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
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0101-0101-4261	12.91
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0101-0101-4261	11.37
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0101-4150	1,936.00
V0232499	EMBREE, DAVID	P0677033	Materials for cabinate for may	12/9/2009	12/9/2009	AP	WP	0101-0101-4296	325.00
V0232499	EMBREE, DAVID	P0677033	Labor for cabinate for mayor's	12/9/2009	12/9/2009	AP	WP	0101-0101-4296	275.00
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0101-4131	5.00
V0388100	INDOFF INC	P0676847	color file folders	12/8/2009	12/8/2009	AP	WP	0101-0101-4261	276.00
V0388100	INDOFF INC	P0676847	hanging file folders	12/8/2009	12/8/2009	AP	WP	0101-0101-4261	57.12
V0388100	INDOFF INC	P0676540	XL Color ink cart	12/1/2009	12/1/2009	AP	WP	0101-0101-4261	450.00
V0388100	INDOFF INC	P0676540	XL Black Ink Cart	12/1/2009	12/1/2009	AP	WP	0101-0101-4261	420.00
V0460150	KNOLOGY	P0677422	1495808 394-4110 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0101-0101-4281	10.43
V0479479	LANDIS, DALE	P0676865	Awnings for picnic	12/8/2009	12/8/2009	AP	WP	0101-0101-4587	260.00
V0487499	LEGISLATIVE DOCUMENTS	P0676988	Red books	12/8/2009	12/8/2009	AP	WP	0101-0101-4261	84.00
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0101-4155	10.55
V0762919	SCHAMBER, JIM	P0677046	Reimbursement:Entertainment fo	12/8/2009	12/8/2009	AP	WP	0101-0101-4587	300.00
V0890180	VERIZON WIRELESS	P0676606	430-1708 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0101-4281	64.68
V0934830	WESTERN STATIONERS	P0676539	Phone message books	12/2/2009	12/2/2009	AP	WP	0101-0101-4261	37.50
V0934830	WESTERN STATIONERS	P0676539	Plastic envelopes for binders	12/2/2009	12/2/2009	AP	WP	0101-0101-4261	10.08
V0934830	WESTERN STATIONERS	P0676978	Shoulder rest for phone	12/8/2009	12/8/2009	AP	WP	0101-0101-4261	8.25
					Cost Center:	0101		**Total:**	4,553.89

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

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	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0101-0103-4261	8.85
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0101-0103-4261	7.37
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0103-4150	385.00
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0103-4131	5.00
V0460150	KNOLOGY	P0677422	1495808 721-1183 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0101-0103-4281	14.36
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0103-4155	4.13
					Cost Center:	0103		**Total:**	424.71

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0105-4150	385.00
V0188480	DAKOTA BUSINESS	P0677263	SHARP MX2300 COLOR COPIER	12/7/2009	12/7/2009	AP	WP	0101-0105-4253	0.46
V0188480	DAKOTA BUSINESS	P0677264	SHARP MX700 BW COPIER DEC09	12/7/2009	12/7/2009	AP	WP	0101-0105-4253	0.31
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0105-4131	5.00
V0272541	FRONTIER PRECISION INC	P0675470	Trimble GPScorrect extension f	12/1/2009	12/1/2009	AP	WP	0101-0105-4295	355.00
V0272541	FRONTIER PRECISION INC	P0675470	Trimble GPS Analyst for ArcGIS	12/1/2009	12/1/2009	AP	WP	0101-0105-4295	765.00
V0272541	FRONTIER PRECISION INC	P0675470	CORRECTION-FREIGHT	12/1/2009	12/1/2009	AP	WP	0101-0105-4295	5.66
V0460150	KNOLOGY	P0677422	1495808 716-3654 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0101-0105-4281	3.24
V0542101	MERCY HOSPITAL	P0676872	drug screening for ID # 107393	12/3/2009	12/3/2009	AP	WP	0101-0105-4225	32.00
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0105-4155	8.26
V0787250	SIMPSON'S CREATIVE	P0676683	Business cards for Ellen Madde	12/1/2009	12/1/2009	AP	WP	0101-0105-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0676683	Rapid Map business cards	12/1/2009	12/1/2009	AP	WP	0101-0105-4261	164.00
V0934830	WESTERN STATIONERS	P0677044	Yearly wall calendar 24x36	12/7/2009	12/7/2009	AP	WP	0101-0105-4261	10.25
V0934830	WESTERN STATIONERS	P0677044	Footrest	12/7/2009	12/7/2009	AP	WP	0101-0105-4261	36.50

Cost Center: 0105 **Total:** 1,790.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0101-0106-4261	5.36
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0101-0106-4261	2.06
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0106-4150	2,117.50
V0188480	DAKOTA BUSINESS	P0676890	copier maintenance fee	12/3/2009	12/3/2009	AP	WP	0101-0106-4261	44.87
V0188480	DAKOTA BUSINESS	P0677263	SHARP MX2300 COLOR COPIER	12/7/2009	12/7/2009	AP	WP	0101-0106-4253	36.81
V0200458	DELL MARKETING LP	P0675965	19" computer monitors	11/30/2009	11/30/2009	AP	WP	0101-0106-4295	416.54
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0106-4131	10.00
V0460150	KNOLOGY	P0677422	1495808 394-4140 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0101-0106-4281	9.28
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0106-4155	22.94
V0934830	WESTERN STATIONERS	P0676733	case of copy paper	12/2/2009	12/2/2009	AP	WP	0101-0106-4261	33.20
V0934830	WESTERN STATIONERS	P0676546	packages of Index Tabs	12/9/2009	12/9/2009	AP	WP	0101-0106-4261	98.88
V0934830	WESTERN STATIONERS	P0676546	CORRECTION QTY & COST	12/9/2009	12/9/2009	AP	WP	0101-0106-4261	19.77
V0934830	WESTERN STATIONERS	P0676546	CREDIT TRN INDEX TAB	12/9/2009	12/9/2009	AP	WP	0101-0106-4261	-19.78

Cost Center: 0106 **Total:** 2,797.43

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0676684	AGP CARD - S0698	12/2/2009	12/2/2009	AP	WP	0101-0108-4295	68.56
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0101-0108-4261	23.63
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0101-0108-4261	30.98
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0108-4150	15,521.40
V0188480	DAKOTA BUSINESS	P0677263	SHARP MX2300 COLOR COPIER	12/7/2009	12/7/2009	AP	WP	0101-0108-4253	174.21
V0188480	DAKOTA BUSINESS	P0677264	SHARP MX700 BW COPIER DEC09	12/7/2009	12/7/2009	AP	WP	0101-0108-4253	100.52
V0188480	DAKOTA BUSINESS	P0677152	SHARP AR161 COPIER MAINT	12/7/2009	12/7/2009	AP	WP	0101-0108-4253	0.22
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0108-4131	50.00
T9615	HAGG DEVELOPMENT INC	P0677315	ST09-1842 REGENCY COURT	12/9/2009	12/9/2009	AP	WP	0101-0108-4259	20,935.84
V0388100	INDOFF INC	P0675274	AAG-PM14-28 AT-A-GLANCE	11/30/2009	11/30/2009	AP	WP	0101-0108-4261	10.61
V0388100	INDOFF INC	P0675274	AAG-PM11-28 AT-A-GLANCE	11/30/2009	11/30/2009	AP	WP	0101-0108-4261	10.79
V0388100	INDOFF INC	P0675274	SAF-3081 CORRUGATED ROLL	11/30/2009	11/30/2009	AP	WP	0101-0108-4261	236.00
V0388100	INDOFF INC	P0675274	KTK-ORG620 ROTATING DESK	11/30/2009	11/30/2009	AP	WP	0101-0108-4261	10.36
V0388100	INDOFF INC	P0675274	MXB-RZ-3F HEAVY DUTY STAPLE	11/30/2009	11/30/2009	AP	WP	0101-0108-4261	10.60
V0388100	INDOFF INC	P0675274	UNV-35210 SIZE 10 BUSINESS ENV	11/30/2009	11/30/2009	AP	WP	0101-0108-4261	16.98
V0388100	INDOFF INC	P0674579	AVT-75370 PANEL WALL WIRE	11/30/2009	11/30/2009	AP	WP	0101-0108-4261	5.19
V0388100	INDOFF INC	P0674579	CRD-60155 WHITE RING BINDER	11/30/2009	11/30/2009	AP	WP	0101-0108-4261	2.78
V0388100	INDOFF INC	P0674579	AVE-75243 CLEAR BINDER	11/30/2009	11/30/2009	AP	WP	0101-0108-4261	3.41
V0388100	INDOFF INC	P0675957	ACC-72380 REGULAR PAPER CLIPS	11/30/2009	11/30/2009	AP	WP	0101-0108-4261	1.35
V0388100	INDOFF INC	P0675957	ACC-72580 JUMBO PAPER CLIPS	11/30/2009	11/30/2009	AP	WP	0101-0108-4261	3.72
V0460150	KNOLOGY	P0677423	1495796 394-4165 DEC LD	12/9/2009	12/9/2009	AP	WP	0101-0108-4281	1.57
V0460150	KNOLOGY	P0677422	1495808 394-4165 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0101-0108-4281	52.94
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0108-4155	110.12
V0618600	OFFICEMAX	P0676899	MISC OFFICE SUPPLIES	12/8/2009	12/8/2009	AP	WP	0101-0108-4261	17.34
V0618600	OFFICEMAX	P0676899	OFFICE CHAIR	12/8/2009	12/8/2009	AP	WP	0101-0108-4296	141.35
V0723000	RED WING SHOE STORE	P0677145	SAFETY FOOTWEAR - RON	12/8/2009	12/8/2009	AP	WP	0101-0108-4263	130.00
V0822870	SPEARFISH CANYON	P0677259	MEETING ROOM CHARGE FOR PW	12/8/2009	12/8/2009	AP	WP	0101-0108-4270	225.00
V0880250	UNITED PARCEL SERVICE	P0676610	1410779812,CHARGES	11/30/2009	11/30/2009	AP	WP	0101-0108-4261	33.86
V0880250	UNITED PARCEL SERVICE	P0676610	1410779823,CHARGES	11/30/2009	11/30/2009	AP	WP	0101-0108-4261	10.46
V0880250	UNITED PARCEL SERVICE	P0676610	1410779834,CHARGES	11/30/2009	11/30/2009	AP	WP	0101-0108-4261	8.02
V0890180	VERIZON WIRELESS	P0676606	390-4821 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-5713 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-5866 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	40.38

V0890180	VERIZON WIRELESS	P0676606	390-6816 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	34.66
V0890180	VERIZON WIRELESS	P0676606	390-7226 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-7227 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	40.42
V0890180	VERIZON WIRELESS	P0676606	390-7231 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-7941 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	40.64
V0890180	VERIZON WIRELESS	P0676606	390-9492 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	40.40
V0890180	VERIZON WIRELESS	P0676606	390-9848 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	56.05
V0890180	VERIZON WIRELESS	P0676606	390-9851 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	391-8201 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	39.26
V0890180	VERIZON WIRELESS	P0676606	415-1853 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	54.00
V0890180	VERIZON WIRELESS	P0676606	415-3777 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	415-5773 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	54.00
V0890180	VERIZON WIRELESS	P0676606	431-8649 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	39.67
V0890180	VERIZON WIRELESS	P0676606	484-0175 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	484-0179 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	484-3356 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	484-5468 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	39.67
V0890180	VERIZON WIRELESS	P0676606	484-5740 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	593-2221 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	75.62
V0890180	VERIZON WIRELESS	P0676606	786-4250 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	863-0073 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0108-4281	39.63
V0890180	VERIZON WIRELESS	P0674417	CELL PHONE BELT CLIP CASE	12/3/2009	12/3/2009	AP	WP	0101-0108-4269	18.74
V0934830	WESTERN STATIONERS	P0677347	ESS-58804 WHITE CLEAR FRONT	12/9/2009	12/9/2009	AP	WP	0101-0108-4261	85.00
V0934830	WESTERN STATIONERS	P0677347	ESS 58801 BLUE CLEAR FRONT	12/9/2009	12/9/2009	AP	WP	0101-0108-4261	47.50
V0951482	WRIGHT EXPRESS	P0677409	193.64 G UNL	12/9/2009	12/9/2009	AP	WP	0101-0108-4262	456.02
V0951482	WRIGHT EXPRESS	P0677409	21.62 G UN+ALC10	12/9/2009	12/9/2009	AP	WP	0101-0108-4262	48.33
V0951482	WRIGHT EXPRESS	P0677409	196.27 G UNL+	12/9/2009	12/9/2009	AP	WP	0101-0108-4262	458.59
V0951482	WRIGHT EXPRESS	P0677409	20.70 G SUPR UNL	12/9/2009	12/9/2009	AP	WP	0101-0108-4262	46.91
					Cost Center:	0108		**Total:**	40,148.36

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
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0101-0111-4261	23.99
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0101-0111-4261	7.86
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0111-4150	2,128.50
V0164030	COPY COUNTRY INC.	P0676795	COLOR COPIES FOR BENEFITS	12/3/2009	12/3/2009	AP	WP	0101-0111-4225	220.00
V0188480	DAKOTA BUSINESS	P0676794	CORRECTION TAPE (WHITE-OUT)	12/2/2009	12/2/2009	AP	WP	0101-0111-4261	12.98
V0188480	DAKOTA BUSINESS	P0677263	SHARP MX2300 COLOR COPIER	12/7/2009	12/7/2009	AP	WP	0101-0111-4253	4.97
V0237350	EVERGREEN OFFICE	P0676361	POCKET FILES - BLUE	11/30/2009	11/30/2009	AP	WP	0101-0111-4261	30.78
V0237350	EVERGREEN OFFICE	P0676361	POST-ITS	11/30/2009	11/30/2009	AP	WP	0101-0111-4261	21.26
V0237350	EVERGREEN OFFICE	P0676361	CREDIT-RTN 5X2 PAD AND 3X5	11/30/2009	11/30/2009	AP	WP	0101-0111-4261	-16.48
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0111-4131	10.00
V0407550	JACK E ENTER &	P0676493	LEADERSHIP TRAINING PROGRAM	12/3/2009	12/3/2009	AP	WP	0101-0111-4225	750.00
V0460150	KNOLOGY	P0677422	1495808 394-4136 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0101-0111-4281	9.35
V0506500	LUTHERAN SOCIAL	P0677849	DEC 09 EAP SVCS	12/9/2009	12/9/2009	AP	WP	0101-0111-4225	589.06
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0111-4155	16.52
V0749700	RUSHMORE PLAZA CIVIC	P0676450	MEETING ROOM UNION NEGO	11/30/2009	11/30/2009	AP	WP	0101-0111-4246	125.00
V0749700	RUSHMORE PLAZA CIVIC	P0676450	CATERING 10/28/09	11/30/2009	11/30/2009	AP	WP	0101-0111-4263	24.78
V0749700	RUSHMORE PLAZA CIVIC	P0676450	ROOM RENT 6/15 - 10/27 (5 DATE	11/30/2009	11/30/2009	AP	WP	0101-0111-4246	875.00
V0749700	RUSHMORE PLAZA CIVIC	P0676450	CATERING 8/26 - 10/27	11/30/2009	11/30/2009	AP	WP	0101-0111-4263	142.49
V0749700	RUSHMORE PLAZA CIVIC	P0676450	ROOM RENT 7/8 - 11/8 UNION NEG	11/30/2009	11/30/2009	AP	WP	0101-0111-4246	875.00
V0749700	RUSHMORE PLAZA CIVIC	P0676450	CATERING 7/16 & 10/14	11/30/2009	11/30/2009	AP	WP	0101-0111-4263	74.34
V0785400	SIGN EXPRESS	P0670899	"EMPLOYMENT OPPORTUNITIES"	12/1/2009	12/1/2009	AP	WP	0101-0111-4261	31.05
V0838027	SUNGARD BI-TECH INC	P0677267	CHANGES TO CDD REPORT	12/7/2009	12/7/2009	AP	WP	0101-0111-4225	370.00
V0890180	VERIZON WIRELESS	P0676606	431-0195 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0111-4281	74.39
V0890180	VERIZON WIRELESS	P0676606	786-5627 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0111-4281	45.03
					Cost Center:	0111		**Total:**	6,445.87

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0124451	CABELA'S INC	P0677845	CABELA'S RETAIL STORE	12/9/2009	12/9/2009	AP	WP	0107-0127-4225	1,000,000.00
					Cost Center:	0127		**Total:**	1,000,000.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0773016	SCULL CONSTRUCTION	P0676497	PR09-1811 FOUNDERS PARK	12/9/2009	12/9/2009	AP	WP	0107-0132-4320	47,273.69
V0773016	SCULL CONSTRUCTION	P0676497	PR09-1811 FOUNDERS PARK ADJ	12/9/2009	12/9/2009	AP	WP	0107-0132-4320	-47,273.69
V0773016	SCULL CONSTRUCTION	P0676497	PR09-1811 FOUNDERS PARK	12/9/2009	12/9/2009	AP	WP	0107-0132-4320	54,396.31
					Cost Center:	0132		**Total:**	54,396.31

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

Cost Center: 0136 Civic Center Expansion **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0757210	SAMPSON CONSTRUCTION	P0677312	IDP06-1555 RPCC CIVIC CENTER M	12/9/2009	12/9/2009	AP	WP	0107-0136-4320	67,946.00
V0757210	SAMPSON CONSTRUCTION	P0677312	IDP06-1555 RPCC CIVIC CTR ADJ	12/9/2009	12/9/2009	AP	WP	0107-0136-4320	-67,946.00
V0757210	SAMPSON CONSTRUCTION	P0677312	IDP06-1555 RPCC CIVIC CTR	12/9/2009	12/9/2009	AP	WP	0107-0136-4320	52,946.50
V0757210	SAMPSON CONSTRUCTION	P0604570	IDP06-1555 RPCC MULTIPURPOSE	10/23/2007	10/23/2007	AP	WP	0107-0136-4320	14,857.12
V0757210	SAMPSON CONSTRUCTION	P0606437	IDP06-1555 RPCC MULTIPURPOSE	10/23/2007	10/23/2007	AP	WP	0107-0136-4320	28,770.00
V0757210	SAMPSON CONSTRUCTION	P0647975	IDP07-1555 RPCC MULTIPURPOSE	1/21/2009	1/21/2009	AP	WP	0107-0136-4320	-85,000.00
V0757210	SAMPSON CONSTRUCTION	P0602694	IDP06-1555 RPCC MULTIPURPOSE	10/23/2007	10/23/2007	AP	WP	0107-0136-4320	7,336.75
V0757210	SAMPSON CONSTRUCTION	P0641862	IDP06-1555 RPCC	10/22/2008	10/22/2008	AP	WP	0107-0136-4320	26,570.00
V0757210	SAMPSON CONSTRUCTION	P0616652	IDP06-1555 RPCC MULTIPURPOSE P	1/23/2008	1/23/2008	AP	WP	0107-0136-4320	22,867.00
V0757210	SAMPSON CONSTRUCTION	P0611396	IDP06-1555 RPCC MULTIPURPOSE	11/21/2007	11/21/2007	AP	WP	0107-0136-4320	76,060.00
V0757210	SAMPSON CONSTRUCTION	P0614003	IDP06-1555 RPCC MULTIPURPOSE	12/31/2007	12/31/2007	AP	WP	0107-0136-4320	21,002.00
V0757210	SAMPSON CONSTRUCTION	P0627531	IDP06-1555 RUSMORE PLAZA	5/21/2008	5/21/2008	AP	WP	0107-0136-4320	27,395.00
V0757210	SAMPSON CONSTRUCTION	P0632162	IDP06-1555 RPCC MULTIPURPOSE	7/23/2008	7/23/2008	AP	WP	0107-0136-4320	28,724.00
V0757210	SAMPSON CONSTRUCTION	588270	IDP06-1555 RPCC ADDITION RET	5/21/2007	5/21/2007	AP	WP	0107-0136-4320	19,683.25
V0757210	SAMPSON CONSTRUCTION	591279	IDP06-1555 RPCC MULTIPURP RET	6/20/2007	6/20/2007	AP	WP	0107-0136-4320	7,788.88
V0757210	SAMPSON CONSTRUCTION	P0644930	IDP06-1555 RUSHMORE PLAZA	12/19/2008	12/19/2008	AP	WP	0107-0136-4320	45,671.00
V0757210	SAMPSON CONSTRUCTION	P0645357	IDP06-1555 RPCC MULTIPURPOSE	12/19/2008	12/19/2008	AP	WP	0107-0136-4320	-436,369.00
V0757210	SAMPSON CONSTRUCTION	P0609389	IDP06-1555 RPCC MULTIPURPOSE	10/24/2007	10/24/2007	AP	WP	0107-0136-4320	49,027.00
V0757210	SAMPSON CONSTRUCTION	P0639369	IDP06-1555 RPCC MULTIPURPOSE	9/24/2008	9/24/2008	AP	WP	0107-0136-4320	37,785.00
V0757210	SAMPSON CONSTRUCTION	P0624455	RET-IDP06-1555 RPCC	4/23/2008	4/23/2008	AP	WP	0107-0136-4320	34,347.00
V0757210	SAMPSON CONSTRUCTION	P0636011	IDP06-1555 RPCC MULTIPURPOSE	8/20/2008	8/20/2008	AP	WP	0107-0136-4320	19,722.00
V0757210	SAMPSON CONSTRUCTION	P0618958	IDP06-1555 RPCC	2/20/2008	2/20/2008	AP	WP	0107-0136-4320	18,992.00
V0757210	SAMPSON CONSTRUCTION	P0621930	IDP06-1555 RPCC	3/26/2008	3/26/2008	AP	WP	0107-0136-4320	29,214.00
V0757210	SAMPSON CONSTRUCTION	P0630545	IDP06-1555 RPCC MULTIPURPOSE	6/25/2008	6/25/2008	AP	WP	0107-0136-4320	20,557.00

Cost Center: 0136 **Total:** 67,946.50

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	P0676305	POUNDS SHRED	11/30/2009	11/30/2009	AP	WP	0101-0201-4225	21.15
V0002805	A&B BUSINESS EQUIPMENT	P0677212	LEASE CONTRACT 6998 11/16/09-1	12/8/2009	12/8/2009	AP	WP	0101-0201-4244	426.82
V0002805	A&B BUSINESS EQUIPMENT	P0677212	MAINT CONTRACT 7248 10/26/09-1	12/8/2009	12/8/2009	AP	WP	0101-0201-4244	131.94
V0009355	ADVANCED PUBLIC	P0677024	THERMAL PAPER	12/8/2009	12/8/2009	AP	WP	0101-0201-4269	1,980.00
V0009355	ADVANCED PUBLIC	P0677024	SHIPPING	12/8/2009	12/8/2009	AP	WP	0101-0201-4269	333.00
V0017181	AMERICAN BOARD OF	P0677196	ANUAL DUES	12/9/2009	12/9/2009	AP	WP	0101-0201-4292	40.00
V0036650	ARMSTRONG	P0676313	RECHARGE DRY CHEM	11/30/2009	11/30/2009	AP	WP	0101-0201-4251	50.00
V0075305	BLACK HILLS FEDERAL	P0676320	RESEARCH FEE CR# 9-134595	11/30/2009	11/30/2009	AP	WP	0101-0201-4225	40.00
V0074875	BLACK HILLS HARLEY	P0676555	FLUID CHANGE 2004 FLHTPI	12/1/2009	12/1/2009	AP	WP	0101-0201-4251	273.35
V0074875	BLACK HILLS HARLEY	P0676555	CHANGE FLUIDS 2004 FLHPI	12/1/2009	12/1/2009	AP	WP	0101-0201-4251	118.10
V0074875	BLACK HILLS HARLEY	P0676555	FLUID CHANGE 2004 FLHPI	12/1/2009	12/1/2009	AP	WP	0101-0201-4251	188.66
V0078490	BLACK HILLS POWER &	P0677859	6264309020 63919 43	12/9/2009	12/9/2009	AP	WP	0101-0201-4283	14.15
V0082730	BLACK, MARC	P0676613	MEALS - PIERRE	11/30/2009	11/30/2009	AP	WP	0101-0201-4298	694.00
V0121553	CBCINNOVIS INC	P0676319	CREDIT CHECK	11/30/2009	11/30/2009	AP	WP	0101-0201-4225	36.00
V0121553	CBCINNOVIS INC	P0676319	RECOVERY FEE	11/30/2009	11/30/2009	AP	WP	0101-0201-4225	1.00
V0137240	CHRIS SUPPLY COMPANY	P0676553	SOUND CARD, RCA JACK	12/1/2009	12/1/2009	AP	WP	0101-0201-4269	124.92
V0137240	CHRIS SUPPLY COMPANY	P0677180	CABLE FOR MONITOR	12/8/2009	12/8/2009	AP	WP	0101-0201-4261	138.57
V0139120	CITY OF RAPID CITY	P0676314	TIRE DISPOSAL	11/30/2009	11/30/2009	AP	WP	0101-0201-4267	150.75
V0139120	CITY OF RAPID CITY	P0667468	TIRE DUMP	11/30/2009	11/30/2009	AP	WP	0101-0201-4267	45.90
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0101-0201-4261	55.18
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0101-0201-4261	26.37
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0201-4150	80,538.98
V0139597	CITY-PETTY CASH-POLICE	P0677027	GAS PURCHASE	12/8/2009	12/8/2009	AP	WP	0101-0201-4262	9.30
V0139599	CITY-POLICE TRAVEL	P0676491	MOTEL-CORNFORD	12/3/2009	12/3/2009	AP	WP	0101-0201-4270	597.68
V0141335	CITY-WATER DEPARTMENT	P0677454	00280780 4	12/9/2009	12/9/2009	AP	WP	0101-0201-4284	29.30
V0188080	DAKOTA	P0676551	BATTERY UNIT 093	12/1/2009	12/1/2009	AP	WP	0101-0201-4251	78.38
V0188080	DAKOTA	P0677208	BATTERY UNIT 057	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	120.76
V0188080	DAKOTA	P0677208	BATTERY UNIT 003	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	78.38
V0208210	DODGE TOWN INC.	P0676550	CAP, MOTOR UNIT 018	12/1/2009	12/1/2009	AP	WP	0101-0201-4251	111.28
V0237350	EVERGREEN OFFICE	P0677193	FOAM BOARD	12/8/2009	12/8/2009	AP	WP	0101-0201-4261	298.16
V0237350	EVERGREEN OFFICE	P0676318	LABELS AND SHARPIES	11/30/2009	11/30/2009	AP	WP	0101-0201-4261	56.30
V0249445	FEDERAL EXPRESS	P0676310	SHIPPING	11/30/2009	11/30/2009	AP	WP	0101-0201-4261	19.76
V0249445	FEDERAL EXPRESS	P0677186	SHIPPING	12/8/2009	12/8/2009	AP	WP	0101-0201-4261	319.12

V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0201-4131	204.89
V0256950	FISHER SCIENTIFIC	P0674937	.05% ETOH STANDARD	12/2/2009	12/2/2009	AP	WP	0101-0201-4261	79.90
V0256950	FISHER SCIENTIFIC	P0674937	.10% ETOH STANDARD	12/2/2009	12/2/2009	AP	WP	0101-0201-4261	79.90
V0256950	FISHER SCIENTIFIC	P0674937	.15%ETOH STANDARD	12/2/2009	12/2/2009	AP	WP	0101-0201-4261	79.90
V0256950	FISHER SCIENTIFIC	P0674937	SHIPPING	12/2/2009	12/2/2009	AP	WP	0101-0201-4261	25.00
V0256950	FISHER SCIENTIFIC	P0674937	CORRECTION-SHIPPING	12/2/2009	12/2/2009	AP	WP	0101-0201-4261	26.53
V0400450	INTERSTATE BATTERIES	P0677205	3V BATTERIES	12/8/2009	12/8/2009	AP	WP	0101-0201-4261	3.58
V0400450	INTERSTATE BATTERIES	P0676316	AA BATTERY	11/30/2009	11/30/2009	AP	WP	0101-0201-4261	287.52
V0400450	INTERSTATE BATTERIES	P0676596	AA BATTERIES	12/1/2009	12/1/2009	AP	WP	0101-0201-4261	143.76
V0421590	JOHNSON MACHINE INC.	P0676323	FILTERS UNIT 091	11/30/2009	11/30/2009	AP	WP	0101-0201-4251	11.66
V0421590	JOHNSON MACHINE INC.	P0676323	LAMP UNIT 014	11/30/2009	11/30/2009	AP	WP	0101-0201-4251	10.70
V0421590	JOHNSON MACHINE INC.	P0676323	FILTERS UNIT 014	11/30/2009	11/30/2009	AP	WP	0101-0201-4251	11.66
V0421590	JOHNSON MACHINE INC.	P0676323	THERMOSTAT UNIT 080	11/30/2009	11/30/2009	AP	WP	0101-0201-4251	10.59
V0421590	JOHNSON MACHINE INC.	P0676323	IGITION COIL UNIT 080	11/30/2009	11/30/2009	AP	WP	0101-0201-4251	29.52
V0421590	JOHNSON MACHINE INC.	P0676323	FILTERS UNIT 005	11/30/2009	11/30/2009	AP	WP	0101-0201-4251	11.66
V0421590	JOHNSON MACHINE INC.	P0676323	DISC PADS UNIT 005	11/30/2009	11/30/2009	AP	WP	0101-0201-4251	63.99
V0421590	JOHNSON MACHINE INC.	P0677210	AIR FILTER UNIT 053	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	3.91
V0421590	JOHNSON MACHINE INC.	P0677210	FILTERS UNIT 061	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	6.71
V0421590	JOHNSON MACHINE INC.	P0677210	FILTERS UNIT 053	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	6.94
V0421590	JOHNSON MACHINE INC.	P0677210	FILTERS UNIT 053	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	20.16
V0421590	JOHNSON MACHINE INC.	P0677210	FILTERS UNIT 071	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	20.23
V0421590	JOHNSON MACHINE INC.	P0677210	FILTERS AND OIL UNIT 048	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	172.21
V0421590	JOHNSON MACHINE INC.	P0677210	HEADLAMPS UNIT 003	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	6.27
V0421590	JOHNSON MACHINE INC.	P0677210	SHOCKS UNIT 018	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	206.96
V0421590	JOHNSON MACHINE INC.	P0677210	BAT. CABLE UNIT 057	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	4.02
V0421590	JOHNSON MACHINE INC.	P0677210	BATTERY TERMINAL UNIT 057	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	8.42
V0421590	JOHNSON MACHINE INC.	P0677210	CREDIT-RTN FILTERS AND OIL	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	-24.30
V0421590	JOHNSON MACHINE INC.	P0676557	DISC BREAKS UNIT 092	12/1/2009	12/1/2009	AP	WP	0101-0201-4251	115.99
V0421590	JOHNSON MACHINE INC.	P0676557	FAN MOTOR UNIT 023	12/1/2009	12/1/2009	AP	WP	0101-0201-4251	349.00
V0421590	JOHNSON MACHINE INC.	P0676552	FILTERS UNIT 011	12/1/2009	12/1/2009	AP	WP	0101-0201-4251	29.18
V0421590	JOHNSON MACHINE INC.	P0676552	FILTERS UNIT 002	12/1/2009	12/1/2009	AP	WP	0101-0201-4251	29.18
V0459659	KNECHT HOME CENTER	P0676309	PADLOCK	11/30/2009	11/30/2009	AP	WP	0101-0201-4261	5.57
V0460150	KNOLOGY	P0677423	1495810 394-4133 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0101-0201-4281	39.51
V0460150	KNOLOGY	P0677423	1495821 355-3094 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0101-0201-4281	59.52
V0460150	KNOLOGY	P0677423	1495828 DEC INTERNET	12/9/2009	12/9/2009	AP	WP	0101-0201-4281	40.00

V0460150	KNOLOGY	P0677422	1495808 394-4133 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0101-0201-4281	0.67
V0460150	KNOLOGY	P0676712	1495784 394-4133 NOV PHONE LD	12/1/2009	12/1/2009	AP	WP	0101-0201-4281	568.99
V0520500	M G OIL CO	P0677207	WINDSHIELD WASH	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	73.60
V0520500	M G OIL CO	P0676312	5-20 OIL	12/1/2009	12/1/2009	AP	WP	0101-0201-4262	277.60
V0520190	MCKIE FORD INC	P0676448	MANIFOLD ASY UNIT 080	11/30/2009	11/30/2009	AP	WP	0101-0201-4251	417.80
V0520190	MCKIE FORD INC	P0676448	GASKET INTAKE UNIT 080	11/30/2009	11/30/2009	AP	WP	0101-0201-4251	24.70
V0520190	MCKIE FORD INC	P0676448	SEAL ASY UNIT 022	11/30/2009	11/30/2009	AP	WP	0101-0201-4251	10.37
V0520190	MCKIE FORD INC	P0676448	PUMP GASKET, SEAL UNIT 022	11/30/2009	11/30/2009	AP	WP	0101-0201-4251	262.48
V0520190	MCKIE FORD INC	P0676558	ANTI-FREEZE UNIT 023	12/1/2009	12/1/2009	AP	WP	0101-0201-4251	26.06
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0201-4155	498.19
V0569400	MOUNTAIN VIEW ANIMAL	P0677191	CHECKUP MAKO	12/8/2009	12/8/2009	AP	WP	0101-0201-4298	58.00
V0597277	NATIVE SUN NEWS	P0677189	DRIVERS WANTED AD.	12/8/2009	12/8/2009	AP	WP	0101-0201-4230	326.00
V0601545	NEVE'S UNIFORM	P0677202	BALLISTCI VEST S. FOX	12/8/2009	12/8/2009	AP	WP	0101-0201-4263	615.00
V0601545	NEVE'S UNIFORM	P0676321	PANTS MCCANDLESS	11/30/2009	11/30/2009	AP	WP	0101-0201-4263	119.85
V0634566	O'REILLY AUTO PARTS	P0677206	FILTERS UNIT 018	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	32.96
V0634566	O'REILLY AUTO PARTS	P0677206	POWER OUTLET UNIT 018	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	4.99
V0634566	O'REILLY AUTO PARTS	P0677206	CREDIT-RTN OIL	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	-16.74
V0631852	OLSON TOWING	P0677195	TOW UNIT 023	12/8/2009	12/8/2009	AP	WP	0101-0201-4225	48.00
V0656120	PENNINGTON COUNTY	P0677215	PARKING RAMP CLEAN	12/9/2009	12/9/2009	AP	WP	0101-0201-4264	58.23
V0656120	PENNINGTON COUNTY	P0677215	PARKING RAMP CLEAN	12/9/2009	12/9/2009	AP	WP	0101-0201-4264	18.75
V0656120	PENNINGTON COUNTY	P0677215	PARKING RAMP BHP	12/9/2009	12/9/2009	AP	WP	0101-0201-4283	56.93
V0656120	PENNINGTON COUNTY	P0677215	COMMONS CLEAN	12/9/2009	12/9/2009	AP	WP	0101-0201-4264	2,894.39
V0656120	PENNINGTON COUNTY	P0677215	COMMONS GEN R&M	12/9/2009	12/9/2009	AP	WP	0101-0201-4252	442.15
V0656120	PENNINGTON COUNTY	P0677215	COMMONS PEST CONTROL	12/9/2009	12/9/2009	AP	WP	0101-0201-4252	39.90
V0656120	PENNINGTON COUNTY	P0677215	COMMONS SPEC SERVICE	12/9/2009	12/9/2009	AP	WP	0101-0201-4252	5.43
V0656120	PENNINGTON COUNTY	P0677215	COMMONS RISK MANG.	12/9/2009	12/9/2009	AP	WP	0101-0201-4252	3,752.12
V0656120	PENNINGTON COUNTY	P0677215	COMMONS BHP	12/9/2009	12/9/2009	AP	WP	0101-0201-4283	1,667.63
V0656120	PENNINGTON COUNTY	P0677215	COMMONS MDU	12/9/2009	12/9/2009	AP	WP	0101-0201-4282	760.60
V0656120	PENNINGTON COUNTY	P0677215	COMMONS WATER	12/9/2009	12/9/2009	AP	WP	0101-0201-4284	93.29
V0656120	PENNINGTON COUNTY	P0677215	COMMONS GARBAGE	12/9/2009	12/9/2009	AP	WP	0101-0201-4225	201.10
V0656120	PENNINGTON COUNTY	P0677215	PD GEN R&M	12/9/2009	12/9/2009	AP	WP	0101-0201-4252	522.71
V0656120	PENNINGTON COUNTY	P0677215	PD SPEC SERVICE	12/9/2009	12/9/2009	AP	WP	0101-0201-4252	86.98
V0656120	PENNINGTON COUNTY	P0677215	CID JAN	12/9/2009	12/9/2009	AP	WP	0101-0201-4264	157.89
V0656120	PENNINGTON COUNTY	P0677215	EVD JAN/CLEAN	12/9/2009	12/9/2009	AP	WP	0101-0201-4264	238.25
V0656120	PENNINGTON COUNTY	P0677215	EVD GEN R&M	12/9/2009	12/9/2009	AP	WP	0101-0201-4252	367.17

