4225	27.75
V0703445	RAPID CITY ARTS COUNCIL	P0676294	SWITCH PLATES	11/23/2009	11/23/2009	AP	WP	0101-6062-4269	29.80
V0703445	RAPID CITY ARTS COUNCIL	P0676295	JANITORIAL-PARKER J	11/23/2009	11/23/2009	AP	WP	0101-6062-4225	315.00
V0934526	WESTERN STATES FIRE	P0676266	FIRE SPRINKLER INSPECTION	11/23/2009	11/23/2009	AP	WP	0101-6062-4225	200.00
							Cost Center: 6062	**Total:**	1,951.13

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

Cost Center: 6064 JOURNEY MUSEUM **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0675732	LAWN MAINTENANCE	11/17/2009	11/17/2009	AP	WP	0101-6064-4253	35.45
V0008210	ACTION MECHANICAL INC	P0675738	PLUMBING RPR	11/17/2009	11/17/2009	AP	WP	0101-6064-4253	385.99
V0036650	ARMSTRONG	P0675737	ANNUAL FIRE EXTINGUISHER	11/17/2009	11/17/2009	AP	WP	0101-6064-4253	540.00
V0141335	CITY-WATER DEPARTMENT	P0675781	00271297 15	11/17/2009	11/17/2009	AP	WP	0101-6064-4284	129.68
V0141335	CITY-WATER DEPARTMENT	P0675400	00271299 48	11/12/2009	11/12/2009	AP	WP	0101-6064-4284	146.19
V0400450	INTERSTATE BATTERIES	P0675736	BACK UP FIRE ALARM BATTERY	11/17/2009	11/17/2009	AP	WP	0101-6064-4269	137.80
V0432530	KIEFFER SANITATION INC	P0675735	WASTE REMOVAL	11/17/2009	11/17/2009	AP	WP	0101-6064-4225	69.33
V0432530	KIEFFER SANITATION INC	P0675734	WASTE REMOVAL	11/17/2009	11/17/2009	AP	WP	0101-6064-4225	130.80
V0459659	KNECHT HOME CENTER	P0675733	JANITORIAL SUPPLIES	11/17/2009	11/17/2009	AP	WP	0101-6064-4264	46.34
V0716245	RAPID FIRE PROTECTION	P0676509	ANNUAL INSPECTION	11/25/2009	11/25/2009	AP	WP	0101-6064-4225	175.00
V0775500	SERVALL UNIFORM/LINEN	P0676508	JANITORIAL SUPPLIES	11/25/2009	11/25/2009	AP	WP	0101-6064-4264	17.21
V0775500	SERVALL UNIFORM/LINEN	P0675729	JANITORIAL SUPPLIES	11/17/2009	11/17/2009	AP	WP	0101-6064-4264	342.83
V0775500	SERVALL UNIFORM/LINEN	P0675730	JANITORIAL SUPPLIES	11/17/2009	11/17/2009	AP	WP	0101-6064-4264	50.88
V0775500	SERVALL UNIFORM/LINEN	P0675731	JANITORIAL SUPPLIES	11/17/2009	11/17/2009	AP	WP	0101-6064-4264	10.00
V0818740	SOUTH DAKOTA SCHOOL	P0676437	OCTOBER PHONE	11/24/2009	11/24/2009	AP	WP	0101-6064-4281	65.63

Cost Center: 6064 **Total:** 2,283.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0674634	OXY, ACET	11/5/2009	11/5/2009	AP	WP	0602-7011-4244	8.10
V0005640	ACE HARDWARE	P0676327	FITTINGS, BRUSH, PAINT, TORCH	11/25/2009	11/25/2009	AP	WP	0602-7011-4269	120.26
V0016290	ALSCO	P0675023	MAT, MOPS 111009	11/10/2009	11/10/2009	AP	WP	0602-7011-4264	47.90
V0064503	BENTZ, JOAN	P0675287	WATER CONSV REBATE WASHER	11/18/2009	11/18/2009	AP	WP	0602-7011-4530	125.00
V0075580	BLACK HILLS ELECTRIC	P0676634	21201 3900	11/25/2009	11/25/2009	AP	WP	0602-7011-4283	441.95
V0075670	BLACK HILLS	P0676352	SHIRTS J ACKERMANN 2)	11/24/2009	11/24/2009	AP	WP	0602-7011-4263	45.40
V0075670	BLACK HILLS	P0676352	SHIRTS R BIRNBAUM 3)	11/24/2009	11/24/2009	AP	WP	0602-7011-4263	77.10
V0075670	BLACK HILLS	P0676352	SHIRTS W CARR 5)	11/24/2009	11/24/2009	AP	WP	0602-7011-4263	125.80
V0075670	BLACK HILLS	P0676352	SHIRTS J GALBRAITH 2)	11/24/2009	11/24/2009	AP	WP	0602-7011-4263	45.40
V0075670	BLACK HILLS	P0676352	SHIRTS B GUST 5)	11/24/2009	11/24/2009	AP	WP	0602-7011-4263	125.80
V0075670	BLACK HILLS	P0676352	SHIRTS T KITTOCK 5)	11/24/2009	11/24/2009	AP	WP	0602-7011-4263	134.00
V0075670	BLACK HILLS	P0676352	SHIRTS D LUCAS 5)	11/24/2009	11/24/2009	AP	WP	0602-7011-4263	113.50
V0075670	BLACK HILLS	P0676352	SHIRTS D SCHOON 5)	11/24/2009	11/24/2009	AP	WP	0602-7011-4263	128.50
V0093053	BRATHOLE, SARAH OR	P0675288	WATER CONSV REBATE - WASHER	11/18/2009	11/18/2009	AP	WP	0602-7011-4530	125.00
V0141335	CITY-WATER DEPARTMENT	P0676407	05997320 0	11/24/2009	11/24/2009	AP	WP	0602-7011-4284	177.88
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0602-7011-4284	177.88
V0232307	ELSON, TODD	P0675277	WATER CONSV REBATE TOILET	11/18/2009	11/18/2009	AP	WP	0602-7011-4530	75.00
V0232737	ENERGY LABORATORIES	P0675028	FLUORIDE, BACTE COLIFORM 20)	11/19/2009	11/19/2009	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0675027	FLUORIDE, BACTE COLIFORM 20)	11/19/2009	11/19/2009	AP	WP	0602-7011-4225	257.50
V0254562	FIRST	P0675977	SMART PADS FOR AED	11/20/2009	11/20/2009	AP	WP	0602-7011-4269	48.00
V0274375	FRYE'S PAINT & SUPPLY,	P0674964	PAINT, BRUSHES 20)	11/10/2009	11/10/2009	AP	WP	0602-7011-4269	44.19
V0274375	FRYE'S PAINT & SUPPLY,	P0675791	PAINT 2)	11/18/2009	11/18/2009	AP	WP	0602-7011-4269	57.98
V0307140	GRAINGER, WW	P0675030	PSC BLOWER	11/10/2009	11/10/2009	AP	WP	0602-7011-4269	82.89
V0312553	GRIMM, DONALD	P0675278	WATER CONSV REBATE - TOILET	11/18/2009	11/18/2009	AP	WP	0602-7011-4530	75.00
V0317528	GROTE, BRYCE	P0675289	WATER CONSV REBATE WASHER	11/18/2009	11/18/2009	AP	WP	0602-7011-4530	125.00
V0335409	HANSON, CYNTHIA	P0676349	WATER CONSV REBATE -	11/25/2009	11/25/2009	AP	WP	0602-7011-4530	125.00
V0349315	HAWKINS CHEMICAL	P0676333	CHLORINE CYL 150 LBS 111809	11/25/2009	11/25/2009	AP	WP	0602-7011-4264	670.95
V0349315	HAWKINS CHEMICAL	P0676333	HYDROFLUOSILICIC ACID 4,444.16	11/25/2009	11/25/2009	AP	WP	0602-7011-4264	1,822.11
V0354906	HENDRICKS, ROGER	P0676343	WATER CONSV REBATE TOILET	11/25/2009	11/25/2009	AP	WP	0602-7011-4530	50.00
V0354914	HENDRICKS, ROGER	P0675279	WATER CONSV REBATE - TOILET	11/18/2009	11/18/2009	AP	WP	0602-7011-4530	135.00
V0421590	JOHNSON MACHINE INC.	P0675803	OIL TRANS AIR FIL, OIL W331	11/19/2009	11/19/2009	AP	WP	0602-7011-4251	66.75
V0421590	JOHNSON MACHINE INC.	P0675803	OIL 6 QTS) W331	11/19/2009	11/19/2009	AP	WP	0602-7011-4251	37.02
V0421590	JOHNSON MACHINE INC.	P0675803	SPARK PLUG 8) W331	11/19/2009	11/19/2009	AP	WP	0602-7011-4251	10.96

V0421590	JOHNSON MACHINE INC.	P0676339	MACHINE WORK ON PUMP N	11/25/2009	11/25/2009	AP	WP	0602-7011-4253	590.30
V0445199	KESSLOFF, BILL & JEAN	P0675280	WATER CONSV REBATE TOILET	11/18/2009	11/18/2009	AP	WP	0602-7011-4530	60.00
V0452375	KIRST ENGINEERING	P0673282	CHARTS 10 BOXES)	11/18/2009	11/18/2009	AP	WP	0602-7011-4269	49.30
V0452375	KIRST ENGINEERING	P0673282	CORRECTION-QTY AND COST	11/18/2009	11/18/2009	AP	WP	0602-7011-4269	443.70
V0452375	KIRST ENGINEERING	P0673282	CORRECTION-FREIGHT	11/18/2009	11/18/2009	AP	WP	0602-7011-4269	30.63
V0460150	KNOLOGY	P0675725	1513687 394-4160 NOV PHONE LD	11/17/2009	11/17/2009	AP	WP	0602-7011-4281	7.79
V0469359	KRENZ, MARY A	P0676344	WATER CONSV REBATE - TOILET	11/25/2009	11/25/2009	AP	WP	0602-7011-4530	75.00
V0488758	LEMER, JANET	P0676345	WATER CONSV REBATE TOILET 2)	11/25/2009	11/25/2009	AP	WP	0602-7011-4530	135.00
V0495875	LINDEMANN, TERRY	P0675290	WATER CONSV REBATE - WASHER	11/18/2009	11/18/2009	AP	WP	0602-7011-4530	125.00
V0466300	LINWELD	P0675807	NITROGEN	11/19/2009	11/19/2009	AP	WP	0602-7011-4244	8.99
V0466300	LINWELD	P0675807	NITROGEN	11/19/2009	11/19/2009	AP	WP	0602-7011-4244	35.96
V0466300	LINWELD	P0675807	ARGON, NITROGEN	11/19/2009	11/19/2009	AP	WP	0602-7011-4244	26.97
V0520190	MCKIE FORD INC	P0675809	BOLT W325	11/19/2009	11/19/2009	AP	WP	0602-7011-4251	37.40
V0540923	MEHRER, CONNIE	P0675281	WATER CONSV REBATE - TOILET	11/18/2009	11/18/2009	AP	WP	0602-7011-4530	75.00
V0612410	NORTHWEST PIPE FITTINGS	P0675982	BARB TEE	11/19/2009	11/19/2009	AP	WP	0602-7011-4259	0.31
V0618600	OFFICEMAX	P0674640	INK 3)	11/17/2009	11/17/2009	AP	WP	0602-7011-4261	142.52
V0618600	OFFICEMAX	P0674640	INK 1)	11/17/2009	11/17/2009	AP	WP	0602-7011-4261	6.73
V0618600	OFFICEMAX	P0675034	PACT PRINTER INK, MEMO PAPER,	11/17/2009	11/17/2009	AP	WP	0602-7011-4261	27.77
V0649509	PAULSON, GREG & BRENDA	P0675291	WATER CONSV REBATE WASHER	11/18/2009	11/18/2009	AP	WP	0602-7011-4530	125.00
V0678735	PONDEROSA SPORTSWEAR	P0675329	EMBROIDERY (JIM, DEAN)	11/16/2009	11/16/2009	AP	WP	0602-7011-4225	5.32
V0698327	QWEST	P0675208	11/01 SVC CHRGS	11/10/2009	11/10/2009	AP	WP	0602-7011-4281	54.01
V0723000	RED WING SHOE STORE	P0674619	BOOTS (JIM HERRON)	11/12/2009	11/12/2009	AP	WP	0602-7011-4263	43.33
V0723000	RED WING SHOE STORE	P0674832	BOOTS (DEAN HARTFORD)	11/13/2009	11/13/2009	AP	WP	0602-7011-4263	43.33
V0745570	RUNNINGS SUPPLY INC	P0674833	JACKET (DEAN HARTFORD)	11/12/2009	11/12/2009	AP	WP	0602-7011-4263	14.33
V0745570	RUNNINGS SUPPLY INC	P0674833	PANTS (DEAN HARTFORD)	11/12/2009	11/12/2009	AP	WP	0602-7011-4263	7.32
V0745570	RUNNINGS SUPPLY INC	P0674833	PANTS (DEAN HARTFORD)	11/12/2009	11/12/2009	AP	WP	0602-7011-4263	19.95
V0745570	RUNNINGS SUPPLY INC	P0674833	BIBS (DEAN HARTFORD)	11/12/2009	11/12/2009	AP	WP	0602-7011-4263	8.33
V0786783	SIMON CONTRACTORS OF	P0676008	G1R, G2 21.31 TON	11/25/2009	11/25/2009	AP	WP	0602-7011-4259	1,332.14
V0818740	SOUTH DAKOTA SCHOOL	P0676437	OCTOBER PHONE	11/24/2009	11/24/2009	AP	WP	0602-7011-4281	20.21
V0830242	STEINKEN, KENNETH	P0676346	WATER CONSV REBATE TOILET	11/25/2009	11/25/2009	AP	WP	0602-7011-4530	75.00
V0835419	STUCKE, R EARL	P0675285	WATER CONSV REBATE TOILET	11/18/2009	11/18/2009	AP	WP	0602-7011-4530	75.00
V0836904	SUGDEN, RICHARD	P0676350	WATER CONSV REBATE WASHER	11/25/2009	11/25/2009	AP	WP	0602-7011-4530	125.00
V0837939	SUMMERVILLE, REBECCA	P0675292	WATER CONSV REBATE - WASHER	11/18/2009	11/18/2009	AP	WP	0602-7011-4530	125.00
V0849870	THOME, JOYCE AND AL	P0675293	WATER CONSV REBATE WASHER	11/18/2009	11/18/2009	AP	WP	0602-7011-4530	125.00
V0856434	TORREY, CAROL	P0675294	WATER CONSV REBATE - WASHER	11/18/2009	11/18/2009	AP	WP	0602-7011-4530	125.00

V0872768	TUCKER, CONNIE/BRAD	P0676347	WATER CONSV REBATE TOILET 2)	11/25/2009	11/25/2009	AP	WP	0602-7011-4530	135.00
V0872768	TUCKER, CONNIE/BRAD	P0676347	WATER CONSV REBATE WASHER	11/25/2009	11/25/2009	AP	WP	0602-7011-4530	125.00
V0822043	UNIVERSITY OF SOUTH	P0676291	ADV MGMT CLASS-WEBER T	11/23/2009	11/23/2009	AP	WP	0602-7011-4225	247.60
V0885246	VAL-MATIC VALVE & MFG	P0674179	SEAL KIT SPK3-22	11/18/2009	11/18/2009	AP	WP	0602-7011-4253	20.00
V0885246	VAL-MATIC VALVE & MFG	P0674179	FLOAT KIT SPK2-22	11/18/2009	11/18/2009	AP	WP	0602-7011-4253	66.00
V0885246	VAL-MATIC VALVE & MFG	P0674179	CORRECTION FREIGHT	11/18/2009	11/18/2009	AP	WP	0602-7011-4253	6.41
V0892285	VESSCO	P0675983	VAC SUP CYL 3)	11/20/2009	11/20/2009	AP	WP	0602-7011-4253	260.65
V0895078	WAGENAAR, WAYNE &	P0675286	WATER CONSV REBATE - TOILET	11/18/2009	11/18/2009	AP	WP	0602-7011-4530	135.00
V0906159	WARNE CHEMICAL &	P0674975	BUG KILLER	11/10/2009	11/10/2009	AP	WP	0602-7011-4269	48.95
V0927780	WEST RIVER ELECTRIC	P0676633	167003 0	11/25/2009	11/25/2009	AP	WP	0602-7011-4283	10.00
V0934830	WESTERN STATIONERS	P0674687	BOXES PAPER	11/17/2009	11/17/2009	AP	WP	0602-7011-4261	332.00
V0936710	WHISLER BEARING	P0676342	BEARINGS, SEALS, BUSHING N	11/25/2009	11/25/2009	AP	WP	0602-7011-4253	111.84
V0939703	WIERENGA, GREGORY	P0675295	WATER CONSV REBATE WASHER	11/18/2009	11/18/2009	AP	WP	0602-7011-4530	125.00
V0951482	WRIGHT EXPRESS	P0675782	585.07 G UNL+	11/17/2009	11/17/2009	AP	WP	0602-7011-4262	1,265.69
V0951482	WRIGHT EXPRESS	P0675782	30.11 G UNL	11/17/2009	11/17/2009	AP	WP	0602-7011-4262	67.49
V0951482	WRIGHT EXPRESS	P0675782	11.56 G DSL	11/17/2009	11/17/2009	AP	WP	0602-7011-4262	28.39
V0953499	WYNIA, DONNA	P0676351	WATER CONSV REBATE WASHER	11/25/2009	11/25/2009	AP	WP	0602-7011-4530	125.00
					Cost Center:	7011		**Total:**	13,271.98

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0674634	OXY 2), ACET 2), C25	11/5/2009	11/5/2009	AP	WP	0602-7012-4244	20.25
V0005641	ACE HARDWARE-EAST	P0675770	BRUSH	11/18/2009	11/18/2009	AP	WP	0602-7012-4269	4.00
V0030178	ANDERSON SAND AND	P0666140	ROCK .74 TON	11/6/2009	11/6/2009	AP	WP	0602-7012-4254	15.00
V0030178	ANDERSON SAND AND	P0666140	CORRECTION-PRICING	11/6/2009	11/6/2009	AP	WP	0602-7012-4254	-3.90
V0056150	BATTERIES PLUS	P0675778	BATTERIES 72)	11/18/2009	11/18/2009	AP	WP	0602-7012-4269	65.96
V0087400	BORDER STATES ELECTRIC	P0674611	BALLAST-SHOP LIGHTS	11/5/2009	11/5/2009	AP	WP	0602-7012-4252	23.87
V0087400	BORDER STATES ELECTRIC	P0674635	FREIGHT	11/5/2009	11/5/2009	AP	WP	0602-7012-4259	5.21
V0087400	BORDER STATES ELECTRIC	P0674635	BRASS PIPE FOR HOIST	11/5/2009	11/5/2009	AP	WP	0602-7012-4259	28.41
V0087400	BORDER STATES ELECTRIC	P0675779	BALLAST	11/20/2009	11/20/2009	AP	WP	0602-7012-4252	52.98
V0131400	CARQUEST AUTO PARTS	P0674636	STOP LEAK, PWR STEERING FLUID	11/10/2009	11/10/2009	AP	WP	0602-7012-4251	11.55
V0139120	CITY OF RAPID CITY	P0676160	DUMP TRUCK 1994 FREIGHTLINER	11/25/2009	11/25/2009	AP	WP	0602-7012-4360	6,500.00
V0179540	CRESCENT ELECTRIC	P0675780	WIRE, TAPE FOR ANODE ELM	11/20/2009	11/20/2009	AP	WP	0602-7012-4255	73.24
V0182145	CRUM ELECTRIC	P0674610	HOIST RPR PARTS	11/5/2009	11/5/2009	AP	WP	0602-7012-4259	26.49
V0182145	CRUM ELECTRIC	P0674610	HOIST RPR PARTS	11/5/2009	11/5/2009	AP	WP	0602-7012-4259	158.80
V0191920	DAKOTA SUPPLY GROUP	P0675026	VALVE BOX 2)	11/12/2009	11/12/2009	AP	WP	0602-7012-4255	72.50
V0191920	DAKOTA SUPPLY GROUP	P0674637	RITE HITE 2)	11/9/2009	11/9/2009	AP	WP	0602-7012-4255	54.88
V0248950	FASTENAL COMPANY, THE	P0675029	PARTS FOR HYDRANT	11/24/2009	11/24/2009	AP	WP	0602-7012-4255	73.92
V0254562	FIRST	P0675977	SMART PADS AED	11/20/2009	11/20/2009	AP	WP	0602-7012-4269	42.53
V0282080	G&H DISTRIBUTING INC.	P0675793	PAINT MARK BLUE 36)	11/19/2009	11/19/2009	AP	WP	0602-7012-4269	111.68
V0321990	HD SUPPLY WATERWORKS	P0675978	HYDRANT MARKERS 3)	11/23/2009	11/23/2009	AP	WP	0602-7012-4255	54.00
V0321990	HD SUPPLY WATERWORKS	P0675795	ANODE BAGS 4)	11/19/2009	11/19/2009	AP	WP	0602-7012-4255	286.00
V0321990	HD SUPPLY WATERWORKS	P0675978	FREIGHT	11/23/2009	11/23/2009	AP	WP	0602-7012-4255	5.60
V0321990	HD SUPPLY WATERWORKS	P0675032	ZINC ANODE	11/16/2009	11/16/2009	AP	WP	0602-7012-4255	143.00
V0349550	HEARTLAND PAPER CO,	P0674966	TRASH BAGS	11/12/2009	11/12/2009	AP	WP	0602-7012-4264	68.32
V0388100	INDOFF INC	P0675799	TONER	11/24/2009	11/24/2009	AP	WP	0602-7012-4261	129.98
V0421590	JOHNSON MACHINE INC.	P0675805	AIR FUEL FIL, CARB CLN W326	11/19/2009	11/19/2009	AP	WP	0602-7012-4251	18.96
V0421590	JOHNSON MACHINE INC.	P0675805	CARB KIT W326	11/19/2009	11/19/2009	AP	WP	0602-7012-4251	26.01
V0421590	JOHNSON MACHINE INC.	P0674638	PUMP W303	11/10/2009	11/10/2009	AP	WP	0602-7012-4251	74.69
V0421590	JOHNSON MACHINE INC.	P0674638	BELT W303	11/10/2009	11/10/2009	AP	WP	0602-7012-4251	31.98
V0421590	JOHNSON MACHINE INC.	P0674638	CORRECTION-CORE DEPOSIT	11/10/2009	11/10/2009	AP	WP	0602-7012-4251	55.60
V0421590	JOHNSON MACHINE INC.	P0674638	CREDIT-CORE RTN	11/10/2009	11/10/2009	AP	WP	0602-7012-4251	-55.60
V0421590	JOHNSON MACHINE INC.	P0676337	OIL AIR FIL, OIL 6 QTS) W305	11/25/2009	11/25/2009	AP	WP	0602-7012-4251	23.38
V0421590	JOHNSON MACHINE INC.	P0676337	OIL 2 QTS), GASKET W313	11/25/2009	11/25/2009	AP	WP	0602-7012-4251	11.07

V0421590	JOHNSON MACHINE INC.	P0676337	OIL 3) W313	11/25/2009	11/25/2009	AP	WP	0602-7012-4251	18.51
V0421590	JOHNSON MACHINE INC.	P0676337	OIL AIR FILTER, OIL 7 QTS) W30	11/25/2009	11/25/2009	AP	WP	0602-7012-4251	28.99
V0459659	KNECHT HOME CENTER	P0675806	RIVERROCK	11/19/2009	11/19/2009	AP	WP	0602-7012-4254	39.98
V0460150	KNOLOGY	P0675725	1513687 394-4163 NOV PHONE LD	11/17/2009	11/17/2009	AP	WP	0602-7012-4281	7.49
V0493970	LIEN & SONS INC, PETE	P0674304	ROCK, GRAVEL 46.13 TON	11/13/2009	11/13/2009	AP	WP	0602-7012-4254	369.75
V0493970	LIEN & SONS INC, PETE	P0675033	ROCK, GRAVEL 22.36 TON	11/13/2009	11/13/2009	AP	WP	0602-7012-4254	179.14
V0612410	NORTHWEST PIPE FITTINGS	P0674968	DROP LID 4)	11/10/2009	11/10/2009	AP	WP	0602-7012-4255	39.64
V0634566	O'REILLY AUTO PARTS	P0674639	SENSOR W303	11/10/2009	11/10/2009	AP	WP	0602-7012-4251	41.83
V0634566	O'REILLY AUTO PARTS	P0674639	SENSOR, MANIFOLD ST W303	11/10/2009	11/10/2009	AP	WP	0602-7012-4251	76.40
V0634525	ONE CALL SYSTEMS INC	P0676499	141 LOCATES	11/25/2009	11/25/2009	AP	WP	0602-7012-4225	148.25
V0723000	RED WING SHOE STORE	P0675811	FOOTWEAR DAVE GABERT	11/19/2009	11/19/2009	AP	WP	0602-7012-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0676340	ANTIFREEZE 6)	11/25/2009	11/25/2009	AP	WP	0602-7012-4269	22.14
V0786783	SIMON CONTRACTORS OF	P0676341	G2 10.08 TON	11/25/2009	11/25/2009	AP	WP	0602-7012-4254	682.92
V0790461	SNAP ON TOOLS	P0675808	SOCKET 2)	11/19/2009	11/19/2009	AP	WP	0602-7012-4265	30.50
V0838010	SUMMIT SIGNS & SUPPLY	P0675812	FLAGS BLUE 8)	11/25/2009	11/25/2009	AP	WP	0602-7012-4269	100.00
V0880250	UNITED PARCEL SERVICE	P0675994	1410779790,CHARGES	11/19/2009	11/19/2009	AP	WP	0602-7012-4261	15.05
V0931805	WESTERN	P0674977	PAGERS 3)	11/16/2009	11/16/2009	AP	WP	0602-7012-4281	36.00
V0936710	WHISLER BEARING	P0675814	LUBE FOR HYDRANTS 3)	11/19/2009	11/19/2009	AP	WP	0602-7012-4262	22.32
V0936710	WHISLER BEARING	P0674173	O-RINGS 50)	11/19/2009	11/19/2009	AP	WP	0602-7012-4255	73.50
V0951482	WRIGHT EXPRESS	P0675782	224.48 G DSL	11/17/2009	11/17/2009	AP	WP	0602-7012-4262	561.76
V0951482	WRIGHT EXPRESS	P0675782	49.43 G SUPR UNL	11/17/2009	11/17/2009	AP	WP	0602-7012-4262	111.34
V0951482	WRIGHT EXPRESS	P0675782	417.42 G U+ALC10	11/17/2009	11/17/2009	AP	WP	0602-7012-4262	904.78
V0951482	WRIGHT EXPRESS	P0675782	78.61 G UNL+	11/17/2009	11/17/2009	AP	WP	0602-7012-4262	171.22
V0951482	WRIGHT EXPRESS	P0675782	116.95 G UNL	11/17/2009	11/17/2009	AP	WP	0602-7012-4262	261.18
					Cost Center:	7012		**Total:**	12,283.05

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0602-7013-4261	10.87
V0951482	WRIGHT EXPRESS	P0675782	16.53 G UNL	11/17/2009	11/17/2009	AP	WP	0602-7013-4262	34.98
					Cost Center:	7013		**Total:**	45.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0675777	VALVE 2 INCH	11/18/2009	11/18/2009	AP	WP	0602-7014-4253	57.64
V0005640	ACE HARDWARE	P0675022	SANITIZER, CLEANER,	11/10/2009	11/10/2009	AP	WP	0602-7014-4269	9.14
V0131400	CARQUEST AUTO PARTS	P0674960	TRANS FIX W324	11/10/2009	11/10/2009	AP	WP	0602-7014-4251	12.70
V0121553	CBCINNOVIS INC	P0675025	MEMBERSHIPS	11/10/2009	11/10/2009	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0602-7014-4261	323.70
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0602-7014-4261	209.48
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0602-7014-4261	241.89
V0139590	CITY-PETTY	P0676163	WATER REFUND-JT/JS VENTURES	11/23/2009	11/23/2009	AP	WP	0602-7014-4530	3.13
V0178720	CREDIT COLLECTION	P0676331	COLLECTION FEES	11/25/2009	11/25/2009	AP	WP	0602-7014-4225	495.94
V0178720	CREDIT COLLECTION	P0674961	COLLECTION FEES	11/10/2009	11/10/2009	AP	WP	0602-7014-4225	377.46
V0188470	DAKOTA	P0674962	PIN, BUSHINGS W308	11/10/2009	11/10/2009	AP	WP	0602-7014-4251	9.70
V0208210	DODGE TOWN INC.	P0674963	COOLER W324	11/10/2009	11/10/2009	AP	WP	0602-7014-4251	281.60
V0272520	FRONTIER AUTO GLASS	P0672719	WINDSHIELD REPAIR, WIPERS	11/9/2009	11/9/2009	AP	WP	0602-7014-4251	66.00
V0310225	GREAT WESTERN TIRE INC.	P0674965	TIRES 4) W308	11/9/2009	11/9/2009	AP	WP	0602-7014-4267	299.80
V0310225	GREAT WESTERN TIRE INC.	P0675794	TIRES 4) W345	11/18/2009	11/18/2009	AP	WP	0602-7014-4267	299.80
V0321990	HD SUPPLY WATERWORKS	P0674303	METER HEAD 8 INCH PROPELLER	11/16/2009	11/16/2009	AP	WP	0602-7014-4253	100.35
V0388100	INDOFF INC	P0675796	PRINTER INK	11/18/2009	11/18/2009	AP	WP	0602-7014-4261	16.25
V0400450	INTERSTATE BATTERIES	P0675979	BATTERIES 10V 2)	11/25/2009	11/25/2009	AP	WP	0602-7014-4269	90.00
V0421590	JOHNSON MACHINE INC.	P0675981	WIPER BLADE 2) W324	11/19/2009	11/19/2009	AP	WP	0602-7014-4251	18.48
V0421590	JOHNSON MACHINE INC.	P0675801	CREDIT-RTN FILTER KIT	11/19/2009	11/19/2009	AP	WP	0602-7014-4251	-13.89
V0421590	JOHNSON MACHINE INC.	P0675800	RADIATOR, THERMOSTAT W345	11/19/2009	11/19/2009	AP	WP	0602-7014-4251	142.75
V0421590	JOHNSON MACHINE INC.	P0675800	BRAKE PADS W345	11/19/2009	11/19/2009	AP	WP	0602-7014-4251	44.24
V0421590	JOHNSON MACHINE INC.	P0675801	OIL AIR FUEL FIL, OIL W310	11/19/2009	11/19/2009	AP	WP	0602-7014-4251	32.51
V0421590	JOHNSON MACHINE INC.	P0675801	TRANS FILTER KIT, DEXRON W310	11/19/2009	11/19/2009	AP	WP	0602-7014-4251	23.71
V0421590	JOHNSON MACHINE INC.	P0675801	CORRECTION-FILTER KIT	11/19/2009	11/19/2009	AP	WP	0602-7014-4251	13.89
V0421590	JOHNSON MACHINE INC.	P0675981	OIL FIL, FILTER, OIL 5) W308	11/19/2009	11/19/2009	AP	WP	0602-7014-4251	21.95
V0421590	JOHNSON MACHINE INC.	P0675980	OIL AIR FIL, OIL 6) W310	11/19/2009	11/19/2009	AP	WP	0602-7014-4251	27.04
V0421590	JOHNSON MACHINE INC.	P0675800	OIL 3) W345	11/19/2009	11/19/2009	AP	WP	0602-7014-4251	8.07
V0421590	JOHNSON MACHINE INC.	P0675800	OIL FIL, OIL W345	11/19/2009	11/19/2009	AP	WP	0602-7014-4251	8.02
V0421590	JOHNSON MACHINE INC.	P0675981	OIL 6), OIL FIL W324	11/19/2009	11/19/2009	AP	WP	0602-7014-4251	18.85
V0421590	JOHNSON MACHINE INC.	P0674967	LOOM SPLIT POLY W308	11/10/2009	11/10/2009	AP	WP	0602-7014-4251	11.55
V0421590	JOHNSON MACHINE INC.	P0674967	AXLE SHAFT SEAL W308	11/10/2009	11/10/2009	AP	WP	0602-7014-4251	9.69
V0421590	JOHNSON MACHINE INC.	P0676338	OIL AIR FUEL FILTER, OIL, MERC	11/25/2009	11/25/2009	AP	WP	0602-7014-4251	73.53