V0656120	PENNINGTON COUNTY	P0677215	EVD PEST CONTROL	12/9/2009	12/9/2009	AP	WP	0101-0201-4252	101.87
V0656120	PENNINGTON COUNTY	P0677215	EVD LANDSCAPE	12/9/2009	12/9/2009	AP	WP	0101-0201-4252	22.88
V0656120	PENNINGTON COUNTY	P0677215	EVD SAFETY	12/9/2009	12/9/2009	AP	WP	0101-0201-4252	598.11
V0656120	PENNINGTON COUNTY	P0677215	EVD BHP	12/9/2009	12/9/2009	AP	WP	0101-0201-4283	801.65
V0656120	PENNINGTON COUNTY	P0677215	EVD MDU	12/9/2009	12/9/2009	AP	WP	0101-0201-4282	97.88
V0656120	PENNINGTON COUNTY	P0677215	EVD WATER	12/9/2009	12/9/2009	AP	WP	0101-0201-4284	43.79
V0656120	PENNINGTON COUNTY	P0677215	EVD GARBAGE	12/9/2009	12/9/2009	AP	WP	0101-0201-4225	29.97
V0656120	PENNINGTON COUNTY	P0677215	EVD PEST CONTROL ADJ	12/9/2009	12/9/2009	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0677215	PARKING RAMP CLEAN ADJ	12/9/2009	12/9/2009	AP	WP	0101-0201-4264	-0.11
V0656120	PENNINGTON COUNTY	P0677215	COMMONS RISK MANG ADJ	12/9/2009	12/9/2009	AP	WP	0101-0201-4252	0.01
V0656120	PENNINGTON COUNTY	P0677215	EVD WATER ADJ	12/9/2009	12/9/2009	AP	WP	0101-0201-4284	-0.01
V0657530	PENNINGTON COUNTY	P0677025	CAR WASHES	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	78.00
V0660835	PET GIANT	P0677190	DOG FOOD HOLBROOK	12/8/2009	12/8/2009	AP	WP	0101-0201-4298	57.98
V0698327	QWEST	P0676730	E38-0166 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0101-0201-4281	159.00
V0698327	QWEST	P0676730	E38-5089 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0676730	E38-5173 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0676730	E38-8564 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0676730	E38-8575 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0676730	E38-8576 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0676730	E38-8582 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0676730	E38-8596 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0101-0201-4281	153.00
V0701710	RAPID CHEVROLET CO INC	P0677209	EXCH CLUS	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	325.10
V0717700	RAPID REPORTING	P0676449	HEARING TRANSCRIPT	11/30/2009	11/30/2009	AP	WP	0101-0201-4225	763.30
V0722757	RECORD STORAGE	P0677187	STORAGE	12/7/2009	12/7/2009	AP	WP	0101-0201-4225	248.69
V0723406	REDHAWK POLICE	P0675686	WSTC ARMORER TOOL BOX	12/1/2009	12/1/2009	AP	WP	0101-0201-4269	1,171.00
V0699225	RSVP OF RAPID CITY	P0677026	RIDES	12/9/2009	12/9/2009	AP	WP	0101-0201-4225	9.00
V0747310	RUSHMORE EMBROIDERY	P0676559	POLO SHIRTS O'CONNELL	12/1/2009	12/1/2009	AP	WP	0101-0201-4263	14.16
V0747310	RUSHMORE EMBROIDERY	P0676559	EVD LOGO STUCKE	12/1/2009	12/1/2009	AP	WP	0101-0201-4263	16.00
V0747310	RUSHMORE EMBROIDERY	P0676445	POLO'S O'CONNELL	12/8/2009	12/8/2009	AP	WP	0101-0201-4263	530.00
V0747310	RUSHMORE EMBROIDERY	P0676445	PD LOGO O'CONNELL	12/8/2009	12/8/2009	AP	WP	0101-0201-4263	160.00
V0747310	RUSHMORE EMBROIDERY	P0676445	NAME AND PATCHES O'CONNELL	12/8/2009	12/8/2009	AP	WP	0101-0201-4263	60.00
V0758430	SANTA CRUZ GUNLOCKS	P0677197	7-40 SEC. ADJUSTABLE GUNLOCK	12/8/2009	12/8/2009	AP	WP	0101-0201-4269	910.00
V0758430	SANTA CRUZ GUNLOCKS	P0677197	SHIPPING	12/8/2009	12/8/2009	AP	WP	0101-0201-4269	64.30
V0762925	SCHANZ, MICHAELA	P0677203	REIMBURSE SCHANZ FOR	12/8/2009	12/8/2009	AP	WP	0101-0201-4261	10.48
V0787250	SIMPSON'S CREATIVE	P0676549	CARDS TERVIEL	12/1/2009	12/1/2009	AP	WP	0101-0201-4261	20.00

V0787250	SIMPSON'S CREATIVE	P0676549	CARDS HANSEN	12/1/2009	12/1/2009	AP	WP	0101-0201-4261	20.00
V0789550	SIRCHIE FINGERPRINT LAB	P0674950	SILK BLACK HIFI POWDER 16OZ	12/1/2009	12/1/2009	AP	WP	0101-0201-4261	31.95
V0789550	SIRCHIE FINGERPRINT LAB	P0674950	STANDARD FEATHER DUSTER	12/1/2009	12/1/2009	AP	WP	0101-0201-4261	108.75
V0789550	SIRCHIE FINGERPRINT LAB	P0674950	FINGERPRINT HIGE LIFTERS	12/1/2009	12/1/2009	AP	WP	0101-0201-4261	46.50
V0789550	SIRCHIE FINGERPRINT LAB	P0674950	FINGERPRINT HINGE LIFTERS	12/1/2009	12/1/2009	AP	WP	0101-0201-4261	46.50
V0789550	SIRCHIE FINGERPRINT LAB	P0674950	SHIPPING	12/1/2009	12/1/2009	AP	WP	0101-0201-4261	20.00
V0789550	SIRCHIE FINGERPRINT LAB	P0674950	CORRECTION COST SHIPPING	12/1/2009	12/1/2009	AP	WP	0101-0201-4261	-0.30
V0791427	SONNEL TECHNOLOGIES	P0677204	EQUIPMENT INSTALL UNIT 104	12/8/2009	12/8/2009	AP	WP	0101-0201-4251	2,578.42
V0810700	SOUTH DAKOTA FEDERAL	P0675674	2004 CHEV VENTURE	12/9/2009	12/9/2009	AP	WP	0101-0201-4360	8,900.00
V0810700	SOUTH DAKOTA FEDERAL	P0675674	VIN: 1GNDX03E64D271879	12/9/2009	12/9/2009	AP	WP	0101-0201-4360	0.00
V0822870	SPEARFISH CANYON	P0676492	LODG ANNUAL GOALS MTG	11/30/2009	11/30/2009	AP	WP	0101-0201-4270	533.50
V0822870	SPEARFISH CANYON	P0676492	MEALS ANNUAL GOALS MTG	11/30/2009	11/30/2009	AP	WP	0101-0201-4270	650.68
V0856436	TECHNOLOGY CENTER	P0676325	LEXMARK 64015SA BLACK TONER	12/1/2009	12/1/2009	AP	WP	0101-0201-4261	386.00
V0847950	THOMAS AUTO SERVICE	P0677194	TOW UNIT 022	12/8/2009	12/8/2009	AP	WP	0101-0201-4225	90.00
V0886420	VANWAY TROPHY &	P0676548	NAME TAGS O'CONNELL	12/2/2009	12/2/2009	AP	WP	0101-0201-4263	43.70
V0886420	VANWAY TROPHY &	P0676548	PLAQUES O'CONNELL	12/2/2009	12/2/2009	AP	WP	0101-0201-4261	113.35
V0886420	VANWAY TROPHY &	P0676548	SERVICE AWARDS O'CONNELL	12/2/2009	12/2/2009	AP	WP	0101-0201-4261	27.30
V0886420	VANWAY TROPHY &	P0676548	NAME TAG FLETCHER	12/2/2009	12/2/2009	AP	WP	0101-0201-4263	7.00
V0886420	VANWAY TROPHY &	P0677188	PD PENS	12/8/2009	12/8/2009	AP	WP	0101-0201-4261	498.00
V0886420	VANWAY TROPHY &	P0677188	CADET NAME TAGS O'CONNELL	12/8/2009	12/8/2009	AP	WP	0101-0201-4263	52.95
V0890180	VERIZON WIRELESS	P0676606	390-0474 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	85.01
V0890180	VERIZON WIRELESS	P0676606	390-1965 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-1966 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-2122 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.61
V0890180	VERIZON WIRELESS	P0676606	390-2804 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-3007 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-3362 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.61
V0890180	VERIZON WIRELESS	P0676606	390-3838 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.61
V0890180	VERIZON WIRELESS	P0676606	390-3953 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.61
V0890180	VERIZON WIRELESS	P0676606	390-3956 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	88.87
V0890180	VERIZON WIRELESS	P0676606	390-4404 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.78
V0890180	VERIZON WIRELESS	P0676606	390-4681 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-4682 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.48
V0890180	VERIZON WIRELESS	P0676606	390-4724 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	46.18
V0890180	VERIZON WIRELESS	P0676606	390-4911 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.92

V0890180	VERIZON WIRELESS	P0676606	390-4930 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-6009 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.88
V0890180	VERIZON WIRELESS	P0676606	390-6233 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-6361 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	44.17
V0890180	VERIZON WIRELESS	P0676606	390-7131 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.53
V0890180	VERIZON WIRELESS	P0676606	390-7478 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	44.03
V0890180	VERIZON WIRELESS	P0676606	390-7511 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	54.73
V0890180	VERIZON WIRELESS	P0676606	390-7616 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.42
V0890180	VERIZON WIRELESS	P0676606	390-7617 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	46.34
V0890180	VERIZON WIRELESS	P0676606	390-7859 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	57.50
V0890180	VERIZON WIRELESS	P0676606	393-5785 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	415-1698 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	415-1993 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.20
V0890180	VERIZON WIRELESS	P0676606	415-5601 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	41.60
V0890180	VERIZON WIRELESS	P0676606	415-5602 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	42.73
V0890180	VERIZON WIRELESS	P0676606	484-5116 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	484-7400 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	80.84
V0890180	VERIZON WIRELESS	P0676606	484-7401 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	44.86
V0890180	VERIZON WIRELESS	P0676606	484-7403 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	43.86
V0890180	VERIZON WIRELESS	P0676606	484-7404 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	80.85
V0890180	VERIZON WIRELESS	P0676606	484-7405 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	44.86
V0890180	VERIZON WIRELESS	P0676606	484-7406 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.84
V0890180	VERIZON WIRELESS	P0676606	484-7407 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0676606	484-7408 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.78
V0890180	VERIZON WIRELESS	P0676606	484-7409 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	50.06
V0890180	VERIZON WIRELESS	P0676606	484-7410 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	44.86
V0890180	VERIZON WIRELESS	P0676606	484-7411 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	50.06
V0890180	VERIZON WIRELESS	P0676606	484-7412 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.86
V0890180	VERIZON WIRELESS	P0676606	484-7413 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.07
V0890180	VERIZON WIRELESS	P0676606	484-7414 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.94
V0890180	VERIZON WIRELESS	P0676606	484-7415 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.67
V0890180	VERIZON WIRELESS	P0676606	484-7416 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	484-7417 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.78
V0890180	VERIZON WIRELESS	P0676606	484-7418 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.73
V0890180	VERIZON WIRELESS	P0676606	484-7419 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.69

V0890180	VERIZON WIRELESS	P0676606	484-7420 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0676606	484-7421 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	43.10
V0890180	VERIZON WIRELESS	P0676606	484-7422 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.90
V0890180	VERIZON WIRELESS	P0676606	484-7423 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.13
V0890180	VERIZON WIRELESS	P0676606	484-7424 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	42.04
V0890180	VERIZON WIRELESS	P0676606	484-7425 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.55
V0890180	VERIZON WIRELESS	P0676606	484-7426 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	41.36
V0890180	VERIZON WIRELESS	P0676606	484-7427 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	484-7428 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.65
V0890180	VERIZON WIRELESS	P0676606	484-7429 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	484-7430 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	484-7431 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	484-7432 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	484-7433 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.82
V0890180	VERIZON WIRELESS	P0676606	484-7434 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	484-7435 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.52
V0890180	VERIZON WIRELESS	P0676606	484-7436 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	484-7437 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.98
V0890180	VERIZON WIRELESS	P0676606	484-7438 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.78
V0890180	VERIZON WIRELESS	P0676606	484-7439 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	484-7440 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	484-7441 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	484-7442 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	484-7443 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.93
V0890180	VERIZON WIRELESS	P0676606	484-7444 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	484-7888 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	40.23
V0890180	VERIZON WIRELESS	P0676606	593-2812 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	593-2813 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	593-2814 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-2340 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-2414 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-2695 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-2923 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-3011 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-3548 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01

V0890180	VERIZON WIRELESS	P0676606	786-3637 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-3760 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-3795 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0676606	786-3825 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-3929 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-4059 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-4766 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.05
V0890180	VERIZON WIRELESS	P0676606	786-5009 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-5183 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-5451 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0676606	786-5769 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-5962 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.07
V0890180	VERIZON WIRELESS	P0676606	786-6075 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-6776 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-6793 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-6920 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-7558 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-7563 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-7608 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0676606	786-7812 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-7823 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0676606	863-0060 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	863-1182 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.65
V0890180	VERIZON WIRELESS	P0676606	863-1406 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.65
V0890180	VERIZON WIRELESS	P0676606	863-1407 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0675702	NEW PHONE SENESAC	12/3/2009	12/3/2009	AP	WP	0101-0201-4269	34.98
V0890180	VERIZON WIRELESS	P0674946	NEW PHONE FEES	12/3/2009	12/3/2009	AP	WP	0101-0201-4269	14.99
V0899601	WALMART COMMUNITY	P0677211	STORAGE TOTES	12/8/2009	12/8/2009	AP	WP	0101-0201-4261	166.47
V0934830	WESTERN STATIONERS	P0676307	APPT BOOK	11/30/2009	11/30/2009	AP	WP	0101-0201-4261	39.60
V0934830	WESTERN STATIONERS	P0676556	OFFICE SUPPLIES	12/1/2009	12/1/2009	AP	WP	0101-0201-4261	200.72
V0934830	WESTERN STATIONERS	P0677183	CHAIRS FOR PAT	12/8/2009	12/8/2009	AP	WP	0101-0201-4296	278.00
V0951482	WRIGHT EXPRESS	P0677409	CAR WASH	12/9/2009	12/9/2009	AP	WP	0101-0201-4251	127.94
V0951482	WRIGHT EXPRESS	P0677409	237.12 G SUPR UNL	12/9/2009	12/9/2009	AP	WP	0101-0201-4262	573.06
V0951482	WRIGHT EXPRESS	P0677409	1276.62 G UNL+ALC10	12/9/2009	12/9/2009	AP	WP	0101-0201-4262	2,921.66
V0951482	WRIGHT EXPRESS	P0677409	2642.42 G UNL+	12/9/2009	12/9/2009	AP	WP	0101-0201-4262	6,136.11

V0951482	WRIGHT EXPRESS	P0677409	23.76 G SUPR ALC57	12/9/2009	12/9/2009	AP	WP	0101-0201-4262	59.78
V0951482	WRIGHT EXPRESS	P0677409	1822.93 G UNL	12/9/2009	12/9/2009	AP	WP	0101-0201-4262	4,242.66
					Cost Center:	0201		**Total:**	144,894.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0676520	COPIER MAINT. 11/16/09-12/15/0	12/1/2009	12/1/2009	AP	WP	0101-0202-4253	165.45
V0002807	A & B BUSINESS	P0676520	COPIER MAINT/11-16-09 - 12-15-	12/1/2009	12/1/2009	AP	WP	0101-0202-4253	165.45
V0001455	A-1 PORTABLES INC	P0675452	PORT-A-POT RENTAL/WATER	12/2/2009	12/2/2009	AP	WP	0101-0202-4225	204.00
V0001455	A-1 PORTABLES INC	P0675452	CORRECTION-COST	12/2/2009	12/2/2009	AP	WP	0101-0202-4225	-114.00
V0005641	ACE HARDWARE-EAST	P0676523	SEALER/Q3	12/2/2009	12/2/2009	AP	WP	0101-0202-4251	23.54
V0005641	ACE HARDWARE-EAST	P0676523	ELECTRICAL PARTS/Q3	12/2/2009	12/2/2009	AP	WP	0101-0202-4251	15.39
V0005641	ACE HARDWARE-EAST	P0676523	FLAPPER VALVE, TOILET/STN.1	12/2/2009	12/2/2009	AP	WP	0101-0202-4252	6.50
V0008210	ACTION MECHANICAL INC	P0676531	heater repairs/stn.7	11/30/2009	11/30/2009	AP	WP	0101-0202-4252	137.75
V0074730	BLACK HILLS CHEMICAL	P0677041	SOAP DISPENSERS	12/9/2009	12/9/2009	AP	WP	0101-0202-4264	39.98
V0075730	BLACK HILLS FIBERGLASS	P0676891	LOW LEVEL STRAINERS, 1 FOR E7	12/7/2009	12/7/2009	AP	WP	0101-0202-4265	766.50
V0075730	BLACK HILLS FIBERGLASS	P0676891	HOSE ADAPTERS- 1 FOR E7 & 1 FO	12/7/2009	12/7/2009	AP	WP	0101-0202-4265	173.72
V0075730	BLACK HILLS FIBERGLASS	P0676891	FREIGHT	12/7/2009	12/7/2009	AP	WP	0101-0202-4265	48.01
V0078490	BLACK HILLS POWER &	P0677516	4996961426 132441 5400	12/9/2009	12/9/2009	AP	WP	0101-0202-4283	495.44
V0078490	BLACK HILLS POWER &	P0677516	4996961426 120380 3360	12/9/2009	12/9/2009	AP	WP	0101-0202-4283	342.84
V0078490	BLACK HILLS POWER &	P0677792	4862595430 51651 2444	12/9/2009	12/9/2009	AP	WP	0101-0202-4283	246.98
V0131400	CARQUEST AUTO PARTS	P0676761	OIL & FUEL FILTERS,AIR DRYER C	12/7/2009	12/7/2009	AP	WP	0101-0202-4251	80.66
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0101-0202-4261	4.36
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0101-0202-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0202-4150	71,376.33
V0147490	CLIMATE SYSTEMS INC	P0676646	ACME NO 2	12/2/2009	12/2/2009	AP	WP	0101-0202-4253	401.50
V0164030	COPY COUNTRY INC.	P0677372	5-CD'S/NEW FIRE STN.7	12/9/2009	12/9/2009	AP	WP	0101-0202-4261	75.00
V0179540	CRESCENT ELECTRIC	P0676650	OUTSIDE LIGHT/STN.1	12/1/2009	12/1/2009	AP	WP	0101-0202-4252	734.04
V0194580	DALE'S TIRE &	P0676780	2-TRUCK TIRES/E4	12/7/2009	12/7/2009	AP	WP	0101-0202-4267	640.00
V0195250	DANKO EMERGENCY EQUIP	P0676651	WILDLAND BOOTS/AFG GRANT	12/2/2009	12/2/2009	AP	WP	0101-0202-4263	8,270.99
V0199295	DAY, WILLIAM H	P0676535	WILDLAND BOOTS	12/1/2009	12/1/2009	AP	WP	0101-0202-4263	274.00
V0234300	ENVIROMASTER CENTRAL	P0676756	AIR FRESHENER/STN.1	12/7/2009	12/7/2009	AP	WP	0101-0202-4264	16.00
V0251863	FIREGUARD INC	P0676886	GAUNTLET GLOVES/STOCK	12/7/2009	12/7/2009	AP	WP	0101-0202-4263	857.25
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0202-4131	185.26
V0304090	GODFREY BRAKE SERVICE	P0676643	BRAKE CALIPER/STOCK FOR	12/7/2009	12/7/2009	AP	WP	0101-0202-4251	969.83
V0304090	GODFREY BRAKE SERVICE	P0676643	BRAKE CALIPERS/E7	12/7/2009	12/7/2009	AP	WP	0101-0202-4251	979.27
V0304090	GODFREY BRAKE SERVICE	P0676643	BRAKE ROTORS/STOCK FOR	12/7/2009	12/7/2009	AP	WP	0101-0202-4251	404.26
V0304090	GODFREY BRAKE SERVICE	P0676643	2-3036 BRAKE CHAMBERS/Q3	12/7/2009	12/7/2009	AP	WP	0101-0202-4251	267.30
V0304090	GODFREY BRAKE SERVICE	P0676643	BRAKE CALIPERS/E1,E5,E6,E7	12/7/2009	12/7/2009	AP	WP	0101-0202-4251	969.83

V0304090	GODFREY BRAKE SERVICE	P0676888	LIGHT AND PIGTAIL/E1	12/7/2009	12/7/2009	AP	WP	0101-0202-4251	10.44
V0350675	HEIMAN FIRE EQUIPMENT	P0676785	NOZZLE/E7	12/7/2009	12/7/2009	AP	WP	0101-0202-4265	800.00
V0350675	HEIMAN FIRE EQUIPMENT	P0676785	WRENCH,GATE VALVE/STOCK	12/7/2009	12/7/2009	AP	WP	0101-0202-4265	84.60
V0400450	INTERSTATE BATTERIES	P0676749	VARIOUS SIZED BATTERIES	12/7/2009	12/7/2009	AP	WP	0101-0202-4253	280.68
V0400450	INTERSTATE BATTERIES	P0676526	BATTERY/E5	12/1/2009	12/1/2009	AP	WP	0101-0202-4253	14.50
V0413525	JERRY'S CAKES SHAKES &	P0676532	FULL SHEET CAKE/GRADUATION	12/1/2009	12/1/2009	AP	WP	0101-0202-4263	52.43
V0417390	JOHNSON, ALAN	P0677001	REIMBURSE FOR PAMT ON	12/8/2009	12/8/2009	AP	WP	0101-0202-4597	328.33
V0417390	JOHNSON, ALAN	P0677001	REIMBURSE SHIPPING ON DRY	12/8/2009	12/8/2009	AP	WP	0101-0202-4597	13.70
V0459659	KNECHT HOME CENTER	P0676524	BOLT,HINGE	12/1/2009	12/1/2009	AP	WP	0101-0202-4253	19.56
V0459659	KNECHT HOME CENTER	P0676864	EYE	12/7/2009	12/7/2009	AP	WP	0101-0202-4253	13.28
V0459659	KNECHT HOME CENTER	P0676864	caulk,faucet adapter,brick	12/7/2009	12/7/2009	AP	WP	0101-0202-4252	33.25
V0460150	KNOLOGY	P0677423	1495787 394-4180 DEC LD	12/9/2009	12/9/2009	AP	WP	0101-0202-4281	0.20
V0460150	KNOLOGY	P0677423	1495791 394-2613 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0101-0202-4281	17.43
V0460150	KNOLOGY	P0677423	1495793 394-4177 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0101-0202-4281	18.90
V0460150	KNOLOGY	P0677423	1495813 394-4187 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0101-0202-4281	26.52
V0460150	KNOLOGY	P0677423	1495814 394-5220 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0101-0202-4281	40.36
V0460150	KNOLOGY	P0677423	1495785 394-4104 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0101-0202-4281	8.36
V0520820	M & T FIRE & SAFETY	P0676443	FIREFIGHTER GLOVES-STOCK	11/30/2009	11/30/2009	AP	WP	0101-0202-4263	802.31
V0520820	M & T FIRE & SAFETY	P0676303	TURNOUT BOOTS- B. HANSEN	12/1/2009	12/1/2009	AP	WP	0101-0202-4263	135.00
V0520820	M & T FIRE & SAFETY	P0676303	TURNOUT BOOTS- FISCHER	12/1/2009	12/1/2009	AP	WP	0101-0202-4263	135.00
V0520820	M & T FIRE & SAFETY	P0676303	TURNOUT BOOTS- BRUBAKER	12/1/2009	12/1/2009	AP	WP	0101-0202-4263	135.00
V0520278	MCPC	P0676652	VARIOUS INK CARTRIDGES/SPLIT	12/2/2009	12/2/2009	AP	WP	0101-0202-4261	369.08
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0202-4155	358.53
V0571825	MUELLENBERG ELECTRIC	P0676887	LIGHT REPAIRS/COMPRESSOR	12/7/2009	12/7/2009	AP	WP	0101-0202-4252	321.70
V0571825	MUELLENBERG ELECTRIC	P0676885	SHOPLIGHT FOR STORAGE	12/7/2009	12/7/2009	AP	WP	0101-0202-4252	209.67
V0571825	MUELLENBERG ELECTRIC	P0676645	30 TAN WIRE	12/4/2009	12/4/2009	AP	WP	0101-0202-4252	300.49
V0639670	OVERHEAD DOOR CO. OF	P0676760	OVERHEAD DOOR SPRING	12/7/2009	12/7/2009	AP	WP	0101-0202-4252	184.16
V0678973	POWER HOUSE HONDA	P0676782	FUEL LINE/E1 GENERATOR	12/7/2009	12/7/2009	AP	WP	0101-0202-4253	1.75
V0698327	QWEST	P0676730	E38-0061 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0101-0202-4281	159.00
V0716245	RAPID FIRE PROTECTION	P0676527	YEARLY INSPECTION FIRE/STN.3	12/1/2009	12/1/2009	AP	WP	0101-0202-4225	175.00
V0774090	SEARS ROEBUCK &	P0676529	SHOP VAC FILTERS/STN.6	12/3/2009	12/3/2009	AP	WP	0101-0202-4269	33.98
V0774090	SEARS ROEBUCK &	P0676529	WRENCH,COM MDS	12/3/2009	12/3/2009	AP	WP	0101-0202-4265	11.49
V0880250	UNITED PARCEL SERVICE	P0677153	1410779856,CHARGES	12/7/2009	12/7/2009	AP	WP	0101-0202-4261	15.12
V0890180	VERIZON WIRELESS	P0676606	415-5600 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	54.52
V0890180	VERIZON WIRELESS	P0676606	390-4114 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	54.75

V0890180	VERIZON WIRELESS	P0676606	390-4510 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	34.66
V0890180	VERIZON WIRELESS	P0676606	390-4511 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	66.31
V0890180	VERIZON WIRELESS	P0676606	390-4512 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	-13.02
V0890180	VERIZON WIRELESS	P0676606	390-6275 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	54.75
V0890180	VERIZON WIRELESS	P0676606	390-6276 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	54.75
V0890180	VERIZON WIRELESS	P0676606	390-6720 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	34.66
V0890180	VERIZON WIRELESS	P0676606	390-7220 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	54.75
V0890180	VERIZON WIRELESS	P0676606	390-9282 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	64.75
V0890180	VERIZON WIRELESS	P0676606	390-9989 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	33.91
V0890180	VERIZON WIRELESS	P0676606	786-2233 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-2606 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-2840 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-2853 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	45.05
V0890180	VERIZON WIRELESS	P0676606	786-2981 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	45.03
V0890180	VERIZON WIRELESS	P0676606	786-3288 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-3431 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-3948 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	50.35
V0890180	VERIZON WIRELESS	P0676606	786-3949 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-3983 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	45.03
V0890180	VERIZON WIRELESS	P0676606	863-0050 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	33.91
V0890180	VERIZON WIRELESS	P0676606	863-0051 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	863-0052 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	33.97
V0890180	VERIZON WIRELESS	P0676606	863-0053 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	33.91
V0890180	VERIZON WIRELESS	P0676606	863-0054 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	34.45
V0890180	VERIZON WIRELESS	P0676606	863-0055 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	33.91
V0890180	VERIZON WIRELESS	P0676606	863-0056 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	33.91
V0890180	VERIZON WIRELESS	P0676606	863-0059 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0202-4281	39.63
V0931805	WESTERN	P0676801	RADIO BELT LOOPS- STOCK	12/7/2009	12/7/2009	AP	WP	0101-0202-4265	300.00
V0934830	WESTERN STATIONERS	P0676642	40 CASES COPY PAPER (SPLIT 089	12/2/2009	12/2/2009	AP	WP	0101-0202-4261	630.00
V0934830	WESTERN STATIONERS	P0676642	EASEL PAPER,PENS	12/2/2009	12/2/2009	AP	WP	0101-0202-4261	86.97
V0934830	WESTERN STATIONERS	P0676642	CORRECTION COPY PAPER PAID	12/2/2009	12/2/2009	AP	WP	0101-0202-4261	-630.00
V0934830	WESTERN STATIONERS	P0676536	MISC. OFFICE SUPPLIES-PENS,PEN	12/1/2009	12/1/2009	AP	WP	0101-0202-4261	46.93
V0934830	WESTERN STATIONERS	P0677040	INK	12/8/2009	12/8/2009	AP	WP	0101-0202-4261	75.25
V0951482	WRIGHT EXPRESS	P0677409	1258.44 G DSL	12/9/2009	12/9/2009	AP	WP	0101-0202-4262	3,237.50
V0951482	WRIGHT EXPRESS	P0677409	6.10 G FARM	12/9/2009	12/9/2009	AP	WP	0101-0202-4262	16.52

V0951482	WRIGHT EXPRESS	P0677409	72.20 G PREM DSL	12/9/2009	12/9/2009	AP	WP	0101-0202-4262	186.35
V0951482	WRIGHT EXPRESS	P0677409	28.17 G SUPR UNL	12/9/2009	12/9/2009	AP	WP	0101-0202-4262	65.85
V0951482	WRIGHT EXPRESS	P0677409	58.01 G UN+ALC10	12/9/2009	12/9/2009	AP	WP	0101-0202-4262	133.26
V0951482	WRIGHT EXPRESS	P0677409	155.89 G UNL+	12/9/2009	12/9/2009	AP	WP	0101-0202-4262	363.77
V0951482	WRIGHT EXPRESS	P0677409	226.96 G UNL	12/9/2009	12/9/2009	AP	WP	0101-0202-4262	536.15
					Cost Center:	0202		**Total:**	100,615.85

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016215	ALMANZA, ISAAC	P0676901	BUILDING PERMIT FEE REFUND	12/3/2009	12/3/2009	AP	WP	0101-0204-4530	111.00
V0076915	BLACK HILLS	P0676769	ANNUAL MEMBERSHIP	12/2/2009	12/2/2009	AP	WP	0101-0204-4292	370.00
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0101-0204-4261	72.40
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0101-0204-4261	493.06
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0204-4150	12,012.00
V0188480	DAKOTA BUSINESS	P0676630	TELECO KEYSTRIPS	12/2/2009	12/2/2009	AP	WP	0101-0204-4261	77.50
V0188480	DAKOTA BUSINESS	P0677152	SHARP AR161 COPIER MAINT	12/7/2009	12/7/2009	AP	WP	0101-0204-4253	9.49
V0188480	DAKOTA BUSINESS	P0677264	SHARP MX700 BW COPIER DEC09	12/7/2009	12/7/2009	AP	WP	0101-0204-4253	420.11
V0188480	DAKOTA BUSINESS	P0677263	SHARP MX2300 COLOR COPIER	12/7/2009	12/7/2009	AP	WP	0101-0204-4253	142.83
V0231830	ELKINS, MARCIA	P0676902	CUTTER	12/3/2009	12/3/2009	AP	WP	0101-0204-4261	6.99
V0231830	ELKINS, MARCIA	P0676902	WIRE	12/3/2009	12/3/2009	AP	WP	0101-0204-4261	4.29
V0231830	ELKINS, MARCIA	P0676902	SALES TAX	12/3/2009	12/3/2009	AP	WP	0101-0204-4261	0.68
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0204-4131	50.00
V0355325	HERD'S RIBBON & LASER	P0676766	PRINT CLEANING LABOR	12/2/2009	12/2/2009	AP	WP	0101-0204-4253	23.55
V0355325	HERD'S RIBBON & LASER	P0676766	SERVICE CALL	12/2/2009	12/2/2009	AP	WP	0101-0204-4253	35.00
V0388100	INDOFF INC	P0675370	WALL CLOCKS	11/30/2009	11/30/2009	AP	WP	0101-0204-4261	147.00
V0421590	JOHNSON MACHINE INC.	P0676991	FILTER G013	12/8/2009	12/8/2009	AP	WP	0101-0204-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0676991	AIR FILTER G013	12/8/2009	12/8/2009	AP	WP	0101-0204-4251	10.58
V0421590	JOHNSON MACHINE INC.	P0676991	BRAKE PADS G013	12/8/2009	12/8/2009	AP	WP	0101-0204-4251	61.29
V0421590	JOHNSON MACHINE INC.	P0676991	OIL 5W30	12/8/2009	12/8/2009	AP	WP	0101-0204-4262	16.14
V0460150	KNOLOGY	P0677422	1495808 394-4157 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0101-0204-4281	18.46
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0204-4155	89.47
V0621700	OCCUPATIONAL HEALTH	P0676900	DRUG SCREENING 107412	12/3/2009	12/3/2009	AP	WP	0101-0204-4225	45.50
V0648605	PARKWAY CAR WASH	P0677283	CAR WASH G009	12/8/2009	12/8/2009	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0677283	CAR WASH G011	12/8/2009	12/8/2009	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0677283	CAR WASH 6010	12/8/2009	12/8/2009	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0677283	CAR WASH G008	12/8/2009	12/8/2009	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0677283	CAR WASH G015	12/8/2009	12/8/2009	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0677283	CAR WASH G013	12/8/2009	12/8/2009	AP	WP	0101-0204-4251	9.00
V0648605	PARKWAY CAR WASH	P0677283	CAR WASH G012	12/8/2009	12/8/2009	AP	WP	0101-0204-4251	8.00
V0648605	PARKWAY CAR WASH	P0677283	CAR WASH G007	12/8/2009	12/8/2009	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0677283	CAR WASH G005	12/8/2009	12/8/2009	AP	WP	0101-0204-4251	8.00
V0666565	PIONEER BANK & TRUST	P0677449	CREDIT CARD FEES INSPECTION	12/9/2009	12/9/2009	AP	WP	0101-0204-4530	219.02