V0421590	JOHNSON MACHINE INC.	P0676338	BRAKE PADS W307	11/25/2009	11/25/2009	AP	WP	0602-7014-4251	34.41
V0421590	JOHNSON MACHINE INC.	P0676338	BRAKE PADS W307	11/25/2009	11/25/2009	AP	WP	0602-7014-4251	34.41
V0421590	JOHNSON MACHINE INC.	P0676338	SYN BRK CAL GRS CARD W307	11/25/2009	11/25/2009	AP	WP	0602-7014-4251	8.00
V0421590	JOHNSON MACHINE INC.	P0676338	CORR-OIL FILTER	11/25/2009	11/25/2009	AP	WP	0602-7014-4251	2.64
V0421590	JOHNSON MACHINE INC.	P0676338	CREDIT-RTN OIL FILTER	11/25/2009	11/25/2009	AP	WP	0602-7014-4251	-2.64
V0634566	O'REILLY AUTO PARTS	P0675810	TRANS FLUID 5) W310	11/19/2009	11/19/2009	AP	WP	0602-7014-4251	24.95
V0666565	PIONEER BANK & TRUST	P0674901	CREDIT CARD FEES-WATER	11/9/2009	11/9/2009	AP	WP	0602-7014-4530	779.37
V0701710	RAPID CHEVROLET CO INC.	P0674971	CABLE W308	11/10/2009	11/10/2009	AP	WP	0602-7014-4251	66.45
V0809840	SOUTH DAKOTA	P0675212	OCTOBER PHONE	11/18/2009	11/18/2009	AP	WP	0602-7014-4281	0.14
V0931805	WESTERN	P0674977	PAGERS 4)	11/16/2009	11/16/2009	AP	WP	0602-7014-4281	48.00
V0933099	WESTERN MAILERS	P0675813	BILLING POSTAGE 4,609 111009	11/19/2009	11/19/2009	AP	WP	0602-7014-4261	1,832.86
V0933099	WESTERN MAILERS	P0676451	BILLING POSTAGE 5,606 111709	11/25/2009	11/25/2009	AP	WP	0602-7014-4261	2,223.37
V0933099	WESTERN MAILERS	P0675013	BILLING POSTAGE 5,323 110309	11/10/2009	11/10/2009	AP	WP	0602-7014-4261	2,118.22
V0934830	WESTERN STATIONERS	P0674687	BOXES PAPER	11/17/2009	11/17/2009	AP	WP	0602-7014-4261	996.00
V0934830	WESTERN STATIONERS	P0676434	COPY PAPER SHARP 700/2300	11/24/2009	11/24/2009	AP	WP	0602-7014-4261	0.86
V0951482	WRIGHT EXPRESS	P0675782	CAR WASH	11/17/2009	11/17/2009	AP	WP	0602-7014-4251	7.00
V0951482	WRIGHT EXPRESS	P0675782	28.46 G SUPR UNL	11/17/2009	11/17/2009	AP	WP	0602-7014-4262	62.79
V0951482	WRIGHT EXPRESS	P0675782	116.59 G U+ALC10	11/17/2009	11/17/2009	AP	WP	0602-7014-4262	253.59
V0951482	WRIGHT EXPRESS	P0675782	469.86 G UNL+	11/17/2009	11/17/2009	AP	WP	0602-7014-4262	1,017.55
V0951482	WRIGHT EXPRESS	P0675782	214.8 G UNL	11/17/2009	11/17/2009	AP	WP	0602-7014-4262	480.52
					Cost Center:	7014		**Total:**	13,335.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0675225	GRINDING WHEEL	11/16/2009	11/16/2009	AP	WP	0604-7071-4269	12.08
V0005641	ACE HARDWARE-EAST	P0675297	POWER STEERING FLUID	11/16/2009	11/16/2009	AP	WP	0604-7071-4262	5.79
V0087400	BORDER STATES ELECTRIC	P0674611	BALLAST-SHOP LIGHTS	11/5/2009	11/5/2009	AP	WP	0604-7071-4252	23.88
V0087400	BORDER STATES ELECTRIC	P0675763	HEAT SHRINK TUBING	11/17/2009	11/17/2009	AP	WP	0604-7071-4253	51.28
V0087400	BORDER STATES ELECTRIC	P0675763	CORRECTION-PRICING	11/17/2009	11/17/2009	AP	WP	0604-7071-4253	-0.02
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0604-7071-4261	1.24
V0182145	CRUM ELECTRIC	P0674610	HOIST RPR PARTS	11/5/2009	11/5/2009	AP	WP	0604-7071-4259	158.80
V0182145	CRUM ELECTRIC	P0674610	HOIST RPR PARTS	11/5/2009	11/5/2009	AP	WP	0604-7071-4259	26.48
V0225660	EDDIES TRUCK SALES &	P0675238	TRUCK REPAIRS	11/16/2009	11/16/2009	AP	WP	0604-7071-4251	370.94
V0232010	ELLIOT EQUIPMENT CO	P0674181	PIGTAIL	11/20/2009	11/20/2009	AP	WP	0604-7071-4253	401.50
V0232010	ELLIOT EQUIPMENT CO	P0674181	PIGTAIL	11/20/2009	11/20/2009	AP	WP	0604-7071-4253	105.00
V0232010	ELLIOT EQUIPMENT CO	P0674181	RIPPLE FILTER	11/20/2009	11/20/2009	AP	WP	0604-7071-4253	311.80
V0232010	ELLIOT EQUIPMENT CO	P0674181	CORR-FREIGHT	11/20/2009	11/20/2009	AP	WP	0604-7071-4253	15.00
V0400450	INTERSTATE BATTERIES	P0675327	BATTERY	11/16/2009	11/16/2009	AP	WP	0604-7071-4253	15.95
V0421590	JOHNSON MACHINE INC.	P0676181	CORR-AIR FILTER	11/25/2009	11/25/2009	AP	WP	0604-7071-4251	8.11
V0421590	JOHNSON MACHINE INC.	P0676181	CORR-OIL	11/25/2009	11/25/2009	AP	WP	0604-7071-4251	18.83
V0421590	JOHNSON MACHINE INC.	P0676181	OIL FILTER	11/25/2009	11/25/2009	AP	WP	0604-7071-4251	5.60
V0421590	JOHNSON MACHINE INC.	P0676181	AIR FILTER	11/25/2009	11/25/2009	AP	WP	0604-7071-4251	16.22
V0421590	JOHNSON MACHINE INC.	P0676181	OIL	11/25/2009	11/25/2009	AP	WP	0604-7071-4251	37.66
V0421590	JOHNSON MACHINE INC.	P0676181	DIELECTRIC SILICONE	11/25/2009	11/25/2009	AP	WP	0604-7071-4251	7.59
V0421590	JOHNSON MACHINE INC.	P0676181	ADJ-OIL FILTER-MULTPL INV	11/25/2009	11/25/2009	AP	WP	0604-7071-4251	-5.60
V0421590	JOHNSON MACHINE INC.	P0676181	ADJ-AIR FILTER MULTPL INV	11/25/2009	11/25/2009	AP	WP	0604-7071-4251	-16.22
V0421590	JOHNSON MACHINE INC.	P0676181	ADJ-MUTLPL INV OIL FILTER	11/25/2009	11/25/2009	AP	WP	0604-7071-4251	-37.66
V0421590	JOHNSON MACHINE INC.	P0676181	CORR-OIL FILTER	11/25/2009	11/25/2009	AP	WP	0604-7071-4251	2.80
V0421590	JOHNSON MACHINE INC.	P0676181	CORR-AIR FILTER	11/25/2009	11/25/2009	AP	WP	0604-7071-4251	8.11
V0421590	JOHNSON MACHINE INC.	P0676181	CORR-OIL	11/25/2009	11/25/2009	AP	WP	0604-7071-4251	18.83
V0421590	JOHNSON MACHINE INC.	P0676181	CORR-OIL FILTER	11/25/2009	11/25/2009	AP	WP	0604-7071-4251	2.80
V0634566	O'REILLY AUTO PARTS	P0676180	OIL FILTER	11/25/2009	11/25/2009	AP	WP	0604-7071-4251	5.49
V0634566	O'REILLY AUTO PARTS	P0676180	AIR FILTER	11/25/2009	11/25/2009	AP	WP	0604-7071-4251	6.87
V0634566	O'REILLY AUTO PARTS	P0676180	OIL	11/25/2009	11/25/2009	AP	WP	0604-7071-4251	11.16
V0666565	PIONEER BANK & TRUST	P0674901	CREDIT CARD FEES-UTIL MAINT	11/9/2009	11/9/2009	AP	WP	0604-7071-4530	4.62
V0818740	SOUTH DAKOTA SCHOOL	P0676437	OCTOBER PHONE	11/24/2009	11/24/2009	AP	WP	0604-7071-4281	20.21
V0880250	UNITED PARCEL SERVICE	P0674614	1410779764,CHARGES	11/5/2009	11/5/2009	AP	WP	0604-7071-4261	119.42

V0899601	WALMART COMMUNITY	P0675234	FIRST AID KIT	11/23/2009	11/23/2009	AP	WP	0604-7071-4269	27.54
V0899601	WALMART COMMUNITY	P0675234	ROPE	11/23/2009	11/23/2009	AP	WP	0604-7071-4269	9.48
V0927780	WEST RIVER ELECTRIC	P0676959	167008 8500	11/25/2009	11/25/2009	AP	WP	0604-7071-4283	1,153.40
V0931805	WESTERN	P0675237	PAGER FEES	11/16/2009	11/16/2009	AP	WP	0604-7071-4225	12.00
V0945720	WORK WAREHOUSE	P0675255	PANTS (GREG DONOVAN)	11/17/2009	11/17/2009	AP	WP	0604-7071-4263	50.00
V0951482	WRIGHT EXPRESS	P0675782	488.00 G DSL	11/17/2009	11/17/2009	AP	WP	0604-7071-4262	1,205.28
V0951482	WRIGHT EXPRESS	P0675782	163.4 G U+ALC10	11/17/2009	11/17/2009	AP	WP	0604-7071-4262	355.66
V0951482	WRIGHT EXPRESS	P0675782	145.94 G UNL+	11/17/2009	11/17/2009	AP	WP	0604-7071-4262	319.85
V0951482	WRIGHT EXPRESS	P0675782	169.01 G UNL	11/17/2009	11/17/2009	AP	WP	0604-7071-4262	372.95
					Cost Center:	7071		**Total:**	5,240.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0674476	CYLINDER RENTAL	11/5/2009	11/5/2009	AP	WP	0604-7072-4246	4.05
V0002820	A&B WELDING SUPPLY CO	P0674476	CYLINDER RENTAL	11/5/2009	11/5/2009	AP	WP	0604-7072-4246	32.40
V0002820	A&B WELDING SUPPLY CO	P0674476	CYLINDER RENTAL	11/5/2009	11/5/2009	AP	WP	0604-7072-4246	25.20
V0005641	ACE HARDWARE-EAST	P0674465	BLADES	11/12/2009	11/12/2009	AP	WP	0604-7072-4265	15.80
V0005641	ACE HARDWARE-EAST	P0674465	BLADES	11/12/2009	11/12/2009	AP	WP	0604-7072-4265	15.34
V0016290	ALSCO	P0674475	SHOP TOWELS & MATS	11/12/2009	11/12/2009	AP	WP	0604-7072-4225	65.76
V0016290	ALSCO	P0675299	FLOOR MATS	11/16/2009	11/16/2009	AP	WP	0604-7072-4225	30.25
V0016290	ALSCO	P0676186	TOWELS, MATS	11/25/2009	11/25/2009	AP	WP	0604-7072-4225	65.76
V0016290	ALSCO	P0675230	TOWEL AND MAT SERVICE	11/16/2009	11/16/2009	AP	WP	0604-7072-4225	65.76
V0016290	ALSCO	P0675253	FLOOR MATS	11/16/2009	11/16/2009	AP	WP	0604-7072-4225	32.25
V0016290	ALSCO	P0675766	TOWEL & FLOOR MATS	11/20/2009	11/20/2009	AP	WP	0604-7072-4225	65.76
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0604-7072-4261	10.87
V0025265	AMERIGAS PROPANE LP	P0675750	PROPANE GAS	11/20/2009	11/20/2009	AP	WP	0604-7072-4262	1,252.95
V0025265	AMERIGAS PROPANE LP	P0673527	PROPANE	11/13/2009	11/13/2009	AP	WP	0604-7072-4285	1,018.12
V0039668	ASHLAND	P0662180	SHIPPING	11/16/2009	11/16/2009	AP	WP	0604-7072-4225	301.20
V0039668	ASHLAND	P0662180	DISPOSAL OF LAMPS	11/16/2009	11/16/2009	AP	WP	0604-7072-4225	1,125.00
V0087400	BORDER STATES ELECTRIC	P0675335	FUSE	11/16/2009	11/16/2009	AP	WP	0604-7072-4253	135.50
V0087400	BORDER STATES ELECTRIC	P0675231	LAMPS	11/12/2009	11/12/2009	AP	WP	0604-7072-4253	20.55
V0087400	BORDER STATES ELECTRIC	P0675231	RED CAP	11/12/2009	11/12/2009	AP	WP	0604-7072-4253	8.20
V0087400	BORDER STATES ELECTRIC	P0675231	LAMP SOCKETS	11/12/2009	11/12/2009	AP	WP	0604-7072-4253	228.72
V0087400	BORDER STATES ELECTRIC	P0674480	LAMPS	11/6/2009	11/6/2009	AP	WP	0604-7072-4257	5.20
V0120470	BUTLER MACHINERY CO.	P0675300	REPAIRS BY BULTLER	11/12/2009	11/12/2009	AP	WP	0604-7072-4253	405.00
V0131400	CARQUEST AUTO PARTS	P0674154	MUFFLER	11/12/2009	11/12/2009	AP	WP	0604-7072-4251	72.37
V0131400	CARQUEST AUTO PARTS	P0675246	MUFFLER CLAMP	11/16/2009	11/16/2009	AP	WP	0604-7072-4251	3.14
V0131400	CARQUEST AUTO PARTS	P0675246	TRAILER LIGHT ADAPTOR	11/16/2009	11/16/2009	AP	WP	0604-7072-4251	17.78
V0131400	CARQUEST AUTO PARTS	P0675756	AIR FILTERS	11/20/2009	11/20/2009	AP	WP	0604-7072-4251	42.36
V0131400	CARQUEST AUTO PARTS	P0675756	DRAIN VALVES	11/20/2009	11/20/2009	AP	WP	0604-7072-4253	26.11
V0131400	CARQUEST AUTO PARTS	P0675756	FREIGHT	11/20/2009	11/20/2009	AP	WP	0604-7072-4253	5.00
V0137240	CHRIS SUPPLY COMPANY	P0674260	WALL XFR	11/12/2009	11/12/2009	AP	WP	0604-7072-4257	39.64
V0137240	CHRIS SUPPLY COMPANY	P0674260	BATTERY	11/12/2009	11/12/2009	AP	WP	0604-7072-4257	49.95
V0137240	CHRIS SUPPLY COMPANY	P0674194	CONNECTOR, TNC MALE	11/12/2009	11/12/2009	AP	WP	0604-7072-4257	3.16
V0137240	CHRIS SUPPLY COMPANY	P0674194	CONNECTORS, TNC, FEMALE	11/12/2009	11/12/2009	AP	WP	0604-7072-4257	6.45
V0137240	CHRIS SUPPLY COMPANY	P0674194	ANTENNA	11/12/2009	11/12/2009	AP	WP	0604-7072-4257	325.50

V0137240	CHRIS SUPPLY COMPANY	P0674194	CABLE	11/12/2009	11/12/2009	AP	WP	0604-7072-4257	7.20
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0604-7072-4261	0.41
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0604-7072-4261	12.87
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0604-7072-4261	2.49
V0141335	CITY-WATER DEPARTMENT	P0674812	06999126	11/6/2009	11/6/2009	AP	WP	0604-7072-4225	421.30
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0604-7072-4284	34.97
V0149580	COCA-COLA OF THE BLACK	P0674468	BOTTLED WATER	11/12/2009	11/12/2009	AP	WP	0604-7072-4284	24.75
V0149580	COCA-COLA OF THE BLACK	P0674842	EQUIP RENTAL FEE	11/12/2009	11/12/2009	AP	WP	0604-7072-4284	9.00
V0149580	COCA-COLA OF THE BLACK	P0674842	EQUIP RENTAL FEE	11/12/2009	11/12/2009	AP	WP	0604-7072-4284	9.00
V0149580	COCA-COLA OF THE BLACK	P0674842	RENTAL FEE	11/12/2009	11/12/2009	AP	WP	0604-7072-4284	27.00
V0149580	COCA-COLA OF THE BLACK	P0674842	ADJ-3 INVOICES	11/12/2009	11/12/2009	AP	WP	0604-7072-4284	-27.00
V0149580	COCA-COLA OF THE BLACK	P0674842	EQUIP RENTAL	11/12/2009	11/12/2009	AP	WP	0604-7072-4284	9.00
V0149580	COCA-COLA OF THE BLACK	P0676185	BOTTLED WATER	11/25/2009	11/25/2009	AP	WP	0604-7072-4284	90.00
V0182145	CRUM ELECTRIC	P0675761	STARTER	11/17/2009	11/17/2009	AP	WP	0604-7072-4253	252.94
V0182145	CRUM ELECTRIC	P0675761	CONTACT	11/17/2009	11/17/2009	AP	WP	0604-7072-4253	93.60
V0182145	CRUM ELECTRIC	P0675229	BREAKER	11/12/2009	11/12/2009	AP	WP	0604-7072-4253	181.79
V0182145	CRUM ELECTRIC	P0675229	FREIGHT	11/12/2009	11/12/2009	AP	WP	0604-7072-4253	5.88
V0188480	DAKOTA BUSINESS	P0675336	CONTRACT FEES	11/12/2009	11/12/2009	AP	WP	0604-7072-4225	37.50
V0202854	DIESEL MACHINERY INC	P0674840	LATCH KIT	11/12/2009	11/12/2009	AP	WP	0604-7072-4253	211.44
V0202854	DIESEL MACHINERY INC	P0676261	CREDIT-RTN PARTS	11/25/2009	11/25/2009	AP	WP	0604-7072-4253	-104.79
V0202854	DIESEL MACHINERY INC	P0676261	GENERATOR REPAIRS	11/25/2009	11/25/2009	AP	WP	0604-7072-4225	537.60
V0211300	DRUCKREY, ROBERT C	P0676176	REFUND ON RENEWAL FEES	11/25/2009	11/25/2009	AP	WP	0604-7072-4294	60.00
V0211300	DRUCKREY, ROBERT C	P0673496	TECHNICAL MANUALS	11/25/2009	11/25/2009	AP	WP	0604-7072-4269	414.40
V0225660	EDDIES TRUCK SALES &	P0675250	BRAKE REPAIRS	11/16/2009	11/16/2009	AP	WP	0604-7072-4251	358.18
V0237350	EVERGREEN OFFICE	P0675762	HANGING FILE FOLDERS	11/20/2009	11/20/2009	AP	WP	0604-7072-4261	31.10
V0243766	FACTORY SUPPLY INC	P0670747	SAFETY LADDER	11/12/2009	11/12/2009	AP	WP	0604-7072-4269	2,055.00
V0243766	FACTORY SUPPLY INC	P0670747	CORRECTION-SHIPPING	11/12/2009	11/12/2009	AP	WP	0604-7072-4269	763.50
V0248950	FASTENAL COMPANY, THE	P0675227	NUTS, BOLT, WASHERS	11/16/2009	11/16/2009	AP	WP	0604-7072-4269	123.53
V0250145	FENCE CONNECTION INC,	P0670785	INSTALL 20' DRIVEWAY GATE	11/20/2009	11/20/2009	AP	WP	0604-7072-4225	1,136.53
V0250145	FENCE CONNECTION INC,	P0675739	3' WALKWAY GATE	11/20/2009	11/20/2009	AP	WP	0604-7072-4225	277.88
V0263800	FOUR SEASONS SPORTS	P0675224	SPIDER NUT TOOL	11/18/2009	11/18/2009	AP	WP	0604-7072-4265	54.95
V0263800	FOUR SEASONS SPORTS	P0675224	SPIDER REMOVAL TOOL	11/18/2009	11/18/2009	AP	WP	0604-7072-4265	39.55
V0263800	FOUR SEASONS SPORTS	P0675224	CLUTCH HOLDER TOOL	11/18/2009	11/18/2009	AP	WP	0604-7072-4265	80.25
V0263800	FOUR SEASONS SPORTS	P0675224	BUTTON RAMP	11/18/2009	11/18/2009	AP	WP	0604-7072-4251	13.41
V0263800	FOUR SEASONS SPORTS	P0675224	POL PULLER	11/18/2009	11/18/2009	AP	WP	0604-7072-4251	38.45

V0272575	FRONTIER WATER SERVICE	P0675832	LOAD OF WATER	11/20/2009	11/20/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0675749	LOAD WATER	11/20/2009	11/20/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0674469	WATER	11/16/2009	11/16/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0675334	LOAD OF WATER	11/12/2009	11/12/2009	AP	WP	0604-7072-4284	60.00
V0312550	GRIMM'S PUMP SERVICE	P0675248	STRAINER	11/16/2009	11/16/2009	AP	WP	0604-7072-4269	69.24
V0312550	GRIMM'S PUMP SERVICE	P0675248	1' BALL VALVE	11/16/2009	11/16/2009	AP	WP	0604-7072-4269	33.66
V0312550	GRIMM'S PUMP SERVICE	P0675248	1" MALE CAMLOCK	11/16/2009	11/16/2009	AP	WP	0604-7072-4269	41.49
V0312550	GRIMM'S PUMP SERVICE	P0675248	1" FEMALE CAMLOCK	11/16/2009	11/16/2009	AP	WP	0604-7072-4269	22.32
V0312550	GRIMM'S PUMP SERVICE	P0675248	1" CAMLOCK HANDLE	11/16/2009	11/16/2009	AP	WP	0604-7072-4269	10.80
V0312550	GRIMM'S PUMP SERVICE	P0676179	1/2" BRASS Y-STRAINER	11/25/2009	11/25/2009	AP	WP	0604-7072-4253	45.30
V0346860	HARVEYS LOCK SHOP	P0675247	REKEY DESK	11/16/2009	11/16/2009	AP	WP	0604-7072-4259	93.29
V0350300	HEDAHLS PARTS PLUS	P0674841	FILTERS	11/12/2009	11/12/2009	AP	WP	0604-7072-4253	41.16
V0421590	JOHNSON MACHINE INC.	P0674464	REPAIR IMPELLER	11/12/2009	11/12/2009	AP	WP	0604-7072-4253	277.07
V0421590	JOHNSON MACHINE INC.	P0674453	FABRICATE COUPLING	11/12/2009	11/12/2009	AP	WP	0604-7072-4253	499.67
V0421590	JOHNSON MACHINE INC.	P0675741	DRAIN VALVE	11/20/2009	11/20/2009	AP	WP	0604-7072-4253	13.20
V0421590	JOHNSON MACHINE INC.	P0675740	REMOVE SHAFT	11/20/2009	11/20/2009	AP	WP	0604-7072-4225	173.04
V0520500	M G OIL CO	P0675245	GREASE EP 220	11/16/2009	11/16/2009	AP	WP	0604-7072-4262	128.63
V0520500	M G OIL CO	P0675235	UNLEADED GAS (376 GAL)	11/16/2009	11/16/2009	AP	WP	0604-7072-4262	883.25
V0520500	M G OIL CO	P0675235	DIESEL (395 GAL)	11/16/2009	11/16/2009	AP	WP	0604-7072-4262	1,097.95
V0541285	MENARDS	P0674474	JACKET (DON MITCHELL)	11/16/2009	11/16/2009	AP	WP	0604-7072-4263	44.99
V0541285	MENARDS	P0675833	LADDER	11/20/2009	11/20/2009	AP	WP	0604-7072-4265	91.99
V0566440	MOTION INDUSTRIES INC.	P0672232	SHEAR PIN SPROCKET	11/18/2009	11/18/2009	AP	WP	0604-7072-4253	1,709.10
V0566440	MOTION INDUSTRIES INC.	P0672232	FREIGHT	11/18/2009	11/18/2009	AP	WP	0604-7072-4253	12.55
V0678735	PONDEROSA SPORTSWEAR	P0674193	EMBROIDERY JACKET (JOHN	11/12/2009	11/12/2009	AP	WP	0604-7072-4263	7.00
V0678735	PONDEROSA SPORTSWEAR	P0675329	EMBROIDERY(DON, DOUG, ROB,	11/16/2009	11/16/2009	AP	WP	0604-7072-4225	40.00
V0678735	PONDEROSA SPORTSWEAR	P0675329	EMBROIDERY (JIM, DEAN)	11/16/2009	11/16/2009	AP	WP	0604-7072-4225	5.34
V0679003	POWER SERVICE INC	P0674302	REPAIR LABOR FEES	11/12/2009	11/12/2009	AP	WP	0604-7072-4253	199.00
V0698327	QWEST	P0675210	11/01 SVC CHRGS	11/10/2009	11/10/2009	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0675210	11/01 SVC CHRGS	11/10/2009	11/10/2009	AP	WP	0604-7072-4281	159.00
V0698327	QWEST	P0675211	11/01 SVC CHRGS	11/10/2009	11/10/2009	AP	WP	0604-7072-4281	146.00
V0711110	RAPID CITY JOURNAL	P0675332	PAPER RENEWAL	11/16/2009	11/16/2009	AP	WP	0604-7072-4293	192.00
V0723000	RED WING SHOE STORE	P0674619	BOOTS (JIM HERRON)	11/12/2009	11/12/2009	AP	WP	0604-7072-4263	43.34
V0723000	RED WING SHOE STORE	P0674832	BOOTS (DEAN HARTFORD)	11/13/2009	11/13/2009	AP	WP	0604-7072-4263	43.34
V0745570	RUNNINGS SUPPLY INC	P0674833	PANTS (DEAN HARTFORD)	11/12/2009	11/12/2009	AP	WP	0604-7072-4263	7.31
V0745570	RUNNINGS SUPPLY INC	P0674300	JACKET (JOHN TRUJILLO)	11/12/2009	11/12/2009	AP	WP	0604-7072-4263	37.95

V0745570	RUNNINGS SUPPLY INC	P0674470	BOOTS (DOUG CRAWFORD)	11/12/2009	11/12/2009	AP	WP	0604-7072-4263	99.99
V0745570	RUNNINGS SUPPLY INC	P0674470	PANTS (DOUG CRAWFORD)	11/12/2009	11/12/2009	AP	WP	0604-7072-4263	65.97
V0745570	RUNNINGS SUPPLY INC	P0674470	BIB OVERALL (DOUG CRAWFORD)	11/12/2009	11/12/2009	AP	WP	0604-7072-4263	27.99
V0745570	RUNNINGS SUPPLY INC	P0674470	JACKET (DOUG CRAWFORD)	11/12/2009	11/12/2009	AP	WP	0604-7072-4263	84.99
V0745570	RUNNINGS SUPPLY INC	P0674833	JACKET (DEAN HARTFORD)	11/12/2009	11/12/2009	AP	WP	0604-7072-4263	14.33
V0745570	RUNNINGS SUPPLY INC	P0674833	BIBS (DEAN HARTFORD)	11/12/2009	11/12/2009	AP	WP	0604-7072-4263	8.34
V0745570	RUNNINGS SUPPLY INC	P0674833	PANTS (DEAN HARTFORD)	11/12/2009	11/12/2009	AP	WP	0604-7072-4263	19.95
V0745570	RUNNINGS SUPPLY INC	P0675767	BIBS (JOHN HATCH)	11/25/2009	11/25/2009	AP	WP	0604-7072-4263	25.00
V0752373	S & K SECURITY	P0675236	SECURITY FEES	11/16/2009	11/16/2009	AP	WP	0604-7072-4225	765.00
V0818740	SOUTH DAKOTA SCHOOL	P0676437	OCTOBER PHONE	11/24/2009	11/24/2009	AP	WP	0604-7072-4281	20.21
V0846010	TESSIER'S INC.	P0674197	MESH FILTER*MACHINE SHOP	11/25/2009	11/25/2009	AP	WP	0604-7072-4253	100.72
V0873790	TURBIVILLE INDUSTRIAL	P0673309	15 HP MOTOR	11/20/2009	11/20/2009	AP	WP	0604-7072-4253	938.00
V0880775	US DEPT OF INTERIOR	P0674990	GAGING STATIONS 070109-093009	11/9/2009	11/9/2009	AP	WP	0604-7072-4225	1,652.55
V0890600	VERNON COMPANY	P0674839	GIANT PENS	11/12/2009	11/12/2009	AP	WP	0604-7072-4269	442.89
V0890600	VERNON COMPANY	P0674839	SHIPPING	11/12/2009	11/12/2009	AP	WP	0604-7072-4269	23.27
V0890600	VERNON COMPANY	P0674839	SET UP CHARGE	11/12/2009	11/12/2009	AP	WP	0604-7072-4269	45.00
V0890600	VERNON COMPANY	P0674839	WASH UP CHARGE	11/12/2009	11/12/2009	AP	WP	0604-7072-4269	12.50
V0892285	VESSCO	P0674061	REPAIR KITS	11/18/2009	11/18/2009	AP	WP	0604-7072-4253	2,753.19
V0892285	VESSCO	P0674061	CORRECTION FREIGHT	11/18/2009	11/18/2009	AP	WP	0604-7072-4253	8.09
V0933300	WESTERN MECHANICAL	P0675755	MIXING VALVE REPAIRS	11/20/2009	11/20/2009	AP	WP	0604-7072-4225	142.86
V0945720	WORK WAREHOUSE	P0674834	JACKET (ROB RAUE)	11/12/2009	11/12/2009	AP	WP	0604-7072-4263	65.00
V0951482	WRIGHT EXPRESS	P0675782	17.56 G UN+ALC10	11/17/2009	11/17/2009	AP	WP	0604-7072-4262	37.15
					Cost Center:	7072		**Total:**	26,712.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0676012	BUTT SLICE	11/23/2009	11/23/2009	AP	WP	0604-7073-4253	2.39
V0087400	BORDER STATES ELECTRIC	P0676012	9" SHRINK TUBE	11/23/2009	11/23/2009	AP	WP	0604-7073-4253	10.25
V0087400	BORDER STATES ELECTRIC	P0676012	3" SHRINK TUBE	11/23/2009	11/23/2009	AP	WP	0604-7073-4253	66.19
V0137240	CHRIS SUPPLY COMPANY	P0674194	RAM FOR RITCHIE COMPUTER	11/12/2009	11/12/2009	AP	WP	0604-7073-4295	126.04
V0149815	COLE-PARMER INSTR CO	P0676198	SHAFT	11/25/2009	11/25/2009	AP	WP	0604-7073-4253	54.88
V0149815	COLE-PARMER INSTR CO	P0676198	COVER BUSHING	11/25/2009	11/25/2009	AP	WP	0604-7073-4253	1.38
V0149815	COLE-PARMER INSTR CO	P0676198	SHIPPING	11/25/2009	11/25/2009	AP	WP	0604-7073-4253	5.34
V0232737	ENERGY LABORATORIES	P0675760	SEPTAGE SAMPLE 3400	11/20/2009	11/20/2009	AP	WP	0604-7073-4225	115.00
V0232737	ENERGY LABORATORIES	P0674831	SELENIUM SAMPLES	11/12/2009	11/12/2009	AP	WP	0604-7073-4225	100.00
V0232737	ENERGY LABORATORIES	P0675551	IPT SCREEN 3RD QTR	11/18/2009	11/18/2009	AP	WP	0604-7073-4225	540.00
V0232737	ENERGY LABORATORIES	P0675430	EFFLUENT	11/18/2009	11/18/2009	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0675431	MONITORING WELLS 2ND HALF	11/18/2009	11/18/2009	AP	WP	0604-7073-4225	374.00
V0249445	FEDERAL EXPRESS	P0675742	SHIPMENT FEES	11/17/2009	11/17/2009	AP	WP	0604-7073-4225	145.29
V0249445	FEDERAL EXPRESS	P0675742	SHIPMENT FEES	11/17/2009	11/17/2009	AP	WP	0604-7073-4225	111.42
V0249445	FEDERAL EXPRESS	P0676182	TRACKING # 866492552866	11/25/2009	11/25/2009	AP	WP	0604-7073-4261	150.76
V0249445	FEDERAL EXPRESS	P0676182	TRACKING # 866492552877	11/25/2009	11/25/2009	AP	WP	0604-7073-4261	117.37
V0256950	FISHER SCIENTIFIC	P0675326	TIMER	11/16/2009	11/16/2009	AP	WP	0604-7073-4269	81.52
V0256950	FISHER SCIENTIFIC	P0675326	BEAKER	11/16/2009	11/16/2009	AP	WP	0604-7073-4269	39.10
V0256950	FISHER SCIENTIFIC	P0675326	SHIPPING	11/16/2009	11/16/2009	AP	WP	0604-7073-4269	15.64
V0256950	FISHER SCIENTIFIC	P0675326	NON STANDARD TRANS CHARGE	11/16/2009	11/16/2009	AP	WP	0604-7073-4269	14.34
V0256950	FISHER SCIENTIFIC	P0675326	FUEL CHARGE	11/16/2009	11/16/2009	AP	WP	0604-7073-4269	2.75
V0256950	FISHER SCIENTIFIC	P0675326	PIPETAID BATTERY	11/16/2009	11/16/2009	AP	WP	0604-7073-4269	34.08
V0256950	FISHER SCIENTIFIC	P0675326	PIPET	11/16/2009	11/16/2009	AP	WP	0604-7073-4269	133.42
V0400450	INTERSTATE BATTERIES	P0674355	REBUILD BATTERIES	11/12/2009	11/12/2009	AP	WP	0604-7073-4253	91.98
V0609805	NORTH CENTRAL	P0675325	MAGNESIUM SULFATE	11/16/2009	11/16/2009	AP	WP	0604-7073-4264	15.00
V0609805	NORTH CENTRAL	P0675325	CALCIUM CHLORIDE	11/16/2009	11/16/2009	AP	WP	0604-7073-4264	15.00
V0609805	NORTH CENTRAL	P0675325	PHOSPHATE BUFFER	11/16/2009	11/16/2009	AP	WP	0604-7073-4264	15.00
V0609805	NORTH CENTRAL	P0675325	FREIGHT	11/16/2009	11/16/2009	AP	WP	0604-7073-4264	5.57
V0609805	NORTH CENTRAL	P0675325	FERRIC CHLORIDE	11/16/2009	11/16/2009	AP	WP	0604-7073-4264	15.00
V0843630	TELEDYNE ISCO INC	P0675226	PUMP MOTOR	11/16/2009	11/16/2009	AP	WP	0604-7073-4253	169.43
V0843630	TELEDYNE ISCO INC	P0675226	FREIGHT	11/16/2009	11/16/2009	AP	WP	0604-7073-4253	13.00
V0951482	WRIGHT EXPRESS	P0675782	13.61 G UN+ALC10	11/17/2009	11/17/2009	AP	WP	0604-7073-4262	29.62
V0951482	WRIGHT EXPRESS	P0675782	73.07 G UNL+	11/17/2009	11/17/2009	AP	WP	0604-7073-4262	159.63