V0701710	RAPID CHEVROLET CO INC	P0677764	SHOE KIT G013	12/9/2009	12/9/2009	AP	WP	0101-0204-4251	110.68
V0711110	RAPID CITY JOURNAL	P0676772	SUMM ADOPT 09CA019-024	12/2/2009	12/2/2009	AP	WP	0101-0204-4230	149.60
V0711110	RAPID CITY JOURNAL	P0676772	PC HEARING 09CA030 11-19-09	12/2/2009	12/2/2009	AP	WP	0101-0204-4230	20.68
V0711110	RAPID CITY JOURNAL	P0676772	SIGN CODE APPEAL LAMAR	12/2/2009	12/2/2009	AP	WP	0101-0204-4230	30.36
V0711110	RAPID CITY JOURNAL	P0676772	ZONING BOARD WM WHITE	12/2/2009	12/2/2009	AP	WP	0101-0204-4230	46.64
V0711110	RAPID CITY JOURNAL	P0676772	PC HEARING 09PD052	12/2/2009	12/2/2009	AP	WP	0101-0204-4230	27.28
V0711110	RAPID CITY JOURNAL	P0676772	PC HEARING 11/19/09 09RZ045	12/2/2009	12/2/2009	AP	WP	0101-0204-4230	38.72
V0787250	SIMPSON'S CREATIVE	P0675379	250 COUNT BUSINESS CARDS -	11/30/2009	11/30/2009	AP	WP	0101-0204-4261	80.00
V0787250	SIMPSON'S CREATIVE	P0675379	CORRECTION COST	11/30/2009	11/30/2009	AP	WP	0101-0204-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0675870	250 BUILDING PERMIT 2 SIDE	12/3/2009	12/3/2009	AP	WP	0101-0204-4261	70.00
V0787250	SIMPSON'S CREATIVE	P0675870	1000 RECEIPTS 1 SIDE	12/3/2009	12/3/2009	AP	WP	0101-0204-4261	89.00
V0787250	SIMPSON'S CREATIVE	P0675870	1000 GREEN BLDG PERMIT 2 SIDE	12/3/2009	12/3/2009	AP	WP	0101-0204-4261	117.00
V0787250	SIMPSON'S CREATIVE	P0675870	1000 SITE PERMIT YELLOW 2 SIDE	12/3/2009	12/3/2009	AP	WP	0101-0204-4261	139.00
V0787250	SIMPSON'S CREATIVE	P0675870	500 INSPECTOR PERMIT 2 SIDE	12/3/2009	12/3/2009	AP	WP	0101-0204-4261	84.00
V0787250	SIMPSON'S CREATIVE	P0675790	BUSINESS CARDS 250 COUNT -	12/3/2009	12/3/2009	AP	WP	0101-0204-4261	20.00
V0790679	SOFTWARE HOUSE	P0675374	OFFICE 2007 LICENSE FOR PLANNI	12/1/2009	12/1/2009	AP	WP	0101-0204-4295	3,637.32
V0808500	SOUTH DAKOTA ELEC	P0676770	NOVEMBER 09 AFFIDAVIT FEE	12/2/2009	12/2/2009	AP	WP	0101-0204-4520	440.00
V0820212	SOUTH DAKOTA SOCIETY	P0677287	FULL MEMBERSHIP - DOMINICAK	12/9/2009	12/9/2009	AP	WP	0101-0204-4292	100.00
V0890180	VERIZON WIRELESS	P0676606	390-9767 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0204-4281	54.75
V0890180	VERIZON WIRELESS	P0676606	390-9878 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0204-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	393-5084 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0204-4281	34.45
V0890180	VERIZON WIRELESS	P0676606	484-5730 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0204-4281	33.91
V0890180	VERIZON WIRELESS	P0676606	484-7901 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0204-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	545-4040 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0204-4281	41.23
V0890180	VERIZON WIRELESS	P0676606	593-2417 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0204-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	390-2759 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0204-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-2894 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0204-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-7149 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0204-4281	40.01
V0890180	VERIZON WIRELESS	P0676606	390-7150 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0204-4281	40.01
V0890180	VERIZON WIRELESS	P0676606	390-7228 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0204-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-1320 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0204-4281	40.38
V0934830	WESTERN STATIONERS	P0676850	PRINT CARTRIDGE - MAGENTA	12/8/2009	12/8/2009	AP	WP	0101-0204-4261	301.95
V0934830	WESTERN STATIONERS	P0676850	PRINT CARTRIDGE - CYAN	12/8/2009	12/8/2009	AP	WP	0101-0204-4261	301.95
V0934830	WESTERN STATIONERS	P0676850	PRINT CARTRIDGE - YELLOW	12/8/2009	12/8/2009	AP	WP	0101-0204-4261	301.95
V0951482	WRIGHT EXPRESS	P0677409	35.27 G U+ALC10	12/9/2009	12/9/2009	AP	WP	0101-0204-4262	80.61

V0951482	WRIGHT EXPRESS	P0677409	191.47 G UNL+	12/9/2009	12/9/2009	AP	WP	0101-0204-4262	447.46
V0951482	WRIGHT EXPRESS	P0677409	428.34 G UNL	12/9/2009	12/9/2009	AP	WP	0101-0204-4262	1,000.59
					Cost Center:	0204		**Total:**	22,686.79

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	P0676908	CYLINDER RENTAL	12/3/2009	12/3/2009	AP	WP	0101-0205-4269	4.19
V0005640	ACE HARDWARE	P0676655	FIXED DOUBLE PULLEY	12/2/2009	12/2/2009	AP	WP	0101-0205-4269	9.76
V0005641	ACE HARDWARE-EAST	P0674933	DRILL BIT	12/2/2009	12/2/2009	AP	WP	0101-0205-4269	11.13
V0005641	ACE HARDWARE-EAST	P0676909	BOLT	12/4/2009	12/4/2009	AP	WP	0101-0205-4269	0.60
V0005641	ACE HARDWARE-EAST	P0676809	EXTENSION CORD REELED	12/3/2009	12/3/2009	AP	WP	0101-0205-4269	48.99
V0005641	ACE HARDWARE-EAST	P0676367	FURNACE FILTER	11/30/2009	11/30/2009	AP	WP	0101-0205-4269	24.98
V0008995	ADAMS MACHINING INC.	P0676910	SEAL KIT H SERIES FOR T708	12/3/2009	12/3/2009	AP	WP	0101-0205-4251	24.66
V0008995	ADAMS MACHINING INC.	P0676910	SHOP SUPPLIES	12/3/2009	12/3/2009	AP	WP	0101-0205-4251	2.14
V0008995	ADAMS MACHINING INC.	P0676910	LABOR TO REBUILD MOTOR	12/3/2009	12/3/2009	AP	WP	0101-0205-4251	71.25
V0078490	BLACK HILLS POWER &	P0677516	4996961426 130890 502	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	45.79
V0078490	BLACK HILLS POWER &	P0677516	4996961426 45972 80	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	13.60
V0078490	BLACK HILLS POWER &	P0677516	4996961426 55118 133	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	17.65
V0078490	BLACK HILLS POWER &	P0677516	4996961426 77475 110	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	15.89
V0078490	BLACK HILLS POWER &	P0677516	4996961426 113038 0	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0677516	4996961426 100262 185	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	21.61
V0078490	BLACK HILLS POWER &	P0677516	1952058938 72723 0	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0677516	4996961426 106722 80	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	13.60
V0078490	BLACK HILLS POWER &	P0677516	4996961426 131317 871	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	73.93
V0078490	BLACK HILLS POWER &	P0677516	4996961426 92793 389	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	37.18
V0078490	BLACK HILLS POWER &	P0677516	4996961426 62006 149	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	18.86
V0078490	BLACK HILLS POWER &	P0677516	4996961426 101923 216	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	23.97
V0078490	BLACK HILLS POWER &	P0677792	4862595430 101883 0	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0677792	4862595430 91735 119	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	16.58
V0078490	BLACK HILLS POWER &	P0677792	4862595430 81189 92	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	14.52
V0078490	BLACK HILLS POWER &	P0677792	4862595430 107050 215	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	23.90
V0078490	BLACK HILLS POWER &	P0677792	4862595430 52660 1	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	7.57
V0078490	BLACK HILLS POWER &	P0677792	4862595430 86890 1	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	7.57
V0078490	BLACK HILLS POWER &	P0677859	6264309020 108751 129	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	17.34
V0078490	BLACK HILLS POWER &	P0677859	6264309020 112502 127	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	17.19
V0078490	BLACK HILLS POWER &	P0677859	0903764355 76434 147	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	18.71
V0078490	BLACK HILLS POWER &	P0677859	6264309020 71800 141	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	18.25
V0078490	BLACK HILLS POWER &	P0677859	6264309020 76456 128	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	17.26
V0078490	BLACK HILLS POWER &	P0677859	6264309020 48008 137	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	17.95

V0078490	BLACK HILLS POWER &	P0677859	6264309020 109159 290	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	29.62
V0078490	BLACK HILLS POWER &	P0677859	6264309020 110484 280	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	28.86
V0078490	BLACK HILLS POWER &	P0677859	6264309020 110404 200	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	22.76
V0078490	BLACK HILLS POWER &	P0677859	6264309020 53666 146	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	18.64
V0078490	BLACK HILLS POWER &	P0677859	6264309020 99637 104	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	15.43
V0078490	BLACK HILLS POWER &	P0677859	6264309020 55573 724	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	79.95
V0078490	BLACK HILLS POWER &	P0677859	6264309020 44287 131	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	17.49
V0078490	BLACK HILLS POWER &	P0677859	6264309020 39528 158	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	19.55
V0078490	BLACK HILLS POWER &	P0677859	6264309020 76462 146	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	18.64
V0078490	BLACK HILLS POWER &	P0677859	6264309020 104814 15	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	8.64
V0078490	BLACK HILLS POWER &	P0678257	0005599901 99666 165	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	20.09
V0078490	BLACK HILLS POWER &	P0678257	0005599901 89299 114	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	16.19
V0078490	BLACK HILLS POWER &	P0678257	0005599901 37329 116	12/9/2009	12/9/2009	AP	WP	0101-0205-4283	16.35
V0087400	BORDER STATES ELECTRIC	P0676688	RECEPTACLE	12/3/2009	12/3/2009	AP	WP	0101-0205-4269	7.54
V0087400	BORDER STATES ELECTRIC	P0673209	QUAZITE SIGNAL CABINET BASE	12/4/2009	12/4/2009	AP	WP	0101-0205-4269	445.90
V0087400	BORDER STATES ELECTRIC	P0673209	QUAZITE SIGNAL CABINET BASE,	12/4/2009	12/4/2009	AP	WP	0101-0205-4269	821.97
V0131400	CARQUEST AUTO PARTS	P0677292	WINTER WASHER SOLVENT	12/9/2009	12/9/2009	AP	WP	0101-0205-4269	19.74
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0205-4150	3,476.00
V0141335	CITY-WATER DEPARTMENT	P0677454	00280780 4	12/9/2009	12/9/2009	AP	WP	0101-0205-4284	29.31
V0182145	CRUM ELECTRIC	P0676696	TAPE, ROLL	12/1/2009	12/1/2009	AP	WP	0101-0205-4269	41.20
V0182145	CRUM ELECTRIC	P0676696	SPLICE TAPE	12/1/2009	12/1/2009	AP	WP	0101-0205-4269	22.50
V0182145	CRUM ELECTRIC	P0676696	SPLICE TAPE	12/1/2009	12/1/2009	AP	WP	0101-0205-4269	14.01
V0182145	CRUM ELECTRIC	P0676696	SPLIT BOLT CONNECTOR	12/1/2009	12/1/2009	AP	WP	0101-0205-4269	47.88
V0182145	CRUM ELECTRIC	P0676696	HEAT SHRINK	12/1/2009	12/1/2009	AP	WP	0101-0205-4269	24.66
V0248950	FASTENAL COMPANY, THE	P0676366	18V BATTERY 2 PACK	12/7/2009	12/7/2009	AP	WP	0101-0205-4265	134.99
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0205-4131	12.50
V0340280	HARDWARE HANK	P0677016	ANGLE GRINDER 4-1/2 INCH	12/7/2009	12/7/2009	AP	WP	0101-0205-4265	64.00
V0346860	HARVEYS LOCK SHOP	P0676365	KEYS	11/30/2009	11/30/2009	AP	WP	0101-0205-4269	7.00
V0421590	JOHNSON MACHINE INC.	P0676906	OIL FILTER FOR T708	12/4/2009	12/4/2009	AP	WP	0101-0205-4251	10.75
V0421590	JOHNSON MACHINE INC.	P0676906	AIR FILTER	12/4/2009	12/4/2009	AP	WP	0101-0205-4251	34.08
V0421590	JOHNSON MACHINE INC.	P0676906	HYDRAULIC OIL	12/4/2009	12/4/2009	AP	WP	0101-0205-4251	178.80
V0421590	JOHNSON MACHINE INC.	P0676906	MOTOR OIL	12/4/2009	12/4/2009	AP	WP	0101-0205-4251	10.80
V0421590	JOHNSON MACHINE INC.	P0676906	CREDIT-RTN 9-15W 40 OIL	12/4/2009	12/4/2009	AP	WP	0101-0205-4251	-134.10
V0460150	KNOLOGY	P0677423	1495787 394-4118 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0101-0205-4281	5.65
V0460150	KNOLOGY	P0677423	1495828 DEC INTERNET	12/9/2009	12/9/2009	AP	WP	0101-0205-4281	40.00

V0460150	KNOLOGY	P0677422	1495808 394-4118 DEC LD	12/9/2009	12/9/2009	AP	WP	0101-0205-4281	0.07
V0460150	KNOLOGY	P0677151	1495790 394-6799 DEC PHONE	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0677151	1495806 394-1891 DEC PHONE	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	9.68
V0460150	KNOLOGY	P0677151	1495818 355-3079 DEC PHONE	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0677151	1495795 719-5154 DEC PHONE	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0677151	1495803 355-3096 DEC PHONE	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0677151	1495807 394-6813 DEC PHONE	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0677151	1495811 394-2536 DEC PHONE	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0677151	1495819 355-3524 DEC PHONE	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0677151	1495801 355-3486 DEC PHONE	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0677151	1495805 355-3526 DEC PHONE	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0677151	1495809 355-3488 DEC PHONE	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0677151	1495817 394-6904 DEC PHONE	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0677151	1495792 355-3012 DEC PHONE	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0677151	1495804 355-3525 DEC PHONE	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0677151	1495812 355-3487 DEC PHONE	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0677151	1495820 355-3086 DEC PHONE	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0677151	1495824 718-5485 DEC PHONE	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0677151	1495789 716-2632 DEC PHONE	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0677151	1495829 721-9786 DEC PHONE LD	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	35.12
V0460150	KNOLOGY	P0677151	1495816 394-6037 DEC PHONE	12/7/2009	12/7/2009	AP	WP	0101-0205-4281	39.51
V0520500	M G OIL CO	P0677004	CHEVRON OIL FOR T708	12/7/2009	12/7/2009	AP	WP	0101-0205-4262	48.30
V0520500	M G OIL CO	P0677004	ROUND OFF	12/7/2009	12/7/2009	AP	WP	0101-0205-4262	0.04
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0205-4155	25.01
V0618600	OFFICEMAX	P0676700	LEGAL PAD, 12PK	12/2/2009	12/2/2009	AP	WP	0101-0205-4261	16.98
V0634210	OMJC SIGNAL SALVAGE	P0676656	NEMA TS1 BACK PANEL	12/2/2009	12/2/2009	AP	WP	0101-0205-4269	1,900.00
V0634210	OMJC SIGNAL SALVAGE	P0676656	FLASHER UNIT	12/2/2009	12/2/2009	AP	WP	0101-0205-4269	95.00
V0634210	OMJC SIGNAL SALVAGE	P0676656	SHIPPING	12/2/2009	12/2/2009	AP	WP	0101-0205-4269	23.82
V0810700	SOUTH DAKOTA FEDERAL	P0676654	5-DRAWER HORIZONTAL FILE	12/4/2009	12/4/2009	AP	WP	0101-0205-4269	325.00
V0890180	VERIZON WIRELESS	P0676606	390-3756 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0205-4281	34.92
V0951482	WRIGHT EXPRESS	P0677409	203.12 G DSL	12/9/2009	12/9/2009	AP	WP	0101-0205-4262	522.97
V0951482	WRIGHT EXPRESS	P0677409	19.28 G PREM DSL	12/9/2009	12/9/2009	AP	WP	0101-0205-4262	49.28
V0951482	WRIGHT EXPRESS	P0677409	99.31 G UNL+	12/9/2009	12/9/2009	AP	WP	0101-0205-4262	233.28
V0951482	WRIGHT EXPRESS	P0677409	50.07 G UNL+ALC10	12/9/2009	12/9/2009	AP	WP	0101-0205-4262	116.01
V0951482	WRIGHT EXPRESS	P0677409	57.45 G UNL	12/9/2009	12/9/2009	AP	WP	0101-0205-4262	132.82

Cost Center: 0205 **Total:** 10,078.28

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
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0207-4150	1,732.50
V0188480	DAKOTA BUSINESS	P0677263	SHARP MX2300 COLOR COPIER	12/7/2009	12/7/2009	AP	WP	0101-0207-4253	1.29
V0188480	DAKOTA BUSINESS	P0677264	SHARP MX700 BW COPIER DEC09	12/7/2009	12/7/2009	AP	WP	0101-0207-4253	5.94
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0207-4131	15.00
V0460150	KNOLOGY	P0677422	1495808 355-3080 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0101-0207-4281	6.21
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0207-4155	15.60
V0890180	VERIZON WIRELESS	P0676606	390-0618 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0207-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-1799 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0207-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-8174 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0207-4281	54.75
V0890180	VERIZON WIRELESS	P0676606	390-8245 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0207-4281	40.38
					Cost Center:	0207		**Total:**	1,952.43

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
V0005640	ACE HARDWARE	P0676977	MIXER PAINT SHAF, BUNGEE	12/4/2009	12/4/2009	AP	WP	0101-0301-4269	25.82
V0005640	ACE HARDWARE	P0677230	NUTS, SCREWS-CHATEAUX RIDGE	12/8/2009	12/8/2009	AP	WP	0101-0301-4259	16.62
V0005641	ACE HARDWARE-EAST	P0676175	HEX BIT, ADAPTER SOCKET	12/2/2009	12/2/2009	AP	WP	0101-0301-4265	9.56
V0005641	ACE HARDWARE-EAST	P0676808	DRILL BIT	12/3/2009	12/3/2009	AP	WP	0101-0301-4265	9.29
V0005641	ACE HARDWARE-EAST	P0676808	CONCRETE SCREWS,	12/3/2009	12/3/2009	AP	WP	0101-0301-4269	40.44
V0005641	ACE HARDWARE-EAST	P0676808	DRILL BIT	12/3/2009	12/3/2009	AP	WP	0101-0301-4265	11.62
V0066506	BEST BUSINESS PROD. INC	P0676784	CONTRACT BILLING PERIOD 10/16-	12/2/2009	12/2/2009	AP	WP	0101-0301-4253	89.86
V0124452	CABELA'S RETAIL INC	P0677225	09 SAFETY FOOTWEAR-T PLATT	12/8/2009	12/8/2009	AP	WP	0101-0301-4263	124.99
V0131400	CARQUEST AUTO PARTS	P0676771	TRACTOR LAMP S016	12/3/2009	12/3/2009	AP	WP	0101-0301-4251	18.08
V0131400	CARQUEST AUTO PARTS	P0677085	WIPER MOTOR S075	12/8/2009	12/8/2009	AP	WP	0101-0301-4251	68.50
V0139120	CITY OF RAPID CITY	P0676815	2009 ANNUAL WASTWATER	12/3/2009	12/3/2009	AP	WP	0101-0301-4225	150.00
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0301-4150	9,640.51
V0158390	CONTRACTOR'S SUPPLY	P0675180	HD50	12/1/2009	12/1/2009	AP	WP	0101-0301-4254	31.00
V0158390	CONTRACTOR'S SUPPLY	P0675757	WHITE CURE, HD-50	12/1/2009	12/1/2009	AP	WP	0101-0301-4254	70.00
V0188080	DAKOTA	P0676775	BATTERY S097	12/3/2009	12/3/2009	AP	WP	0101-0301-4253	113.61
V0225660	EDDIES TRUCK SALES &	P0676965	CARTRIDGE, FUEL FILTER S007	12/4/2009	12/4/2009	AP	WP	0101-0301-4251	41.62
V0250145	FENCE CONNECTION INC,	P0676762	GATE WHEEL-YARD GATE	12/3/2009	12/3/2009	AP	WP	0101-0301-4253	5.00
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0301-4131	16.25
V0304090	GODFREY BRAKE SERVICE	P0676967	HOSE FITTING, AIR DISCHARGE S0	12/7/2009	12/7/2009	AP	WP	0101-0301-4251	103.76
V0304090	GODFREY BRAKE SERVICE	P0675758	U JOINT 1410 SPICER S041	12/7/2009	12/7/2009	AP	WP	0101-0301-4251	37.24
V0310225	GREAT WESTERN TIRE INC.	P0677089	LT24575R17 TIRE S072	12/8/2009	12/8/2009	AP	WP	0101-0301-4267	553.52
V0421590	JOHNSON MACHINE INC.	P0676768	BATTERY TERMINALS S097	12/3/2009	12/3/2009	AP	WP	0101-0301-4253	18.50
V0421590	JOHNSON MACHINE INC.	P0676962	OIL FILTER, FILTER S007	12/4/2009	12/4/2009	AP	WP	0101-0301-4251	43.28
V0421590	JOHNSON MACHINE INC.	P0676962	FUEL FILTER S007	12/4/2009	12/4/2009	AP	WP	0101-0301-4251	6.99
V0459659	KNECHT HOME CENTER	P0676807	CARBIDE BIT	12/3/2009	12/3/2009	AP	WP	0101-0301-4265	20.44
V0459659	KNECHT HOME CENTER	P0676976	KNEE PADS	12/4/2009	12/4/2009	AP	WP	0101-0301-4269	37.18
V0460150	KNOLOGY	P0677423	1495787 394-4150 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0101-0301-4281	3.35
V0483740	LAWSON PRODUCTS INC	P0676972	GEL LUBE PRIZM	12/4/2009	12/4/2009	AP	WP	0101-0301-4262	349.68
V0493970	LIEN & SONS INC, PETE	P0676803	3CY 4K EXTERIOR CONCRETE	12/8/2009	12/8/2009	AP	WP	0101-0301-4254	369.27
V0493970	LIEN & SONS INC, PETE	P0676803	20.18TN 1IN BASE	12/8/2009	12/8/2009	AP	WP	0101-0301-4259	143.28
V0493970	LIEN & SONS INC, PETE	P0676961	50.28TN 1IN BASE	12/4/2009	12/4/2009	AP	WP	0101-0301-4259	356.99
V0493970	LIEN & SONS INC, PETE	P0676961	1.5CY 4K EXTERIOR CONCRETE	12/4/2009	12/4/2009	AP	WP	0101-0301-4254	190.89
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0301-4155	81.00

V0643650	PACIFIC STEEL &	P0676354	REBAR-400BLK FOX RUN	12/9/2009	12/9/2009	AP	WP	0101-0301-4254	4.60
V0643650	PACIFIC STEEL &	P0676354	CORRECTION COST	12/9/2009	12/9/2009	AP	WP	0101-0301-4254	41.40
V0648605	PARKWAY CAR WASH	P0677099	CAR WASH S002	12/7/2009	12/7/2009	AP	WP	0101-0301-4251	7.00
V0723000	RED WING SHOE STORE	P0677227	09 SAFETY FOOTWEAR-R	12/9/2009	12/9/2009	AP	WP	0101-0301-4263	130.00
V0723000	RED WING SHOE STORE	P0677229	09 SAFETY FOOTWEAR-J CAHILL	12/8/2009	12/8/2009	AP	WP	0101-0301-4263	130.00
V0786783	SIMON CONTRACTORS OF	P0676265	74.16TN ASPHALT	12/1/2009	12/1/2009	AP	WP	0101-0301-4254	4,736.87
V0786783	SIMON CONTRACTORS OF	P0677013	36.23TN G1MR, G2 ASPHALT	12/8/2009	12/8/2009	AP	WP	0101-0301-4254	2,291.90
V0786783	SIMON CONTRACTORS OF	P0676805	11.18TN G2, G1R ASPHALT	12/3/2009	12/3/2009	AP	WP	0101-0301-4254	720.49
V0786783	SIMON CONTRACTORS OF	P0676804	68.63TN G1MR, G2 ASPHALT	12/3/2009	12/3/2009	AP	WP	0101-0301-4254	4,311.28
V0863470	TRAFFIC SERVICES	P0677105	ROAD CLOSED SIGNS	12/8/2009	12/8/2009	AP	WP	0101-0301-4269	40.00
V0890180	VERIZON WIRELESS	P0676606	390-1945 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0301-4281	34.66
V0890180	VERIZON WIRELESS	P0676606	863-2060 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0301-4281	35.58
V0934830	WESTERN STATIONERS	P0676759	INKCART 56, 1600C BLACK	12/3/2009	12/3/2009	AP	WP	0101-0301-4261	59.98
V0945720	WORK WAREHOUSE	P0676702	09 SAFETY FOOTWEAR-V MATT	12/2/2009	12/2/2009	AP	WP	0101-0301-4263	129.88
V0945720	WORK WAREHOUSE	P0677224	09 SAFETY FOOTWEAR-C ROGERS	12/8/2009	12/8/2009	AP	WP	0101-0301-4263	89.88
V0951482	WRIGHT EXPRESS	P0677409	1387.1 G FARM	12/9/2009	12/9/2009	AP	WP	0101-0301-4262	3,763.15
V0951482	WRIGHT EXPRESS	P0677409	234.09 G DSL	12/9/2009	12/9/2009	AP	WP	0101-0301-4262	598.34
V0951482	WRIGHT EXPRESS	P0677409	25.96 G SUP UNL	12/9/2009	12/9/2009	AP	WP	0101-0301-4262	67.91
V0951482	WRIGHT EXPRESS	P0677409	408.67 G UN+ALC10	12/9/2009	12/9/2009	AP	WP	0101-0301-4262	938.39
V0951482	WRIGHT EXPRESS	P0677409	21.3 G UNL+	12/9/2009	12/9/2009	AP	WP	0101-0301-4262	50.18
V0951482	WRIGHT EXPRESS	P0677409	120.77 G UNL	12/9/2009	12/9/2009	AP	WP	0101-0301-4262	285.06
					Cost Center:	0301		**Total:**	31,264.69

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0675698	CLEVIS STRAIGHT S019	12/2/2009	12/2/2009	AP	WP	0101-0302-4251	15.34
V0078490	BLACK HILLS POWER &	P0677859	6264309020 105454 0	12/9/2009	12/9/2009	AP	WP	0101-0302-4283	10.00
V0120470	BUTLER MACHINERY CO.	P0677091	NUT, CAPSCREW, WASHER S063	12/7/2009	12/7/2009	AP	WP	0101-0302-4251	111.42
V0131400	CARQUEST AUTO PARTS	P0675695	WIPER MOTOR, CORE CHARGE	11/30/2009	11/30/2009	AP	WP	0101-0302-4251	112.49
V0131400	CARQUEST AUTO PARTS	P0675695	CREDIT-CORE RTN	11/30/2009	11/30/2009	AP	WP	0101-0302-4251	-40.71
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0302-4150	2,204.05
V0208210	DODGE TOWN INC.	P0676968	MODULE KIT S066	12/4/2009	12/4/2009	AP	WP	0101-0302-4251	296.25
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0302-4131	4.33
V0304090	GODFREY BRAKE SERVICE	P0676095	TRK UTILITY S063	12/7/2009	12/7/2009	AP	WP	0101-0302-4251	27.30
V0304090	GODFREY BRAKE SERVICE	P0674245	OIL BATH SEAL, LABOR S026	12/7/2009	12/7/2009	AP	WP	0101-0302-4251	175.88
V0304090	GODFREY BRAKE SERVICE	P0674245	SPRING PIN S026	12/7/2009	12/7/2009	AP	WP	0101-0302-4251	27.72
V0304090	GODFREY BRAKE SERVICE	P0674245	U JOINT S026	12/7/2009	12/7/2009	AP	WP	0101-0302-4251	10.94
V0304090	GODFREY BRAKE SERVICE	P0674245	COMB SPRING BRAKE, CLEVIS KIT	12/7/2009	12/7/2009	AP	WP	0101-0302-4251	64.10
V0421590	JOHNSON MACHINE INC.	P0677084	WIRE S063	12/8/2009	12/8/2009	AP	WP	0101-0302-4251	155.00
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0302-4155	0.66
V0634566	O'REILLY AUTO PARTS	P0677083	POWER CORD S036	12/8/2009	12/8/2009	AP	WP	0101-0302-4253	17.36
V0720259	RAPP SALES CO	P0677092	BLACK DIAMOND S063	12/8/2009	12/8/2009	AP	WP	0101-0302-4251	370.00
V0789235	SIOUX PLATING CO. INC.	P0677086	HARDNER, REDUCER, ENAMEL	12/8/2009	12/8/2009	AP	WP	0101-0302-4251	322.52
V0890180	VERIZON WIRELESS	P0676606	390-4074 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0302-4281	34.66
V0927960	WEST RIVER	P0676776	GASKET, BOLT, RING S029	12/3/2009	12/3/2009	AP	WP	0101-0302-4251	45.99
V0936710	WHISLER BEARING	P0677088	BUILD AS PER SAMPLE S018	12/8/2009	12/8/2009	AP	WP	0101-0302-4251	92.00
V0936710	WHISLER BEARING	P0677088	BUILD AS PER SAMPLE S063	12/8/2009	12/8/2009	AP	WP	0101-0302-4251	223.13
V0951482	WRIGHT EXPRESS	P0677409	731.86 G FARM	12/9/2009	12/9/2009	AP	WP	0101-0302-4262	1,982.78
V0951482	WRIGHT EXPRESS	P0677409	50.54 G UN+ALC10	12/9/2009	12/9/2009	AP	WP	0101-0302-4262	115.85

Cost Center: 0302 **Total:** 6,379.06

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0677516	4996961426 NONE PRORATED	12/9/2009	12/9/2009	AP	WP	0101-0304-4283	21,353.23
V0078490	BLACK HILLS POWER &	P0677516	4996961426 NONE PRORATED	12/9/2009	12/9/2009	AP	WP	0101-0304-4283	27,431.22
V0087400	BORDER STATES ELECTRIC	P0676452	400W HPS LUMINAIRES	11/30/2009	11/30/2009	AP	WP	0101-0304-4269	840.00
V0179540	CRESCENT ELECTRIC	P0676191	ISD-TAP CONN	11/30/2009	11/30/2009	AP	WP	0101-0304-4269	90.00
V0179540	CRESCENT ELECTRIC	P0676191	M-CBL CONN BLOCK	11/30/2009	11/30/2009	AP	WP	0101-0304-4269	66.80
V0248950	FASTENAL COMPANY, THE	P0675829	18V BATTERY 2PK	11/30/2009	11/30/2009	AP	WP	0101-0304-4269	130.00
V0495380	LIGHTING MAINTENANCE	P0676364	LABOR & TRUCK TIME, PLACE	11/30/2009	11/30/2009	AP	WP	0101-0304-4225	107.50
V0495380	LIGHTING MAINTENANCE	P0676364	EXCISE TAX	11/30/2009	11/30/2009	AP	WP	0101-0304-4225	2.20
V0495380	LIGHTING MAINTENANCE	P0676695	LAMP, #19 CAMBELL	12/2/2009	12/2/2009	AP	WP	0101-0304-4269	23.69
V0495380	LIGHTING MAINTENANCE	P0676695	PHOTOCELL, #19CAMBELL	12/2/2009	12/2/2009	AP	WP	0101-0304-4269	17.64
V0495380	LIGHTING MAINTENANCE	P0676695	FUSES, #23ST. PAT., #126 W. MA	12/2/2009	12/2/2009	AP	WP	0101-0304-4269	25.44
V0495380	LIGHTING MAINTENANCE	P0676695	LABOR	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	71.25
V0495380	LIGHTING MAINTENANCE	P0676695	TRUCK	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	67.50
V0495380	LIGHTING MAINTENANCE	P0676695	MILEAGE	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	3.75
V0495380	LIGHTING MAINTENANCE	P0676695	TAX	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	4.29
V0495380	LIGHTING MAINTENANCE	P0676687	FUSES, #87 I-90, #30, 35 AND 7	12/2/2009	12/2/2009	AP	WP	0101-0304-4269	99.76
V0495380	LIGHTING MAINTENANCE	P0676687	LABOR	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	118.75
V0495380	LIGHTING MAINTENANCE	P0676687	TRUCK	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	112.50
V0495380	LIGHTING MAINTENANCE	P0676687	MILEAGE	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	5.31
V0495380	LIGHTING MAINTENANCE	P0676687	SD EXCISE TAX	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	6.90
V0495380	LIGHTING MAINTENANCE	P0676687	ROUND OFF	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	0.03
V0495380	LIGHTING MAINTENANCE	P0676693	LAMP, SD-44 UNDER ELK VALE	12/2/2009	12/2/2009	AP	WP	0101-0304-4269	24.16
V0495380	LIGHTING MAINTENANCE	P0676693	LABOR	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	47.50
V0495380	LIGHTING MAINTENANCE	P0676693	TRUCK	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	45.00
V0495380	LIGHTING MAINTENANCE	P0676693	TAX	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	2.39
V0495380	LIGHTING MAINTENANCE	P0676692	FUSES, #17CATRON AND US-16	12/2/2009	12/2/2009	AP	WP	0101-0304-4269	24.94
V0495380	LIGHTING MAINTENANCE	P0676692	LABOR	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	23.75
V0495380	LIGHTING MAINTENANCE	P0676692	TRUCK	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	22.50
V0495380	LIGHTING MAINTENANCE	P0676692	MILEAGE	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	3.50
V0495380	LIGHTING MAINTENANCE	P0676692	TAX	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	1.02
V0495380	LIGHTING MAINTENANCE	P0676692	ROUND OFF	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	0.01
V0495380	LIGHTING MAINTENANCE	P0676721	FUSES,#29,57,52, 53 I-90, #7MT	12/2/2009	12/2/2009	AP	WP	0101-0304-4269	174.58
V0495380	LIGHTING MAINTENANCE	P0676721	LABOR	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	166.25

V0495380	LIGHTING MAINTENANCE	P0676721	TRUCK	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	157.50
V0495380	LIGHTING MAINTENANCE	P0676721	MILEAGE	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	8.13
V0495380	LIGHTING MAINTENANCE	P0676721	EXCISE TAX	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	10.38
V0495380	LIGHTING MAINTENANCE	P0676721	ROUND OFF	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	0.06
V0495380	LIGHTING MAINTENANCE	P0676690	LABOR, #76 I-90	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	47.50
V0495380	LIGHTING MAINTENANCE	P0676690	TRUCK TIME	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	45.00
V0495380	LIGHTING MAINTENANCE	P0676690	MILEAGE	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	3.75
V0495380	LIGHTING MAINTENANCE	P0676690	EXCISE TAX	12/2/2009	12/2/2009	AP	WP	0101-0304-4225	1.97
					Cost Center:	0304		**Total:**	51,387.65

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0677012	CYLINDER RENTAL-WELDING	12/4/2009	12/4/2009	AP	WP	0101-0305-4225	57.78
V0002820	A&B WELDING SUPPLY CO	P0677012	CYLINDER RENTAL-WELDING	12/4/2009	12/4/2009	AP	WP	0101-0305-4225	41.87
V0002820	A&B WELDING SUPPLY CO	P0676412	TIPS, NOZZLE-WELDING SUPPLIES	12/2/2009	12/2/2009	AP	WP	0101-0305-4269	26.99
V0002820	A&B WELDING SUPPLY CO	P0674976	OXYGEN, WIRE-WELDING	12/2/2009	12/2/2009	AP	WP	0101-0305-4269	137.78
V0036650	ARMSTRONG	P0677090	ANNUAL MAINTENANCE	12/8/2009	12/8/2009	AP	WP	0101-0305-4225	516.00
V0131400	CARQUEST AUTO PARTS	P0676771	CENTERING CONE	12/3/2009	12/3/2009	AP	WP	0101-0305-4265	99.90
V0131400	CARQUEST AUTO PARTS	P0676771	FREIGHT	12/3/2009	12/3/2009	AP	WP	0101-0305-4265	5.00
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0305-4150	5,375.89
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0305-4131	10.00
V0460150	KNOLOGY	P0677423	1495787 394-4150 DEC LD	12/9/2009	12/9/2009	AP	WP	0101-0305-4281	0.55
V0483740	LAWSON PRODUCTS INC	P0676773	CABLE TIES, BUTT CONN,	12/3/2009	12/3/2009	AP	WP	0101-0305-4269	475.75
V0483740	LAWSON PRODUCTS INC	P0676973	NUTBLTLSNR OPEN SHUT, LUBE	12/4/2009	12/4/2009	AP	WP	0101-0305-4262	464.18
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0305-4155	44.96
V0737119	ROBERTS, JONATHAN	P0676964	09 SAFETY FOOTWEAR-J ROBERTS	12/4/2009	12/4/2009	AP	WP	0101-0305-4263	129.88
V0737119	ROBERTS, JONATHAN	P0676964	09 WORKPANTS 3-J ROBERTS	12/4/2009	12/4/2009	AP	WP	0101-0305-4263	90.00
V0737119	ROBERTS, JONATHAN	P0676964	CORRECTION FOOTWEAR UP TO	12/4/2009	12/4/2009	AP	WP	0101-0305-4263	0.12
V0790461	SNAP ON TOOLS	P0677093	PARALL PORT DATA-LAPTOP	12/8/2009	12/8/2009	AP	WP	0101-0305-4295	494.52
V0890180	VERIZON WIRELESS	P0676606	415-0665 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0305-4281	41.25
V0890180	VERIZON WIRELESS	P0676606	390-3719 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0305-4281	34.66
V0934830	WESTERN STATIONERS	P0677010	REFILL CLICK ERASER	12/7/2009	12/7/2009	AP	WP	0101-0305-4261	15.48
V0951482	WRIGHT EXPRESS	P0677409	46.63 G FARM	12/9/2009	12/9/2009	AP	WP	0101-0305-4262	126.82
V0951482	WRIGHT EXPRESS	P0677409	30.02 G UNL	12/9/2009	12/9/2009	AP	WP	0101-0305-4262	72.52
V0951482	WRIGHT EXPRESS	P0677409	70.97 G UN+ALC10	12/9/2009	12/9/2009	AP	WP	0101-0305-4262	162.31

Cost Center: 0305 **Total:** 8,424.21

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0676763	ELBOW, PVC PIPE, PVC1	12/3/2009	12/3/2009	AP	WP	0101-0401-4252	4.79
V0139120	CITY OF RAPID CITY	P0676819	09 ANNUAL WASTEWATER	12/3/2009	12/3/2009	AP	WP	0101-0401-4225	150.00
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0401-4150	457.80
V0202854	DIESEL MACHINERY INC	P0676774	SWITCH S044	12/2/2009	12/2/2009	AP	WP	0101-0401-4253	42.11
V0202854	DIESEL MACHINERY INC	P0677219	CYLINDER S044	12/7/2009	12/7/2009	AP	WP	0101-0401-4253	337.18
V0202854	DIESEL MACHINERY INC	P0677219	SPRING S044	12/7/2009	12/7/2009	AP	WP	0101-0401-4253	88.45
V0225660	EDDIES TRUCK SALES &	P0677011	REGULATOR ASY S050	12/7/2009	12/7/2009	AP	WP	0101-0401-4253	84.59
V0304090	GODFREY BRAKE SERVICE	P0676967	C5, HOSE S046	12/7/2009	12/7/2009	AP	WP	0101-0401-4253	23.34
V0393980	INDUSTRIAL SUPPLY CO.	P0676969	PLUG HYD ADAPTER S050	12/4/2009	12/4/2009	AP	WP	0101-0401-4253	1.83
V0421590	JOHNSON MACHINE INC.	P0676768	CREDIT-RTN AIR FILTER	12/3/2009	12/3/2009	AP	WP	0101-0401-4253	-33.59
V0421590	JOHNSON MACHINE INC.	P0676768	OIL FILTER, AIR FILTER S042	12/3/2009	12/3/2009	AP	WP	0101-0401-4253	40.14
V0421590	JOHNSON MACHINE INC.	P0676768	FILTER, OIL FILTER S042	12/3/2009	12/3/2009	AP	WP	0101-0401-4253	24.77
V0421590	JOHNSON MACHINE INC.	P0676962	OIL FILTER, AIR FILTER S006	12/4/2009	12/4/2009	AP	WP	0101-0401-4251	38.84
V0421590	JOHNSON MACHINE INC.	P0676962	HYD FILTER S006	12/4/2009	12/4/2009	AP	WP	0101-0401-4251	11.58
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0401-4155	38.54
V0772475	NORTHERN TRUCK	P0676963	PLOW LIGHTS S006	12/4/2009	12/4/2009	AP	WP	0101-0401-4251	155.00
V0723000	RED WING SHOE STORE	P0677226	09 SAFETY FOOTWEAR-C EIKLOR	12/9/2009	12/9/2009	AP	WP	0101-0401-4263	130.00
V0780210	SHEEHAN MACK SALES &	P0676777	AIR FILTER S042	12/7/2009	12/7/2009	AP	WP	0101-0401-4253	77.06
V0780210	SHEEHAN MACK SALES &	P0676777	PIVOT, HX HD S042	12/7/2009	12/7/2009	AP	WP	0101-0401-4253	217.90
V0780210	SHEEHAN MACK SALES &	P0676777	CORRECTION-WSB BE	12/7/2009	12/7/2009	AP	WP	0101-0401-4253	167.73
V0780210	SHEEHAN MACK SALES &	P0676777	CORRECTION RTN WSB BE	12/7/2009	12/7/2009	AP	WP	0101-0401-4253	-167.73
V0780210	SHEEHAN MACK SALES &	P0676779	SEAL S042	12/3/2009	12/3/2009	AP	WP	0101-0401-4253	394.02
V0780210	SHEEHAN MACK SALES &	P0676778	OVERHAUL KIT S042	12/3/2009	12/3/2009	AP	WP	0101-0401-4253	643.98
V0780210	SHEEHAN MACK SALES &	P0676781	WSB BEARING, DRIVE, HX HD S042	12/3/2009	12/3/2009	AP	WP	0101-0401-4253	934.20
V0890180	VERIZON WIRELESS	P0676606	863-2212 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0401-4281	39.67
V0927960	WEST RIVER	P0676971	OIL GASKET S006	12/4/2009	12/4/2009	AP	WP	0101-0401-4251	14.55
V0927960	WEST RIVER	P0676971	OIL SEAL S006	12/4/2009	12/4/2009	AP	WP	0101-0401-4251	2.39
V0927960	WEST RIVER	P0676971	SLEEVE S006	12/4/2009	12/4/2009	AP	WP	0101-0401-4251	11.35
V0936710	WHISLER BEARING	P0676966	BEARING S050	12/4/2009	12/4/2009	AP	WP	0101-0401-4253	56.49
V0945720	WORK WAREHOUSE	P0677221	09 SAFETY FOOTWEAR-J GELIGA	12/8/2009	12/8/2009	AP	WP	0101-0401-4263	130.00
V0951482	WRIGHT EXPRESS	P0677409	1669.66 G FARM	12/9/2009	12/9/2009	AP	WP	0101-0401-4262	4,533.57
V0951482	WRIGHT EXPRESS	P0677409	282.97 G DSL	12/9/2009	12/9/2009	AP	WP	0101-0401-4262	723.30
V0951482	WRIGHT EXPRESS	P0677409	141.91 G UN+ALC10	12/9/2009	12/9/2009	AP	WP	0101-0401-4262	327.35

V0951482	WRIGHT EXPRESS	P0677409	9.04 G UNL+	12/9/2009	12/9/2009	AP	WP	0101-0401-4262	20.48
V0951482	WRIGHT EXPRESS	P0677409	23.03 G UNL	12/9/2009	12/9/2009	AP	WP	0101-0401-4262	53.34
					Cost Center:	0401		**Total:**	9,775.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008700	ACTIVE NETWORK	P0677162	SAFARI MAINTENANCE &	12/9/2009	12/9/2009	AP	WP	0101-0601-4295	2,013.05
V0015013	ALLGIER, KRISTY	P0677258	MEALS CHAMBERLAIN SD	12/9/2009	12/9/2009	AP	WP	0101-0601-4270	9.00
V0015013	ALLGIER, KRISTY	P0677258	MEALS CHAMBERLAIN SD	12/9/2009	12/9/2009	AP	WP	0101-0601-4270	12.00
V0015013	ALLGIER, KRISTY	P0677258	MEALS CHAMBERLAIN SD	12/9/2009	12/9/2009	AP	WP	0101-0601-4270	5.00
V0015013	ALLGIER, KRISTY	P0677258	MEALS CHAMBERLAIN SD	12/9/2009	12/9/2009	AP	WP	0101-0601-4270	9.00
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0101-0601-4261	4.97
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0101-0601-4261	2.90
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0601-4150	1,778.49
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0601-4131	2.50
V0347900	HAUFF MID-AMERICA	P0676661	PULLOVERS LOWE, DOUG	12/3/2009	12/3/2009	AP	WP	0101-0601-4263	40.50
V0347900	HAUFF MID-AMERICA	P0676661	EMBROIDERY	12/3/2009	12/3/2009	AP	WP	0101-0601-4263	40.50
V0347900	HAUFF MID-AMERICA	P0676661	FREIGHT	12/3/2009	12/3/2009	AP	WP	0101-0601-4263	16.00
V0347900	HAUFF MID-AMERICA	P0676661	PULLOVER LINTZ, KRISTY	12/3/2009	12/3/2009	AP	WP	0101-0601-4263	36.75
V0347900	HAUFF MID-AMERICA	P0676661	PULLOVER TATON, JERI	12/3/2009	12/3/2009	AP	WP	0101-0601-4263	36.75
V0347900	HAUFF MID-AMERICA	P0676661	PULLOVER LYONS, RANDY	12/3/2009	12/3/2009	AP	WP	0101-0601-4263	36.75
V0347900	HAUFF MID-AMERICA	P0676661	PULLOVER RICHARDT, JEFF	12/3/2009	12/3/2009	AP	WP	0101-0601-4263	40.50
V0347900	HAUFF MID-AMERICA	P0676663	SHIRT COLE, JERRY	12/3/2009	12/3/2009	AP	WP	0101-0601-4263	25.50
V0347900	HAUFF MID-AMERICA	P0676663	SHIRT LOWE, DOUG	12/3/2009	12/3/2009	AP	WP	0101-0601-4263	60.00
V0347900	HAUFF MID-AMERICA	P0676663	FREIGHT	12/3/2009	12/3/2009	AP	WP	0101-0601-4263	5.00
V0347900	HAUFF MID-AMERICA	P0676679	BOUNDARY MARKER WITH	12/3/2009	12/3/2009	AP	WP	0101-0601-4269	77.00
V0347900	HAUFF MID-AMERICA	P0676679	FREIGHT	12/3/2009	12/3/2009	AP	WP	0101-0601-4269	9.50
V0347900	HAUFF MID-AMERICA	P0676663	SHIRT RICHARDT, JEFF	12/3/2009	12/3/2009	AP	WP	0101-0601-4263	60.00
V0347900	HAUFF MID-AMERICA	P0676663	EMBROIDERY	12/3/2009	12/3/2009	AP	WP	0101-0601-4263	45.00
V0460150	KNOLOGY	P0677423	1495786 394-4167 DEC LD	12/9/2009	12/9/2009	AP	WP	0101-0601-4281	2.90
V0460150	KNOLOGY	P0677423	1495799 394-6921 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0101-0601-4281	2.68
V0460150	KNOLOGY	P0677423	1495815 394-4167 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0101-0601-4281	17.85
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0601-4155	11.46
V0890180	VERIZON WIRELESS	P0676606	390-2449 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0601-4281	40.77
V0890180	VERIZON WIRELESS	P0676606	863-0069 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0601-4281	62.80
V0890180	VERIZON WIRELESS	P0676606	863-0070 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0601-4281	41.16
V0890180	VERIZON WIRELESS	P0676606	390-3058 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0601-4281	48.22
V0951482	WRIGHT EXPRESS	P0677409	20.56 G UN+ALC10	12/9/2009	12/9/2009	AP	WP	0101-0601-4262	45.97
V0951482	WRIGHT EXPRESS	P0677409	21.66 G UNL+	12/9/2009	12/9/2009	AP	WP	0101-0601-4262	51.24

V0951482	WRIGHT EXPRESS	P0677409	51.37 G UNL	12/9/2009	12/9/2009	AP	WP	0101-0601-4262	122.91
						Cost Center:	0601	**Total:**	4,814.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0677286	BLADE RENTAL	12/8/2009	12/8/2009	AP	WP	0101-0603-4251	189.00
V0000680	32 DEGREES	P0677286	FREIGHT	12/8/2009	12/8/2009	AP	WP	0101-0603-4251	43.50
V0000680	32 DEGREES	P0677285	OLY POWER EDGER BITS	12/8/2009	12/8/2009	AP	WP	0101-0603-4253	55.00
V0000680	32 DEGREES	P0677285	FREIGHT	12/8/2009	12/8/2009	AP	WP	0101-0603-4253	15.90
V0005641	ACE HARDWARE-EAST	P0675654	NUTS BOLTS SCREWS	12/2/2009	12/2/2009	AP	WP	0101-0603-4252	12.60
V0005641	ACE HARDWARE-EAST	P0675654	NUTS BOLTS SCREWS	12/2/2009	12/2/2009	AP	WP	0101-0603-4252	3.24
V0005641	ACE HARDWARE-EAST	P0675654	DOOR HOLD KICK DOWN	12/2/2009	12/2/2009	AP	WP	0101-0603-4252	7.90
V0005641	ACE HARDWARE-EAST	P0676604	SPRAYPAINT GREY	12/1/2009	12/1/2009	AP	WP	0101-0603-4253	33.96
V0005641	ACE HARDWARE-EAST	P0676604	SPRAYPAINT RED	12/1/2009	12/1/2009	AP	WP	0101-0603-4253	27.96
V0016290	ALSCO	P0676602	BAR TOWELS	12/1/2009	12/1/2009	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0676602	INVENTORY MAINTENANCE	12/1/2009	12/1/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0676602	MATS BURGUNDY	12/1/2009	12/1/2009	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0676602	DUST MOPS 4	12/1/2009	12/1/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0676602	DUST MOP	12/1/2009	12/1/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0676602	LAUNDRY BAG	12/1/2009	12/1/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0676602	MOP FRAME	12/1/2009	12/1/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0676602	MOP HANDLE	12/1/2009	12/1/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0676602	MOP FRAME	12/1/2009	12/1/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0677284	BAR TOWELS	12/9/2009	12/9/2009	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0677284	INVENTORY MAINTENANCE	12/9/2009	12/9/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0677284	DUST MOPS	12/9/2009	12/9/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0677284	DUST MOP	12/9/2009	12/9/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0677284	LAUNDRY BAG	12/9/2009	12/9/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0677284	MOP FRAME	12/9/2009	12/9/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0677284	MOP HANDLE	12/9/2009	12/9/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0677284	MOP FRAME	12/9/2009	12/9/2009	AP	WP	0101-0603-4264	0.25
V0133305	CENEX LAND OF LAKES	P0676599	PROPANE	12/1/2009	12/1/2009	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0676599	DELIVERY CHARGE	12/1/2009	12/1/2009	AP	WP	0101-0603-4262	12.00
V0133305	CENEX LAND OF LAKES	P0677282	PROPANE	12/9/2009	12/9/2009	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0677282	DELIVERY CHARGE	12/9/2009	12/9/2009	AP	WP	0101-0603-4262	9.00
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0603-4150	2,045.51
V0141335	CITY-WATER DEPARTMENT	P0677454	00293050 186	12/9/2009	12/9/2009	AP	WP	0101-0603-4284	995.97
V0149580	COCA-COLA OF THE BLACK	P0676597	POWERADE	12/1/2009	12/1/2009	AP	WP	0101-0603-4520	54.00

V0149580	COCA-COLA OF THE BLACK	P0676597	BIBS OF SODA MIX	12/1/2009	12/1/2009	AP	WP	0101-0603-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0676597	BIBS OF SODA MIX	12/1/2009	12/1/2009	AP	WP	0101-0603-4520	87.40
V0149580	COCA-COLA OF THE BLACK	P0676597	POWERADE AFTER SHELL CREDIT	12/1/2009	12/1/2009	AP	WP	0101-0603-4520	4.50
V0149580	COCA-COLA OF THE BLACK	P0676597	FUEL SURCHARGE	12/1/2009	12/1/2009	AP	WP	0101-0603-4520	1.00
V0247880	FARMER BROTHERS CO	P0676363	COFFEE	11/30/2009	11/30/2009	AP	WP	0101-0603-4520	45.20
V0247880	FARMER BROTHERS CO	P0676363	COCOA MIX	11/30/2009	11/30/2009	AP	WP	0101-0603-4520	58.20
V0247880	FARMER BROTHERS CO	P0676363	COFFEE MIX WHITE CHOC	11/30/2009	11/30/2009	AP	WP	0101-0603-4520	85.20
V0247880	FARMER BROTHERS CO	P0676363	CUPS STYROFOAM	11/30/2009	11/30/2009	AP	WP	0101-0603-4520	71.25
V0247880	FARMER BROTHERS CO	P0677231	COFFEE	12/9/2009	12/9/2009	AP	WP	0101-0603-4520	45.20
V0247880	FARMER BROTHERS CO	P0677231	COCOA MIX	12/9/2009	12/9/2009	AP	WP	0101-0603-4520	58.20
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0603-4131	7.50
V0347900	HAUFF MID-AMERICA	P0676661	PULLOVER LOWRY, TOM	12/3/2009	12/3/2009	AP	WP	0101-0603-4263	36.75
V0347900	HAUFF MID-AMERICA	P0676661	PULLOVER ZECHIEL, CLIFF	12/3/2009	12/3/2009	AP	WP	0101-0603-4263	36.75
V0347900	HAUFF MID-AMERICA	P0676661	PULLOVER BLACK MESSER, KANE	12/3/2009	12/3/2009	AP	WP	0101-0603-4263	24.00
V0347900	HAUFF MID-AMERICA	P0676661	PULLOVER BURCKHARD, DEB	12/3/2009	12/3/2009	AP	WP	0101-0603-4263	36.75
V0460150	KNOLOGY	P0677423	1495786 394-6161 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0101-0603-4281	84.52
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0603-4155	13.77
V0666565	PIONEER BANK & TRUST	P0677449	CREDIT CARD FEES ICE ARENA	12/9/2009	12/9/2009	AP	WP	0101-0603-4530	174.96
V0698327	QWEST	P0676730	399-9031 SVC CHRGS	12/1/2009	12/1/2009	AP	WP	0101-0603-4281	27.24
V0723000	RED WING SHOE STORE	P0677279	WORK BOOTS LOWRY, TOM	12/9/2009	12/9/2009	AP	WP	0101-0603-4263	130.00
V0737126	ROBERTS, PETER	P0677228	REFUND FOR HOCKEY PROGRAM	12/9/2009	12/9/2009	AP	WP	0101-0603-4530	47.50
V0827457	STAR RINKS	P0676603	MEMBERSHIP FOR ARENA	12/1/2009	12/1/2009	AP	WP	0101-0603-4292	225.00
V0881098	US FIGURE SKATING	P0676252	USFSA MEMBERSHIPS FOR	11/30/2009	11/30/2009	AP	WP	0101-0603-4292	430.00
V0881098	US FIGURE SKATING	P0676252	BASIC SKILLS RECORD BOOKS	11/30/2009	11/30/2009	AP	WP	0101-0603-4269	18.00
V0881098	US FIGURE SKATING	P0676253	USFSA MEMBERSHIPS FOR	11/30/2009	11/30/2009	AP	WP	0101-0603-4292	90.00
V0881098	US FIGURE SKATING	P0676253	BASIC SKILLS RECORD BOOK	11/30/2009	11/30/2009	AP	WP	0101-0603-4269	5.00
V0890180	VERIZON WIRELESS	P0676606	545-4177 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0603-4281	44.52
V0890180	VERIZON WIRELESS	P0676606	863-0071 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0603-4281	44.86
V0890180	VERIZON WIRELESS	P0676606	863-0072 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0603-4281	40.43
					Cost Center:	0603		**Total:**	5,723.55

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	P0677350	OXY TANK	12/9/2009	12/9/2009	AP	WP	0613-0604-4269	4.19
V0002820	A&B WELDING SUPPLY CO	P0677350	ACET RENTAL	12/9/2009	12/9/2009	AP	WP	0613-0604-4269	4.19
V0002820	A&B WELDING SUPPLY CO	P0677350	C25	12/9/2009	12/9/2009	AP	WP	0613-0604-4269	4.19
V0078490	BLACK HILLS POWER &	P0677792	4862595430 97767 1860	12/9/2009	12/9/2009	AP	WP	0613-0604-4283	126.48
V0078490	BLACK HILLS POWER &	P0677792	4862595430 121419 3000	12/9/2009	12/9/2009	AP	WP	0613-0604-4283	317.00
V0078490	BLACK HILLS POWER &	P0677792	4862595430 120483 140520	12/9/2009	12/9/2009	AP	WP	0613-0604-4283	8,545.74
V0078490	BLACK HILLS POWER &	P0677792	4862595430 NONE PRORATED	12/9/2009	12/9/2009	AP	WP	0613-0604-4283	8.80
V0078490	BLACK HILLS POWER &	P0677792	4862595430 NONE PRORATED	12/9/2009	12/9/2009	AP	WP	0613-0604-4283	18.85
V0078490	BLACK HILLS POWER &	P0677792	4862595430 94154 24	12/9/2009	12/9/2009	AP	WP	0613-0604-4283	12.32
V0078490	BLACK HILLS POWER &	P0677792	4862595430 120291 14480	12/9/2009	12/9/2009	AP	WP	0613-0604-4283	1,292.56
V0139400	CITY OF RAPID CITY-GOLF	P0677450	CREDIT CARD FEES MERCURY	12/9/2009	12/9/2009	AP	WP	0613-0604-4530	272.38
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0613-0604-4150	1,540.00
V0188480	DAKOTA BUSINESS	P0677198	DEC 2009 SERVICE CONTRACT	12/7/2009	12/7/2009	AP	WP	0613-0604-4253	67.00
V0256520	FISH GARBAGE SVC	P0676617	GARBAGE SERVICE DEC 2009	12/2/2009	12/2/2009	AP	WP	0613-0604-4225	155.95
V0448000	KIMBALL'S GOLF SHOP,	P0677199	DEC 1-5,2009 PAYMENT MB	12/8/2009	12/8/2009	AP	WP	0613-0604-4225	275.39
V0448000	KIMBALL'S GOLF SHOP,	P0676615	NOV 15-21,2009 LABOR	12/2/2009	12/2/2009	AP	WP	0613-0604-4225	160.00
V0448000	KIMBALL'S GOLF SHOP,	P0676615	NOV 22-28,2009 LABOR	12/2/2009	12/2/2009	AP	WP	0613-0604-4225	160.00
V0448000	KIMBALL'S GOLF SHOP,	P0676616	NOV 21-25,2009 PAYMENT MB	12/2/2009	12/2/2009	AP	WP	0613-0604-4225	330.00
V0448000	KIMBALL'S GOLF SHOP,	P0676853	NOV 26-30,2009 PAYMENT MB	12/3/2009	12/3/2009	AP	WP	0613-0604-4225	111.26
V0460150	KNOLOGY	P0677423	1495826 394-4191 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0613-0604-4281	11.36
V0460150	KNOLOGY	P0677423	1495788 394-4192 DEC PHONE INT	12/9/2009	12/9/2009	AP	WP	0613-0604-4281	132.85
V0460150	KNOLOGY	P0677423	1495798 394-6143 DEC PHONE CAB	12/9/2009	12/9/2009	AP	WP	0613-0604-4281	64.69
V0495380	LIGHTING MAINTENANCE	P0677161	5 LAMPS	12/8/2009	12/8/2009	AP	WP	0613-0604-4257	161.82
V0495380	LIGHTING MAINTENANCE	P0677161	DISPOSAL FEE	12/8/2009	12/8/2009	AP	WP	0613-0604-4257	30.60
V0495380	LIGHTING MAINTENANCE	P0677161	LABOR	12/8/2009	12/8/2009	AP	WP	0613-0604-4257	75.00
V0495380	LIGHTING MAINTENANCE	P0677161	EXCISE TAX	12/8/2009	12/8/2009	AP	WP	0613-0604-4257	5.48
V0520500	M G OIL CO	P0676867	326 GAL UNLEADED FUEL	12/3/2009	12/3/2009	AP	WP	0613-0604-4262	765.81
V0520500	M G OIL CO	P0676867	425 GAL DIESEL	12/3/2009	12/3/2009	AP	WP	0613-0604-4262	1,012.61
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0613-0604-4155	15.61
V0643930	PAJO	P0677848	01/01/2010 CART BARN INTEREST	12/9/2009	12/9/2009	AP	WP	0613-0604-4420	998.12
V0643930	PAJO	P0677848	01/01/2010 CART BARN PRINCIPAL	12/9/2009	12/9/2009	AP	WP	0613-0604-4410	616.64
V0678973	POWER HOUSE HONDA	P0677200	SHARPEN SAW BLADES	12/8/2009	12/8/2009	AP	WP	0613-0604-4253	10.00
V0890180	VERIZON WIRELESS	P0676606	390-1673 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0613-0604-4281	40.38

V0890180	VERIZON WIRELESS	P0676606	390-5484 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0613-0604-4281	20.67
V0890180	VERIZON WIRELESS	P0676606	484-2142 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0613-0604-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	484-4676 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0613-0604-4281	19.82
V0933099	WESTERN MAILERS	P0676368	PRINT & MAIL SEASON PASS	11/30/2009	11/30/2009	AP	WP	0613-0604-4261	499.73
					Cost Center:	0604		**Total:**	17,927.12

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0614-0605-4150	385.00
V0141335	CITY-WATER DEPARTMENT	P0677454	00046350 0	12/9/2009	12/9/2009	AP	WP	0614-0605-4284	28.77
V0460150	KNOLOGY	P0676712	1495742 394-4124 NOV PHONE INT	12/1/2009	12/1/2009	AP	WP	0614-0605-4281	62.52
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0614-0605-4155	8.25
V0890180	VERIZON WIRELESS	P0676606	484-4676 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0614-0605-4281	19.81
V0890180	VERIZON WIRELESS	P0676606	390-5484 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0614-0605-4281	20.67
V0890180	VERIZON WIRELESS	P0676606	484-2140 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0614-0605-4281	41.38

Cost Center: 0605 **Total:** 566.40

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	P0677100	cylinder rental	12/7/2009	12/7/2009	AP	WP	0101-0607-4246	25.12
V0001455	A-1 PORTABLES INC	P0677351	braeburn/1 portapot/November	12/9/2009	12/9/2009	AP	WP	0101-0607-4225	180.00
V0001455	A-1 PORTABLES INC	P0677351	founders/2 portapots/November	12/9/2009	12/9/2009	AP	WP	0101-0607-4225	360.00
V0001455	A-1 PORTABLES INC	P0677351	canyon lake/1 portapot/Novembe	12/9/2009	12/9/2009	AP	WP	0101-0607-4225	135.00
V0001455	A-1 PORTABLES INC	P0677351	sioux park/1 portapot/November	12/9/2009	12/9/2009	AP	WP	0101-0607-4225	135.00
V0005640	ACE HARDWARE	P0676742	toolbox/pliers	12/3/2009	12/3/2009	AP	WP	0101-0607-4265	47.90
V0005640	ACE HARDWARE	P0676742	mask tape,weatherstrip	12/3/2009	12/3/2009	AP	WP	0101-0607-4259	35.45
V0005640	ACE HARDWARE	P0676742	rough tote/padlock	12/3/2009	12/3/2009	AP	WP	0101-0607-4269	19.98
V0005640	ACE HARDWARE	P0676742	cable ties	12/3/2009	12/3/2009	AP	WP	0101-0607-4259	14.41
V0005640	ACE HARDWARE	P0676742	feed-n-wax/sandpaper/grind-poi	12/3/2009	12/3/2009	AP	WP	0101-0607-4253	24.61
V0005640	ACE HARDWARE	P0676742	led lights	12/3/2009	12/3/2009	AP	WP	0101-0607-4257	109.89
V0005640	ACE HARDWARE	P0676565	cable ties & powercenter	12/1/2009	12/1/2009	AP	WP	0101-0607-4259	16.26
V0005640	ACE HARDWARE	P0676863	zap-a-gap&spray paint	12/4/2009	12/4/2009	AP	WP	0101-0607-4259	32.63
V0005640	ACE HARDWARE	P0676863	light bulb	12/4/2009	12/4/2009	AP	WP	0101-0607-4257	2.32
V0005640	ACE HARDWARE	P0676863	screwdrivers	12/4/2009	12/4/2009	AP	WP	0101-0607-4265	16.73
V0005640	ACE HARDWARE	P0677077	thermal gloves for sharpshoote	12/8/2009	12/8/2009	AP	WP	0101-0607-4621	31.96
V0005640	ACE HARDWARE	P0677101	carburetor	12/8/2009	12/8/2009	AP	WP	0101-0607-4253	29.00
V0005640	ACE HARDWARE	P0676304	TACK CLOTH & PAINT	11/30/2009	11/30/2009	AP	WP	0101-0607-4253	9.09
V0005640	ACE HARDWARE	P0676304	PRIMER	11/30/2009	11/30/2009	AP	WP	0101-0607-4253	4.49
V0005640	ACE HARDWARE	P0676302	rags-in-a-box,latex gloves	11/30/2009	11/30/2009	AP	WP	0101-0607-4621	59.94
V0005640	ACE HARDWARE	P0676453	LED LIGHTS	11/30/2009	11/30/2009	AP	WP	0101-0607-4257	119.88
V0005640	ACE HARDWARE	P0676304	DUCT TAPE & ELECT. TAPE	11/30/2009	11/30/2009	AP	WP	0101-0607-4259	10.87
V0005641	ACE HARDWARE-EAST	P0676039	pto pin lock assembly	12/2/2009	12/2/2009	AP	WP	0101-0607-4253	3.58
V0005641	ACE HARDWARE-EAST	P0675457	ELECT. TAPE	12/2/2009	12/2/2009	AP	WP	0101-0607-4257	3.32
V0005641	ACE HARDWARE-EAST	P0677102	telescopic brush/scraper	12/8/2009	12/8/2009	AP	WP	0101-0607-4269	11.99
V0008995	ADAMS MACHINING INC.	P0676870	cable keepers	12/3/2009	12/3/2009	AP	WP	0101-0607-4253	269.15
V0068420	BIERSCHBACH EQUIPMENT	P0677103	amber strobe	12/7/2009	12/7/2009	AP	WP	0101-0607-4251	68.50
V0078490	BLACK HILLS POWER &	P0678257	0005599901 NONE PRORATED	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	43.02
V0078490	BLACK HILLS POWER &	P0678257	0005599901 87344 1797	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	173.63
V0078490	BLACK HILLS POWER &	P0678257	0005599901 41486 0	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0677792	0416314894 97478 1480	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	146.97
V0078490	BLACK HILLS POWER &	P0677792	4862595430 91433 2777	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	260.37
V0078490	BLACK HILLS POWER &	P0677792	4862595430 NONE PRORATED	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	37.53

V0078490	BLACK HILLS POWER &	P0677792	4862595430 131319 224	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	31.64
V0078490	BLACK HILLS POWER &	P0677792	4862595430 90202 4742	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	445.13
V0078490	BLACK HILLS POWER &	P0677792	4862595430 75055 0	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0677792	4862595430 98678 86	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	18.30
V0078490	BLACK HILLS POWER &	P0677792	4862595430 NONE PRORATED	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	20.59
V0078490	BLACK HILLS POWER &	P0677859	6264309020 120166 4002	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	381.12
V0078490	BLACK HILLS POWER &	P0677859	6264309020 130736 6	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	10.58
V0078490	BLACK HILLS POWER &	P0677859	6264309020 99071 1998	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	190.54
V0078490	BLACK HILLS POWER &	P0677859	6264309020 NONE PRORATED	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	8.65
V0078490	BLACK HILLS POWER &	P0677516	4996961426 NONE PRORATED	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	50.23
V0078490	BLACK HILLS POWER &	P0677516	4996961426 NONE PRORATED	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	52.74
V0078490	BLACK HILLS POWER &	P0677516	4996961426 NONE PRORATED	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	144.48
V0078490	BLACK HILLS POWER &	P0677516	4996961426 91330 162	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	25.65
V0078490	BLACK HILLS POWER &	P0677516	4996961426 87622 203	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	29.61
V0078490	BLACK HILLS POWER &	P0677516	4996961426 70702 0	12/9/2009	12/9/2009	AP	WP	0101-0607-4283	10.00
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0101-0607-4261	0.42
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0101-0607-4261	2.28
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0607-4150	10,460.46
V0158390	CONTRACTOR'S SUPPLY	P0676566	vests & safety glasses	12/7/2009	12/7/2009	AP	WP	0101-0607-4269	76.00
V0158390	CONTRACTOR'S SUPPLY	P0675998	sleeves,chain,thimble loop	12/1/2009	12/1/2009	AP	WP	0101-0607-4259	236.25
V0185568	D&M AG SUPPLY INC	P0676174	alfalfa & corn	11/30/2009	11/30/2009	AP	WP	0101-0607-4621	201.60
V0197405	DAVIS SUN TURF	P0676242	RTN HARDWARE KIT	11/23/2009	11/23/2009	AP	WP	0101-0607-4253	-169.03
V0197405	DAVIS SUN TURF	P0676583	steering arm	12/1/2009	12/1/2009	AP	WP	0101-0607-4253	343.12
V0204490	DISPLAY SALES	P0676585	spade mount & banding strap	12/1/2009	12/1/2009	AP	WP	0101-0607-4269	94.80
V0240200	EXPRESS SEED COMPANY	P0676717	flower seeds	12/3/2009	12/3/2009	AP	WP	0101-0607-4266	677.26
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0607-4131	30.00
V0261630	FORSTER, TIM	P0676464	safety boots/t forster #028898	11/30/2009	11/30/2009	AP	WP	0101-0607-4263	121.70
V0282080	G&H DISTRIBUTING INC.	P0677104	wire hose & female swivl	12/8/2009	12/8/2009	AP	WP	0101-0607-4251	57.17
V0312550	GRIMM'S PUMP SERVICE	P0676744	24" wand	12/3/2009	12/3/2009	AP	WP	0101-0607-4253	9.26
V0340280	HARDWARE HANK	P0676745	thermometer & tape	12/3/2009	12/3/2009	AP	WP	0101-0607-4269	14.09
V0346860	HARVEYS LOCK SHOP	P0676458	DUPL. KEY	11/30/2009	11/30/2009	AP	WP	0101-0607-4269	2.20
V0346860	HARVEYS LOCK SHOP	P0676308	DUP KEY	11/30/2009	11/30/2009	AP	WP	0101-0607-4269	3.50
V0393980	INDUSTRIAL SUPPLY CO.	P0676868	clevis slip hook & grab hook	12/4/2009	12/4/2009	AP	WP	0101-0607-4253	24.05
V0412660	JENNER EQUIPMENT CO	P0676746	safety el & primary el	12/3/2009	12/3/2009	AP	WP	0101-0607-4253	38.64
V0421590	JOHNSON MACHINE INC.	P0677106	fab/loom-split poly	12/8/2009	12/8/2009	AP	WP	0101-0607-4251	1.60

V0421590	JOHNSON MACHINE INC.	P0676675	oil	12/2/2009	12/2/2009	AP	WP	0101-0607-4262	38.56
V0421590	JOHNSON MACHINE INC.	P0676869	tailgate cable	12/4/2009	12/4/2009	AP	WP	0101-0607-4251	23.38
V0421590	JOHNSON MACHINE INC.	P0676567	door lock clip/wiper blades/pa	12/1/2009	12/1/2009	AP	WP	0101-0607-4253	44.93
V0459659	KNECHT HOME CENTER	P0676454	LED LIGHTS	11/30/2009	11/30/2009	AP	WP	0101-0607-4257	119.88
V0459659	KNECHT HOME CENTER	P0676568	tape,cable ties,tap cube	12/1/2009	12/1/2009	AP	WP	0101-0607-4259	30.87
V0459659	KNECHT HOME CENTER	P0676568	elect tape	12/1/2009	12/1/2009	AP	WP	0101-0607-4259	9.96
V0459659	KNECHT HOME CENTER	P0676568	CREDIT-RTN TAPE	12/1/2009	12/1/2009	AP	WP	0101-0607-4259	-9.96
V0459659	KNECHT HOME CENTER	P0676871	gloves	12/4/2009	12/4/2009	AP	WP	0101-0607-4263	29.11
V0460150	KNOLOGY	P0677423	1495794 394-4175 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0101-0607-4281	42.05
V0460150	KNOLOGY	P0677423	1495815 394-5225 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0101-0607-4281	1.34
V0493970	LIEN & SONS INC, PETE	P0677076	3/8" chip on 11/18 & 11/19	12/8/2009	12/8/2009	AP	WP	0101-0607-4254	721.69
V0520500	M G OIL CO	P0676747	150 gal #2 furn oil	12/3/2009	12/3/2009	AP	WP	0101-0607-4262	354.68
V0520190	MCKIE FORD INC	P0676455	STEP ASSEMBLY	11/30/2009	11/30/2009	AP	WP	0101-0607-4251	207.47
V0541285	MENARDS	P0676456	VOLT TESTER	11/30/2009	11/30/2009	AP	WP	0101-0607-4269	17.99
V0541285	MENARDS	P0676456	LED LIGHTS	11/30/2009	11/30/2009	AP	WP	0101-0607-4257	719.52
V0541285	MENARDS	P0677107	battery tester/pliers	12/8/2009	12/8/2009	AP	WP	0101-0607-4265	56.37
V0541285	MENARDS	P0677107	washers,cable ties,screws,hard	12/8/2009	12/8/2009	AP	WP	0101-0607-4252	132.22
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0607-4155	74.50
V0569550	MT STATES SECURITY	P0676586	november patrol/canyon lake pa	11/30/2009	11/30/2009	AP	WP	0101-0607-4225	331.00
V0612410	NORTHWEST PIPE FITTINGS	P0677074	test plug	12/8/2009	12/8/2009	AP	WP	0101-0607-4259	18.64
V0612410	NORTHWEST PIPE FITTINGS	P0676876	service saddle,curbstops	12/4/2009	12/4/2009	AP	WP	0101-0607-4255	870.05
V0612410	NORTHWEST PIPE FITTINGS	P0676876	adaptors, tees,bushings,curbbo	12/4/2009	12/4/2009	AP	WP	0101-0607-4255	214.16
V0612410	NORTHWEST PIPE FITTINGS	P0676876	valve box, base	12/4/2009	12/4/2009	AP	WP	0101-0607-4255	31.91
V0618600	OFFICEMAX	P0676873	toner ink	12/4/2009	12/4/2009	AP	WP	0101-0607-4261	590.00
V0674978	PLAY POWER LT	P0676718	spacers,rubber boots,vinyl rep	12/3/2009	12/3/2009	AP	WP	0101-0607-4259	836.00
V0678735	PONDEROSA SPORTSWEAR	P0676465	seasonal t-shirts	11/30/2009	11/30/2009	AP	WP	0101-0607-4263	469.41
V0678973	POWER HOUSE HONDA	P0676874	stihl pole saw	12/4/2009	12/4/2009	AP	WP	0101-0607-4269	224.98
V0687290	PRESSURE SERVICE INC.	P0676748	5G power kleen	12/3/2009	12/3/2009	AP	WP	0101-0607-4264	123.20
V0698327	QWEST	P0676466	vickie powers broadband	11/30/2009	11/30/2009	AP	WP	0101-0607-4281	51.35
V0835829	STURDEVANT'S AUTO	P0676457	OIL FILTERS & CAR SCENT	11/30/2009	11/30/2009	AP	WP	0101-0607-4251	42.72
V0835829	STURDEVANT'S AUTO	P0676875	air,oil&lube filters	12/4/2009	12/4/2009	AP	WP	0101-0607-4251	39.72
V0545925	TESSMAN SEED INC.	P0676446	96 BAGS SOIL	12/9/2009	12/9/2009	AP	WP	0101-0607-4266	1,295.82
V0890180	VERIZON WIRELESS	P0676606	484-0540 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0607-4281	40.15
V0890180	VERIZON WIRELESS	P0676606	484-2765 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0607-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	484-2766 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0607-4281	39.73