Cost Center: 7073 **Total:** 2,788.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0604-7074-4261	1.24
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0604-7074-4261	7.46
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0604-7074-4261	6.21
V0648605	PARKWAY CAR WASH	P0675301	E207 - CARWASH	11/13/2009	11/13/2009	AP	WP	0604-7074-4251	15.00
					Cost Center: 7074			**Total:**	29.91

Cost Center: 7101 SOLID WASTE COLLECTION **Director:** WRIGHT, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0675817	MAINTENANCE 11/9/09 - 12/8/09;	11/18/2009	11/18/2009	AP	WP	0612-7101-4253	29.87
V0008995	ADAMS MACHINING INC.	P0675337	MFG EJECTOR CYLINDER*STOCK	11/12/2009	11/12/2009	AP	WP	0612-7101-4251	4,770.00
V0081365	BLACK HILLS TRUCK &	P0675345	NOZZLE*STOCK	11/17/2009	11/17/2009	AP	WP	0612-7101-4251	41.20
V0081365	BLACK HILLS TRUCK &	P0675345	VALVE*928	11/17/2009	11/17/2009	AP	WP	0612-7101-4251	621.50
V0081365	BLACK HILLS TRUCK &	P0675345	STEERING GEAR*928 SOLE	11/17/2009	11/17/2009	AP	WP	0612-7101-4251	2,137.75
V0081365	BLACK HILLS TRUCK &	P0674691	REGULATOR CONTROL*925	11/6/2009	11/6/2009	AP	WP	0612-7101-4251	318.04
V0081365	BLACK HILLS TRUCK &	P0674691	CHANNEL*925	11/6/2009	11/6/2009	AP	WP	0612-7101-4251	32.73
V0081365	BLACK HILLS TRUCK &	P0674691	BRAKE CAN MOUNTING	11/6/2009	11/6/2009	AP	WP	0612-7101-4251	179.90
V0129251	CARIVEAU, RANDY OR	P0675349	COLLECTIONS REFUND*7/03 TO	11/17/2009	11/17/2009	AP	WP	0612-7101-4530	639.63
V0139602	CITY OF RAPID	P0676640	POSTAGE 11/23-27/09	11/25/2009	11/25/2009	AP	WP	0612-7101-4261	19.46
V0185555	D&M DISTRIBUTING	P0674700	TIRE REPAIR SUPPLIES*STOCK	11/12/2009	11/12/2009	AP	WP	0612-7101-4267	119.16
V0188080	DAKOTA	P0675354	BEARINGS;BRUSHES*921	11/17/2009	11/17/2009	AP	WP	0612-7101-4251	111.30
V0225660	EDDIES TRUCK SALES &	P0675361	GASKET*922	11/17/2009	11/17/2009	AP	WP	0612-7101-4251	8.59
V0225660	EDDIES TRUCK SALES &	P0675361	FUEL TRANSFER PUMP*922	11/17/2009	11/17/2009	AP	WP	0612-7101-4251	272.19
V0231880	ELKS THEATRE	P0675363	ON-SCREEN ADVERTISING*10/09	11/17/2009	11/17/2009	AP	WP	0612-7101-4225	70.00
V0250145	FENCE CONNECTION INC,	P0674705	FENCE REPAIR*1639 EVERGREEN	11/6/2009	11/6/2009	AP	WP	0612-7101-4259	198.83
V0304090	GODFREY BRAKE SERVICE	P0675824	CLEVIS KIT*927	11/20/2009	11/20/2009	AP	WP	0612-7101-4251	11.21
V0304090	GODFREY BRAKE SERVICE	P0674707	CLEVIS;COMB SPRING*930	11/6/2009	11/6/2009	AP	WP	0612-7101-4267	52.89
V0310225	GREAT WESTERN TIRE INC.	P0674708	TIRE*929	11/6/2009	11/6/2009	AP	WP	0612-7101-4267	770.64
V0310225	GREAT WESTERN TIRE INC.	P0674708	TIRE*929	11/6/2009	11/6/2009	AP	WP	0612-7101-4267	1,216.00
V0310225	GREAT WESTERN TIRE INC.	P0674708	NAIL HOLE REPAIR KIT*STOCK	11/6/2009	11/6/2009	AP	WP	0612-7101-4267	65.00
V0324900	HADLEY, RAYMOND	P0674713	REFUND-OVERCHARGE FOR 2ND	11/12/2009	11/12/2009	AP	WP	0612-7101-4530	122.57
V0377279	HUCKABA, JOHN	P0674714	REFUND-CHARGED AS	11/23/2009	11/23/2009	AP	WP	0612-7101-4530	191.77
V0394800	INLAND TRUCK PARTS CO.	P0674717	SPRING ASSEMBLY*930	11/6/2009	11/6/2009	AP	WP	0612-7101-4267	209.92
V0421590	JOHNSON MACHINE INC.	P0674846	HALOGEN BULB*915	11/12/2009	11/12/2009	AP	WP	0612-7101-4251	5.85
V0421590	JOHNSON MACHINE INC.	P0674846	AIR BRAKE FLUID*STOCK	11/12/2009	11/12/2009	AP	WP	0612-7101-4251	30.60
V0421590	JOHNSON MACHINE INC.	P0674846	ADHESIVE*925	11/12/2009	11/12/2009	AP	WP	0612-7101-4251	18.69
V0421590	JOHNSON MACHINE INC.	P0674846	LUBRIPLATE GREASE*925	11/12/2009	11/12/2009	AP	WP	0612-7101-4262	6.77
V0421590	JOHNSON MACHINE INC.	P0674846	SWITCH*930	11/12/2009	11/12/2009	AP	WP	0612-7101-4251	15.84
V0421590	JOHNSON MACHINE INC.	P0675380	HONE*922	11/17/2009	11/17/2009	AP	WP	0612-7101-4251	33.09
V0421590	JOHNSON MACHINE INC.	P0675380	COOLER FILTER*922	11/17/2009	11/17/2009	AP	WP	0612-7101-4251	5.94
V0421590	JOHNSON MACHINE INC.	P0675380	FUEL/WATER SEPARATOR*922	11/17/2009	11/17/2009	AP	WP	0612-7101-4251	12.62
V0520500	M G OIL CO	P0674850	RPM10 OIL*STOCK	11/16/2009	11/16/2009	AP	WP	0612-7101-4262	440.55

V0520500	M G OIL CO	P0675413	WINDSHIELD WASH	11/23/2009	11/23/2009	AP	WP	0612-7101-4251	26.16
V0520500	M G OIL CO	P0675413	15W40 OIL*STOCK	11/23/2009	11/23/2009	AP	WP	0612-7101-4262	161.24
V0520500	M G OIL CO	P0675413	AIR BRAKE ANTI FREEZE*STOCK	11/23/2009	11/23/2009	AP	WP	0612-7101-4251	45.46
V0520500	M G OIL CO	P0675413	CORRECTION-COST 15W40 OIL	11/23/2009	11/23/2009	AP	WP	0612-7101-4262	0.01
V0545255	MIDCONTINENT	P0674852	T-1 MONTHLY CHARGE 11/09	11/12/2009	11/12/2009	AP	WP	0612-7101-4281	100.00
V0772475	NORTHERN TRUCK	P0675386	LIMIT SWITCH*920	11/17/2009	11/17/2009	AP	WP	0612-7101-4251	87.00
V0631852	OLSON TOWING	P0675387	TOW TO CITY SHOP*928	11/17/2009	11/17/2009	AP	WP	0612-7101-4251	150.00
V0723000	RED WING SHOE STORE	P0674858	BOOTS*KRUGJOHN	11/12/2009	11/12/2009	AP	WP	0612-7101-4263	101.96
V0758405	SANITATION PRODUCTS	P0674859	HOPPER AIR CYLINDER	11/12/2009	11/12/2009	AP	WP	0612-7101-4251	1,145.16
V0758405	SANITATION PRODUCTS	P0674859	OUTER POWER ARM*924 SOLE	11/12/2009	11/12/2009	AP	WP	0612-7101-4251	3,809.21
V0758405	SANITATION PRODUCTS	P0674859	PROX SWITCH*STOCK	11/12/2009	11/12/2009	AP	WP	0612-7101-4251	776.57
V0758405	SANITATION PRODUCTS	P0674859	CREDIT RTN AIR CYL	11/12/2009	11/12/2009	AP	WP	0612-7101-4251	-604.56
V0758405	SANITATION PRODUCTS	P0675415	PIN ASSY;ARM LIFT PAD*STOCK	11/17/2009	11/17/2009	AP	WP	0612-7101-4251	535.01
V0377135	SHOBERG, SHARON	P0675816	AUTO DRIP COFFEE	11/20/2009	11/20/2009	AP	WP	0612-7101-4261	36.56
V0801027	SOUTH DAKOTA DEPT OF	P0675416	INMATE PAYROLL 9/14/09 - 10/11	11/17/2009	11/17/2009	AP	WP	0612-7101-4225	973.35
V0835829	STURDEVANT'S AUTO	P0675256	KWIK CONNECTOR	11/13/2009	11/13/2009	AP	WP	0612-7101-4251	7.70
V0835829	STURDEVANT'S AUTO	P0675256	WINTER WIPER BLADES*928	11/13/2009	11/13/2009	AP	WP	0612-7101-4251	11.12
V0835829	STURDEVANT'S AUTO	P0675256	CREDIT RTN	11/13/2009	11/13/2009	AP	WP	0612-7101-4251	-7.70
V0927960	WEST RIVER	P0675258	SWITCH*930	11/13/2009	11/13/2009	AP	WP	0612-7101-4251	103.10
V0927960	WEST RIVER	P0675258	LIGHT SWITCH*930	11/13/2009	11/13/2009	AP	WP	0612-7101-4251	39.94
V0927960	WEST RIVER	P0675258	RADIATOR OVERFLOW TANK*929	11/13/2009	11/13/2009	AP	WP	0612-7101-4251	154.67
V0934830	WESTERN STATIONERS	P0672838	STEELCASE TRANSPARENT	11/25/2009	11/25/2009	AP	WP	0612-7101-4261	895.00
V0934830	WESTERN STATIONERS	P0675261	WALL CALENDAR 24X36	11/13/2009	11/13/2009	AP	WP	0612-7101-4261	11.69
V0934830	WESTERN STATIONERS	P0675261	INTEROFFICE	11/13/2009	11/13/2009	AP	WP	0612-7101-4261	30.61
V0936710	WHISLER BEARING	P0675390	HYDRAULIC HOSE*928	11/17/2009	11/17/2009	AP	WP	0612-7101-4251	49.95
V0936710	WHISLER BEARING	P0675259	HYDRAULIC HOSE*928	11/13/2009	11/13/2009	AP	WP	0612-7101-4251	50.47
V0945720	WORK WAREHOUSE	P0675260	SAFETY BOOTS*S TALBOT	11/13/2009	11/13/2009	AP	WP	0612-7101-4263	124.88
V0951482	WRIGHT EXPRESS	P0675782	6101.18 G DSL	11/17/2009	11/17/2009	AP	WP	0612-7101-4262	15,054.17
V0951482	WRIGHT EXPRESS	P0675782	17.78 G PREM DSL	11/17/2009	11/17/2009	AP	WP	0612-7101-4262	43.67
V0951482	WRIGHT EXPRESS	P0675782	23.52 G UNL+ALC10	11/17/2009	11/17/2009	AP	WP	0612-7101-4262	50.96
V0951482	WRIGHT EXPRESS	P0675782	231.02 G UNL	11/17/2009	11/17/2009	AP	WP	0612-7101-4262	508.91
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Cost Center: 7102 SOLID WASTE DISPOSAL **Director:** WRIGHT, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0675817	MAINTENANCE 11/9/09 - 12/9/09;	11/18/2009	11/18/2009	AP	WP	0615-7102-4253	29.86
V0005640	ACE HARDWARE	P0675331	BOOT CLEANOFF	11/17/2009	11/17/2009	AP	WP	0615-7102-4269	43.98
V0005641	ACE HARDWARE-EAST	P0675330	GUNK;HARDWARE*943	11/17/2009	11/17/2009	AP	WP	0615-7102-4253	23.20
V0016290	ALSCO	P0675341	MATS;MOPS;SOAP;AIR FRESHNER	11/17/2009	11/17/2009	AP	WP	0615-7102-4264	19.94
V0016290	ALSCO	P0675341	MATS;MOPS;SOAP;AIR FRESHNER	11/17/2009	11/17/2009	AP	WP	0615-7102-4264	25.48
V0025265	AMERIGAS PROPANE LP	P0674690	PROPANE*TANK 6644	11/6/2009	11/6/2009	AP	WP	0615-7102-4262	186.33
V0082748	BLAINE, ALMORE	P0675340	REFUND-INCORRECT CODE	11/17/2009	11/17/2009	AP	WP	0615-7102-4530	31.83
V0087400	BORDER STATES ELECTRIC	P0675348	ELECTRICAL SUPPLIES*CAMERA	11/12/2009	11/12/2009	AP	WP	0615-7102-4257	7.56
V0129251	CARIVEAU, RANDY OR	P0675349	DISPOSAL REFUND*7/03 TO 11/09	11/17/2009	11/17/2009	AP	WP	0615-7102-4530	155.23
V0137240	CHRIS SUPPLY COMPANY	P0675351	CABLE CLAMP*SCALE CAMERA	11/17/2009	11/17/2009	AP	WP	0615-7102-4252	7.00
V0141335	CITY-WATER DEPARTMENT	P0675781	04008000 1	11/17/2009	11/17/2009	AP	WP	0615-7102-4284	128.06
V0184307	CURRAN, WILLIAM	P0675701	REFUND-OVERCHARGE @	11/18/2009	11/18/2009	AP	WP	0615-7102-4530	64.55
V0188080	DAKOTA	P0675354	BATTERY*948	11/17/2009	11/17/2009	AP	WP	0615-7102-4253	172.06
V0232737	ENERGY LABORATORIES	P0675823	SEMI-ANNUAL UNANNOUNCED	11/18/2019	11/18/2019	AP	WP	0615-7102-4225	219.50
V0312550	GRIMM'S PUMP SERVICE	P0675382	REGULATOR*907	11/17/2009	11/17/2009	AP	WP	0615-7102-4259	36.00
V0324900	HADLEY, RAYMOND	P0674713	REFUND-OVERCHARGE FOR 2ND	11/12/2009	11/12/2009	AP	WP	0615-7102-4530	33.37
V0367540	HILLS TIRE & SUPPLY INC.	P0675825	CONVERTER*908	11/20/2009	11/20/2009	AP	WP	0615-7102-4257	179.00
V0377279	HUCKABA, JOHN	P0674714	REFUND-CHARGED AS	11/23/2009	11/23/2009	AP	WP	0615-7102-4530	80.93
V0421590	JOHNSON MACHINE INC.	P0675380	WIPER BLADE*948	11/17/2009	11/17/2009	AP	WP	0615-7102-4253	6.64
V0421590	JOHNSON MACHINE INC.	P0675380	FITTINGS*949	11/17/2009	11/17/2009	AP	WP	0615-7102-4251	3.51
V0421590	JOHNSON MACHINE INC.	P0675380	AIR FILTERS*942	11/17/2009	11/17/2009	AP	WP	0615-7102-4253	159.19
V0421590	JOHNSON MACHINE INC.	P0675380	AIR FILTER*942	11/17/2009	11/17/2009	AP	WP	0615-7102-4253	87.15
V0421590	JOHNSON MACHINE INC.	P0675380	FUEL FILTERS*942	11/17/2009	11/17/2009	AP	WP	0615-7102-4253	31.16
V0460150	KNOLOGY	P0676405	1495750 394-4197 NOV PHONE LD	11/24/2009	11/24/2009	AP	WP	0615-7102-4281	42.21
V0493970	LIEN & SONS INC, PETE	P0675276	#2 SUGAR ROCK - DELIVERED	11/13/2009	11/13/2009	AP	WP	0615-7102-4259	2,930.25
V0493970	LIEN & SONS INC, PETE	P0675276	#2 SUGAR ROCK - PICKED UP	11/13/2009	11/13/2009	AP	WP	0615-7102-4259	997.17
V0466300	LINWELD	P0675383	WELDING TANK RENTAL*10/31/09	11/18/2009	11/18/2009	AP	WP	0615-7102-4269	15.50
V0520500	M G OIL CO	P0675413	ROUNDING ADJUSTMENT	11/23/2009	11/23/2009	AP	WP	0615-7102-4262	4.20
V0520500	M G OIL CO	P0675413	ROUNDING ADJUSTMENT	11/23/2009	11/23/2009	AP	WP	0615-7102-4262	1.89
V0520500	M G OIL CO	P0675413	#2 DYED DIESEL FUEL	11/23/2009	11/23/2009	AP	WP	0615-7102-4262	2,088.48
V0520500	M G OIL CO	P0675413	ROUNDING ADJUSTMENT	11/23/2009	11/23/2009	AP	WP	0615-7102-4262	2.38
V0520500	M G OIL CO	P0675413	#2 DYED DIESEL FUEL	11/23/2009	11/23/2009	AP	WP	0615-7102-4262	1,185.60
V0520500	M G OIL CO	P0675413	ROUNDING ADJUSTMENT	11/23/2009	11/23/2009	AP	WP	0615-7102-4262	1.35