V0890180	VERIZON WIRELESS	P0676606	484-5951 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0607-4281	40.19
V0890180	VERIZON WIRELESS	P0676606	593-3915 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0607-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	863-0079 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0607-4281	40.14
V0890180	VERIZON WIRELESS	P0676606	390-0132 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0607-4281	41.71
V0890180	VERIZON WIRELESS	P0676606	390-1335 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0607-4281	40.64
V0890180	VERIZON WIRELESS	P0676606	390-2459 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0607-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-6535 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0607-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	430-7904 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0607-4281	40.64
V0890180	VERIZON WIRELESS	P0676606	431-4244 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0607-4281	39.63
V0951482	WRIGHT EXPRESS	P0677409	281.25 G DSL	12/9/2009	12/9/2009	AP	WP	0101-0607-4262	720.27
V0951482	WRIGHT EXPRESS	P0677409	158.64 G SUP UNL	12/9/2009	12/9/2009	AP	WP	0101-0607-4262	403.04
V0951482	WRIGHT EXPRESS	P0677409	302.86 G UNL+AC10	12/9/2009	12/9/2009	AP	WP	0101-0607-4262	697.54
V0951482	WRIGHT EXPRESS	P0677409	317.21 G UNL+	12/9/2009	12/9/2009	AP	WP	0101-0607-4262	738.04
V0951482	WRIGHT EXPRESS	P0677409	236.37 G UNL	12/9/2009	12/9/2009	AP	WP	0101-0607-4262	558.57
V0960683	YOUNG, BOB	P0676570	safety boots/r young #095661	12/1/2009	12/1/2009	AP	WP	0101-0607-4263	118.71
					Cost Center:	0607		**Total:**	27,575.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	98.40
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	10.36
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	26.25
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	24.95
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	28.97
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	144.17
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	102.10
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	10.10
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	11.53
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	15.23
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	51.13
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	96.65
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	25.10
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	102.95
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	10.13
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	33.95
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	11.34
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	19.13
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	175.41
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	19.21
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	62.37
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	14.95
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	10.48
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	19.69
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	11.08
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	19.58
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	22.02
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	14.04
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	300.05
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	7.99
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	149.94
V0016329	AMAZON.COM INC	P0675876	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	158.61
V0016329	AMAZON.COM INC	P0675876	CREDIT RTN ORIG137361285237	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	-52.71

V0057796	BBC AUDIOBOOKS	P0676275	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	570.93
V0066505	BEST BUSINESS PRODUCTS	P0676019	IR8500	11/25/2009	11/25/2009	AP	WP	0101-0609-4244	740.60
V0066505	BEST BUSINESS PRODUCTS	P0676427	IRC3380 COPIER	11/25/2009	11/25/2009	AP	WP	0101-0609-4244	538.50
V0066505	BEST BUSINESS PRODUCTS	P0676427	CORRECTION-AMT	11/25/2009	11/25/2009	AP	WP	0101-0609-4244	0.01
V0066505	BEST BUSINESS PRODUCTS	P0676374	IR2270	11/25/2009	11/25/2009	AP	WP	0101-0609-4244	101.02
V0074730	BLACK HILLS CHEMICAL	P0676371	TORK ADVANCED ROLL TOWEL	11/25/2009	11/25/2009	AP	WP	0101-0609-4264	111.90
V0074730	BLACK HILLS CHEMICAL	P0676371	DUBLSOFT OPTICORE TISSUE	11/25/2009	11/25/2009	AP	WP	0101-0609-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0676371	AFFEX HOUSEHOLD ROLL TOWEL	11/25/2009	11/25/2009	AP	WP	0101-0609-4264	28.95
V0074730	BLACK HILLS CHEMICAL	P0676371	1.4 GAL ULTRA CLOROX BLEACH	11/25/2009	11/25/2009	AP	WP	0101-0609-4264	4.99
V0074730	BLACK HILLS CHEMICAL	P0676371	GAL CRANBERRY ICE FOAM SOAP	11/25/2009	11/25/2009	AP	WP	0101-0609-4264	37.90
V0074730	BLACK HILLS CHEMICAL	P0676371	GAL DMQ NEUTRAL	11/25/2009	11/25/2009	AP	WP	0101-0609-4264	12.95
V0074730	BLACK HILLS CHEMICAL	P0676371	FREIGHT	11/25/2009	11/25/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0674596	AFEX FACIAL TISSUE	11/9/2009	11/9/2009	AP	WP	0101-0609-4264	23.99
V0074730	BLACK HILLS CHEMICAL	P0674868	FREIGHT	11/13/2009	11/13/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0674870	60 GAL BLK	11/13/2009	11/13/2009	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0674870	AFFEX HOUSEHOLD ROLL TOWEL	11/13/2009	11/13/2009	AP	WP	0101-0609-4264	28.95
V0074730	BLACK HILLS CHEMICAL	P0674870	TORK ADVANCED ROLL TOWEL	11/13/2009	11/13/2009	AP	WP	0101-0609-4264	111.90
V0074730	BLACK HILLS CHEMICAL	P0674870	DUBLSOFT OPTICORE TISSUE	11/13/2009	11/13/2009	AP	WP	0101-0609-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0674870	FREIGHT	11/13/2009	11/13/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0674870	CREDIT RTN VAC BAG ORIG909650	11/13/2009	11/13/2009	AP	WP	0101-0609-4264	-22.99
V0074730	BLACK HILLS CHEMICAL	P0674879	DUBLSOFT OPTICORE TISSUE	11/13/2009	11/13/2009	AP	WP	0101-0609-4264	46.95
V0074730	BLACK HILLS CHEMICAL	P0674869	2 PLY FACIAL TISSUE	11/13/2009	11/13/2009	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0674868	GAL FAST AND EASY	11/13/2009	11/13/2009	AP	WP	0101-0609-4264	35.60
V0074730	BLACK HILLS CHEMICAL	P0674868	DUBLSOFT OPTICORE TISSUE	11/13/2009	11/13/2009	AP	WP	0101-0609-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0674868	TORK ADVANCED ROLL TOWEL	11/13/2009	11/13/2009	AP	WP	0101-0609-4264	55.95
V0074730	BLACK HILLS CHEMICAL	P0674868	AFFEX HOUSEHOLD ROLL TOWEL	11/13/2009	11/13/2009	AP	WP	0101-0609-4264	27.95
V0074730	BLACK HILLS CHEMICAL	P0674868	HAND SANI WIPE	11/13/2009	11/13/2009	AP	WP	0101-0609-4264	49.95
V0074730	BLACK HILLS CHEMICAL	P0674868	HAND SANITIZER	11/13/2009	11/13/2009	AP	WP	0101-0609-4264	41.70
V0077038	BLACK HILLS INSURANCE	P0675567	NOTARY BOND	11/18/2009	11/18/2009	AP	WP	0101-0609-4214	65.00
V0087425	BORDERS INC	P0675485	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	720.96
V0087425	BORDERS INC	P0675484	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	197.35
V0087425	BORDERS INC	P0675483	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	154.36
V0087425	BORDERS INC	P0675877	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	27.95
V0087425	BORDERS INC	P0675878	gENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	261.09
V0087425	BORDERS INC	P0674484	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	668.97

V0087425	BORDERS INC	P0673813	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	395.80
V0087425	BORDERS INC	P0676375	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	196.46
V0133410	CENTER POINT LARGE	P0676513	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	53.99
V0133410	CENTER POINT LARGE	P0675039	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	348.09
V0136040	CHAPMAN, GRETA	P0675305	LUNCH PER DIEM FOR LIB BOARD	11/25/2009	11/25/2009	AP	WP	0101-0609-4263	18.00
V0137240	CHRIS SUPPLY COMPANY	P0676022	DUST ALL 10 OZ	11/25/2009	11/25/2009	AP	WP	0101-0609-4295	61.20
V0137240	CHRIS SUPPLY COMPANY	P0676022	PATCH CBL 7 FT	11/25/2009	11/25/2009	AP	WP	0101-0609-4295	8.10
V0137240	CHRIS SUPPLY COMPANY	P0676022	PATCH CBL 10 FT	11/25/2009	11/25/2009	AP	WP	0101-0609-4295	7.20
V0137240	CHRIS SUPPLY COMPANY	P0676022	PATCH CBL 14FT	11/25/2009	11/25/2009	AP	WP	0101-0609-4295	9.60
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0609-4150	12,042.24
V0188480	DAKOTA BUSINESS	P0674597	BILLABLE B/W COPIES	11/13/2009	11/13/2009	AP	WP	0101-0609-4253	30.40
V0188480	DAKOTA BUSINESS	P0674597	BILLABLE B/W COPIES	11/13/2009	11/13/2009	AP	WP	0101-0609-4253	11.32
V0188480	DAKOTA BUSINESS	P0674597	A: KONICA M/BIZHUB 200 THRU 11	11/13/2009	11/13/2009	AP	WP	0101-0609-4253	40.00
V0189940	DAKOTA LEASING	P0671809	LEASE 09394041 DECEMBER09	11/25/2009	11/25/2009	AP	WP	0101-0609-4244	275.49
V0200495	DEMCO INC	P0674874	C: SUBJECT CLASSIFICATION	11/19/2009	11/19/2009	AP	WP	0101-0609-4261	58.72
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0609-4131	45.00
V0287639	GALE GROUP, THE	P0676486	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	26.97
V0287639	GALE GROUP, THE	P0676487	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	77.86
V0287639	GALE GROUP, THE	P0675880	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	26.22
V0287639	GALE GROUP, THE	P0675881	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	51.68
V0287639	GALE GROUP, THE	P0675882	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	26.97
V0287639	GALE GROUP, THE	P0675883	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	50.93
V0287639	GALE GROUP, THE	P0675884	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	51.68
V0287639	GALE GROUP, THE	P0675885	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	24.72
V0287639	GALE GROUP, THE	P0675886	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	26.22
V0287639	GALE GROUP, THE	P0675887	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	53.18
V0287639	GALE GROUP, THE	P0675888	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	95.11
V0287639	GALE GROUP, THE	P0675889	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	120.58
V0287639	GALE GROUP, THE	P0675890	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	122.83
V0287639	GALE GROUP, THE	P0675891	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	77.86
V0287639	GALE GROUP, THE	P0675892	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	26.22
V0287639	GALE GROUP, THE	P0675893	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	67.40
V0287639	GALE GROUP, THE	P0675894	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	94.36
V0295993	GEORGES VACUUM SALES	P0674598	A: REPAIR	11/13/2009	11/13/2009	AP	WP	0101-0609-4253	59.95
V0326325	HAGEN GLASS CO	P0674876	70X89X1 SOLAR COOL #2 BRONZE	11/13/2009	11/13/2009	AP	WP	0101-0609-4252	1,034.11

V0326325	HAGEN GLASS CO	P0674876	CAULKING	11/13/2009	11/13/2009	AP	WP	0101-0609-4252	1,350.00
V0326325	HAGEN GLASS CO	P0674876	SD US TAX	11/13/2009	11/13/2009	AP	WP	0101-0609-4252	24.98
V0326325	HAGEN GLASS CO	P0674876	RC USE TAX	11/13/2009	11/13/2009	AP	WP	0101-0609-4252	12.49
V0326325	HAGEN GLASS CO	P0674876	SD EXCISE TAX	11/13/2009	11/13/2009	AP	WP	0101-0609-4252	49.42
V0359293	HIGHMARK FCU PARKING	P0674881	PARKING SPOTS OCTOBER09	11/17/2009	11/17/2009	AP	WP	0101-0609-4246	224.00
V0389160	INDUSTRIAL ELEC &	P0674866	BATTERIES/SUPPLIES	11/13/2009	11/13/2009	AP	WP	0101-0609-4253	275.00
V0389160	INDUSTRIAL ELEC &	P0674866	LABOR	11/13/2009	11/13/2009	AP	WP	0101-0609-4253	60.00
V0394580	INGRAM LIBRARY SVCS	P0674738	GENERAL MATERIALS	11/13/2009	11/13/2009	AP	WP	0101-0609-4341	16.75
V0394580	INGRAM LIBRARY SVCS	P0674498	GENERAL MATERIALS	11/13/2009	11/13/2009	AP	WP	0101-0609-4341	9.20
V0394580	INGRAM LIBRARY SVCS	P0674514	GENERAL MATERIALS	11/13/2009	11/13/2009	AP	WP	0101-0609-4341	10.70
V0394580	INGRAM LIBRARY SVCS	P0674485	C: PROCESSING	11/9/2009	11/9/2009	AP	WP	0101-0609-4261	0.80
V0394580	INGRAM LIBRARY SVCS	P0674486	C: PROCESSING	11/9/2009	11/9/2009	AP	WP	0101-0609-4261	31.74
V0394580	INGRAM LIBRARY SVCS	P0674501	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	15.27
V0394580	INGRAM LIBRARY SVCS	P0674502	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	5.24
V0394580	INGRAM LIBRARY SVCS	P0674503	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	9.76
V0394580	INGRAM LIBRARY SVCS	P0674504	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	15.61
V0394580	INGRAM LIBRARY SVCS	P0674505	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	189.63
V0394580	INGRAM LIBRARY SVCS	P0674506	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	11.45
V0394580	INGRAM LIBRARY SVCS	P0674507	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	34.22
V0394580	INGRAM LIBRARY SVCS	P0674508	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	48.04
V0394580	INGRAM LIBRARY SVCS	P0674509	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	6.90
V0394580	INGRAM LIBRARY SVCS	P0674510	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	16.71
V0394580	INGRAM LIBRARY SVCS	P0674511	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	21.79
V0394580	INGRAM LIBRARY SVCS	P0674512	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	22.90
V0394580	INGRAM LIBRARY SVCS	P0674513	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	14.46
V0394580	INGRAM LIBRARY SVCS	P0674515	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	32.21
V0394580	INGRAM LIBRARY SVCS	P0674516	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	10.70
V0394580	INGRAM LIBRARY SVCS	P0674517	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	18.90
V0394580	INGRAM LIBRARY SVCS	P0674518	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	180.14
V0394580	INGRAM LIBRARY SVCS	P0674519	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	12.56
V0394580	INGRAM LIBRARY SVCS	P0674520	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	4.98
V0394580	INGRAM LIBRARY SVCS	P0674521	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	108.40
V0394580	INGRAM LIBRARY SVCS	P0674522	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	19.23
V0394580	INGRAM LIBRARY SVCS	P0674523	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	32.86
V0394580	INGRAM LIBRARY SVCS	P0674524	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	329.05

V0394580	INGRAM LIBRARY SVCS	P0674525	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	449.02
V0394580	INGRAM LIBRARY SVCS	P0674526	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	6.88
V0394580	INGRAM LIBRARY SVCS	P0674527	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	186.27
V0394580	INGRAM LIBRARY SVCS	P0674528	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	12.44
V0394580	INGRAM LIBRARY SVCS	P0674529	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	11.29
V0394580	INGRAM LIBRARY SVCS	P0674531	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	9.90
V0394580	INGRAM LIBRARY SVCS	P0674532	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	14.32
V0394580	INGRAM LIBRARY SVCS	P0674533	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	68.25
V0394580	INGRAM LIBRARY SVCS	P0674534	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	343.64
V0394580	INGRAM LIBRARY SVCS	P0674535	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	12.68
V0394580	INGRAM LIBRARY SVCS	P0674536	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	10.51
V0394580	INGRAM LIBRARY SVCS	P0674537	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	85.13
V0394580	INGRAM LIBRARY SVCS	P0674538	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	8.24
V0394580	INGRAM LIBRARY SVCS	P0674539	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	32.38
V0394580	INGRAM LIBRARY SVCS	P0674540	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	83.90
V0394580	INGRAM LIBRARY SVCS	P0674541	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	314.75
V0394580	INGRAM LIBRARY SVCS	P0674542	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	114.84
V0394580	INGRAM LIBRARY SVCS	P0674543	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	26.97
V0394580	INGRAM LIBRARY SVCS	P0674544	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	3.75
V0394580	INGRAM LIBRARY SVCS	P0674545	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	16.75
V0394580	INGRAM LIBRARY SVCS	P0674546	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	31.80
V0394580	INGRAM LIBRARY SVCS	P0674547	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	16.10
V0394580	INGRAM LIBRARY SVCS	P0674548	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	252.72
V0394580	INGRAM LIBRARY SVCS	P0674549	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	10.53
V0394580	INGRAM LIBRARY SVCS	P0674489	C: PROCESSING	11/9/2009	11/9/2009	AP	WP	0101-0609-4261	200.19
V0394580	INGRAM LIBRARY SVCS	P0674490	C: PROCESSING	11/9/2009	11/9/2009	AP	WP	0101-0609-4261	163.26
V0394580	INGRAM LIBRARY SVCS	P0674491	C: PROCESSING	11/9/2009	11/9/2009	AP	WP	0101-0609-4261	9.48
V0394580	INGRAM LIBRARY SVCS	P0674488	C: PROCESSING	11/9/2009	11/9/2009	AP	WP	0101-0609-4261	151.06
V0394580	INGRAM LIBRARY SVCS	P0674487	C: PROCESSING	11/9/2009	11/9/2009	AP	WP	0101-0609-4261	6.76
V0394580	INGRAM LIBRARY SVCS	P0674492	C: PROCESSING	11/9/2009	11/9/2009	AP	WP	0101-0609-4261	59.24
V0394580	INGRAM LIBRARY SVCS	P0674493	C: PROCESSING	11/9/2009	11/9/2009	AP	WP	0101-0609-4261	1.60
V0394580	INGRAM LIBRARY SVCS	P0674494	C: PROCESSING	11/9/2009	11/9/2009	AP	WP	0101-0609-4261	26.36
V0394580	INGRAM LIBRARY SVCS	P0674495	C: PROCESSING	11/9/2009	11/9/2009	AP	WP	0101-0609-4261	31.42
V0394580	INGRAM LIBRARY SVCS	P0674496	C: PROCESSING	11/9/2009	11/9/2009	AP	WP	0101-0609-4261	136.62
V0394580	INGRAM LIBRARY SVCS	P0674497	C: PROCESSING	11/9/2009	11/9/2009	AP	WP	0101-0609-4261	9.87

V0394580	INGRAM LIBRARY SVCS	P0674499	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	17.14
V0394580	INGRAM LIBRARY SVCS	P0674500	GENERAL MATERIALS	11/9/2009	11/9/2009	AP	WP	0101-0609-4341	18.60
V0394580	INGRAM LIBRARY SVCS	P0675895	C: PROCESSING	11/19/2009	11/19/2009	AP	WP	0101-0609-4261	13.94
V0394580	INGRAM LIBRARY SVCS	P0675896	C: PROCESSING	11/19/2009	11/19/2009	AP	WP	0101-0609-4261	56.50
V0394580	INGRAM LIBRARY SVCS	P0675897	C: PROCESSING	11/19/2009	11/19/2009	AP	WP	0101-0609-4261	16.47
V0394580	INGRAM LIBRARY SVCS	P0675898	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	15.07
V0394580	INGRAM LIBRARY SVCS	P0675899	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	115.16
V0394580	INGRAM LIBRARY SVCS	P0675900	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	15.91
V0394580	INGRAM LIBRARY SVCS	P0675901	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	21.61
V0394580	INGRAM LIBRARY SVCS	P0675903	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	48.80
V0394580	INGRAM LIBRARY SVCS	P0675904	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	12.20
V0394580	INGRAM LIBRARY SVCS	P0675905	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	10.50
V0394580	INGRAM LIBRARY SVCS	P0675906	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	7.99
V0394580	INGRAM LIBRARY SVCS	P0675907	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	33.13
V0394580	INGRAM LIBRARY SVCS	P0675908	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	36.65
V0394580	INGRAM LIBRARY SVCS	P0675909	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	3.09
V0394580	INGRAM LIBRARY SVCS	P0675910	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	10.80
V0394580	INGRAM LIBRARY SVCS	P0675911	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	6.19
V0394580	INGRAM LIBRARY SVCS	P0675912	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	52.88
V0394580	INGRAM LIBRARY SVCS	P0675913	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	24.47
V0394580	INGRAM LIBRARY SVCS	P0675914	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	23.40
V0394580	INGRAM LIBRARY SVCS	P0675915	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	13.69
V0394580	INGRAM LIBRARY SVCS	P0675916	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	119.13
V0394580	INGRAM LIBRARY SVCS	P0675917	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	11.42
V0394580	INGRAM LIBRARY SVCS	P0675918	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	13.93
V0394580	INGRAM LIBRARY SVCS	P0675919	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	32.83
V0394580	INGRAM LIBRARY SVCS	P0675920	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	37.83
V0394580	INGRAM LIBRARY SVCS	P0675921	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	86.42
V0394580	INGRAM LIBRARY SVCS	P0675922	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	45.10
V0394580	INGRAM LIBRARY SVCS	P0675923	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	17.37
V0394580	INGRAM LIBRARY SVCS	P0675924	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	10.58
V0394580	INGRAM LIBRARY SVCS	P0675541	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	48.28
V0394580	INGRAM LIBRARY SVCS	P0675542	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	23.29
V0394580	INGRAM LIBRARY SVCS	P0675543	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	68.36
V0394580	INGRAM LIBRARY SVCS	P0674782	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	69.04

V0394580	INGRAM LIBRARY SVCS	P0676380	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	29.49
V0394580	INGRAM LIBRARY SVCS	P0676379	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	19.60
V0394580	INGRAM LIBRARY SVCS	P0676378	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	84.93
V0394580	INGRAM LIBRARY SVCS	P0676377	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	141.18
V0394580	INGRAM LIBRARY SVCS	P0676276	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	0.80
V0394580	INGRAM LIBRARY SVCS	P0675902	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	8.94
V0394580	INGRAM LIBRARY SVCS	P0676277	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	14.47
V0394580	INGRAM LIBRARY SVCS	P0674773	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	55.67
V0394580	INGRAM LIBRARY SVCS	P0674774	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	206.38
V0394580	INGRAM LIBRARY SVCS	P0674775	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	76.83
V0394580	INGRAM LIBRARY SVCS	P0674776	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	10.63
V0394580	INGRAM LIBRARY SVCS	P0674777	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	202.54
V0394580	INGRAM LIBRARY SVCS	P0674778	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	18.85
V0394580	INGRAM LIBRARY SVCS	P0674779	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	11.91
V0394580	INGRAM LIBRARY SVCS	P0674780	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	44.76
V0394580	INGRAM LIBRARY SVCS	P0674781	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	33.08
V0394580	INGRAM LIBRARY SVCS	P0674783	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	23.63
V0394580	INGRAM LIBRARY SVCS	P0674784	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	15.44
V0394580	INGRAM LIBRARY SVCS	P0674785	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	11.02
V0394580	INGRAM LIBRARY SVCS	P0674786	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	10.82
V0394580	INGRAM LIBRARY SVCS	P0674787	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	29.56
V0394580	INGRAM LIBRARY SVCS	P0674788	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	65.18
V0394580	INGRAM LIBRARY SVCS	P0674789	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	16.14
V0394580	INGRAM LIBRARY SVCS	P0674790	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	28.84
V0394580	INGRAM LIBRARY SVCS	P0674791	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	70.37
V0394580	INGRAM LIBRARY SVCS	P0674792	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	66.67
V0394580	INGRAM LIBRARY SVCS	P0674793	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	10.23
V0394580	INGRAM LIBRARY SVCS	P0674794	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	19.13
V0394580	INGRAM LIBRARY SVCS	P0674795	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	5.18
V0394580	INGRAM LIBRARY SVCS	P0674796	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	9.52
V0394580	INGRAM LIBRARY SVCS	P0674797	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	16.67
V0394580	INGRAM LIBRARY SVCS	P0674798	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	19.22
V0394580	INGRAM LIBRARY SVCS	P0674799	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	39.45
V0394580	INGRAM LIBRARY SVCS	P0674800	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	19.22
V0394580	INGRAM LIBRARY SVCS	P0674801	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	16.68

V0394580	INGRAM LIBRARY SVCS	P0674802	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	53.81
V0394580	INGRAM LIBRARY SVCS	P0674803	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	25.67
V0394580	INGRAM LIBRARY SVCS	P0674804	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	436.28
V0394580	INGRAM LIBRARY SVCS	P0674805	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	62.48
V0394580	INGRAM LIBRARY SVCS	P0674806	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	11.75
V0394580	INGRAM LIBRARY SVCS	P0674807	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	10.27
V0394580	INGRAM LIBRARY SVCS	P0674808	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	9.25
V0394580	INGRAM LIBRARY SVCS	P0674809	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	46.17
V0394580	INGRAM LIBRARY SVCS	P0674810	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	53.22
V0394580	INGRAM LIBRARY SVCS	P0674751	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	13.29
V0394580	INGRAM LIBRARY SVCS	P0674752	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	16.71
V0394580	INGRAM LIBRARY SVCS	P0674753	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	12.16
V0394580	INGRAM LIBRARY SVCS	P0674754	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	20.67
V0394580	INGRAM LIBRARY SVCS	P0674755	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	9.32
V0394580	INGRAM LIBRARY SVCS	P0674756	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	36.98
V0394580	INGRAM LIBRARY SVCS	P0674757	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	448.12
V0394580	INGRAM LIBRARY SVCS	P0674758	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	25.72
V0394580	INGRAM LIBRARY SVCS	P0674759	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	5.00
V0394580	INGRAM LIBRARY SVCS	P0675486	C: PROCESSING	11/17/2009	11/17/2009	AP	WP	0101-0609-4261	4.80
V0394580	INGRAM LIBRARY SVCS	P0674760	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	43.57
V0394580	INGRAM LIBRARY SVCS	P0674761	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	20.04
V0394580	INGRAM LIBRARY SVCS	P0674762	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	3.09
V0394580	INGRAM LIBRARY SVCS	P0674763	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	50.12
V0394580	INGRAM LIBRARY SVCS	P0674764	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	180.85
V0394580	INGRAM LIBRARY SVCS	P0675487	C: PROCESSING	11/17/2009	11/17/2009	AP	WP	0101-0609-4261	46.19
V0394580	INGRAM LIBRARY SVCS	P0674765	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	91.93
V0394580	INGRAM LIBRARY SVCS	P0675488	C: PROCESSING	11/17/2009	11/17/2009	AP	WP	0101-0609-4261	16.95
V0394580	INGRAM LIBRARY SVCS	P0675489	C: PROCESSING	11/17/2009	11/17/2009	AP	WP	0101-0609-4261	5.88
V0394580	INGRAM LIBRARY SVCS	P0674766	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	222.36
V0394580	INGRAM LIBRARY SVCS	P0675490	C: PROCESSING	11/17/2009	11/17/2009	AP	WP	0101-0609-4261	26.82
V0394580	INGRAM LIBRARY SVCS	P0674767	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	144.64
V0394580	INGRAM LIBRARY SVCS	P0674768	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	9.51
V0394580	INGRAM LIBRARY SVCS	P0675491	C: PROCESSING	11/17/2009	11/17/2009	AP	WP	0101-0609-4261	80.86
V0394580	INGRAM LIBRARY SVCS	P0674769	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	11.72
V0394580	INGRAM LIBRARY SVCS	P0675492	C: PROCESSING	11/17/2009	11/17/2009	AP	WP	0101-0609-4261	230.02

V0394580	INGRAM LIBRARY SVCS	P0674770	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	4.89
V0394580	INGRAM LIBRARY SVCS	P0675493	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	208.54
V0394580	INGRAM LIBRARY SVCS	P0675494	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	32.21
V0394580	INGRAM LIBRARY SVCS	P0674771	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	2.50
V0394580	INGRAM LIBRARY SVCS	P0675495	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	78.92
V0394580	INGRAM LIBRARY SVCS	P0674772	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	7.34
V0394580	INGRAM LIBRARY SVCS	P0675496	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	16.77
V0394580	INGRAM LIBRARY SVCS	P0675497	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	15.26
V0394580	INGRAM LIBRARY SVCS	P0675498	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	170.42
V0394580	INGRAM LIBRARY SVCS	P0675499	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	12.79
V0394580	INGRAM LIBRARY SVCS	P0675500	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	4.32
V0394580	INGRAM LIBRARY SVCS	P0675501	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	132.06
V0394580	INGRAM LIBRARY SVCS	P0675502	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	9.39
V0394580	INGRAM LIBRARY SVCS	P0675503	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	9.48
V0394580	INGRAM LIBRARY SVCS	P0675504	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	28.49
V0394580	INGRAM LIBRARY SVCS	P0675505	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	72.17
V0394580	INGRAM LIBRARY SVCS	P0675506	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	171.45
V0394580	INGRAM LIBRARY SVCS	P0675507	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	103.71
V0394580	INGRAM LIBRARY SVCS	P0675508	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	15.79
V0394580	INGRAM LIBRARY SVCS	P0675509	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	23.46
V0394580	INGRAM LIBRARY SVCS	P0675510	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	140.22
V0394580	INGRAM LIBRARY SVCS	P0675511	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	108.79
V0394580	INGRAM LIBRARY SVCS	P0675512	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	14.03
V0394580	INGRAM LIBRARY SVCS	P0675513	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	291.94
V0394580	INGRAM LIBRARY SVCS	P0675514	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	38.84
V0394580	INGRAM LIBRARY SVCS	P0675515	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	34.24
V0394580	INGRAM LIBRARY SVCS	P0675516	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	53.33
V0394580	INGRAM LIBRARY SVCS	P0675517	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	63.68
V0394580	INGRAM LIBRARY SVCS	P0675518	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	700.06
V0394580	INGRAM LIBRARY SVCS	P0675519	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	10.00
V0394580	INGRAM LIBRARY SVCS	P0675520	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	22.65
V0394580	INGRAM LIBRARY SVCS	P0675521	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	94.64
V0394580	INGRAM LIBRARY SVCS	P0675522	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	120.72
V0394580	INGRAM LIBRARY SVCS	P0675523	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	5.02
V0394580	INGRAM LIBRARY SVCS	P0675524	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	127.81

V0394580	INGRAM LIBRARY SVCS	P0675525	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	41.53
V0394580	INGRAM LIBRARY SVCS	P0675526	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	53.48
V0394580	INGRAM LIBRARY SVCS	P0675527	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	24.24
V0394580	INGRAM LIBRARY SVCS	P0675528	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	41.61
V0394580	INGRAM LIBRARY SVCS	P0675529	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	5.15
V0394580	INGRAM LIBRARY SVCS	P0675530	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	53.82
V0394580	INGRAM LIBRARY SVCS	P0675531	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	26.36
V0394580	INGRAM LIBRARY SVCS	P0675532	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	16.88
V0394580	INGRAM LIBRARY SVCS	P0675533	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	19.86
V0394580	INGRAM LIBRARY SVCS	P0675534	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	8.13
V0394580	INGRAM LIBRARY SVCS	P0675535	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	9.63
V0394580	INGRAM LIBRARY SVCS	P0675536	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	379.15
V0394580	INGRAM LIBRARY SVCS	P0675537	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	76.26
V0394580	INGRAM LIBRARY SVCS	P0675538	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	44.59
V0394580	INGRAM LIBRARY SVCS	P0675539	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	11.45
V0394580	INGRAM LIBRARY SVCS	P0675540	GENERAL MATERIALS	11/17/2009	11/17/2009	AP	WP	0101-0609-4341	22.60
V0394580	INGRAM LIBRARY SVCS	P0674732	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	31.68
V0394580	INGRAM LIBRARY SVCS	P0674733	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	88.27
V0394580	INGRAM LIBRARY SVCS	P0674734	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	98.87
V0394580	INGRAM LIBRARY SVCS	P0674735	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	36.33
V0394580	INGRAM LIBRARY SVCS	P0674736	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	27.97
V0394580	INGRAM LIBRARY SVCS	P0674737	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	12.59
V0394580	INGRAM LIBRARY SVCS	P0674739	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	33.10
V0394580	INGRAM LIBRARY SVCS	P0674740	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	12.34
V0394580	INGRAM LIBRARY SVCS	P0674741	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	17.32
V0394580	INGRAM LIBRARY SVCS	P0674742	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	17.55
V0394580	INGRAM LIBRARY SVCS	P0674743	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	9.28
V0394580	INGRAM LIBRARY SVCS	P0674744	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	10.04
V0394580	INGRAM LIBRARY SVCS	P0674745	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	24.29
V0394580	INGRAM LIBRARY SVCS	P0674746	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	9.52
V0394580	INGRAM LIBRARY SVCS	P0674747	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	224.48
V0394580	INGRAM LIBRARY SVCS	P0674748	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	27.40
V0394580	INGRAM LIBRARY SVCS	P0674749	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	16.34
V0394580	INGRAM LIBRARY SVCS	P0674750	GENERAL MATERIALS	11/10/2009	11/10/2009	AP	WP	0101-0609-4341	95.10
V0420650	JOHNSON CONTROLS INC	P0676025	C: HOT, GENERAL REPAIR	11/25/2009	11/25/2009	AP	WP	0101-0609-4253	195.00

V0420650	JOHNSON CONTROLS INC	P0674871	MILEAGE	11/13/2009	11/13/2009	AP	WP	0101-0609-4253	52.50
V0420650	JOHNSON CONTROLS INC	P0674871	C: LABOR, MECHANICAL	11/13/2009	11/13/2009	AP	WP	0101-0609-4253	270.00
V0459659	KNECHT HOME CENTER	P0674599	FENDER WSHR Z 100 PK	11/13/2009	11/13/2009	AP	WP	0101-0609-4264	6.04
V0459659	KNECHT HOME CENTER	P0674563	CLAMP HOSE	11/13/2009	11/13/2009	AP	WP	0101-0609-4264	5.96
V0459659	KNECHT HOME CENTER	P0674563	TUBING BRAID PVC	11/13/2009	11/13/2009	AP	WP	0101-0609-4264	5.96
V0459659	KNECHT HOME CENTER	P0674563	CORR PRICING	11/13/2009	11/13/2009	AP	WP	0101-0609-4264	-0.40
V0459659	KNECHT HOME CENTER	P0676376	GLUE INSTANT KRAZY	11/25/2009	11/25/2009	AP	WP	0101-0609-4264	3.29
V0459659	KNECHT HOME CENTER	P0676376	BLUE SPR KRAZY PEN	11/25/2009	11/25/2009	AP	WP	0101-0609-4264	2.49
V0459659	KNECHT HOME CENTER	P0676376	BULB20W HALOGEN	11/25/2009	11/25/2009	AP	WP	0101-0609-4264	14.97
V0459659	KNECHT HOME CENTER	P0676376	CLEANR CLR KIT/BATH	11/25/2009	11/25/2009	AP	WP	0101-0609-4264	11.98
V0459659	KNECHT HOME CENTER	P0676376	DISC FML FINS16-14G250TB	11/25/2009	11/25/2009	AP	WP	0101-0609-4264	3.52
V0459659	KNECHT HOME CENTER	P0676376	TOOL-MULTI CRMP CUT STRP	11/25/2009	11/25/2009	AP	WP	0101-0609-4264	7.43
V0459659	KNECHT HOME CENTER	P0676376	MIT TOOL ASSORTMENT	11/25/2009	11/25/2009	AP	WP	0101-0609-4264	1.85
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0609-4155	127.41
V0550950	MIDWEST TAPE EXCHANGE	P0675040	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	12.74
V0550950	MIDWEST TAPE EXCHANGE	P0675041	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	26.98
V0550950	MIDWEST TAPE EXCHANGE	P0675042	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	39.99
V0550950	MIDWEST TAPE EXCHANGE	P0675043	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EXCHANGE	P0675044	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	64.99
V0550950	MIDWEST TAPE EXCHANGE	P0675045	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	119.95
V0550950	MIDWEST TAPE EXCHANGE	P0675045	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	48.00
V0550950	MIDWEST TAPE EXCHANGE	P0675046	G: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675046	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0675047	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	180.64
V0550950	MIDWEST TAPE EXCHANGE	P0675047	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	63.00
V0550950	MIDWEST TAPE EXCHANGE	P0675048	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675048	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0675049	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	88.46
V0550950	MIDWEST TAPE EXCHANGE	P0675049	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	56.00
V0550950	MIDWEST TAPE EXCHANGE	P0675050	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0675050	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	82.46
V0550950	MIDWEST TAPE EXCHANGE	P0675051	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	35.23
V0550950	MIDWEST TAPE EXCHANGE	P0675051	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0675052	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0675052	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	44.98

V0550950	MIDWEST TAPE EXCHANGE	P0675053	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0675053	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675054	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675054	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0675055	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	59.99
V0550950	MIDWEST TAPE EXCHANGE	P0675055	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675056	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675056	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0675057	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	299.99
V0550950	MIDWEST TAPE EXCHANGE	P0675057	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0675058	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675058	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0675059	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	19.48
V0550950	MIDWEST TAPE EXCHANGE	P0675059	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0675060	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0675060	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	108.68
V0550950	MIDWEST TAPE EXCHANGE	P0675061	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0675061	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675062	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0675062	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	103.46
V0550950	MIDWEST TAPE EXCHANGE	P0675063	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	178.43
V0550950	MIDWEST TAPE EXCHANGE	P0675063	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	60.00
V0550950	MIDWEST TAPE EXCHANGE	P0675064	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675064	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0675065	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0675065	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675066	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0675066	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	45.73
V0550950	MIDWEST TAPE EXCHANGE	P0675067	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0675067	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675068	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	77.97
V0550950	MIDWEST TAPE EXCHANGE	P0675068	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0675069	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675069	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0675070	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	44.98

V0550950	MIDWEST TAPE EXCHANGE	P0675070	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0675071	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0675071	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0675072	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0675072	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0675073	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0675073	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	182.92
V0550950	MIDWEST TAPE EXCHANGE	P0675074	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	158.93
V0550950	MIDWEST TAPE EXCHANGE	P0675074	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0675075	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675075	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0675076	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	41.23
V0550950	MIDWEST TAPE EXCHANGE	P0675076	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0675077	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0675077	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	47.23
V0550950	MIDWEST TAPE EXCHANGE	P0675078	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	271.34
V0550950	MIDWEST TAPE EXCHANGE	P0675078	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	65.50
V0550950	MIDWEST TAPE EXCHANGE	P0675079	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0675079	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0675080	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	287.89
V0550950	MIDWEST TAPE EXCHANGE	P0675080	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	132.50
V0550950	MIDWEST TAPE EXCHANGE	P0675081	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675081	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	9.74
V0550950	MIDWEST TAPE EXCHANGE	P0675082	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	129.70
V0550950	MIDWEST TAPE EXCHANGE	P0675082	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	56.00
V0550950	MIDWEST TAPE EXCHANGE	P0675083	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0675083	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	140.18
V0550950	MIDWEST TAPE EXCHANGE	P0675084	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0675084	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675085	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675085	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0675086	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0675086	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675087	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675087	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	14.99

V0550950	MIDWEST TAPE EXCHANGE	P0675088	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0675088	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675089	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0675089	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	14.98
V0550950	MIDWEST TAPE EXCHANGE	P0675090	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	422.13
V0550950	MIDWEST TAPE EXCHANGE	P0675090	C: PROCESSING	11/16/2009	11/16/2009	AP	WP	0101-0609-4261	185.50
V0550950	MIDWEST TAPE EXCHANGE	P0676104	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	50.22
V0550950	MIDWEST TAPE EXCHANGE	P0676104	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0676105	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0676105	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0676106	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0676106	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0676107	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0676107	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	27.74
V0550950	MIDWEST TAPE EXCHANGE	P0676108	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	50.22
V0550950	MIDWEST TAPE EXCHANGE	P0676108	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0676109	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0676109	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0676110	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0676110	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0676111	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0676111	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0676112	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0676112	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0676113	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0676113	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0676114	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0676114	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0676118	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0676118	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0676119	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0676119	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0676120	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0676120	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0676121	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	4.00

V0550950	MIDWEST TAPE EXCHANGE	P0676121	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0676122	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	95.22
V0550950	MIDWEST TAPE EXCHANGE	P0676122	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	21.50
V0550950	MIDWEST TAPE EXCHANGE	P0676124	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	100.00
V0550950	MIDWEST TAPE EXCHANGE	P0676124	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	239.91
V0550950	MIDWEST TAPE EXCHANGE	P0676126	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	65.50
V0550950	MIDWEST TAPE EXCHANGE	P0676126	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	218.90
V0550950	MIDWEST TAPE EXCHANGE	P0676127	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0676127	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0676128	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0676128	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0676129	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	43.48
V0550950	MIDWEST TAPE EXCHANGE	P0676129	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0676130	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0676130	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	82.46
V0550950	MIDWEST TAPE EXCHANGE	P0676131	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0676131	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0676132	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	31.00
V0550950	MIDWEST TAPE EXCHANGE	P0676132	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	123.68
V0550950	MIDWEST TAPE EXCHANGE	P0676133	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	35.97
V0550950	MIDWEST TAPE EXCHANGE	P0676133	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0676134	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0676134	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0676135	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	43.48
V0550950	MIDWEST TAPE EXCHANGE	P0676135	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0676136	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0676136	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	65.22
V0550950	MIDWEST TAPE EXCHANGE	P0676115	C: PROCESSING	11/25/2009	11/25/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0676115	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0672645	GENERAL MATERIALS	11/13/2009	11/13/2009	AP	WP	0101-0609-4341	114.00
V0550950	MIDWEST TAPE EXCHANGE	P0675570	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	46.48
V0550950	MIDWEST TAPE EXCHANGE	P0675570	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0675571	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	40.48
V0550950	MIDWEST TAPE EXCHANGE	P0675571	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0675572	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	8.00

V0550950	MIDWEST TAPE EXCHANGE	P0675572	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0675573	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	148.44
V0550950	MIDWEST TAPE EXCHANGE	P0675573	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	61.50
V0550950	MIDWEST TAPE EXCHANGE	P0675574	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	56.00
V0550950	MIDWEST TAPE EXCHANGE	P0675574	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	239.14
V0550950	MIDWEST TAPE EXCHANGE	P0675575	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	46.48
V0550950	MIDWEST TAPE EXCHANGE	P0675575	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0675576	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0675576	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	69.72
V0550950	MIDWEST TAPE EXCHANGE	P0675577	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	87.71
V0550950	MIDWEST TAPE EXCHANGE	P0675577	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0675578	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675578	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	23.24
V0550950	MIDWEST TAPE EXCHANGE	P0675579	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	92.96
V0550950	MIDWEST TAPE EXCHANGE	P0675579	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0675580	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675580	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	23.24
V0550950	MIDWEST TAPE EXCHANGE	P0675581	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	57.72
V0550950	MIDWEST TAPE EXCHANGE	P0675581	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0675582	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0675582	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	43.48
V0550950	MIDWEST TAPE EXCHANGE	P0675583	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0675583	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675584	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0675584	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0675585	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	41.98
V0550950	MIDWEST TAPE EXCHANGE	P0675585	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0675586	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0675586	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	41.98
V0550950	MIDWEST TAPE EXCHANGE	P0675587	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	39.99
V0550950	MIDWEST TAPE EXCHANGE	P0675588	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	29.24
V0550950	MIDWEST TAPE EXCHANGE	P0675588	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675589	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0675589	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	59.98
V0550950	MIDWEST TAPE EXCHANGE	P0675590	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	138.68

V0550950	MIDWEST TAPE EXCHANGE	P0675590	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0675591	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675591	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0675592	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	13.99
V0550950	MIDWEST TAPE EXCHANGE	P0675593	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	67.49
V0550950	MIDWEST TAPE EXCHANGE	P0675610	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	110.95
V0550950	MIDWEST TAPE EXCHANGE	P0675933	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	41.96
V0550950	MIDWEST TAPE EXCHANGE	P0675929	C: PROCESSING	11/19/2009	11/19/2009	AP	WP	0101-0609-4261	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0675929	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4261	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0675929	CORR AMOUNT	11/19/2009	11/19/2009	AP	WP	0101-0609-4261	36.73
V0550950	MIDWEST TAPE EXCHANGE	P0675603	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	144.00
V0550950	MIDWEST TAPE EXCHANGE	P0675604	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0675604	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	29.98
V0550950	MIDWEST TAPE EXCHANGE	P0675605	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	166.43
V0550950	MIDWEST TAPE EXCHANGE	P0675605	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	48.00
V0550950	MIDWEST TAPE EXCHANGE	P0675606	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	12.59
V0550950	MIDWEST TAPE EXCHANGE	P0675607	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0675608	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	39.99
V0550950	MIDWEST TAPE EXCHANGE	P0675609	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0675609	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0675610	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	21.50
V0550950	MIDWEST TAPE EXCHANGE	P0675593	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0675594	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	194.00
V0550950	MIDWEST TAPE EXCHANGE	P0675594	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	497.77
V0550950	MIDWEST TAPE EXCHANGE	P0675595	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0675595	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675596	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675596	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0675597	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0675597	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675598	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0675598	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	59.98
V0550950	MIDWEST TAPE EXCHANGE	P0675599	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0675599	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675600	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	4.00

V0550950	MIDWEST TAPE EXCHANGE	P0675600	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0675601	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	52.46
V0550950	MIDWEST TAPE EXCHANGE	P0675601	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0675602	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0675602	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	46.47
V0550950	MIDWEST TAPE EXCHANGE	P0675603	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	292.41
V0550950	MIDWEST TAPE EXCHANGE	P0675611	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	43.48
V0550950	MIDWEST TAPE EXCHANGE	P0675611	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0675612	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	88.00
V0550950	MIDWEST TAPE EXCHANGE	P0675612	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	227.91
V0550950	MIDWEST TAPE EXCHANGE	P0675613	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	275.14
V0550950	MIDWEST TAPE EXCHANGE	P0675613	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	125.50
V0550950	MIDWEST TAPE EXCHANGE	P0675614	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0675614	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	112.44
V0550950	MIDWEST TAPE EXCHANGE	P0675615	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	164.92
V0550950	MIDWEST TAPE EXCHANGE	P0675615	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0675616	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675616	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0675617	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	12.74
V0550950	MIDWEST TAPE EXCHANGE	P0675617	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675618	C: PROCESSING	11/18/2009	11/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675618	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0675926	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0675926	C: PROCESSING	11/19/2009	11/19/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0675927	C: PROCESSING	11/19/2009	11/19/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0675927	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	74.96
V0550950	MIDWEST TAPE EXCHANGE	P0675928	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0675928	C: PROCESSING	11/19/2009	11/19/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675930	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	142.46
V0550950	MIDWEST TAPE EXCHANGE	P0675930	C: PROCESSING	11/19/2009	11/19/2009	AP	WP	0101-0609-4261	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0675931	C: PROCESSING	11/19/2009	11/19/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0675931	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0675932	GENERAL MATERIALS	11/19/2009	11/19/2009	AP	WP	0101-0609-4341	44.99
V0555445	MINITEX-CPP	P0674878	B: OCLC CONNEXION BROWSER	11/13/2009	11/13/2009	AP	WP	0101-0609-4225	50.00
V0564262	MORGAN DRAIN & SEWER	P0676428	WOMENS BATHROOM UPSTAIRS	11/25/2009	11/25/2009	AP	WP	0101-0609-4255	75.00

V0639666	OVERDRIVE INC	P0676426	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	43.95
V0639666	OVERDRIVE INC	P0676278	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	39.97
V0639666	OVERDRIVE INC	P0676381	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	2,572.05
V0639666	OVERDRIVE INC	P0675036	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	309.91
V0639666	OVERDRIVE INC	P0675037	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	204.85
V0639666	OVERDRIVE INC	P0675038	GENERAL MATERIALS	11/16/2009	11/16/2009	AP	WP	0101-0609-4341	414.80
V0639666	OVERDRIVE INC	P0675545	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	41.96
V0639666	OVERDRIVE INC	P0675544	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	141.97
V0697148	PURCHASE POWER/PITNEY	P0674867	POSTAGE	11/13/2009	11/13/2009	AP	WP	0101-0609-4261	665.48
V0698327	QWEST	P0676730	E38-0164 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0101-0609-4281	159.00
V0698327	QWEST	P0676730	E38-2022 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0101-0609-4281	80.00
V0714400	RAPID CITY REGIONAL	P0676026	RAG 28# BAG	11/25/2009	11/25/2009	AP	WP	0101-0609-4264	9.24
V0722755	RECORDED BOOKS	P0676488	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	29.40
V0722755	RECORDED BOOKS	P0675546	GENERAL MATERIALS	11/18/2009	11/18/2009	AP	WP	0101-0609-4341	574.00
V0792650	SOUTH DAKOTA STATE	P0676489	GENERAL MATERIALS	11/25/2009	11/25/2009	AP	WP	0101-0609-4341	224.00
V0890180	VERIZON WIRELESS	P0676606	390-6682 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0609-4281	77.39
V0890180	VERIZON WIRELESS	P0676606	415-3435 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0609-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	863-0430 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0609-4281	40.97
V0890180	VERIZON WIRELESS	P0676606	877-1511 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0609-4281	41.78
V0890180	VERIZON WIRELESS	P0676606	877-2313 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0609-4281	140.43
V0933099	WESTERN MAILERS	P0674602	D: AUTO PRESORT	11/13/2009	11/13/2009	AP	WP	0101-0609-4225	61.15
V0933099	WESTERN MAILERS	P0674602	D: ADDRESS	11/13/2009	11/13/2009	AP	WP	0101-0609-4225	51.33
V0933099	WESTERN MAILERS	P0674602	D: POSTAGE 3RD CLASS	11/13/2009	11/13/2009	AP	WP	0101-0609-4261	331.56
V0933099	WESTERN MAILERS	P0674602	D: FILE IMPORT	11/13/2009	11/13/2009	AP	WP	0101-0609-4225	10.00
V0951482	WRIGHT EXPRESS	P0677409	10.81 G UNL+	12/9/2009	12/9/2009	AP	WP	0101-0609-4262	25.03
V0951482	WRIGHT EXPRESS	P0677409	45.12 G UNL	12/9/2009	12/9/2009	AP	WP	0101-0609-4262	107.90
					Cost Center:	0609		**Total:**	58,046.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0850275	3M SGT3939	P0675391	C: 3M SELF CHECK SOFTWARE	11/19/2009	11/19/2009	AP	WP	0101-0610-4225	2,654.00
V0032022	AQUARIUM MAINTENANCE	P0676372	D: CLEAN FRESHWATER	11/25/2009	11/25/2009	AP	WP	0101-0610-4225	55.00
V0064381	BENTS, STEPHANIE	P0674886	MEALS ABERDEEN SD	11/13/2009	11/13/2009	AP	WP	0101-0610-4270	9.00
V0064381	BENTS, STEPHANIE	P0674886	FUEL ABERDEEN SD	11/13/2009	11/13/2009	AP	WP	0101-0610-4270	51.59
V0064381	BENTS, STEPHANIE	P0674886	MEALS ABERDEEN SD	11/13/2009	11/13/2009	AP	WP	0101-0610-4270	26.00
V0078377	BLACK HILLS PIZZA	P0676050	TIP	11/25/2009	11/25/2009	AP	WP	0101-0610-4294	10.00
V0078377	BLACK HILLS PIZZA	P0676050	DELIVERY FEE	11/25/2009	11/25/2009	AP	WP	0101-0610-4294	1.50
V0078377	BLACK HILLS PIZZA	P0676020	D: PIZZA FOR STORYTIME	11/25/2009	11/25/2009	AP	WP	0101-0610-4294	78.50
V0078377	BLACK HILLS PIZZA	P0676020	DELIVERY FEE	11/25/2009	11/25/2009	AP	WP	0101-0610-4294	1.50
V0078377	BLACK HILLS PIZZA	P0676020	TIP	11/25/2009	11/25/2009	AP	WP	0101-0610-4294	10.00
V0078377	BLACK HILLS PIZZA	P0676050	D: PIZZA FOR STORYTIME	11/25/2009	11/25/2009	AP	WP	0101-0610-4294	78.50
V0087425	BORDERS INC	P0676021	D: GIFT CARD FOR PRIZES	11/25/2009	11/25/2009	AP	WP	0101-0610-4294	50.00
V0136040	CHAPMAN, GRETA	P0675621	ARCHIVE TOUR LUNCH PER DIEM	11/25/2009	11/25/2009	AP	WP	0101-0610-4270	9.00
V0136040	CHAPMAN, GRETA	P0674883	MEALS MADISON WI	11/19/2009	11/19/2009	AP	WP	0101-0610-4270	33.00
V0136040	CHAPMAN, GRETA	P0674883	MEALS MADISON WI	11/19/2009	11/19/2009	AP	WP	0101-0610-4270	36.00
V0136040	CHAPMAN, GRETA	P0674883	MEALS MADISON WI	11/19/2009	11/19/2009	AP	WP	0101-0610-4270	36.00
V0136040	CHAPMAN, GRETA	P0674883	MEALS USD MEDICAL LIB WDT	11/19/2009	11/19/2009	AP	WP	0101-0610-4270	12.00
V0136040	CHAPMAN, GRETA	P0674883	TAXI MADISON WI	11/19/2009	11/19/2009	AP	WP	0101-0610-4270	33.00
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0610-4150	1,251.26
V0164030	COPY COUNTRY INC.	P0674863	B: BLUELINE 30X42	11/13/2009	11/13/2009	AP	WP	0101-0610-4261	8.10
V0164030	COPY COUNTRY INC.	P0674863	LAMINATING	11/13/2009	11/13/2009	AP	WP	0101-0610-4261	96.00
V0221455	E & J SPECIALTIES INC	P0676424	A: MAGNET NAME BADGE	11/25/2009	11/25/2009	AP	WP	0101-0610-4261	4.50
V0221455	E & J SPECIALTIES INC	P0676424	MAGNET NAME BADGE	11/25/2009	11/25/2009	AP	WP	0101-0610-4261	7.50
V0221455	E & J SPECIALTIES INC	P0676424	SHIPPING	11/25/2009	11/25/2009	AP	WP	0101-0610-4261	7.00
V0223840	ECOLAB PEST	P0676023	C: ONE SHOT SERVICE	11/25/2009	11/25/2009	AP	WP	0101-0610-4225	107.50
V0223840	ECOLAB PEST	P0676370	D: ONE SHOT SERVICE	11/25/2009	11/25/2009	AP	WP	0101-0610-4225	107.50
V0246282	FAMILY THRIFT CENTER	P0676024	D: CANDY FOR PROGRAMMING	11/25/2009	11/25/2009	AP	WP	0101-0610-4294	35.88
V0246282	FAMILY THRIFT CENTER	P0676024	CANDY FOR PROGRAMMING	11/25/2009	11/25/2009	AP	WP	0101-0610-4294	13.56
V0246282	FAMILY THRIFT CENTER	P0674877	A: CUPS	11/13/2009	11/13/2009	AP	WP	0101-0610-4261	10.00
V0254562	FIRST	P0675568	A: SMART PADS 11 ONE SET	11/18/2009	11/18/2009	AP	WP	0101-0610-4261	40.00
V0254562	FIRST	P0675568	SD SHIPPING	11/18/2009	11/18/2009	AP	WP	0101-0610-4261	2.53
V0302555	GLOBAL INDUSTRIAL	P0675569	A: 8 BUSHEL CANVAS BASKET	11/25/2009	11/25/2009	AP	WP	0101-0610-4261	357.00
V0302555	GLOBAL INDUSTRIAL	P0675569	SHIPPING	11/25/2009	11/25/2009	AP	WP	0101-0610-4261	117.00

V0318970	GUNN PRODUCTIONS	P0674865	D: MESSAGES ON HOLD	11/13/2009	11/13/2009	AP	WP	0101-0610-4225	34.95
V0346166	HARTWIG-STUCKE, BEATE	P0673873	MEALS ABERDEEN SD	11/9/2009	11/9/2009	AP	WP	0101-0610-4270	5.00
V0346166	HARTWIG-STUCKE, BEATE	P0673873	MEALS ABERDEEN SD	11/9/2009	11/9/2009	AP	WP	0101-0610-4270	18.00
V0346166	HARTWIG-STUCKE, BEATE	P0673873	MEALS ABERDEEN SD	11/9/2009	11/9/2009	AP	WP	0101-0610-4270	12.00
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0610-4155	21.23
V0618960	O'GRADY, LUCY	P0673866	MILEAGE 07/2-8/23/09	11/9/2009	11/9/2009	AP	WP	0101-0610-4270	8.88
V0618600	OFFICEMAX	P0675619	A: CORNER LOCK 2 PCKT FLDR BL	11/18/2009	11/18/2009	AP	WP	0101-0610-4261	24.93
V0678942	POWDER RIVER OFFICE	P0674601	A: CUP, HOT 8OZ	11/9/2009	11/9/2009	AP	WP	0101-0610-4261	12.36
V0678942	POWDER RIVER OFFICE	P0674601	CARDHOLDER NMETNT	11/9/2009	11/9/2009	AP	WP	0101-0610-4261	38.46
V0678942	POWDER RIVER OFFICE	P0674880	A: POST ITS	11/13/2009	11/13/2009	AP	WP	0101-0610-4261	10.61
V0678942	POWDER RIVER OFFICE	P0674880	PENCIL SHARPENER	11/13/2009	11/13/2009	AP	WP	0101-0610-4261	44.16
V0718650	RAPID TRANSIT	P0675303	D: RIDES FOR OCTOBER	11/17/2009	11/17/2009	AP	WP	0101-0610-4225	55.50
V0801027	SOUTH DAKOTA DEPT OF	P0675304	C: COMMUNITY SERVICE WORK	11/17/2009	11/17/2009	AP	WP	0101-0610-4225	452.09
V0839284	SURVEYMONKEY.COM	P0676373	D: NOV 20, 2009-NOV 20, 2010	11/25/2009	11/25/2009	AP	WP	0101-0610-4225	200.00
V0850184	THREE SONS	P0674872	C: IRRIGATION STARTUP	11/13/2009	11/13/2009	AP	WP	0101-0610-4225	45.00
V0850184	THREE SONS	P0674872	IRRIGATION BLOWOUT	11/13/2009	11/13/2009	AP	WP	0101-0610-4225	75.00
V0850184	THREE SONS	P0674872	IRRIGATION REPAIR	11/13/2009	11/13/2009	AP	WP	0101-0610-4225	400.00
V0906159	WARNE CHEMICAL &	P0673121	D: MAINTENANCE	11/17/2009	11/17/2009	AP	WP	0101-0610-4225	48.00
V0934830	WESTERN STATIONERS	P0676027	A: WASTEBASKET	11/25/2009	11/25/2009	AP	WP	0101-0610-4261	7.49
V0934830	WESTERN STATIONERS	P0673541	A: STAMP, NOTARY	11/9/2009	11/9/2009	AP	WP	0101-0610-4261	44.50
V0934830	WESTERN STATIONERS	P0673844	A: LABEL, ADD, LASER	11/9/2009	11/9/2009	AP	WP	0101-0610-4261	32.50
V0934830	WESTERN STATIONERS	P0675323	A: PAPER	11/19/2009	11/19/2009	AP	WP	0101-0610-4261	59.50
V0934830	WESTERN STATIONERS	P0675323	PEN BLUE	11/19/2009	11/19/2009	AP	WP	0101-0610-4261	5.49
V0934830	WESTERN STATIONERS	P0675323	PAPER	11/19/2009	11/19/2009	AP	WP	0101-0610-4261	199.20
V0934830	WESTERN STATIONERS	P0675323	FOLDER RED	11/19/2009	11/19/2009	AP	WP	0101-0610-4261	29.79
V0934830	WESTERN STATIONERS	P0674873	A: EASEL FLOOR INSTANT	11/13/2009	11/13/2009	AP	WP	0101-0610-4261	68.85
					Cost Center:	0610		**Total:**	7,303.41

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0003880	ABC CARPET CLEANERS	P0667455	TILE AND CARPET CLEANING AT	12/3/2009	12/3/2009	AP	WP	0101-0612-4225	1,550.00
V0005641	ACE HARDWARE-EAST	P0675745	POLISH	12/2/2009	12/2/2009	AP	WP	0101-0612-4269	7.90
V0005641	ACE HARDWARE-EAST	P0675745	CHAIN	12/2/2009	12/2/2009	AP	WP	0101-0612-4269	3.52
V0005641	ACE HARDWARE-EAST	P0675745	ELECT TAPE	12/2/2009	12/2/2009	AP	WP	0101-0612-4269	1.46
V0005641	ACE HARDWARE-EAST	P0675744	NUTS/ BOLTS	12/2/2009	12/2/2009	AP	WP	0101-0612-4269	0.60
V0005641	ACE HARDWARE-EAST	P0675744	NUTS/ BOLTS	12/2/2009	12/2/2009	AP	WP	0101-0612-4269	0.45
V0005641	ACE HARDWARE-EAST	P0675744	NUTS /BOLTS	12/2/2009	12/2/2009	AP	WP	0101-0612-4269	0.40
V0005641	ACE HARDWARE-EAST	P0674682	LINK CHAIN	12/2/2009	12/2/2009	AP	WP	0101-0612-4269	2.59
V0005641	ACE HARDWARE-EAST	P0674682	LINK CHAIN	12/2/2009	12/2/2009	AP	WP	0101-0612-4269	3.71
V0008700	ACTIVE NETWORK	P0677162	SAFARI MAINTENANCE &	12/9/2009	12/9/2009	AP	WP	0101-0612-4295	2,013.05
V0016290	ALSCO	P0676681	2 MOP HANDLES	12/2/2009	12/2/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0676681	53 BAR TOWEL	12/2/2009	12/2/2009	AP	WP	0101-0612-4264	9.01
V0016290	ALSCO	P0676681	3 BAR TOWEL INVTY MAINT	12/2/2009	12/2/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0676681	2 DUST MOPS	12/2/2009	12/2/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0676681	3 WET MOPS	12/2/2009	12/2/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0676681	3 RED MATS	12/2/2009	12/2/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0676681	LAUNDRY BAG	12/2/2009	12/2/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0676681	2 MOP FRAMES	12/2/2009	12/2/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0677169	53 BAR TOWEL	12/9/2009	12/9/2009	AP	WP	0101-0612-4264	9.01
V0016290	ALSCO	P0677169	3 BAR TOWEL INVTY MAINT	12/9/2009	12/9/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0677169	2 DUST MOPS	12/9/2009	12/9/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0677169	3 WET MOPS	12/9/2009	12/9/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0677169	3 RED MATS	12/9/2009	12/9/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0677169	LAUNDRY BAGS	12/9/2009	12/9/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0677169	2 MOP FRAMES	12/9/2009	12/9/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0677169	2 MOP HANDLES	12/9/2009	12/9/2009	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0676817	LIFEGUARDING BY KRISTA	12/2/2009	12/2/2009	AP	WP	0101-0612-4225	20.00
V0074730	BLACK HILLS CHEMICAL	P0676518	TOILET TISSUE	11/30/2009	11/30/2009	AP	WP	0101-0612-4264	137.98
V0074730	BLACK HILLS CHEMICAL	P0676518	FOAM SOAP DISPENSER	11/30/2009	11/30/2009	AP	WP	0101-0612-4264	18.20
V0078490	BLACK HILLS POWER &	P0677859	6264309020 106707 480	12/9/2009	12/9/2009	AP	WP	0101-0612-4283	56.37
V0087400	BORDER STATES ELECTRIC	P0676516	FREIGHT	11/30/2009	11/30/2009	AP	WP	0101-0612-4269	6.00
V0087400	BORDER STATES ELECTRIC	P0676516	U BENT OCTRON LAMP	11/30/2009	11/30/2009	AP	WP	0101-0612-4269	108.60
V0139594	CITY OF RAPID CITY -	P0677448	CREDIT CARD FEES	12/9/2009	12/9/2009	AP	WP	0101-0612-4530	251.34

V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0101-0612-4261	7.04
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0612-4150	3,161.00
V0234700	ENVIRONMENTAL	P0676816	24X24X30 PLEATED FILTERS	12/3/2009	12/3/2009	AP	WP	0101-0612-4264	201.60
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0612-4131	20.00
V0326325	HAGEN GLASS CO	P0676521	REPLACE MIRROR IN	11/30/2009	11/30/2009	AP	WP	0101-0612-4259	146.40
V0326325	HAGEN GLASS CO	P0676521	LABOR	11/30/2009	11/30/2009	AP	WP	0101-0612-4259	48.75
V0347900	HAUFF MID-AMERICA	P0676662	EMBROIDERY	12/3/2009	12/3/2009	AP	WP	0101-0612-4263	9.00
V0347900	HAUFF MID-AMERICA	P0676662	PULLOVER SMITH, ERIN	12/3/2009	12/3/2009	AP	WP	0101-0612-4263	36.75
V0347900	HAUFF MID-AMERICA	P0676662	PULLOVER LIMBO, BARB	12/3/2009	12/3/2009	AP	WP	0101-0612-4263	36.75
V0349315	HAWKINS CHEMICAL	P0676682	SWIM CENTER AZONE 15	12/2/2009	12/2/2009	AP	WP	0101-0612-4264	1,174.50
V0349315	HAWKINS CHEMICAL	P0676682	SWIM CENTER HWTG-BLEACH &	12/2/2009	12/2/2009	AP	WP	0101-0612-4264	80.00
V0349315	HAWKINS CHEMICAL	P0676682	SWIM CENTER HYDROCHLORIC	12/2/2009	12/2/2009	AP	WP	0101-0612-4264	534.30
V0349315	HAWKINS CHEMICAL	P0676682	SWIM CENTER CAMLOCK	12/2/2009	12/2/2009	AP	WP	0101-0612-4264	12.50
V0444040	KENNY'S BODY SHOP INC.	P0676641	FORD REPAIRS	12/4/2009	12/4/2009	AP	WP	0101-0612-4251	3,664.59
V0460150	KNOLOGY	P0677423	1495799 394-5223 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0101-0612-4281	0.67
V0460150	KNOLOGY	P0677423	1495802 355-3463 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0101-0612-4281	16.72
V0460150	KNOLOGY	P0677423	1495815 394-5224 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0101-0612-4281	2.68
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0612-4155	22.94
V0618600	OFFICEMAX	P0677167	CD/DVD LABELS	12/9/2009	12/9/2009	AP	WP	0101-0612-4261	9.00
V0618600	OFFICEMAX	P0677167	DURABLE CLR FRONT RC NAVY	12/9/2009	12/9/2009	AP	WP	0101-0612-4261	10.98
V0618600	OFFICEMAX	P0677167	MISTAKE	12/9/2009	12/9/2009	AP	WP	0101-0612-4261	0.00
V0698327	QWEST	P0676730	341-9754 SVC CHRGS	12/1/2009	12/1/2009	AP	WP	0101-0612-4281	27.14
V0717925	RAPID SOFT WATER	P0677168	SALT	12/9/2009	12/9/2009	AP	WP	0101-0612-4269	137.50
V0723000	RED WING SHOE STORE	P0676814	BOOTS FOR ARRON FRANK	12/3/2009	12/3/2009	AP	WP	0101-0612-4263	80.71
V0787250	SIMPSON'S CREATIVE	P0676547	9000 PROGRAM GUIDES	12/2/2009	12/2/2009	AP	WP	0101-0612-4230	890.00
V0880250	UNITED PARCEL SERVICE	P0677153	1410779856,CHARGES	12/7/2009	12/7/2009	AP	WP	0101-0612-4261	15.48
V0890180	VERIZON WIRELESS	P0676606	863-1020 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0612-4281	44.86
V0890180	VERIZON WIRELESS	P0676606	390-2559 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0612-4281	45.61
V0890180	VERIZON WIRELESS	P0676606	431-6489 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0612-4281	46.19
V0890180	VERIZON WIRELESS	P0676606	484-0204 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0612-4281	40.11
V0890180	VERIZON WIRELESS	P0676606	545-4039 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0612-4281	46.19
V0936710	WHISLER BEARING	P0676517	BEARING	11/30/2009	11/30/2009	AP	WP	0101-0612-4269	15.40
V0951482	WRIGHT EXPRESS	P0677409	10.33 G UNL+ALC10	12/9/2009	12/9/2009	AP	WP	0101-0612-4262	23.11
V0951482	WRIGHT EXPRESS	P0677409	24.53 G UNL	12/9/2009	12/9/2009	AP	WP	0101-0612-4262	55.58
					Cost Center:	0612		**Total:**	14,913.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068590	BIG D OIL COMPANY	P0677343	122.39 GAL UNL	12/9/2009	12/9/2009	AP	WP	0101-0618-4262	258.76
V0068590	BIG D OIL COMPANY	P0677343	4990.72 GAL DSL	12/9/2009	12/9/2009	AP	WP	0101-0618-4262	11,634.29
V0068590	BIG D OIL COMPANY	P0677343	MANUAL TICKETS	12/9/2009	12/9/2009	AP	WP	0101-0618-4262	801.12
V0068590	BIG D OIL COMPANY	P0677343	NOVEMBER DISCOUNT	12/9/2009	12/9/2009	AP	WP	0101-0618-4262	-1,230.50
V0072050	BLACK HAWK VANS	P0676699	R/R BRIDGE PLATE SWITCH sp9	12/2/2009	12/2/2009	AP	WP	0101-0618-4251	70.00
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0101-0618-4261	3.54
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0101-0618-4261	2.07
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0618-4150	7,486.70
V0141335	CITY-WATER DEPARTMENT	P0677454	00280780 8	12/9/2009	12/9/2009	AP	WP	0101-0618-4284	58.62
V0202755	DIAMOND	P0677003	TEN VAULT CABINETS COMPLETE	12/9/2009	12/9/2009	AP	WP	0101-0618-4259	8,135.00
V0202755	DIAMOND	P0677003	CREDIT-RTN E5 CABINETS	12/9/2009	12/9/2009	AP	WP	0101-0618-4259	-817.00
V0240175	EXHAUST PROS OF RC INC.	P0676716	INSTALL EXHAUST HANGERS BUS	12/2/2009	12/2/2009	AP	WP	0101-0618-4251	72.56
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0618-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0676689	R/R RT RR HUBCAP BUS 406	12/2/2009	12/2/2009	AP	WP	0101-0618-4251	21.00
V0310225	GREAT WESTERN TIRE INC.	P0676689	TWO FRONT TIRES BUS 072	12/2/2009	12/2/2009	AP	WP	0101-0618-4267	209.90
V0310225	GREAT WESTERN TIRE INC.	P0676689	MOUNT TIRES BUS 072	12/2/2009	12/2/2009	AP	WP	0101-0618-4251	51.00
V0439000	KCLO TV	P0677344	NOV 2009 ADS	12/9/2009	12/9/2009	AP	WP	0101-0618-4225	300.00
V0460150	KNOLOGY	P0677423	1495782 394-6631 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0101-0618-4281	14.68
V0460150	KNOLOGY	P0677423	1495828 DEC INTERNET	12/9/2009	12/9/2009	AP	WP	0101-0618-4281	40.00
V0479715	LAUNDRY WORLD	P0677081	TOWELS	12/9/2009	12/9/2009	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0676694	TOWELS	12/2/2009	12/2/2009	AP	WP	0101-0618-4264	7.00
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0618-4155	102.07
V0558155	MIRROR FINISHES	P0675008	R/R LEFT FENDER,LEFT	12/1/2009	12/1/2009	AP	WP	0101-0618-4251	773.09
V0558155	MIRROR FINISHES	P0675008	REPAIR BODY DAMAGE LEFT	12/1/2009	12/1/2009	AP	WP	0101-0618-4251	1,567.49
V0558155	MIRROR FINISHES	P0675008	INSTALL TROLLEY BELL CV2	12/1/2009	12/1/2009	AP	WP	0101-0618-4251	276.66
V0571825	MUELLENBERG ELECTRIC	P0677345	REPAIR OUTSIDE LIGHTS AT BUS	12/9/2009	12/9/2009	AP	WP	0101-0618-4225	166.64
V0701710	RAPID CHEVROLET CO INC.	P0676691	LOF FORD PU	12/2/2009	12/2/2009	AP	WP	0101-0618-4251	37.68
V0701710	RAPID CHEVROLET CO INC.	P0676691	REPLACED AIR FILTER BUS 107	12/2/2009	12/2/2009	AP	WP	0101-0618-4251	174.02
V0701710	RAPID CHEVROLET CO INC.	P0676691	REPLACE FLASHER RELAY BUS	12/2/2009	12/2/2009	AP	WP	0101-0618-4251	118.05
V0701710	RAPID CHEVROLET CO INC.	P0676691	INSTALL BRAKE RESERVOIR CAP	12/2/2009	12/2/2009	AP	WP	0101-0618-4251	29.42
V0775500	SERVALL UNIFORM/LINEN	P0676907	MOPS AT BUS BARN	12/4/2009	12/4/2009	AP	WP	0101-0618-4264	11.79
V0775500	SERVALL UNIFORM/LINEN	P0676701	MOPS @ DEPOT	12/3/2009	12/3/2009	AP	WP	0101-0618-4225	12.26
V0867300	TRAPEZE SOFTWARE	P0676979	TRAPEZE PASS-SUS	12/3/2009	12/3/2009	AP	WP	0101-0618-4225	1,890.00