V0520500	M G OIL CO	P0675413	#2 DYED DIESEL FUEL	11/23/2009	11/23/2009	AP	WP	0615-7102-4262	3,682.20
V0520500	M G OIL CO	P0675413	#2 DYED DIESEL FUEL	11/23/2009	11/23/2009	AP	WP	0615-7102-4262	810.30
V0545255	MIDCONTINENT	P0674852	T-1 MONTHLY CHARGE 11/09	11/12/2009	11/12/2009	AP	WP	0615-7102-4281	100.00
V0609765	NORTH CENTRAL CREDITS	P0674811	HOWIE S/CUSTOM HOMES	11/6/2009	11/6/2009	AP	WP	0615-7102-4225	33.79
V0643650	PACIFIC STEEL &	P0675388	FREON REMOVAL	11/12/2009	11/12/2009	AP	WP	0615-7102-4225	270.00
V0661580	PETERSON PACIFIC CORP	P0675389	SHEAR PIN*942	11/13/2009	11/13/2009	AP	WP	0615-7102-4253	209.40
V0698810	RDO EQUIPMENT CO	P0675414	PIN;ROLL PIN*943	11/17/2009	11/17/2009	AP	WP	0615-7102-4253	115.07
V0698810	RDO EQUIPMENT CO	P0675414	SHROUD*943	11/17/2009	11/17/2009	AP	WP	0615-7102-4253	561.75
V0723000	RED WING SHOE STORE	P0674858	BOOTS*REBER	11/12/2009	11/12/2009	AP	WP	0615-7102-4263	130.00
V0802725	SOUTH DAKOTA DEPT ENV	P0674615	OCT09 SOLID WASTE FEE	11/5/2009	11/5/2009	AP	WP	0615-7102-4540	7,635.29
V0916890	WENCK ASSOCIATES INC	P0675314	LF09-1795 LANDFILL GAS DESIGN	11/25/2009	11/25/2009	AP	WP	0615-7102-4223	4,141.20
V0934830	WESTERN STATIONERS	P0672838	STEELCASE TRANSPARENT	11/25/2009	11/25/2009	AP	WP	0615-7102-4261	895.00
V0934830	WESTERN STATIONERS	P0675261	WALL CALENDAR 24X36	11/13/2009	11/13/2009	AP	WP	0615-7102-4261	11.69
V0934830	WESTERN STATIONERS	P0675261	INTEROFFICE	11/13/2009	11/13/2009	AP	WP	0615-7102-4261	30.61
V0936710	WHISLER BEARING	P0675390	HYDRAULIC HOSE*948	11/17/2009	11/17/2009	AP	WP	0615-7102-4253	75.06
V0936710	WHISLER BEARING	P0675826	HYDRAULIC HOSE*942	11/20/2009	11/20/2009	AP	WP	0615-7102-4253	124.81
V0936710	WHISLER BEARING	P0675826	ADAPTER*942	11/20/2009	11/20/2009	AP	WP	0615-7102-4253	4.50
V0945720	WORK WAREHOUSE	P0675260	SAFETY BOOTS*TURNER	11/13/2009	11/13/2009	AP	WP	0615-7102-4263	130.00
V0945720	WORK WAREHOUSE	P0675260	SAFETY BOOTS*WEIG	11/13/2009	11/13/2009	AP	WP	0615-7102-4263	130.00
V0951482	WRIGHT EXPRESS	P0675782	58.36 G U+ALC10	11/17/2009	11/17/2009	AP	WP	0615-7102-4262	123.27
V0951482	WRIGHT EXPRESS	P0675782	25.26 G UNL+	11/17/2009	11/17/2009	AP	WP	0615-7102-4262	53.46
V0951482	WRIGHT EXPRESS	P0675782	61.58 G DSL	11/17/2009	11/17/2009	AP	WP	0615-7102-4262	151.14
					Cost Center:	7102		**Total:**	28,419.10

Cost Center: 7103 SOLID WASTE MRF/COMPOST **Director:** WRIGHT, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0676035	2008 BOND PAYMENT	11/19/2009	11/19/2009	AP	WP	0616-7103-4420	50,385.85
V0002805	A&B BUSINESS EQUIPMENT	P0675817	MAINTENANCE 11/9/09 - 12/8/09;	11/18/2009	11/18/2009	AP	WP	0616-7103-4253	29.87
V0007285	ACE STEEL & RECYCLING	P0674688	REC TUBE;REBAR*BALER	11/12/2009	11/12/2009	AP	WP	0616-7103-4253	63.31
V0007285	ACE STEEL & RECYCLING	P0675819	FLAT STEEL*KNOCKOFF ROLLER	11/24/2009	11/24/2009	AP	WP	0616-7103-4253	64.41
V0007285	ACE STEEL & RECYCLING	P0675333	ALUM PLATE FOR DECK-SANDER	11/17/2009	11/17/2009	AP	WP	0616-7103-4251	256.80
V0016290	ALSCO	P0675341	MATS	11/17/2009	11/17/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0675341	COVERALL LAUNDERING	11/17/2009	11/17/2009	AP	WP	0616-7103-4263	45.71
V0016290	ALSCO	P0675864	MATS	11/20/2009	11/20/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0675864	COVERALL LAUNDERING	11/20/2009	11/20/2009	AP	WP	0616-7103-4264	42.94
V0016290	ALSCO	P0674689	COVERALL LAUNDERING	11/12/2009	11/12/2009	AP	WP	0616-7103-4263	45.71
V0016290	ALSCO	P0674689	MATS	11/12/2009	11/12/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0674689	MATS	11/12/2009	11/12/2009	AP	WP	0616-7103-4264	26.51
V0019535	AMERICAN LEGAL	P0676292	ORDINANCE SUPPLEMENT PAGES	11/23/2009	11/23/2009	AP	WP	0616-7103-4261	10.87
V0075510	BLACK HILLS DOOR	P0666756	PARTS & LABOR FOR REPAIR OF	11/6/2009	11/6/2009	AP	WP	0616-7103-4252	10,704.00
V0087400	BORDER STATES ELECTRIC	P0675348	SAFETY LATCH*DANOS	11/12/2009	11/12/2009	AP	WP	0616-7103-4257	154.00
V0087400	BORDER STATES ELECTRIC	P0675821	LIMIT SWITCH*MRF BIFOLD	11/18/2009	11/18/2009	AP	WP	0616-7103-4257	23.49
V0087400	BORDER STATES ELECTRIC	P0674692	CONTROL FUSE*DANO	11/6/2009	11/6/2009	AP	WP	0616-7103-4257	10.58
V0129251	CARIVEAU, RANDY OR	P0675349	RECYCLING REFUND*7/03 TO 11/09	11/17/2009	11/17/2009	AP	WP	0616-7103-4530	264.40
V0131400	CARQUEST AUTO PARTS	P0674694	CONVERSION SUPPLIES*918	11/12/2009	11/12/2009	AP	WP	0616-7103-4251	29.94
V0133305	CENEX LAND OF LAKES	P0674696	160# PROPANE*FORKLIFTS	11/12/2009	11/12/2009	AP	WP	0616-7103-4262	111.00
V0133305	CENEX LAND OF LAKES	P0674696	160# PROPANE*FORKLIFTS	11/12/2009	11/12/2009	AP	WP	0616-7103-4262	111.00
V0133305	CENEX LAND OF LAKES	P0675350	160 LB PROPANE*FORKLIFTS	11/17/2009	11/17/2009	AP	WP	0616-7103-4262	111.00
V0137240	CHRIS SUPPLY COMPANY	P0674697	LED;LAMP HOLDER*CC MAKEUP	11/12/2009	11/12/2009	AP	WP	0616-7103-4257	23.10
V0139120	CITY OF RAPID CITY	P0674698	CLEAN SUMPS 10-6-09	11/12/2009	11/12/2009	AP	WP	0616-7103-4225	251.44
V0139602	CITY OF RAPID	P0676636	POSTAGE 11/9-13/09	11/25/2009	11/25/2009	AP	WP	0616-7103-4261	0.41
V0139602	CITY OF RAPID	P0676638	POSTAGE 11/16-20/09	11/25/2009	11/25/2009	AP	WP	0616-7103-4261	0.41
V0141335	CITY-WATER DEPARTMENT	P0676407	05994490 195	11/24/2009	11/24/2009	AP	WP	0616-7103-4284	1,121.72
V0141335	CITY-WATER DEPARTMENT	P0676407	05994495 1	11/24/2009	11/24/2009	AP	WP	0616-7103-4284	25.65
V0141335	CITY-WATER DEPARTMENT	P0676407	05994500 35	11/24/2009	11/24/2009	AP	WP	0616-7103-4284	564.95
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0616-7103-4284	197.77
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0616-7103-4284	756.47
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0616-7103-4284	20.78
V0141335	CITY-WATER DEPARTMENT	P0676087	RPLC 11/17/09 W#323695-CREDIT	11/20/2009	11/20/2009	AP	WP	0616-7103-4284	342.52

V0151650	COMMERCIAL DOOR &	P0674699	REPLACEMENT DOOR*RECYCLE N	11/6/2009	11/6/2009	AP	WP	0616-7103-4252	575.00
V0200700	DENNIS SUPPLY	P0674701	JOHNSON TEMP CONTROL*CC	11/6/2009	11/6/2009	AP	WP	0616-7103-4257	111.24
V0202805	DIAMOND VOGEL PAINT	P0672068	LAQUER THINNER	11/13/2009	11/13/2009	AP	WP	0616-7103-4259	62.60
V0202805	DIAMOND VOGEL PAINT	P0671830	PAINT BRUSHES*MRF	11/13/2009	11/13/2009	AP	WP	0616-7103-4252	45.78
V0202805	DIAMOND VOGEL PAINT	P0671830	EPOXY*918 CONVERSION	11/13/2009	11/13/2009	AP	WP	0616-7103-4251	112.36
V0202805	DIAMOND VOGEL PAINT	P0671830	EPOXY*918 CONVERSION	11/13/2009	11/13/2009	AP	WP	0616-7103-4251	94.10
V0202805	DIAMOND VOGEL PAINT	P0671830	CREDIT-EPOXY ORIGINALLY	11/13/2009	11/13/2009	AP	WP	0616-7103-4251	0.00
V0202805	DIAMOND VOGEL PAINT	P0671830	ADJ-NO INV	11/13/2009	11/13/2009	AP	WP	0616-7103-4251	-94.10
V0202805	DIAMOND VOGEL PAINT	P0671830	CREDIT-RTN EPOXY (ITEM #2)	11/13/2009	11/13/2009	AP	WP	0616-7103-4251	-18.26
V0208210	DODGE TOWN INC.	P0674703	CONTROL MODULE*969	11/13/2009	11/13/2009	AP	WP	0616-7103-4251	62.86
V0225660	EDDIES TRUCK SALES &	P0675361	SENSOR SWITCH*932	11/17/2009	11/17/2009	AP	WP	0616-7103-4251	52.94
V0248950	FASTENAL COMPANY, THE	P0673673	ANCHORS	11/19/2009	11/19/2009	AP	WP	0616-7103-4259	70.38
V0248950	FASTENAL COMPANY, THE	P0673673	BRASS FITTINGS	11/19/2009	11/19/2009	AP	WP	0616-7103-4253	2.96
V0248950	FASTENAL COMPANY, THE	P0673673	BOLTS*AGITATORS	11/19/2009	11/19/2009	AP	WP	0616-7103-4253	163.07
V0272520	FRONTIER AUTO GLASS	P0673188	WINDOW REPLACEMENT*970	11/9/2009	11/9/2009	AP	WP	0616-7103-4251	95.00
V0282080	G&H DISTRIBUTING INC.	P0675368	LIME SAFETY VEST L	11/17/2009	11/17/2009	AP	WP	0616-7103-4263	93.84
V0282080	G&H DISTRIBUTING INC.	P0675368	LIME SAFETY VEST XL	11/17/2009	11/17/2009	AP	WP	0616-7103-4263	93.84
V0282080	G&H DISTRIBUTING INC.	P0675368	LIME SAFETY VEST 2XL	11/17/2009	11/17/2009	AP	WP	0616-7103-4263	78.20
V0282080	G&H DISTRIBUTING INC.	P0674706	HYDRAULIC HOSE*968	11/6/2009	11/6/2009	AP	WP	0616-7103-4251	68.03
V0282080	G&H DISTRIBUTING INC.	P0674706	HOSE CLAMP*BOBCAT	11/6/2009	11/6/2009	AP	WP	0616-7103-4253	5.32
V0282080	G&H DISTRIBUTING INC.	P0674706	GLOVES	11/6/2009	11/6/2009	AP	WP	0616-7103-4263	196.91
V0304090	GODFREY BRAKE SERVICE	P0675824	TIRE CHAINS;ADJUSTORS*918	11/20/2009	11/20/2009	AP	WP	0616-7103-4251	206.61
V0310225	GREAT WESTERN TIRE INC.	P0674708	TIRE*957	11/6/2009	11/6/2009	AP	WP	0616-7103-4267	337.03
V0324900	HADLEY, RAYMOND	P0674713	REFUND-OVERCHARGE FOR 2ND	11/12/2009	11/12/2009	AP	WP	0616-7103-4530	52.96
V0377279	HUCKABA, JOHN	P0674714	REFUND-CHARGED AS	11/23/2009	11/23/2009	AP	WP	0616-7103-4530	131.33
V0393980	INDUSTRIAL SUPPLY CO.	P0674715	DRIVE CHAIN*SANDER	11/6/2009	11/6/2009	AP	WP	0616-7103-4253	36.74
V0394800	INLAND TRUCK PARTS CO.	P0675377	U-JOINT*932	11/17/2009	11/17/2009	AP	WP	0616-7103-4251	44.73
V0400450	INTERSTATE BATTERIES	P0674716	12V BATTERY*REFINING ALARM	11/12/2009	11/12/2009	AP	WP	0616-7103-4257	33.90
V0400450	INTERSTATE BATTERIES	P0674716	BATTERY*GREEN SCREEN	11/12/2009	11/12/2009	AP	WP	0616-7103-4253	72.95
V0412660	JENNER EQUIPMENT CO	P0675378	CUTTING-EDGE BOLTS	11/17/2009	11/17/2009	AP	WP	0616-7103-4253	31.56
V0412660	JENNER EQUIPMENT CO	P0675378	72" SWEEPER*BOBCAT	11/17/2009	11/17/2009	AP	WP	0616-7103-4253	434.82
V0421590	JOHNSON MACHINE INC.	P0675380	LAMPS*955	11/17/2009	11/17/2009	AP	WP	0616-7103-4253	8.66
V0421590	JOHNSON MACHINE INC.	P0674846	FILTERS*969	11/12/2009	11/12/2009	AP	WP	0616-7103-4251	7.22
V0421590	JOHNSON MACHINE INC.	P0674846	10W30 OIL*969	11/12/2009	11/12/2009	AP	WP	0616-7103-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0674846	ROTOR,REAR*969	11/12/2009	11/12/2009	AP	WP	0616-7103-4251	111.30