V0890180	VERIZON WIRELESS	P0676606	209-2438 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0618-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	484-4792 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0618-4281	39.26
V0890180	VERIZON WIRELESS	P0676606	484-7305 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0618-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	545-4472 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0618-4281	39.63
					Cost Center:	0618		**Total:**	32,448.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0101-0620-4261	22.28
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0101-0620-4261	1.24
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0620-4150	2,198.50
V0139604	CITY-RECREATION DEPT	P0677303	SCHOLARSHIP-CHRISTINE	12/9/2009	12/9/2009	AP	WP	0101-0620-4229	50.00
V0237350	EVERGREEN OFFICE	P0676905	MAIL LABELS	12/4/2009	12/4/2009	AP	WP	0101-0620-4261	13.12
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0620-4131	10.00
V0307380	GRAPHICS PLUS	P0676903	180 PHOTOCOPIES	12/4/2009	12/4/2009	AP	WP	0101-0620-4261	153.09
V0404625	JJ'S ENGRAVING & SALES	P0676904	PLAQUES "OF THE YEAR"	12/4/2009	12/4/2009	AP	WP	0101-0620-4229	130.00
V0460150	KNOLOGY	P0677423	1495815 394-5225 DEC LD	12/9/2009	12/9/2009	AP	WP	0101-0620-4281	2.64
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0620-4155	12.39
V0890180	VERIZON WIRELESS	P0676606	431-4383 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0620-4281	80.85
					Cost Center:	0620		**Total:**	2,674.11

Cost Center: 0621 SUBSIDIES **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068535	BIG BROTHERS & BIG	P0677850	2009 SUBSIDY	12/9/2009	12/9/2009	AP	WP	0101-0621-4571	2,000.00
V0128800	CANYON LAKE SENIOR	P0677851	2009 SUBSIDY	12/9/2009	12/9/2009	AP	WP	0101-0621-4568	1,166.66
V0171980	COURT APPOINTED	P0677852	2009 SUBSIDY	12/9/2009	12/9/2009	AP	WP	0101-0621-4594	1,500.00
V0556800	MINNELUZAHAN SENIOR	P0677853	2009 SUBSIDY	12/9/2009	12/9/2009	AP	WP	0101-0621-4567	1,791.66
V0757030	SALVATION ARMY	P0677854	2009 SUBSIDY	12/9/2009	12/9/2009	AP	WP	0101-0621-4569	1,250.00
V0934300	WESTERN SD SENIOR SVC	P0677855	2009 SUBSIDY	12/9/2009	12/9/2009	AP	WP	0101-0621-4579	1,375.00
V0301390	YOUTH AND FAMILY	P0677856	2009 SUBSIDY	12/9/2009	12/9/2009	AP	WP	0101-0621-4585	1,125.00

Cost Center: 0621 **Total:** 10,208.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0101-0706-4261	82.48
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0101-0706-4261	5.85
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0706-4150	1,669.44
V0188480	DAKOTA BUSINESS	P0677263	SHARP MX2300 COLOR COPIER	12/7/2009	12/7/2009	AP	WP	0101-0706-4253	40.68
V0188480	DAKOTA BUSINESS	P0677152	SHARP AR161 COPIER MAINT	12/7/2009	12/7/2009	AP	WP	0101-0706-4253	0.49
V0188480	DAKOTA BUSINESS	P0677264	SHARP MX700 BW COPIER DEC09	12/7/2009	12/7/2009	AP	WP	0101-0706-4253	41.25
V0250245	FERBER ENGINEERING	P0677017	SHERIDAN LAKE RD FUTURE	12/9/2009	12/9/2009	AP	WP	0101-0706-4223	5,611.99
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0706-4131	9.38
V0438625	KADRMAS LEE & JACKSON	P0676706	MT RUSHMORE RD CORRIDOR	12/9/2009	12/9/2009	AP	WP	0101-0706-4223	1,091.99
V0438625	KADRMAS LEE & JACKSON	P0676666	MT RUSHMORE RD CORRIDOR	12/9/2009	12/9/2009	AP	WP	0101-0706-4223	2,399.54
V0460150	KNOLOGY	P0677422	1495808 394-4120 DEC LD	12/9/2009	12/9/2009	AP	WP	0101-0706-4281	4.43
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0706-4155	11.20
V0711110	RAPID CITY JOURNAL	P0676415	CHAPEL VALLEY ACCESS OPEN	11/30/2009	11/30/2009	AP	WP	0101-0706-4230	111.36
V0711110	RAPID CITY JOURNAL	P0676413	CITIZENS ADVISORY COMMITTEE	11/30/2009	11/30/2009	AP	WP	0101-0706-4230	69.60
V0711110	RAPID CITY JOURNAL	P0676414	CITIZENS ADVISORY COMMITTEE	11/30/2009	11/30/2009	AP	WP	0101-0706-4230	69.60
V0934830	WESTERN STATIONERS	P0676850	PRINT CARTRIDGE - BLACK	12/8/2009	12/8/2009	AP	WP	0101-0706-4261	215.38

Cost Center: 0706 **Total:** 11,434.66

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	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0101-0707-4261	23.63
V0188480	DAKOTA BUSINESS	P0677264	SHARP MX700 BW COPIER DEC09	12/7/2009	12/7/2009	AP	WP	0101-0707-4253	12.90
V0188480	DAKOTA BUSINESS	P0677152	SHARP AR161 COPIER MAINT	12/7/2009	12/7/2009	AP	WP	0101-0707-4253	0.04
V0188480	DAKOTA BUSINESS	P0677263	SHARP MX2300 COLOR COPIER	12/7/2009	12/7/2009	AP	WP	0101-0707-4253	0.09
					Cost Center: 0707			**Total:**	36.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0101-0708-4261	3.12
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0708-4150	385.00
V0188480	DAKOTA BUSINESS	P0677263	SHARP MX2300 COLOR COPIER	12/7/2009	12/7/2009	AP	WP	0101-0708-4253	0.37
V0188480	DAKOTA BUSINESS	P0677264	SHARP MX700 BW COPIER DEC09	12/7/2009	12/7/2009	AP	WP	0101-0708-4253	3.92
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0708-4131	5.00
V0460150	KNOLOGY	P0677422	1495808 394-4120 DEC LD	12/9/2009	12/9/2009	AP	WP	0101-0708-4281	0.25
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0708-4155	4.13
V0890180	VERIZON WIRELESS	P0676606	390-7235 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0708-4281	40.38
V0951482	WRIGHT EXPRESS	P0677409	17.97 G UNL+	12/9/2009	12/9/2009	AP	WP	0101-0708-4262	42.52

Cost Center: 0708 **Total:** 484.69

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
V0047123	BH SERVICES INC	P0676685	November 2009 Janitorial Servi	12/3/2009	12/3/2009	AP	WP	0101-0711-4225	89.87
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0101-0711-4261	12.00
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0101-0711-4261	20.27
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0711-4150	1,160.50
V0188480	DAKOTA BUSINESS	P0677263	SHARP MX2300 COLOR COPIER	12/7/2009	12/7/2009	AP	WP	0101-0711-4253	0.28
V0460150	KNOLOGY	P0677423	1495782 355-3465 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0101-0711-4281	1.34
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0711-4155	9.87
V0775500	SERVALL UNIFORM/LINEN	P0676686	Change out floor mats dated 12	12/3/2009	12/3/2009	AP	WP	0101-0711-4264	15.02
V0890180	VERIZON WIRELESS	P0676606	390-5812 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0711-4281	20.19
V0890180	VERIZON WIRELESS	P0676606	390-9384 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0711-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	484-4130 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0711-4281	39.63
V0951482	WRIGHT EXPRESS	P0677409	30.01 G UNL+	12/9/2009	12/9/2009	AP	WP	0101-0711-4262	68.00

Cost Center: 0711 **Total:** 1,477.35

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0713-4150	390.50
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0713-4155	1.60
V0890180	VERIZON WIRELESS	P0676606	390-5812 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-0713-4281	20.19
V0951482	WRIGHT EXPRESS	P0677409	32.20 G UNL+ALC10	12/9/2009	12/9/2009	AP	WP	0101-0713-4262	74.33
					Cost Center: 0713			**Total:**	486.62

Cost Center: 0714 COMM DEVELOPMENT - **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0677430	PUMMEL, P	12/9/2009	12/9/2009	AP	WP	0101-0714-4153	12.02
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-0714-4150	635.25
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-0714-4131	7.50
V0460150	KNOLOGY	P0677423	1495782 394-6030 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0101-0714-4281	0.67
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-0714-4155	10.55
					Cost Center: 0714			**Total:**	665.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0677847	DEC 09 ECON DEV	12/9/2009	12/9/2009	AP	WP	0101-0715-4576	18,750.00
					Cost Center:	0715		**Total:**	18,750.00

Cost Center: 0757 2009 CONSOLIDATED **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0359280	HIGHMARK INC	P0676834	W09-1786 TOWER RD WTR MAIN	12/9/2009	12/9/2009	AP	WP	0421-0757-4381	7,902.19
V0359280	HIGHMARK INC	P0676834	W09-1786 TOWER ROAD WATER	12/9/2009	12/9/2009	AP	WP	0421-0757-4381	8,486.42
V0359280	HIGHMARK INC	P0676834	W09-1786 TOWER RD ADJ	12/9/2009	12/9/2009	AP	WP	0421-0757-4381	-8,486.42
V0359280	HIGHMARK INC	P0674560	W09-1786 TOWER RD WTR MAIN	10/21/2009	10/21/2009	AP	WP	0421-0757-4381	3,029.54
V0359280	HIGHMARK INC	P0674560	W09-1786 TOWER RD WTR MAIN	10/21/2009	10/21/2009	AP	WP	0421-0757-4381	109.08
					Cost Center: 0757			**Total:**	11,040.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0676859	OCTOBER 2009 OCCUPANCY TAX	12/2/2009	12/2/2009	AP	WP	0253-0761-4225	93,185.14
					Cost Center:	0761		**Total:**	93,185.14

Cost Center: 0778 TID 55 MALLRIDGE LIFT STN **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0676845	TAX INC DIST #55 MALLRIDGE LIF	12/2/2009	12/2/2009	AP	WP	0470-0778-4530	150,998.81
					Cost Center:	0778		**Total:**	150,998.81

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

Cost Center: 0779 TID 56, RUSHMORE CROSSING **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0676846	TAX INC DIST #56 RUSHMORE	12/2/2009	12/2/2009	AP	WP	0471-0779-4530	97,416.05
V0322153	HDRK PROPERTIES LLC	P0677519	TID 56 RUSHMORE	12/9/2009	12/9/2009	AP	WP	0471-0779-4370	398,992.62
					Cost Center:	0779		**Total:**	496,408.67

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

Cost Center: 0780 TID 46 RED ROCK MEADOWS **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074813	BLACK HILLS COMMUNITY	P0676841	TAX INC DIST #46 RED ROCK	12/2/2009	12/2/2009	AP	WP	0479-0780-4530	143,895.58
					Cost Center:	0780		**Total:**	143,895.58

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Cost Center: 0782 TID 54 RAINBOW RIDGE **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0676844	TAX INC DIST #54 RAINBOW	12/2/2009	12/2/2009	AP	WP	0473-0782-4530	67,657.27
					Cost Center:	0782		**Total:**	67,657.27

Cost Center: 0787 TID 44 MALL/DYESS **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0676840	TAX INC DIST #44 MALL DRIVE	12/2/2009	12/2/2009	AP	WP	0478-0787-4530	167,799.86
					Cost Center:	0787		**Total:**	167,799.86

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Cost Center: 0790 TID 48 E ST CHARLES **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666569	PIONEER BANK & TRUST	P0676842	TAX INC DIST #48 BWWW	12/2/2009	12/2/2009	AP	WP	0481-0790-4530	6,597.07
					Cost Center:	0790		**Total:**	6,597.07

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

Cost Center: 0791 TID 19 SPIEGEL **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0878160	US BANK	P0676954	TAX INC DIST #19 SIGG PARTNERS	12/3/2009	12/3/2009	AP	WP	0482-0791-4530	115,031.64
					Cost Center:	0791		**Total:**	115,031.64

Cost Center: 0795 TID 51 - KATELAND **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0812300	SOUTH DAKOTA HOUSING	P0676843	TAX INC DIST #51 KATELAND	12/4/2009	12/4/2009	AP	WP	0486-0795-4530	47,382.07
					Cost Center:	0795		**Total:**	47,382.07

Cost Center: 0796 TID 53 - STONEY CREEK **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255382	FIRST NATIONAL BANK	P0676953	TAX INC DIST #53 STONEY CREEK	12/3/2009	12/3/2009	AP	WP	0487-0796-4530	27,832.51
					Cost Center:	0796		**Total:**	27,832.51

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

Cost Center: 0799 TID 36 DISK DRIVE **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0677156	TID36 PAYOFF	12/7/2009	12/7/2009	AP	WP	0490-0799-4530	800,813.88
					Cost Center:	0799		**Total:**	800,813.88

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Bill List by Cost Center for Council Agenda

Cost Center: 0800 TID 38 HEARTLAND RETAIL **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0310200	GREAT WESTERN BANK	P0676731	TAX INC DIST #38 HEARTLAND	12/1/2009	12/1/2009	AP	WP	0491-0800-4530	107,021.02
					Cost Center:	0800		**Total:**	107,021.02

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Bill List by Cost Center for Council Agenda

Cost Center: 0802 TID 40 GANDOLF (PRIVATE) **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0193590	DAKOTAH BANK	P0676838	TAX INC DIST #40 GANDOLF	12/2/2009	12/2/2009	AP	WP	0493-0802-4530	36,837.83
					Cost Center:	0802		**Total:**	36,837.83

Cost Center: 0803 TID 41 FIFTH STREET **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254629	FIRST INTERSTATE BANK	P0676839	TAX INC DIST #41 STONERIDGE LL	12/2/2009	12/2/2009	AP	WP	0494-0803-4530	101,325.31
					Cost Center:	0803		**Total:**	101,325.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0677261	SSW07-1656 SILVER STREET AREA	12/9/2009	12/9/2009	AP	WP	0604-0833-4223	4,743.26
V0242035	FMG INC.	P0676611	SSW09-1509 JACKSON BLVD	12/9/2009	12/9/2009	AP	WP	0604-0833-4223	6,861.49
V0242035	FMG INC.	P0676725	ST09-1759 ELM AVE	12/9/2009	12/9/2009	AP	WP	0604-0833-4223	54.34
V0242035	FMG INC.	P0676708	ST09-1759 ELM AVE	12/9/2009	12/9/2009	AP	WP	0604-0833-4223	752.39
V0349995	HEAVY CONSTRUCTOR'S	P0676946	ST09-1759 ELM AVE ADJ	12/9/2009	12/9/2009	AP	WP	0604-0833-4380	-1,102.85
V0349995	HEAVY CONSTRUCTOR'S	P0676946	ST09-1759 ELM AVE RECONSTR	12/9/2009	12/9/2009	AP	WP	0604-0833-4380	921.79
V0349995	HEAVY CONSTRUCTOR'S	P0676946	ST09-1759 ELM AVE RECONSTR OB	12/9/2009	12/9/2009	AP	WP	0604-0833-4380	181.06
V0349995	HEAVY CONSTRUCTOR'S	P0676946	ST09-1759 ELM AVE RECONSTR	12/9/2009	12/9/2009	AP	WP	0604-0833-4380	1,102.85
T9073	SPERLICH CONSULTING	P0677456	SSW06-1494 ROBBINSDALE	12/9/2009	12/9/2009	AP	WP	0604-0833-4223	4,372.00
T9073	SPERLICH CONSULTING	P0677328	ST09-1809 MAPLE/E IDAHO	12/9/2009	12/9/2009	AP	WP	0604-0833-4223	4,499.56
V0926200	WEST PLAINS	P0676707	WRF08-1732 WRF MOTOR	12/9/2009	12/9/2009	AP	WP	0604-0833-4223	1,045.00

Cost Center: 0833 **Total:** 23,430.89

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0676697	R/R STOOL	12/2/2009	12/2/2009	AP	WP	0608-0840-4225	91.40
V0008210	ACTION MECHANICAL INC	P0676697	R/R STOOL	12/2/2009	12/2/2009	AP	WP	0608-0840-4225	173.22
V0047123	BH SERVICES INC	P0676722	NOV JANITORIAL SERVICES	12/1/2009	12/1/2009	AP	WP	0608-0840-4225	1,357.13
V0256520	FISH GARBAGE SVC	P0676792	DEC SERVICE	12/3/2009	12/3/2009	AP	WP	0608-0840-4225	89.90
V0305780	GOLDEN WEST	P0676790	STEP DOWN TRANSFORMER	12/3/2009	12/3/2009	AP	WP	0608-0840-4259	540.00
V0775500	SERVALL UNIFORM/LINEN	P0676701	MATS,BATHROOM DEODERIZERS	12/3/2009	12/3/2009	AP	WP	0608-0840-4264	40.04
					Cost Center:	0840		**Total:**	2,291.69

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0676673	filter,bushings,unions,tees,ad	12/2/2009	12/2/2009	AP	WP	0607-0860-4259	89.74
V0005640	ACE HARDWARE	P0676304	HOSE CLAMP & VINYL TUBING	11/30/2009	11/30/2009	AP	WP	0607-0860-4251	3.59
V0078490	BLACK HILLS POWER &	P0677792	4862595430 60815 565	12/9/2009	12/9/2009	AP	WP	0607-0860-4283	64.58
V0078490	BLACK HILLS POWER &	P0677792	4862595430 93229 573	12/9/2009	12/9/2009	AP	WP	0607-0860-4283	65.35
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0607-0860-4261	2.07
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0607-0860-4261	3.31
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0607-0860-4150	770.00
V0237144	EVRIDGE, VIRGINIA	P0676463	grave 3/lot 2070 refund	11/30/2009	11/30/2009	AP	WP	0607-0860-4530	296.00
V0312550	GRIMM'S PUMP SERVICE	P0676674	hose curb	12/2/2009	12/2/2009	AP	WP	0607-0860-4269	38.69
V0421590	JOHNSON MACHINE INC.	P0676311	WASHER,GREASE,OIL	11/30/2009	11/30/2009	AP	WP	0607-0860-4259	30.11
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0607-0860-4155	9.42
V0569550	MT STATES SECURITY	P0676586	nov patrol/cemetery	11/30/2009	11/30/2009	AP	WP	0607-0860-4225	145.00
V0774090	SEARS ROEBUCK &	P0676315	DIE HARD BATTERY	11/30/2009	11/30/2009	AP	WP	0607-0860-4251	139.99
V0774090	SEARS ROEBUCK &	P0676315	RATCHET	11/30/2009	11/30/2009	AP	WP	0607-0860-4265	35.98
V0774090	SEARS ROEBUCK &	P0676315	SOCKET SET	11/30/2009	11/30/2009	AP	WP	0607-0860-4265	89.99
V0774090	SEARS ROEBUCK &	P0676315	CREDIT SALE DISCOUNT SOCKET	11/30/2009	11/30/2009	AP	WP	0607-0860-4265	-30.00
V0890180	VERIZON WIRELESS	P0676606	484-2212 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0607-0860-4281	39.63
					Cost Center:	0860		**Total:**	1,793.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0610-0870-4261	72.86
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0610-0870-4261	91.08
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0610-0870-4150	1,540.00
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0610-0870-4131	5.00
V0372635	HOLSWORTH & SON INC.,	P0677272	SHOVEL WALKS	12/7/2009	12/7/2009	AP	WP	0610-0870-4225	50.00
V0372635	HOLSWORTH & SON INC.,	P0677272	WINTERIZE	12/7/2009	12/7/2009	AP	WP	0610-0870-4225	85.00
V0372635	HOLSWORTH & SON INC.,	P0677272	SHOVEL WALKS	12/7/2009	12/7/2009	AP	WP	0610-0870-4225	100.00
V0372635	HOLSWORTH & SON INC.,	P0677272	APPLY ICE MELT	12/7/2009	12/7/2009	AP	WP	0610-0870-4225	205.00
V0460150	KNOLOGY	P0677422	1495808 355-3490 DEC LD	12/9/2009	12/9/2009	AP	WP	0610-0870-4281	1.33
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0610-0870-4155	13.76
V0666565	PIONEER BANK & TRUST	P0677449	CREDIT CARD FEES PARKING	12/9/2009	12/9/2009	AP	WP	0610-0870-4530	38.74
T013	SIMPSON & ASSOCIATES	P0677154	APPRAISAL,CONSULTING	12/7/2009	12/7/2009	AP	WP	0610-0870-4225	7,750.00
V0885609	VALLEY SWEEPING	P0677184	RAMP SWEEPING	12/7/2009	12/7/2009	AP	WP	0610-0870-4225	225.00
V0890180	VERIZON WIRELESS	P0676606	390-7612 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0610-0870-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-7613 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0610-0870-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-9854 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0610-0870-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	484-7402 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0610-0870-4281	41.62
					Cost Center:	0870		**Total:**	10,340.53

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0677038	MOUNTING TAPE/EMS SUPPLY	12/8/2009	12/8/2009	AP	WP	0618-0890-4269	13.98
V0008210	ACTION MECHANICAL INC	P0676531	heater repairs/stn.7	11/30/2009	11/30/2009	AP	WP	0618-0890-4252	137.76
V0137240	CHRIS SUPPLY COMPANY	P0676519	BULB/M1	12/2/2009	12/2/2009	AP	WP	0618-0890-4251	1.10
V0137240	CHRIS SUPPLY COMPANY	P0676530	MULTI-TONE GENERATOR/STN.	12/1/2009	12/1/2009	AP	WP	0618-0890-4265	302.71
V0137240	CHRIS SUPPLY COMPANY	P0676530	TELEPHONE MATCHING XFRMR	12/1/2009	12/1/2009	AP	WP	0618-0890-4265	22.95
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0618-0890-4261	267.12
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0618-0890-4261	291.84
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0618-0890-4150	15,834.27
V0147490	CLIMATE SYSTEMS INC	P0676646	ACME NO 2	12/2/2009	12/2/2009	AP	WP	0618-0890-4253	401.50
V0178720	CREDIT COLLECTION	P0676732	COLLECTION PMTS/AMB.	12/7/2009	12/7/2009	AP	WP	0618-0890-4225	892.58
V0194590	DALE'S TIRE &	P0675463	INSTALL WHEEL SPACERS,VALVE	12/1/2009	12/1/2009	AP	WP	0618-0890-4267	60.00
V0194590	DALE'S TIRE &	P0675463	INSTALL WHEEL SPACERS,VALVE	12/1/2009	12/1/2009	AP	WP	0618-0890-4267	60.00
V0194590	DALE'S TIRE &	P0675463	INSTALL WHEEL SPACERS,VALVE	12/1/2009	12/1/2009	AP	WP	0618-0890-4267	60.00
V0194590	DALE'S TIRE &	P0675463	INSTALL WHEEL SPACERS,VALVE	12/1/2009	12/1/2009	AP	WP	0618-0890-4267	60.00
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0618-0890-4131	19.74
V0305780	GOLDEN WEST	P0676882	MONTHLY PAGING AIR TIME/NOV	12/7/2009	12/7/2009	AP	WP	0618-0890-4269	13.47
V0421590	JOHNSON MACHINE INC.	P0676525	OIL FILTER/M1	12/1/2009	12/1/2009	AP	WP	0618-0890-4251	4.55
V0421590	JOHNSON MACHINE INC.	P0676525	OIL FILTER/M3	12/1/2009	12/1/2009	AP	WP	0618-0890-4251	4.56
V0460150	KNOLOGY	P0677423	1495793 394-5145 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0618-0890-4281	17.51
V0466300	LINWELD	P0677036	OXYGEN/AMBULANCES	12/8/2009	12/8/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0677036	CORRECTION-COST AND DELVRY	12/8/2009	12/8/2009	AP	WP	0618-0890-4297	7.80
V0466300	LINWELD	P0676533	OXYGEN/AMBULANCES	12/1/2009	12/1/2009	AP	WP	0618-0890-4297	112.80
V0466300	LINWELD	P0676533	OXYGEN/AMBULANCES	12/1/2009	12/1/2009	AP	WP	0618-0890-4297	47.20
V0466300	LINWELD	P0676757	OXYGEN/AMBULANCES	12/7/2009	12/7/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0676757	CORRECTION-COST AND DELVRY	12/7/2009	12/7/2009	AP	WP	0618-0890-4297	7.80
V0523875	MANNING, DR KELLY	P0677846	DEC 09 SERVICES	12/9/2009	12/9/2009	AP	WP	0618-0890-4225	1,400.00
V0520278	MCPC	P0676652	VARIOUS INK JET	12/2/2009	12/2/2009	AP	WP	0618-0890-4261	369.08
V0520278	MCPC	P0677035	C4903 PRINT CARTRIDGE	12/9/2009	12/9/2009	AP	WP	0618-0890-4261	34.82
V0520278	MCPC	P0677035	C4904 PRINT CARTRIDGE	12/9/2009	12/9/2009	AP	WP	0618-0890-4261	34.82
V0520278	MCPC	P0677035	C4905 PRINT CARTRIDGE	12/9/2009	12/9/2009	AP	WP	0618-0890-4261	34.82
V0520278	MCPC	P0677035	C4902 PRINT CARTRIDGE	12/9/2009	12/9/2009	AP	WP	0618-0890-4261	46.48
V0540122	MEDICAL WASTE	P0676752	MEDICAL WASTE DISPOSAL/NOV	12/7/2009	12/7/2009	AP	WP	0618-0890-4264	235.98
V0541285	MENARDS	P0676755	6-WAY SCREWDRIVER,9PC 3/8' DRI	12/7/2009	12/7/2009	AP	WP	0618-0890-4265	13.72

V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0618-0890-4155	120.27
V0571825	MUELLENBERG ELECTRIC	P0676645	30 TAN WIRE	12/4/2009	12/4/2009	AP	WP	0618-0890-4252	300.49
V0618600	OFFICEMAX	P0676883	2 PRIVACY FILTERS,2010	12/7/2009	12/7/2009	AP	WP	0618-0890-4261	132.97
V0618600	OFFICEMAX	P0676883	CREDIT-RTN PRIVACY FILTER	12/7/2009	12/7/2009	AP	WP	0618-0890-4261	-119.98
V0666565	PIONEER BANK & TRUST	P0677449	CREDIT CARD FEES AMBULANCE	12/9/2009	12/9/2009	AP	WP	0618-0890-4530	69.02
V0698327	QWEST	P0677446	12/27/09 911 LISTINGS	12/9/2009	12/9/2009	AP	WP	0618-0890-4281	12.00
V0716245	RAPID FIRE PROTECTION	P0676527	YEARLY INSPECTION FIRE/STN. 6	12/1/2009	12/1/2009	AP	WP	0618-0890-4225	175.00
V0742000	ROSSUM, DENISE	P0676866	LOCK BOX FOR EMS BILLING	12/7/2009	12/7/2009	AP	WP	0618-0890-4261	31.77
V0742000	ROSSUM, DENISE	P0676866	POSTAGE DUE FEE	12/7/2009	12/7/2009	AP	WP	0618-0890-4261	0.34
V0742000	ROSSUM, DENISE	P0676866	RECORDING FEE TO FILE LIEN	12/7/2009	12/7/2009	AP	WP	0618-0890-4261	17.00
V0749700	RUSHMORE PLAZA CIVIC	P0677034	Meeting Room Catering/11-18-09	12/8/2009	12/8/2009	AP	WP	0618-0890-4263	58.41
V0775500	SERVALL UNIFORM/LINEN	P0676783	TOWEL & LINEN	12/7/2009	12/7/2009	AP	WP	0618-0890-4264	78.32
V0775500	SERVALL UNIFORM/LINEN	P0676534	TOWEL & LINEN SERVICE/AMB	12/1/2009	12/1/2009	AP	WP	0618-0890-4264	69.75
V0787250	SIMPSON'S CREATIVE	P0676884	SCHDULED TRANSACTION FORMS	12/7/2009	12/7/2009	AP	WP	0618-0890-4261	58.00
V0835195	STRYKER SALES	P0677037	COT LAP BELT	12/8/2009	12/8/2009	AP	WP	0618-0890-4265	203.60
V0835195	STRYKER SALES	P0677037	COT STORAGE POUCH	12/8/2009	12/8/2009	AP	WP	0618-0890-4265	241.86
V0890180	VERIZON WIRELESS	P0676606	431-3641 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0618-0890-4281	105.12
V0890180	VERIZON WIRELESS	P0676606	786-2731 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-2819 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-2915 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	786-5045 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	863-0061 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0618-0890-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	863-0062 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0618-0890-4281	99.62
V0890180	VERIZON WIRELESS	P0676606	863-0063 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0618-0890-4281	99.62
V0890180	VERIZON WIRELESS	P0676606	863-0064 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0618-0890-4281	99.62
V0890180	VERIZON WIRELESS	P0676606	863-0065 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0618-0890-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	863-0066 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0618-0890-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	863-0067 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0618-0890-4281	99.62
V0890180	VERIZON WIRELESS	P0676606	863-0068 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0618-0890-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	863-1058 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0618-0890-4281	99.62
V0934830	WESTERN STATIONERS	P0676642	CORRECTION COPY PAPER PAID	12/2/2009	12/2/2009	AP	WP	0618-0890-4261	-630.00
V0934830	WESTERN STATIONERS	P0676642	40 CASES COPY PAPER (SPLIT 089	12/2/2009	12/2/2009	AP	WP	0618-0890-4261	630.00
V0934830	WESTERN STATIONERS	P0676536	MISC. OFFICE SUPPLIES-PENS,PEN	12/1/2009	12/1/2009	AP	WP	0618-0890-4261	46.94
V0941230	WIPATH	P0676657	pAGING TERMINALS	12/2/2009	12/2/2009	AP	WP	0618-0890-4265	2,724.00
V0941230	WIPATH	P0676657	FREIGHT	12/2/2009	12/2/2009	AP	WP	0618-0890-4265	40.00

V0951482	WRIGHT EXPRESS	P0677409	875.37 G DSL	12/9/2009	12/9/2009	AP	WP	0618-0890-4262	2,255.68
V0951482	WRIGHT EXPRESS	P0677409	147.57 G PREM DSL	12/9/2009	12/9/2009	AP	WP	0618-0890-4262	380.84
V0951482	WRIGHT EXPRESS	P0677409	15.86 G SUPR UNL	12/9/2009	12/9/2009	AP	WP	0618-0890-4262	41.80
V0951482	WRIGHT EXPRESS	P0677409	20.88 G UNL	12/9/2009	12/9/2009	AP	WP	0618-0890-4262	48.36
					Cost Center:	0890		**Total:**	28,764.78

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

Cost Center: 0907 CEMETERY ENDOWMENT **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0237144	EVRIDGE, VIRGINIA	P0676463	grave 3/lot 2070 refund	11/30/2009	11/30/2009	AP	WP	0726-0907-4530	74.00
					Cost Center:	0907		**Total:**	74.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0676171	TABLECLOTHES	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	307.50
V0016290	ALSCO	P0676171	MATS, CHEF COATS, LAUNDRY	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0676171	LAUNDRY BAGS	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0676171	TABLECLOTHES,NAPKINS	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	603.50
V0016290	ALSCO	P0676171	MATS, CHEF COATS,LAUNDRY	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	311.96
V0016290	ALSCO	P0676171	LAUNDRY BAGS	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0676171	TABLECLOTHES	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	307.00
V0016290	ALSCO	P0676171	MATS,CHEF COATS,LAUNDRY	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0676171	TABLECLOTHES,NAPKINS,LAUND	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	498.90
V0016290	ALSCO	P0676171	NAPKINS	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	34.50
V0016290	ALSCO	P0676171	TABLECLOTHES	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	200.70
V0016290	ALSCO	P0676171	MATS, CHEF COATS, LAUNDRY	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	288.16
V0133261	CASH-WA DISTRIBUTING	P0676199	COLD THERMOMETER	11/25/2009	11/25/2009	AP	WP	0775-0911-4269	197.55
V0133261	CASH-WA DISTRIBUTING	P0675788	THERMOMETER COLD STICKS	11/25/2009	11/25/2009	AP	WP	0775-0911-4269	69.80
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0775-0911-4150	1,403.39
V0149580	COCA-COLA OF THE BLACK	P0676200	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	396.00
V0149580	COCA-COLA OF THE BLACK	P0676200	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	1,585.00
V0149580	COCA-COLA OF THE BLACK	P0676200	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	1,246.60
V0149580	COCA-COLA OF THE BLACK	P0676200	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	869.90
V0149580	COCA-COLA OF THE BLACK	P0676200	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	1,031.00
V0149580	COCA-COLA OF THE BLACK	P0676200	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	3,192.00
V0149580	COCA-COLA OF THE BLACK	P0676200	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	684.10
V0149580	COCA-COLA OF THE BLACK	P0676200	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	309.00
V0221830	EAGLE SALES OF THE BH	P0676201	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	108.60
V0221830	EAGLE SALES OF THE BH	P0676201	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	4,832.30
V0221830	EAGLE SALES OF THE BH	P0676201	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	133.50
V0221830	EAGLE SALES OF THE BH	P0676201	BEVERAGE RESALE/OCT 13	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	1,170.00
V0221830	EAGLE SALES OF THE BH	P0676201	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	152.55
V0246282	FAMILY THRIFT CENTER	P0676202	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	8.16
V0246282	FAMILY THRIFT CENTER	P0676202	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	9.56
V0246282	FAMILY THRIFT CENTER	P0676202	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	23.91
V0246282	FAMILY THRIFT CENTER	P0676202	FABRIC SOFTENER,LINT ROLLERS	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	8.45
V0255390	FISHER BEVERAGE	P0676203	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	1,462.50