V0421590	JOHNSON MACHINE INC.	P0674846	SWITCHES*918	11/12/2009	11/12/2009	AP	WP	0616-7103-4251	29.50
V0421590	JOHNSON MACHINE INC.	P0674846	BRAKE PAD,REAR*969	11/12/2009	11/12/2009	AP	WP	0616-7103-4251	49.16
V0459659	KNECHT HOME CENTER	P0674847	WASHERS;2X4'S;STUDS;BITS*SAL	11/12/2009	11/12/2009	AP	WP	0616-7103-4252	209.09
V0475400	L & L INSULATION INC	P0674848	INSULATION CLIPS*MRF	11/9/2009	11/9/2009	AP	WP	0616-7103-4252	8.00
V0493970	LIEN & SONS INC, PETE	P0675276	CONCRETE*SALT BUNKER	11/13/2009	11/13/2009	AP	WP	0616-7103-4252	968.00
V0493970	LIEN & SONS INC, PETE	P0675273	CONCRETE*SALT BUNKER	11/13/2009	11/13/2009	AP	WP	0616-7103-4252	1,633.50
V0466300	LINWELD	P0674849	SAFETY LENS	11/9/2009	11/9/2009	AP	WP	0616-7103-4263	10.27
V0466300	LINWELD	P0674849	WELDING GAS REFILLS	11/9/2009	11/9/2009	AP	WP	0616-7103-4269	106.35
V0466300	LINWELD	P0675383	WELDING TANK RENTAL*10/31/09	11/18/2009	11/18/2009	AP	WP	0616-7103-4269	39.99
V0520500	M G OIL CO	P0674850	LUBRICANTS*STOCK	11/16/2009	11/16/2009	AP	WP	0616-7103-4262	340.05
V0520500	M G OIL CO	P0674850	ROUNDING ADJUSTMENT	11/16/2009	11/16/2009	AP	WP	0616-7103-4262	3.70
V0520500	M G OIL CO	P0674850	#2 CLEAR DIESEL FUEL	11/16/2009	11/16/2009	AP	WP	0616-7103-4262	1,013.43
V0520500	M G OIL CO	P0674850	#2 CLEAR DIESEL FUEL	11/16/2009	11/16/2009	AP	WP	0616-7103-4262	438.62
V0520500	M G OIL CO	P0674850	ROUNDING ADJUSTMENT	11/16/2009	11/16/2009	AP	WP	0616-7103-4262	0.29
V0520500	M G OIL CO	P0674850	#2 CLEAR DIESEL FUEL	11/16/2009	11/16/2009	AP	WP	0616-7103-4262	460.65
V0520500	M G OIL CO	P0674850	ROUNDING ADJUSTMENT	11/16/2009	11/16/2009	AP	WP	0616-7103-4262	1.68
V0520500	M G OIL CO	P0675413	#2 CLEAR DIESEL FUEL	11/23/2009	11/23/2009	AP	WP	0616-7103-4262	1,177.77
V0520500	M G OIL CO	P0675413	ROUNDING ADJUSTMENT	11/23/2009	11/23/2009	AP	WP	0616-7103-4262	4.30
V0541285	MENARDS	P0674851	SHOVELS;WHEELBARROWS	11/9/2009	11/9/2009	AP	WP	0616-7103-4265	174.78
V0545255	MIDCONTINENT	P0674852	T-1 MONTHLY CHARGE 11/09	11/12/2009	11/12/2009	AP	WP	0616-7103-4281	100.00
V0566440	MOTION INDUSTRIES INC.	P0674853	V-BELTS*SANDER	11/9/2009	11/9/2009	AP	WP	0616-7103-4253	7.89
V0566440	MOTION INDUSTRIES INC.	P0674853	PRESSURE ROLLERS*DANO	11/9/2009	11/9/2009	AP	WP	0616-7103-4253	247.41
V0566440	MOTION INDUSTRIES INC.	P0671505	8 FILTERS*AGITATORS	11/18/2009	11/18/2009	AP	WP	0616-7103-4253	1,333.86
V0566440	MOTION INDUSTRIES INC.	P0671505	ADJ	11/18/2009	11/18/2009	AP	WP	0616-7103-4253	-1,333.86
V0566440	MOTION INDUSTRIES INC.	P0671505	CORR-2 FILTERS * AGITATORS	11/18/2009	11/18/2009	AP	WP	0616-7103-4253	566.79
V0566440	MOTION INDUSTRIES INC.	P0671505	CORR-6 FILTERS * AGITATORS	11/18/2009	11/18/2009	AP	WP	0616-7103-4253	781.73
V0575365	MVTL LABORATORIES INC	P0668261	CC PATHOGENS*AUG 2009	11/6/2009	11/6/2009	AP	WP	0616-7103-4225	238.00
V0772475	NORTHERN TRUCK	P0673746	HYDRAULIC V PLOW*918	11/6/2009	11/6/2009	AP	WP	0616-7103-4253	5,426.00
V0612410	NORTHWEST PIPE FITTINGS	P0674854	TEST GAUGE;BUSHING;ELEC	11/9/2009	11/9/2009	AP	WP	0616-7103-4253	19.54
V0678735	PONDEROSA SPORTSWEAR	P0675329	EMBROIDERY (JIM, DEAN)	11/16/2009	11/16/2009	AP	WP	0616-7103-4225	5.34
V0687290	PRESSURE SERVICE INC.	P0674855	HOSE;SOAP*PRESSURE WASHER	11/12/2009	11/12/2009	AP	WP	0616-7103-4264	394.50
V0718650	RAPID TRANSIT	P0675352	EXTRA RIDERS*10/09	11/18/2009	11/18/2009	AP	WP	0616-7103-4225	42.00
V0698810	RDO EQUIPMENT CO	P0674856	JUMPER;WIPER MOTOR*970	11/12/2009	11/12/2009	AP	WP	0616-7103-4253	298.49
V0698810	RDO EQUIPMENT CO	P0674856	BULBS*970	11/12/2009	11/12/2009	AP	WP	0616-7103-4253	20.49
V0723000	RED WING SHOE STORE	P0674858	BOOTS*MILLER	11/12/2009	11/12/2009	AP	WP	0616-7103-4263	130.00

V0723000	RED WING SHOE STORE	P0674619	BOOTS (JIM HERRON)	11/12/2009	11/12/2009	AP	WP	0616-7103-4263	43.33
V0723000	RED WING SHOE STORE	P0674832	BOOTS (DEAN HARTFORD)	11/13/2009	11/13/2009	AP	WP	0616-7103-4263	43.33
V0745570	RUNNINGS SUPPLY INC	P0674833	PANTS (DEAN HARTFORD)	11/12/2009	11/12/2009	AP	WP	0616-7103-4263	7.32
V0745570	RUNNINGS SUPPLY INC	P0674833	JACKET (DEAN HARTFORD)	11/12/2009	11/12/2009	AP	WP	0616-7103-4263	14.33
V0745570	RUNNINGS SUPPLY INC	P0674833	PANTS (DEAN HARTFORD)	11/12/2009	11/12/2009	AP	WP	0616-7103-4263	19.95
V0745570	RUNNINGS SUPPLY INC	P0674833	BIBS (DEAN HARTFORD)	11/12/2009	11/12/2009	AP	WP	0616-7103-4263	8.33
V0377135	SHOBERG, SHARON	P0675816	AUTO DRIP COFFEE	11/20/2009	11/20/2009	AP	WP	0616-7103-4261	36.56
V0801027	SOUTH DAKOTA DEPT OF	P0675416	INMATE PAYROLL 9/14/09 - 10/11	11/17/2009	11/17/2009	AP	WP	0616-7103-4225	2,920.05
V0808300	SOUTH DAKOTA DIV OF	P0675993	BACKGROUND CHECK-HANSON L	11/19/2009	11/19/2009	AP	WP	0616-7103-4225	43.25
V0850805	TIME EQUIP. RENTAL &	P0675257	CONCRETE TOOLS*SALT BUNKER	11/13/2009	11/13/2009	AP	WP	0616-7103-4252	30.80
V0934830	WESTERN STATIONERS	P0672838	STEELCASE TRANSPARENT	11/25/2009	11/25/2009	AP	WP	0616-7103-4261	895.00
V0934830	WESTERN STATIONERS	P0672838	STEELCASE PRIVACY PANEL	11/25/2009	11/25/2009	AP	WP	0616-7103-4261	714.00
V0934830	WESTERN STATIONERS	P0675261	INTEROFFICE	11/13/2009	11/13/2009	AP	WP	0616-7103-4261	30.61
V0934830	WESTERN STATIONERS	P0675261	WALL CALENDAR 24X36	11/13/2009	11/13/2009	AP	WP	0616-7103-4261	11.70
V0936710	WHISLER BEARING	P0675390	HYDRAULIC FITTING*968	11/17/2009	11/17/2009	AP	WP	0616-7103-4251	5.42
V0936710	WHISLER BEARING	P0675826	THROTTLE*908	11/20/2009	11/20/2009	AP	WP	0616-7103-4251	15.00
V0936710	WHISLER BEARING	P0675826	HYDRAULIC HOSE*955	11/20/2009	11/20/2009	AP	WP	0616-7103-4253	72.96
V0945720	WORK WAREHOUSE	P0675260	SAFETY BOOTS*WILLIAMS	11/13/2009	11/13/2009	AP	WP	0616-7103-4263	124.88
V0951482	WRIGHT EXPRESS	P0675782	173.94 G DSL	11/17/2009	11/17/2009	AP	WP	0616-7103-4262	430.51
V0951482	WRIGHT EXPRESS	P0675782	156.04 G UN+ALC10	11/17/2009	11/17/2009	AP	WP	0616-7103-4262	327.97
V0951482	WRIGHT EXPRESS	P0675782	22.95 G UNL #829	11/17/2009	11/17/2009	AP	WP	0616-7103-4262	53.83
V0951482	WRIGHT EXPRESS	P0675782	78.83 G SUPR UNL #829	11/17/2009	11/17/2009	AP	WP	0616-7103-4262	172.92
V0951482	WRIGHT EXPRESS	P0675782	34.91 G UNL+ #311	11/17/2009	11/17/2009	AP	WP	0616-7103-4262	76.34
V0951482	WRIGHT EXPRESS	P0675782	17.86 G UN+ALC10 #311	11/17/2009	11/17/2009	AP	WP	0616-7103-4262	37.25
					Cost Center:	7103		**Total:**	90,357.11

Cost Center: 8910 CIP STREETS **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0676289	ST10-1803 ST ANDREW ST	11/25/2009	11/25/2009	AP	WP	0505-8910-4223	4,040.85
V0250245	FERBER ENGINEERING	P0676230	DR05-1452 DOVER STREET	11/25/2009	11/25/2009	AP	WP	0505-8910-4223	881.29
V0363311	HILLS MATERIALS CO	P0675939	ST09-1815 STREET REHAB-ALTA VI	11/25/2009	11/25/2009	AP	WP	0505-8910-4370	27,064.31
V0363311	HILLS MATERIALS CO	P0675939	ST09-1815 STR REHAB ADJ	11/25/2009	11/25/2009	AP	WP	0505-8910-4370	-27,064.31
V0363311	HILLS MATERIALS CO	P0675939	ST09-1815 STR REHAB ALTA VISTA	11/25/2009	11/25/2009	AP	WP	0505-8910-4370	19,670.72
V0363311	HILLS MATERIALS CO	P0675940	ST09-1815 ST REHAB-ALTA VISTA	11/4/2009	11/4/2009	AP	WP	0505-8910-4370	7,357.25
V0363311	HILLS MATERIALS CO	P0675940	ST09-1815 ST REHAB-ALTA VISTA	11/4/2009	11/4/2009	AP	WP	0505-8910-4370	36.34
V0417360	JOHNSEN CONCRETE	P0675315	ST08-1701 UNIVERSAL DRIVE	11/25/2009	11/25/2009	AP	WP	0505-8910-4370	48,474.52
V0417360	JOHNSEN CONCRETE	P0675315	ST08-1701 UNIVERSAL DR ADJ	11/25/2009	11/25/2009	AP	WP	0505-8910-4370	-48,474.52
V0417360	JOHNSEN CONCRETE	P0675315	ST08-1701 UNIVERSAL DR	11/25/2009	11/25/2009	AP	WP	0505-8910-4370	24,084.21
V0417360	JOHNSEN CONCRETE	P0660163	ST08-1701 UNIVERSAL DRIVE-RET	5/20/2009	5/20/2009	AP	WP	0505-8910-4370	6,780.48
V0417360	JOHNSEN CONCRETE	P0660163	ST08-1701 UNIVERSAL DRIVE-OB R	5/20/2009	5/20/2009	AP	WP	0505-8910-4370	8.80
V0417360	JOHNSEN CONCRETE	P0669444	ST08-1701 UNIVERSAL DR	8/26/2009	8/26/2009	AP	WP	0505-8910-4370	1,846.39
V0417360	JOHNSEN CONCRETE	P0669444	ST08-1701 UNIVERSAL DR	8/26/2009	8/26/2009	AP	WP	0505-8910-4370	419.32
V0417360	JOHNSEN CONCRETE	P0665294	ST08-1701 UNIVERSAL DR	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	3,406.08
V0417360	JOHNSEN CONCRETE	P0665294	ST08-1701 UNIVERSAL DR	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	2.55
V0417360	JOHNSEN CONCRETE	P0663654	ST08-1701 UNIVERAL DR	7/7/2009	7/7/2009	AP	WP	0505-8910-4370	10,560.32
V0417360	JOHNSEN CONCRETE	P0663654	ST08-1701 UNIVERAL DR	7/7/2009	7/7/2009	AP	WP	0505-8910-4370	4.82
V0522045	MAINLINE CONTRACTING	P0669442	SS08-1711	8/26/2009	8/26/2009	AP	WP	0505-8910-4370	21.78
V0522045	MAINLINE CONTRACTING	P0669442	SS08-1711	8/26/2009	8/26/2009	AP	WP	0505-8910-4370	51.03
V0522045	MAINLINE CONTRACTING	P0660164	SS08-1711 BLAINE SWR-RET	5/20/2009	5/20/2009	AP	WP	0505-8910-4370	1,156.40
V0522045	MAINLINE CONTRACTING	P0660164	SS08-1711 BLAINE SWR-OB RET	5/20/2009	5/20/2009	AP	WP	0505-8910-4370	0.24
V0522045	MAINLINE CONTRACTING	P0675991	SS08-1711	11/25/2009	11/25/2009	AP	WP	0505-8910-4370	670.05
V0522045	MAINLINE CONTRACTING	P0675991	SS08-1711 BLAINE, HALLEY ADJ	11/25/2009	11/25/2009	AP	WP	0505-8910-4370	-52,109.66
V0522045	MAINLINE CONTRACTING	P0675991	SS08-1711	11/25/2009	11/25/2009	AP	WP	0505-8910-4370	52,109.66
V0522045	MAINLINE CONTRACTING	P0663657	SS08-1711 BLAINE,HALLEY SWR	7/7/2009	7/7/2009	AP	WP	0505-8910-4370	760.00
V0522045	MAINLINE CONTRACTING	P0663657	SS08-1711 BLAINE,HALLEY SWR	7/7/2009	7/7/2009	AP	WP	0505-8910-4370	24.98
V0522045	MAINLINE CONTRACTING	P0665296	SS08-1711	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	420.01
V0698700	RCS CONSTRUCTION INC.	P0675990	ST05-1435 44TH ST RECONSTRUCTI	11/25/2009	11/25/2009	AP	WP	0505-8910-4370	95,147.26
V0698700	RCS CONSTRUCTION INC.	P0675990	ST05-1435 44TH ST RECONST ADJ	11/25/2009	11/25/2009	AP	WP	0505-8910-4370	-95,147.26
V0698700	RCS CONSTRUCTION INC.	P0675990	ST05-1435 44TH ST RECONSTR	11/25/2009	11/25/2009	AP	WP	0505-8910-4370	91,233.59
V0698700	RCS CONSTRUCTION INC.	P0675990	ST05-1435 44TH ST RECONSTR OB	11/25/2009	11/25/2009	AP	WP	0505-8910-4370	3,913.67
V0774235	SECO CONSTRUCTION INC.	P0675404	ST09-1800 W.MAIN ST/CREEK DR B	11/25/2009	11/25/2009	AP	WP	0505-8910-4370	35,358.80

V0786783	SIMON CONTRACTORS OF	P0675938	ST08-1764 5TH ST PEDESTRIAN CR	11/25/2009	11/25/2009	AP	WP	0505-8910-4370	41,146.12
V0840709	TSP INC	P0675863	ST09-1800 WEST MAIN ST/CREEK D	11/25/2009	11/25/2009	AP	WP	0505-8910-4223	40.00
					Cost Center:	8910		**Total:**	253,896.09

Cost Center: 8911 CIP DRAINAGE **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0676289	ST10-1803 ST ANDREW ST	11/25/2009	11/25/2009	AP	WP	0505-8911-4223	808.17
V0250245	FERBER ENGINEERING	P0676230	DR05-1452 DOVER STREET	11/25/2009	11/25/2009	AP	WP	0505-8911-4223	2,636.76
V0250245	FERBER ENGINEERING	P0676230	DR05-1452 DOVER ST DRAINAGE	11/25/2009	11/25/2009	AP	WP	0505-8911-4223	0.01
V0698700	RCS CONSTRUCTION INC.	P0675990	ST05-1435 44TH ST RECONSTR	11/25/2009	11/25/2009	AP	WP	0505-8911-4371	66,519.35
V0698700	RCS CONSTRUCTION INC.	P0675990	ST05-1435 44TH ST RECONSTR OB	11/25/2009	11/25/2009	AP	WP	0505-8911-4371	1,360.12
V0698700	RCS CONSTRUCTION INC.	P0675990	ST05-1435 44TH ST RECONST ADJ	11/25/2009	11/25/2009	AP	WP	0505-8911-4371	-67,879.47
V0698700	RCS CONSTRUCTION INC.	P0675990	ST05-1435 44TH ST RECONSTRUCTI	11/25/2009	11/25/2009	AP	WP	0505-8911-4371	67,879.47
					Cost Center:	8911		**Total:**	71,324.41

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0674675	PR09-6019 Rapid City Parks Res	11/25/2009	11/25/2009	AP	WP	0505-8912-4223	4,065.00
V0033940	ARC INTERNATIONAL INC	P0676063	PR09-6019 City Restroom Renova	11/25/2009	11/25/2009	AP	WP	0505-8912-4223	3,168.04
V0698700	RCS CONSTRUCTION INC.	P0676286	VP PARK CONSTRUCTION	11/25/2009	11/25/2009	AP	WP	0505-8912-4372	10,301.00
V0698700	RCS CONSTRUCTION INC.	P0676286	VP Park Construction PR08-6002	11/25/2009	11/25/2009	AP	WP	0505-8912-4372	85,933.08
V0958590	WYSS INCORPORATED	P0676285	VP Park DCA charges PR08-6002	11/25/2009	11/25/2009	AP	WP	0505-8912-4223	6,184.59
					Cost Center:	8912		**Total:**	109,651.71

Cost Center: 8913 CIP MISC IMPROVEMENTS **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0459841	KNIFE RIVER MIDWEST LLC	P0627535	ST06-1334 E MALL DR	5/21/2008	5/21/2008	AP	WP	0505-8913-4370	21.14
V0459841	KNIFE RIVER MIDWEST LLC	P0627535	ST06-1334 E MALL DR	5/21/2008	5/21/2008	AP	WP	0505-8913-4370	4,298.59
V0459841	KNIFE RIVER MIDWEST LLC	P0627535	ST06-1334 E MALL DR	5/21/2008	5/21/2008	AP	WP	0505-8913-4370	3,197.88
V0459841	KNIFE RIVER MIDWEST LLC	P0627536	ST06-1334 E AMLL DR	5/21/2008	5/21/2008	AP	WP	0505-8913-4370	130.03
V0459841	KNIFE RIVER MIDWEST LLC	P0627536	ST06-1334 E MALL DR	5/21/2008	5/21/2008	AP	WP	0505-8913-4370	4,614.28
V0459841	KNIFE RIVER MIDWEST LLC	P0627536	ST06-1334 E MALL DR	5/21/2008	5/21/2008	AP	WP	0505-8913-4370	2,120.71
V0459841	KNIFE RIVER MIDWEST LLC	P0639376	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0505-8913-4370	988.50
V0459841	KNIFE RIVER MIDWEST LLC	P0639376	ST06-1334 E MALL DR RECPNSTR-R	9/24/2008	9/24/2008	AP	WP	0505-8913-4370	8.56
V0459841	KNIFE RIVER MIDWEST LLC	P0639376	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0505-8913-4370	4,487.96
V0459841	KNIFE RIVER MIDWEST LLC	P0639376	ST06-1334 E MALL DR RECONSTR	9/24/2008	9/24/2008	AP	WP	0505-8913-4370	38.84
V0459841	KNIFE RIVER MIDWEST LLC	P0639376	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0505-8913-4370	601.49
V0459841	KNIFE RIVER MIDWEST LLC	P0639376	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0505-8913-4370	57.71
V0459841	KNIFE RIVER MIDWEST LLC	P0643314	ST06-1334 E MALL DR RET	11/19/2008	11/19/2008	AP	WP	0505-8913-4370	2,692.48
V0459841	KNIFE RIVER MIDWEST LLC	P0643314	ST06-1334 E MALL DR RET	11/19/2008	11/19/2008	AP	WP	0505-8913-4370	13,324.96
V0459841	KNIFE RIVER MIDWEST LLC	P0643314	ST06-1334 E MALL DR RET	11/19/2008	11/19/2008	AP	WP	0505-8913-4370	31,566.80
V0459841	KNIFE RIVER MIDWEST LLC	P0676440	ST06-1334B E MALL DR	11/25/2009	11/25/2009	AP	WP	0505-8913-4370	143,945.91
V0459841	KNIFE RIVER MIDWEST LLC	P0676440	ST06-1334B E MALL DR ADJ	11/25/2009	11/25/2009	AP	WP	0505-8913-4370	-143,945.91
V0459841	KNIFE RIVER MIDWEST LLC	P0676440	ST06-1334B E MALL DRIVE RECON	11/25/2009	11/25/2009	AP	WP	0505-8913-4370	0.87
V0459841	KNIFE RIVER MIDWEST LLC	P0676440	ST06-1334B E MALL DRIVE RECON	11/25/2009	11/25/2009	AP	WP	0505-8913-4370	1,415.78
V0459841	KNIFE RIVER MIDWEST LLC	P0676440	ST06-1334B E MALL DRIVE RECON	11/25/2009	11/25/2009	AP	WP	0505-8913-4370	-45,295.15
V0459841	KNIFE RIVER MIDWEST LLC	P0641860	ST06-1334 E MALL DR	10/22/2008	10/22/2008	AP	WP	0505-8913-4370	388.87
V0459841	KNIFE RIVER MIDWEST LLC	P0641860	ST06-1334 E MALL DR	10/22/2008	10/22/2008	AP	WP	0505-8913-4370	2,488.61
V0459841	KNIFE RIVER MIDWEST LLC	P0641860	ST06-1334 E MALL DR	10/22/2008	10/22/2008	AP	WP	0505-8913-4370	4,389.50
V0459841	KNIFE RIVER MIDWEST LLC	P0641860	ST06-1334 E MALL DR	10/22/2008	10/22/2008	AP	WP	0505-8913-4370	1.85
V0459841	KNIFE RIVER MIDWEST LLC	P0632619	ST06-1334 E MALL DR	7/23/2008	7/23/2008	AP	WP	0505-8913-4370	1,115.10
V0459841	KNIFE RIVER MIDWEST LLC	P0632619	ST06-1334 E MALL DR	7/23/2008	7/23/2008	AP	WP	0505-8913-4370	5,062.77
V0459841	KNIFE RIVER MIDWEST LLC	P0632619	ST06-1334 E MALL DR	7/23/2008	7/23/2008	AP	WP	0505-8913-4370	1,827.08
V0459841	KNIFE RIVER MIDWEST LLC	P0645356	ST06-1334 E MALL DR RET	12/19/2008	12/19/2008	AP	WP	0505-8913-4370	126.14
V0459841	KNIFE RIVER MIDWEST LLC	P0645356	ST06-1334 E MALL DR RET	12/19/2008	12/19/2008	AP	WP	0505-8913-4370	1,361.97
V0459841	KNIFE RIVER MIDWEST LLC	P0645356	ST06-1334 E MALL DR RET	12/19/2008	12/19/2008	AP	WP	0505-8913-4370	8,591.33
V0459841	KNIFE RIVER MIDWEST LLC	P0645356	ST06-1334 E MALL DR OB RET	12/19/2008	12/19/2008	AP	WP	0505-8913-4370	7.93
V0459841	KNIFE RIVER MIDWEST LLC	P0636010	ST06-1334 E MALL DR	8/20/2008	8/20/2008	AP	WP	0505-8913-4370	669.39
V0459841	KNIFE RIVER MIDWEST LLC	P0636010	ST06-1334 E MALL DR	8/20/2008	8/20/2008	AP	WP	0505-8913-4370	3,039.16

V0459841	KNIFE RIVER MIDWEST LLC	P0636010	ST06-1334 E MALL DR	8/20/2008	8/20/2008	AP	WP	0505-8913-4370	1,950.37
V0459841	KNIFE RIVER MIDWEST LLC	P0654046	ST06-1134 E MALL DR CONNECT N	4/8/2009	4/8/2009	AP	WP	0505-8913-4370	5,443.35
V0459841	KNIFE RIVER MIDWEST LLC	P0665295	ST06-1334B E MALL DR	7/22/2009	7/22/2009	AP	WP	0505-8913-4370	25.03
V0459841	KNIFE RIVER MIDWEST LLC	P0665295	ST06-1334B E MALL DR	7/22/2009	7/22/2009	AP	WP	0505-8913-4370	280.96
V0459841	KNIFE RIVER MIDWEST LLC	P0665295	ST06-1334B E MALL DR	7/22/2009	7/22/2009	AP	WP	0505-8913-4370	5,217.59
V0459841	KNIFE RIVER MIDWEST LLC	P0665295	ST06-1334B E MALL DR	7/22/2009	7/22/2009	AP	WP	0505-8913-4370	2.93
V0459841	KNIFE RIVER MIDWEST LLC	P0665295	ST06-1334B E MALL DR	7/22/2009	7/22/2009	AP	WP	0505-8913-4370	244.12
V0459841	KNIFE RIVER MIDWEST LLC	P0663658	ST06-1334B E MALL DR CONN-RET	7/7/2009	7/7/2009	AP	WP	0505-8913-4370	929.33
V0459841	KNIFE RIVER MIDWEST LLC	P0663658	ST06-1334B E MALL DR CONN-OB	7/7/2009	7/7/2009	AP	WP	0505-8913-4370	1.02
V0459841	KNIFE RIVER MIDWEST LLC	P0663658	ST06-1334B E MALL DR CONN-RET	7/7/2009	7/7/2009	AP	WP	0505-8913-4370	4,805.50
V0459841	KNIFE RIVER MIDWEST LLC	P0663658	ST06-1334B E MALL DR CONN-OB	7/7/2009	7/7/2009	AP	WP	0505-8913-4370	4.66
V0459841	KNIFE RIVER MIDWEST LLC	P0663658	ST06-1334B E MALL DR CONN-RET	7/7/2009	7/7/2009	AP	WP	0505-8913-4370	12,923.10
V0459841	KNIFE RIVER MIDWEST LLC	P0663658	ST06-1334B E MALL DR CONN-OB	7/7/2009	7/7/2009	AP	WP	0505-8913-4370	5.67
V0459841	KNIFE RIVER MIDWEST LLC	P0631729	ST06-1334B E MALL DR-RET	6/25/2008	6/25/2008	AP	WP	0505-8913-4370	52.99
V0459841	KNIFE RIVER MIDWEST LLC	P0631729	ST06-1334B E MALL DR-RET	6/25/2008	6/25/2008	AP	WP	0505-8913-4370	1,093.89
V0459841	KNIFE RIVER MIDWEST LLC	P0631729	ST06-1334B E MALL DR-RET	6/25/2008	6/25/2008	AP	WP	0505-8913-4370	953.07
						Cost Center:	8913	**Total:**	87,274.71

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

Cost Center: 8915 CIP GOVT BUILDINGS **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047640	BAFFUTO ARCHITECTURE	P0675110	FD09-1767 FIRE STATION #7	11/25/2009	11/25/2009	AP	WP	0505-8915-4223	2,422.25
V0319240	GUSTAFSON BUILDERS INC	P0676229	IDP07-1637 PETT BUILDING PHASE	11/25/2009	11/25/2009	AP	WP	0505-8915-4320	15,483.24
V0573643	MULTI SERVICE	P0673930	SHARP AQUOS 46" LCD HDTV	11/13/2009	11/13/2009	AP	WP	0505-8915-4295	999.99
V0573643	MULTI SERVICE	P0673930	SHIPPING	11/13/2009	11/13/2009	AP	WP	0505-8915-4295	45.00
V0701512	RANGEL CONSTRUCTION	P0675547	FD09-1767 FIRE STATION #7	11/25/2009	11/25/2009	AP	WP	0505-8915-4320	37,424.00
V0790679	SOFTWARE HOUSE	P0673836	SERVER LICENSES-AV COUNCIL	11/18/2009	11/18/2009	AP	WP	0505-8915-4295	474.54
					Cost Center: 8915			**Total:**	56,849.02

Cost Center: 9202 HAZARDOUS MATERIALS **Director:** ROHLFING, MARK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0540129	MEDICAL TRAINING	P0673689	TRAINING MANNEQUINS FOR	11/13/2009	11/13/2009	AP	WP	0101-9202-4265	9,371.05
V0541285	MENARDS	P0674992	13/16/" WRENCH/HAZMAT EQUIP	11/12/2009	11/12/2009	AP	WP	0101-9202-4265	12.18
V0541285	MENARDS	P0674992	DRILL/SAW,BATTERIES,CHARGER/	11/12/2009	11/12/2009	AP	WP	0101-9202-4265	458.94
V0541285	MENARDS	P0674992	4X7 OVERHEAD SHED	11/12/2009	11/12/2009	AP	WP	0101-9202-4269	305.85
V0541285	MENARDS	P0674992	CORRECTION-ITEM #2 SEARS INV	11/12/2009	11/12/2009	AP	WP	0101-9202-4265	-12.18
V0541285	MENARDS	P0674995	SHELVING,PLASTIC BINS,OUTLET	11/10/2009	11/10/2009	AP	WP	0101-9202-4269	811.55
V0559100	MSA INSTRUMENT	P0675183	H2S SENSOR FOR SIRIUS	11/12/2009	11/12/2009	AP	WP	0101-9202-4253	100.71
V0701250	RAND MATERIALS	P0672590	12 STEP - 15" ROLLING SAFETY L	11/16/2009	11/16/2009	AP	WP	0101-9202-4265	817.41
V0774090	SEARS ROEBUCK &	P0674580	CORRECTION TAX	11/10/2009	11/10/2009	AP	WP	0101-9202-4265	-27.08
V0774090	SEARS ROEBUCK &	P0674580	MISC. HANDTOOLS/HAZMAT	11/10/2009	11/10/2009	AP	WP	0101-9202-4265	478.45
V0934830	WESTERN STATIONERS	P0674922	24 BINDERS FOR HAZMAT	11/10/2009	11/10/2009	AP	WP	0101-9202-4261	114.00
					Cost Center:	9202		**Total:**	12,430.88

Grand Total: 3,254,628.01