V0255390	FISHER BEVERAGE	P0676203	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	1,364.90
V0255390	FISHER BEVERAGE	P0676203	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	728.40
V0255390	FISHER BEVERAGE	P0676203	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	130.80
V0255390	FISHER BEVERAGE	P0676203	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	958.50
V0255390	FISHER BEVERAGE	P0676203	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	3,751.85
V0255390	FISHER BEVERAGE	P0676203	CREDIT RTN BEV	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	-1,038.00
V0255390	FISHER BEVERAGE	P0676203	CREDIT RTN BARREL	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	-30.00
V0260100	FOOD SERVICES OF	P0676204	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	465.28
V0260100	FOOD SERVICES OF	P0676204	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	1,110.94
V0260100	FOOD SERVICES OF	P0676204	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	2,159.57
V0260100	FOOD SERVICES OF	P0676204	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	650.02
V0260100	FOOD SERVICES OF	P0676204	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	1,391.93
V0260100	FOOD SERVICES OF	P0676204	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	344.70
V0260100	FOOD SERVICES OF	P0676204	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	2,631.82
V0260100	FOOD SERVICES OF	P0676204	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	2,177.33
V0260100	FOOD SERVICES OF	P0676204	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	3,319.91
V0260100	FOOD SERVICES OF	P0676204	APRONS	11/25/2009	11/25/2009	AP	WP	0775-0911-4263	225.36
V0260100	FOOD SERVICES OF	P0676204	CREDIT RTN BANANA	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	-15.48
V0355870	HERMOSA MASONS	P0675840	COMMISSIONS/HOCKEY 11/7	11/25/2009	11/25/2009	AP	WP	0775-0911-4225	329.25
V0413525	JERRY'S CAKES SHAKES &	P0676205	DONUTS/FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	52.50
V0413525	JERRY'S CAKES SHAKES &	P0676205	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	52.50
V0413525	JERRY'S CAKES SHAKES &	P0676205	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	21.00
V0413525	JERRY'S CAKES SHAKES &	P0676205	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	71.50
V0421003	JOHNSON BROS. WESTERN	P0676206	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	156.00
V0421003	JOHNSON BROS. WESTERN	P0676206	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	129.29
V0421003	JOHNSON BROS. WESTERN	P0676206	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	129.29
V0421003	JOHNSON BROS. WESTERN	P0676206	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	1,706.20
V0421003	JOHNSON BROS. WESTERN	P0676206	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	792.00
V0421003	JOHNSON BROS. WESTERN	P0676206	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	822.20
V0459659	KNECHT HOME CENTER	P0676057	KEY BLANKS/COMMISSARY	11/25/2009	11/25/2009	AP	WP	0775-0911-4261	12.95
V0459659	KNECHT HOME CENTER	P0676057	BULBS,NUTS,BOLTS/COMMISSAR	11/25/2009	11/25/2009	AP	WP	0775-0911-4253	14.98
V0459659	KNECHT HOME CENTER	P0675843	SM IDENTIFIER KEYS	11/25/2009	11/25/2009	AP	WP	0775-0911-4269	19.00
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0775-0911-4155	11.07
V0618600	OFFICEMAX	P0676207	CALCULATOR & THERMAL	11/25/2009	11/25/2009	AP	WP	0775-0911-4261	131.91
V0618600	OFFICEMAX	P0676207	THERMAL PAPER	11/25/2009	11/25/2009	AP	WP	0775-0911-4261	63.52

V0618600	OFFICEMAX	P0676207	CREDIT RTN THRML PPR	11/25/2009	11/25/2009	AP	WP	0775-0911-4261	-63.52
T8246	RAPID CITY SHRINE CLUB	P0676224	COMMISSIONS/HOCKEY 11/20	11/25/2009	11/25/2009	AP	WP	0775-0911-4225	368.25
T8246	RAPID CITY SHRINE CLUB	P0676059	COMMISSIONS/HOCKEY 11/17/09	11/25/2009	11/25/2009	AP	WP	0775-0911-4225	230.00
V0729795	REINHART INST FOODS INC	P0676208	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	382.50
V0731420	REPUBLIC NATIONAL	P0676209	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	741.71
V0731420	REPUBLIC NATIONAL	P0676209	BEVERAGE RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	185.92
V0757235	SAM'S CLUB	P0674010	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	58.57
V0757235	SAM'S CLUB	P0674010	JANITORIAL/BOUNTY	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	33.96
V0757235	SAM'S CLUB	P0674010	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	360.06
V0757235	SAM'S CLUB	P0674010	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	27.42
V0757235	SAM'S CLUB	P0674010	JANITORIAL/CLEANERS	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	18.71
V0757235	SAM'S CLUB	P0674010	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	12.95
V0757235	SAM'S CLUB	P0674010	SAUCESPANS	11/25/2009	11/25/2009	AP	WP	0775-0911-4269	27.26
V0757235	SAM'S CLUB	P0674010	OFFICE SUPPLIES/COMMISSARY	11/25/2009	11/25/2009	AP	WP	0775-0911-4261	186.51
V0757235	SAM'S CLUB	P0674010	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	33.16
V0757235	SAM'S CLUB	P0674010	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	89.14
V0757235	SAM'S CLUB	P0674010	OFFICE SUPPLIES/FILE, LABEL RE	11/25/2009	11/25/2009	AP	WP	0775-0911-4261	74.11
V0757235	SAM'S CLUB	P0674010	CLEANERS	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	44.06
V0757235	SAM'S CLUB	P0674010	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	52.84
V0757235	SAM'S CLUB	P0674010	SM TABLETOP GRILLS	11/25/2009	11/25/2009	AP	WP	0775-0911-4269	99.76
V0757235	SAM'S CLUB	P0676210	FIRST AID ITEMS	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	279.39
V0757235	SAM'S CLUB	P0676210	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	28.33
V0757235	SAM'S CLUB	P0676210	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	69.80
V0757235	SAM'S CLUB	P0676210	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	14.90
V0840195	SYSCO MONTANA INC	P0676267	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	930.97
V0840195	SYSCO MONTANA INC	P0676267	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	265.65
V0840195	SYSCO MONTANA INC	P0676267	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	1,030.15
V0840195	SYSCO MONTANA INC	P0676267	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	265.62
V0840195	SYSCO MONTANA INC	P0676267	CLEANERS	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	70.91
V0840195	SYSCO MONTANA INC	P0676267	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	820.89
V0840195	SYSCO MONTANA INC	P0676267	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	438.04
V0840195	SYSCO MONTANA INC	P0676267	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	266.62
V0840195	SYSCO MONTANA INC	P0676267	CREDIT OVRCHRG INV911061239	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	-73.62
V0853507	TIPTON GREASE SERVICE	P0676148	GREASE DISPOSAL	11/25/2009	11/25/2009	AP	WP	0775-0911-4225	75.00
V0875574	TWL	P0676211	VINYL GLOVES	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	80.00

V0875574	TWL	P0676211	PRIZM & SPECTRUM/CLEANERS	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	220.60
V0875574	TWL	P0676211	SUNSHINE RINSE,SOLID	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	275.86
V0875574	TWL	P0676211	BEACON TABLES/CLEANERS	11/25/2009	11/25/2009	AP	WP	0775-0911-4264	78.04
V0899601	WALMART COMMUNITY	P0674015	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	9.96
V0899601	WALMART COMMUNITY	P0674015	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	31.60
V0899601	WALMART COMMUNITY	P0674015	FABRIC/DECOR	11/25/2009	11/25/2009	AP	WP	0775-0911-4269	46.31
V0899601	WALMART COMMUNITY	P0674015	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	7.92
V0899601	WALMART COMMUNITY	P0674015	LATCH BOXES	11/25/2009	11/25/2009	AP	WP	0775-0911-4269	32.50
V0899601	WALMART COMMUNITY	P0674015	OTHER/FABRIC,PARTY TUBS,TUB	11/25/2009	11/25/2009	AP	WP	0775-0911-4269	36.62
V0899601	WALMART COMMUNITY	P0674015	FOOD RESALE	11/25/2009	11/25/2009	AP	WP	0775-0911-4520	16.90
V0899601	WALMART COMMUNITY	P0674015	MISC DECOR ITEMS	11/25/2009	11/25/2009	AP	WP	0775-0911-4269	70.00
					Cost Center:	0911		**Total:**	55,255.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0677859	6264309020 110987 1140	12/9/2009	12/9/2009	AP	WP	0777-0914-4283	60.40
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0777-0914-4150	3,412.50
V0141335	CITY-WATER DEPARTMENT	P0677454	00306656 7	12/9/2009	12/9/2009	AP	WP	0777-0914-4284	93.13
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0777-0914-4131	15.00
V0460150	KNOLOGY	P0677423	1495797 394-2660 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0777-0914-4281	26.10
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0677858	29375621 162.4	12/9/2009	12/9/2009	AP	WP	0777-0914-4282	7,814.00
V0890180	VERIZON WIRELESS	P0676606	431-2285 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0777-0914-4281	39.26
V0951482	WRIGHT EXPRESS	P0677409	13.14 G UNL+	12/9/2009	12/9/2009	AP	WP	0777-0914-4262	31.09
					Cost Center:	0914		**Total:**	11,511.21

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0675838	PROFESSIONAL	11/25/2009	11/25/2009	AP	WP	0775-0915-4225	6,220.75
V0404305	J & J ASPHALT CO	P0642581	CCTR PARKING LOT	11/19/2008	11/19/2008	AP	WP	0775-0915-4370	12,090.72
V0404305	J & J ASPHALT CO	P0642581	CCTR PARKING LOT	11/19/2008	11/19/2008	AP	WP	0775-0915-4370	14,200.77
V0404305	J & J ASPHALT CO	P0646351	RET-CIVIC CENTER PARKING LOT	1/7/2009	1/7/2009	AP	WP	0775-0915-4370	-17,731.35
V0404305	J & J ASPHALT CO	P0644648	CIVIC CENTER PARKING LOT	12/19/2008	12/19/2008	AP	WP	0775-0915-4370	6,318.78
V0404305	J & J ASPHALT CO	P0644648	CIVIC CENTER PARKING LOT	12/19/2008	12/19/2008	AP	WP	0775-0915-4370	121.08
V0404305	J & J ASPHALT CO	P0676056	IDP08-1722 CCTR PRKG LOT IMPRO	11/25/2009	11/25/2009	AP	WP	0775-0915-4370	58,101.60
V0404305	J & J ASPHALT CO	P0676056	IDP08-1722 ADJ	11/25/2009	11/25/2009	AP	WP	0775-0915-4370	-58,101.60
V0404305	J & J ASPHALT CO	P0676056	IDP08-1722 CCTR PRKG LOT IMPRO	11/25/2009	11/25/2009	AP	WP	0775-0915-4370	40,335.95
V0404305	J & J ASPHALT CO	P0661632	IDP08-1722 CCTR PARKING LOT IM	6/18/2009	6/18/2009	AP	WP	0775-0915-4370	2,362.45
V0404305	J & J ASPHALT CO	P0657661	IDP08-1722 PARK LOT IMPROV-OB	5/1/2009	5/1/2009	AP	WP	0775-0915-4320	8.05
V0404305	J & J ASPHALT CO	P0657661	IDP08-1722 CCTR PARK LOT IMPR-	5/1/2009	5/1/2009	AP	WP	0775-0915-4320	395.15
V0443495	KEN'S CARPET &	P0675842	CARPET	11/25/2009	11/25/2009	AP	WP	0775-0915-4320	6,959.48
V0575210	MUTH ELECTRIC INC.	P0674674	WIRE REFRIGERATION	11/25/2009	11/25/2009	AP	WP	0775-0915-4253	4,010.00
					Cost Center: 0915			**Total:**	75,291.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0675188	RACEWAY, & CABLE/TKT OFFICE	11/25/2009	11/25/2009	AP	WP	0775-0917-4257	108.07
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0775-0917-4150	74.06
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0775-0917-4131	0.62
V0460150	KNOLOGY	P0675859	800 LINE/TKT OFFICE	11/25/2009	11/25/2009	AP	WP	0775-0917-4281	395.55
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0775-0917-4155	3.48
					Cost Center:	0917		**Total:**	581.78

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0677430	NOV 09 DENTAL	12/9/2009	12/9/2009	AP	WP	0702-0922-4546	8,655.22
V0139465	CITY-HEALTH INSURANCE	P0677431	P/R W/H NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0702-0922-4545	77,235.80
V0542994	METROPOLITAN LIFE	P0677434	P/W W/H DEC 09	12/9/2009	12/9/2009	AP	WP	0702-0922-4542	2,689.87
					Cost Center:	0922		**Total:**	88,580.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0856470	TOW PRO	P0676724	Abatement at 903 Lemmon Ave re	12/2/2009	12/2/2009	AP	WP	0260-0927-4225	60.00
					Cost Center:	0927		**Total:**	60.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0676710	November 2009 janitorial Servi	12/9/2009	12/9/2009	AP	WP	0510-0930-4225	89.86
V0139602	CITY OF RAPID	P0676637	POSTAGE 11/16-20/09	12/9/2009	12/9/2009	AP	WP	0510-0930-4261	18.76
V0139602	CITY OF RAPID	P0676639	POSTAGE 11/23-27/09	12/9/2009	12/9/2009	AP	WP	0510-0930-4261	3.03
V0139465	CITY-HEALTH INSURANCE	P0677432	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0510-0930-4150	385.00
V0188480	DAKOTA BUSINESS	P0677158	SHARP MX2300 COLOR COPIER	12/9/2009	12/9/2009	AP	WP	0510-0930-4253	4.60
V0254565	FIRST ADMINISTRATORS	P0677429	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0510-0930-4131	7.50
V0289675	GARCIA, BARB	P0676939	Reimbursement for travel exp m	12/9/2009	12/9/2009	AP	WP	0510-0930-4270	96.29
V0289675	GARCIA, BARB	P0676939	REIMBURSEMENT ADJ	12/9/2009	12/9/2009	AP	WP	0510-0930-4270	-96.29
V0289675	GARCIA, BARB	P0676939	MILEAGE-PIERRE	12/9/2009	12/9/2009	AP	WP	0510-0930-4270	70.29
V0289675	GARCIA, BARB	P0676939	MEALS-PIERRE	12/9/2009	12/9/2009	AP	WP	0510-0930-4270	14.00
V0289675	GARCIA, BARB	P0676941	MEALS-MITCHELL, SD	12/9/2009	12/9/2009	AP	WP	0510-0930-4270	14.00
V0460150	KNOLOGY	P0677424	1495808 394-4181 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0510-0930-4281	1.34
V0460150	KNOLOGY	P0677427	1495782 394-4181 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0510-0930-4281	6.08
V0650409	PAZ, WENDY	P0676228	Reimbursement for travel to De	12/9/2009	12/9/2009	AP	WP	0510-0930-4270	740.00
V0650409	PAZ, WENDY	P0676228	REIMBRURSEMENT ADJ	12/9/2009	12/9/2009	AP	WP	0510-0930-4270	-740.00
V0650409	PAZ, WENDY	P0676228	SHUTTLE-DENVER, CO	12/9/2009	12/9/2009	AP	WP	0510-0930-4270	28.00
V0650409	PAZ, WENDY	P0676228	MEALS-DENVER, CO	12/9/2009	12/9/2009	AP	WP	0510-0930-4270	108.00
V0650409	PAZ, WENDY	P0676228	LODG-DENVER, CO	12/9/2009	12/9/2009	AP	WP	0510-0930-4270	604.00
V0757030	SALVATION ARMY	P0676726	Fy 2009 CDBG draw for August 2	12/9/2009	12/9/2009	AP	WP	0510-0930-6179	2,354.76
V0757030	SALVATION ARMY	P0676726	FY 2009 CDBG draw for Septembe	12/9/2009	12/9/2009	AP	WP	0510-0930-6179	1,516.76
V0757030	SALVATION ARMY	P0676726	Fy2009 CDBG draw for October 2	12/9/2009	12/9/2009	AP	WP	0510-0930-6179	955.00
V0775500	SERVALL UNIFORM/LINEN	P0676711	Change out floor mats dated 12	12/9/2009	12/9/2009	AP	WP	0510-0930-4264	15.02
V0846150	TETON COALITION	P0676709	FY2009 CDBG draw for down pmt	12/9/2009	12/9/2009	AP	WP	0510-0930-6118	5,000.00
V0932350	WESTERN DAKOTA	P0667233	EXCEL LEVEL 1-PAZ	12/9/2009	12/9/2009	AP	WP	0510-0930-4270	129.00
V0932350	WESTERN DAKOTA	P0667233	WORD LEVEL 1-PAZ	12/9/2009	12/9/2009	AP	WP	0510-0930-4270	129.00
V0932350	WESTERN DAKOTA	P0667233	WORD LEVEL 2-PAZ	12/9/2009	12/9/2009	AP	WP	0510-0930-4270	129.00
V0932350	WESTERN DAKOTA	P0667233	ACCESS LEVEL 1-PAZ	12/9/2009	12/9/2009	AP	WP	0510-0930-4270	129.00
V0932350	WESTERN DAKOTA	P0667233	POWERPOINT LEVEL 1-PAZ	12/9/2009	12/9/2009	AP	WP	0510-0930-4270	129.00
V0932350	WESTERN DAKOTA	P0667233	WORD LEVEL 2-PAZ CANCELLED	12/9/2009	12/9/2009	AP	WP	0510-0930-4270	-129.00

Cost Center: 0930 **Total:** 11,712.00

Cost Center: 0932 JACKSON SPRINGS WATER **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0677457	WTP09-1836 JACKSON SPRINGS	12/9/2009	12/9/2009	AP	WP	0602-0932-4223	7,993.66
					Cost Center:	0932		**Total:**	7,993.66

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0677261	SSW07-1656 SILVER STREET AREA	12/9/2009	12/9/2009	AP	WP	0602-0933-4223	7,453.69
V0242035	FMG INC.	P0676611	SSW09-1509 JACKSON BLVD	12/9/2009	12/9/2009	AP	WP	0602-0933-4223	18,297.31
V0242035	FMG INC.	P0676708	ST09-1759 ELM AVE	12/9/2009	12/9/2009	AP	WP	0602-0933-4223	1,068.86
V0242035	FMG INC.	P0676725	ST09-1759 ELM AVE	12/9/2009	12/9/2009	AP	WP	0602-0933-4223	54.34
V0349995	HEAVY CONSTRUCTOR'S	P0676946	ST09-1759 ELM AVE RECONSTR	12/9/2009	12/9/2009	AP	WP	0602-0933-4381	3,240.49
V0359280	HIGHMARK INC	P0676948	w09-1810 ROBBINSDALE-ST	12/9/2009	12/9/2009	AP	WP	0602-0933-4381	142,724.08
V0359280	HIGHMARK INC	P0676948	W09-1810 ROBBINSDALE ADJ	12/9/2009	12/9/2009	AP	WP	0602-0933-4381	-142,724.08
V0359280	HIGHMARK INC	P0676948	W09-1810 ROBBINSDALE-E ST	12/9/2009	12/9/2009	AP	WP	0602-0933-4381	131,542.93
V0359280	HIGHMARK INC	P0676948	W09-1810 ROBBINSDALE OB	12/9/2009	12/9/2009	AP	WP	0602-0933-4381	11,181.15
T9073	SPERLICH CONSULTING	P0677328	ST09-1809 MAPLE/E IDAHO	12/9/2009	12/9/2009	AP	WP	0602-0933-4223	6,749.32
T9073	SPERLICH CONSULTING	P0677456	SSW06-1494 ROBBINSDALE	12/9/2009	12/9/2009	AP	WP	0602-0933-4223	7,651.00
					Cost Center:	0933		**Total:**	187,239.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0677261	SSW07-1656 SILVER STREET AREA	12/9/2009	12/9/2009	AP	WP	0602-0934-4223	6,098.48
V0359280	HIGHMARK INC	P0676834	W09-1786 TOWER RD ADJ	12/9/2009	12/9/2009	AP	WP	0602-0934-4381	-29,101.14
V0359280	HIGHMARK INC	P0676834	W09-1786 TOWER ROAD WATER	12/9/2009	12/9/2009	AP	WP	0602-0934-4381	29,101.14
V0359280	HIGHMARK INC	P0676834	W09-1786 TOWER RD WTR MAIN	12/9/2009	12/9/2009	AP	WP	0602-0934-4381	27,097.74
V0359280	HIGHMARK INC	P0674560	W09-1786 TOWER RD WTR MAIN	10/21/2009	10/21/2009	AP	WP	0602-0934-4381	3,630.89
V0359280	HIGHMARK INC	P0674560	W09-1786 TOWER RD WTR MAIN	10/21/2009	10/21/2009	AP	WP	0602-0934-4381	38.43
					Cost Center:	0934		**Total:**	36,865.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0675633	PFC 5 ELEC VAULT COMM	11/25/2009	11/25/2009	AP	WP	0782-0939-4223	52.67
V0438625	KADRMAS LEE & JACKSON	P0675633	PFC 5 ELEC VAULT COMM	11/25/2009	11/25/2009	AP	WP	0782-0939-4223	382.45
V0438625	KADRMAS LEE & JACKSON	P0675634	PFC 6 TXIWY A RELOCATE	11/25/2009	11/25/2009	AP	WP	0782-0939-4223	349.18
V0438625	KADRMAS LEE & JACKSON	P0675631	PFC 5 MASTER PLAN UPDATE	11/25/2009	11/25/2009	AP	WP	0782-0939-4223	6,771.68
V0698700	RCS CONSTRUCTION INC.	P0676159	PFC 6 EST 8 ELECTRICAL VAULT	11/25/2009	11/25/2009	AP	WP	0782-0939-4320	4,332.07
V0698700	RCS CONSTRUCTION INC.	P0676159	PFC 6 ELECTRICAL VAULT ADJ	11/25/2009	11/25/2009	AP	WP	0782-0939-4320	-4,332.07
V0698700	RCS CONSTRUCTION INC.	P0676159	PFC 6 ELECTRICAL VAULT	11/25/2009	11/25/2009	AP	WP	0782-0939-4320	4,314.60
V0698700	RCS CONSTRUCTION INC.	P0676159	PFC 6 ELECTRICAL VAULT OB	11/25/2009	11/25/2009	AP	WP	0782-0939-4320	17.47
V0840709	TSP INC	P0676138	PFC 6.3 ARFF STATION	11/25/2009	11/25/2009	AP	WP	0782-0939-4223	1,351.93
V0840709	TSP INC	P0676137	PFC 7.1 MAIN TERM	11/25/2009	11/25/2009	AP	WP	0782-0939-4223	109,458.98
					Cost Center:	0939		**Total:**	122,698.96

Cost Center: 0960 UNEMPLOYMENT **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0803585	SOUTH DAKOTA DEPT OF	P0676625	BENEFIT CHARGES	11/30/2009	11/30/2009	AP	WP	0787-0960-4530	8,404.90
					Cost Center:	0960		**Total:**	8,404.90

The City of Rapid City
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Cost Center: 0962 TID 35 CHILDRENS HOME **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0310200	GREAT WESTERN BANK	P0677451	TAX INC DIST #35 CHILDREN'S HO	12/9/2009	12/9/2009	AP	WP	0788-0962-4530	2,390.46
					Cost Center:	0962		**Total:**	2,390.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0677447	6 CERTIFICATE OF COVERAGE	12/9/2009	12/9/2009	AP	WP	0789-0963-4225	60.00
V0254565	FIRST ADMINISTRATORS	P0677443	HEALTH ADMIN FEES	12/9/2009	12/9/2009	AP	WP	0789-0963-4150	38,839.39
V0732034	REULAND, DORIS	P0676626	RFD INSURANCE OVRPYMT-INS	11/30/2009	11/30/2009	AP	WP	0789-0963-4530	341.00
					Cost Center:	0963		**Total:**	39,240.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0677443	DENTAL ADMIN FEES	12/9/2009	12/9/2009	AP	WP	0790-0964-4153	850.20
					Cost Center:	0964		**Total:**	850.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0677444	NOV ADMIN FEES	12/9/2009	12/9/2009	AP	WP	0792-0967-4225	2,560.00
					Cost Center:	0967		**Total:**	2,560.00

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

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	P0677009	RUPERT V. CITY OF RAPID CITY	12/4/2009	12/4/2009	AP	WP	0793-0968-4211	1,114.65
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0793-0968-4261	0.88
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0793-0968-4150	385.00
V0188480	DAKOTA BUSINESS	P0677264	SHARP MX700 BW COPIER DEC09	12/7/2009	12/7/2009	AP	WP	0793-0968-4253	48.05
V0188480	DAKOTA BUSINESS	P0677263	SHARP MX2300 COLOR COPIER	12/7/2009	12/7/2009	AP	WP	0793-0968-4253	0.55
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0793-0968-4131	5.00
V0460150	KNOLOGY	P0677422	1495808 394-6620 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0793-0968-4281	1.34
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0793-0968-4155	4.13
V0695785	PUBLIC RISK MGMT ASSOC	P0677155	MEMBERSHIP-L'ESPERANCE K	12/7/2009	12/7/2009	AP	WP	0793-0968-4292	350.00

Cost Center: 0968 **Total:** 1,909.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0063541	BELTCH, MARGARET	P0676028	RETURNED LOST ITEM	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	20.00
V0179540	CRESCENT ELECTRIC	P0674864	ECO GE FLOUR LAMP	11/13/2009	11/13/2009	AP	WP	0996-0971-4252	118.80
T9469	FRIENDS OF THE LIBRARY	P0676053	BOOK SALES - 10.23.09	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	22.25
T9469	FRIENDS OF THE LIBRARY	P0676053	BOOK SALES - 10.26.09	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	131.00
T9469	FRIENDS OF THE LIBRARY	P0676053	BOOK SALES - 10.2709	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	45.00
T9469	FRIENDS OF THE LIBRARY	P0676053	BOOK SALES - 10.28.09	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	34.50
T9469	FRIENDS OF THE LIBRARY	P0676053	BOOK SALES - 10.29.09	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	22.75
T9469	FRIENDS OF THE LIBRARY	P0676053	BOOK SALES - 10.30.09	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	16.25
T9469	FRIENDS OF THE LIBRARY	P0676053	BOOK SALES - 11.2.09	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	108.50
T9469	FRIENDS OF THE LIBRARY	P0676053	BOOK SALES - 11.3.09	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	24.00
T9469	FRIENDS OF THE LIBRARY	P0676053	BOOK SALES - 11.4.09	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	68.50
T9469	FRIENDS OF THE LIBRARY	P0676053	BOOK SALES - 11.5.09	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	27.00
T9469	FRIENDS OF THE LIBRARY	P0676053	BOOK SALES - 11.6.09	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	66.25
T9469	FRIENDS OF THE LIBRARY	P0676053	BOOK SALES - 11.9.09	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	166.75
T9469	FRIENDS OF THE LIBRARY	P0676053	BOOK SALES - 11.10.09	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	33.00
T9469	FRIENDS OF THE LIBRARY	P0676053	BOOK SALES - 11.12.09	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	38.75
T9469	FRIENDS OF THE LIBRARY	P0676053	BOOK SALES - 11.13.09	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	68.75
T9469	FRIENDS OF THE LIBRARY	P0676053	BOOK SALES - 11.16.09	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	114.50
T9469	FRIENDS OF THE LIBRARY	P0676053	BOOK SALES - 11.17.09	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	43.50
T9469	FRIENDS OF THE LIBRARY	P0676053	BOOK SALES - 11.18.09	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	44.75
T9469	FRIENDS OF THE LIBRARY	P0676053	BOOK SALES - 11.19.09	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	25.50
V0295518	GEIGER ARCHITECTURE	P0672120	ACOUSTIC REMEDIATION DESIGN	11/9/2009	11/9/2009	AP	WP	0996-0971-4320	7,175.00
V0295518	GEIGER ARCHITECTURE	P0672120	DOCUMENTS	11/9/2009	11/9/2009	AP	WP	0996-0971-4320	10,250.00
V0295518	GEIGER ARCHITECTURE	P0672120	ADMINISTRATION	11/9/2009	11/9/2009	AP	WP	0996-0971-4320	922.50
V0295518	GEIGER ARCHITECTURE	P0672120	CONSULTANT REVIEW	11/9/2009	11/9/2009	AP	WP	0996-0971-4320	5,900.00
V0295518	GEIGER ARCHITECTURE	P0672120	ARCH TECHNICIAN/HR	11/9/2009	11/9/2009	AP	WP	0996-0971-4320	1,050.00
V0713150	RAPID CITY PUBLIC	P0676052	BH COMMUNITY BANK SAFETY	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	33.33
V0713150	RAPID CITY PUBLIC	P0676052	POST OFFICE TO MAIL PACKAGE -	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	2.09
V0713150	RAPID CITY PUBLIC	P0676052	RETURNED LOST ITEM - 18773 - 1	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBLIC	P0676052	RETURNED LOST ITEM - 18774 - 1	11/25/2009	11/25/2009	AP	WP	0996-0971-4530	20.00
V0752360	S & D ELECTRIC	P0676051	POWER AT FRONT COUNTER	11/25/2009	11/25/2009	AP	WP	0996-0971-4252	202.50
V0752360	S & D ELECTRIC	P0676051	MATERIAL	11/25/2009	11/25/2009	AP	WP	0996-0971-4252	61.19
V0752360	S & D ELECTRIC	P0676051	EXCISE TAX	11/25/2009	11/25/2009	AP	WP	0996-0971-4252	5.37

V0775419	SENNE, RON	P0674882	CONSULTING HOURS WDT STAFF	11/13/2009	11/13/2009	AP	WP	0996-0971-4223	525.00
						Cost Center:	0971	**Total:**	27,407.28

The City of Rapid City
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Cost Center: 2071 AIR MAIN OPERATIONS **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0676389	NETWORK CABLES	11/25/2009	11/25/2009	AP	WP	0606-2071-4295	24.90
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0606-2071-4261	46.51
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0606-2071-4261	17.71
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0606-2071-4150	1,347.50
V0247880	FARMER BROTHERS CO	P0675628	COFFEE BOARD & MEETINGS	11/25/2009	11/25/2009	AP	WP	0606-2071-4263	43.40
V0249445	FEDERAL EXPRESS	P0676408	870087026651,CHARGES	11/25/2009	11/25/2009	AP	WP	0606-2071-4261	11.07
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0606-2071-4131	5.00
V0460150	KNOLOGY	P0677423	1495822 394-4195 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0606-2071-4281	64.23
V0522890	MALONE, CHERRIE	P0676398	WRK SHIRTS - W.LEANDER	11/25/2009	11/25/2009	AP	WP	0606-2071-4263	50.00
V0522890	MALONE, CHERRIE	P0676398	WRK SHIRT - T.KING	11/25/2009	11/25/2009	AP	WP	0606-2071-4263	10.00
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0606-2071-4155	14.68
V0604778	NOBLITT, ROBERT	P0676235	CDL TESTING FEES	11/25/2009	11/25/2009	AP	WP	0606-2071-4294	84.80
V0604778	NOBLITT, ROBERT	P0676235	CDL/TANKER ENDORSEMENTS	11/25/2009	11/25/2009	AP	WP	0606-2071-4294	35.00
V0698327	QWEST	P0676607	SVC CHRGS	11/30/2009	11/30/2009	AP	WP	0606-2071-4281	103.82
V0698327	QWEST	P0676607	SVC CHRGS	11/30/2009	11/30/2009	AP	WP	0606-2071-4281	122.97
V0698327	QWEST	P0676607	SVC CHRGS	11/30/2009	11/30/2009	AP	WP	0606-2071-4281	61.20
V0698327	QWEST	P0676730	E38-0017 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0676730	E38-0030 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0606-2071-4281	1.90
V0698327	QWEST	P0676730	E38-0037 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0676730	E38-0336 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0606-2071-4281	83.00
V0698327	QWEST	P0676730	E38-5663 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0676730	E38-2103 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0676730	E38-0141 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0606-2071-4281	114.80
V0711110	RAPID CITY JOURNAL	P0676032	10/13/09 Board Meeting	11/25/2009	11/25/2009	AP	WP	0606-2071-4230	152.24
V0757235	SAM'S CLUB	P0674065	Pens	11/25/2009	11/25/2009	AP	WP	0606-2071-4261	15.33
V0757235	SAM'S CLUB	P0674065	CD's for recording	11/25/2009	11/25/2009	AP	WP	0606-2071-4261	18.12
V0757235	SAM'S CLUB	P0674065	Sheet Protectors	11/25/2009	11/25/2009	AP	WP	0606-2071-4261	9.86
V0757235	SAM'S CLUB	P0674175	Cups	11/25/2009	11/25/2009	AP	WP	0606-2071-4261	8.98
V0757235	SAM'S CLUB	P0675312	1" BINDERS	11/25/2009	11/25/2009	AP	WP	0606-2071-4261	21.12
V0757235	SAM'S CLUB	P0675312	BLACK INK CARTRIDGE	11/25/2009	11/25/2009	AP	WP	0606-2071-4261	21.34
V0757235	SAM'S CLUB	P0675312	COLOR INK CARTRIDGE	11/25/2009	11/25/2009	AP	WP	0606-2071-4261	23.26
V0757235	SAM'S CLUB	P0675313	LABELMAKER TAPE	11/25/2009	11/25/2009	AP	WP	0606-2071-4261	24.96
V0757235	SAM'S CLUB	P0675313	PENCIL LEAD	11/25/2009	11/25/2009	AP	WP	0606-2071-4261	1.43

V0757235	SAM'S CLUB	P0675313	2" BINDERS	11/25/2009	11/25/2009	AP	WP	0606-2071-4261	9.92
V0787250	SIMPSON'S CREATIVE	P0676158	UPDATE AIRFIELD PHOTOS	11/25/2009	11/25/2009	AP	WP	0606-2071-4261	890.00
V0827000	STANDARD PARKING	P0676400	OCT'09 SKYCAP CHGS	11/25/2009	11/25/2009	AP	WP	0606-2071-4225	9,812.16
V0874200	TWILIGHT FIRST AID &	P0675625	ASST.MEDICAL SUPPLIES	11/25/2009	11/25/2009	AP	WP	0606-2071-4269	170.00
V0890180	VERIZON WIRELESS	P0676606	593-3419 RTN BLACKBERRY	12/3/2009	12/3/2009	AP	WP	0606-2071-4269	-99.99
V0890180	VERIZON WIRELESS	P0676544	HVY EQUIPMENT MECHANIC	12/3/2009	12/3/2009	AP	WP	0606-2071-4269	77.47
V0890180	VERIZON WIRELESS	P0676606	430-9297 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0606-2071-4281	56.33
V0890180	VERIZON WIRELESS	P0676606	593-1755 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0606-2071-4281	56.08
V0890180	VERIZON WIRELESS	P0676606	593-3419 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0606-2071-4281	54.26
V0890180	VERIZON WIRELESS	P0676606	787-3136 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0606-2071-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	390-6528 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0606-2071-4281	51.64
V0890180	VERIZON WIRELESS	P0676606	390-7212 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0606-2071-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	415-2377 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0606-2071-4281	54.78
V0890180	VERIZON WIRELESS	P0676606	415-3135 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0606-2071-4281	54.26
					Cost Center:	2071		**Total:**	13,937.63

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
V0005641	ACE HARDWARE-EAST	P0676386	ROLL PINS/MNTNG SCREWS	11/25/2009	11/25/2009	AP	WP	0606-2072-4252	14.89
V0005641	ACE HARDWARE-EAST	P0676386	PAINT/MOLDING CAR RENTAL	11/25/2009	11/25/2009	AP	WP	0606-2072-4252	9.75
V0005641	ACE HARDWARE-EAST	P0676386	FINISH WASH/DRYWALL MT	11/25/2009	11/25/2009	AP	WP	0606-2072-4252	9.47
V0005641	ACE HARDWARE-EAST	P0676386	HAND SCRUB BRUSH	11/25/2009	11/25/2009	AP	WP	0606-2072-4264	3.99
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0606-2072-4150	673.75
V0141335	CITY-WATER DEPARTMENT	P0676388	OCT'09 MAIN TERM (TENANT)	11/25/2009	11/25/2009	AP	WP	0606-2072-4284	283.23
V0223800	ECOLAB INSTITUTIONAL	P0676392	DRAIN OVERFLOW ARPT	11/25/2009	11/25/2009	AP	WP	0606-2072-4255	142.36
V0223840	ECOLAB PEST	P0676393	NOV'09 MAIN TERM (TENANT)	11/25/2009	11/25/2009	AP	WP	0606-2072-4225	46.97
V0282190	G & R CONTROLS	P0676394	NOV'09 WATER TEST A/H UNIT	11/25/2009	11/25/2009	AP	WP	0606-2072-4225	94.90
V0349550	HEARTLAND PAPER CO,	P0676395	HAND SOAP MT (TENANT)	11/25/2009	11/25/2009	AP	WP	0606-2072-4264	116.34
V0460150	KNOLOGY	P0677423	1495822 394-4195 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0606-2072-4281	64.23
V0495380	LIGHTING MAINTENANCE	P0676397	FLORESCENT U-TUBES MT	11/25/2009	11/25/2009	AP	WP	0606-2072-4257	211.80
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0606-2072-4155	5.50
V06059020	NORLIGHT INC	P0675328	OCT'09 E-FIDS SERV/HOSTING	11/25/2009	11/25/2009	AP	WP	0606-2072-4281	465.00
V06059020	NORLIGHT INC	P0676387	NOV'09 E-FIDS SERV/HOSTING	11/25/2009	11/25/2009	AP	WP	0606-2072-4281	465.00
								Cost Center: 2072 **Total:**	2,607.18

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	P0676386	WEATHERSTRIP/BRUSH	11/25/2009	11/25/2009	AP	WP	0606-2073-4253	16.07
V0005641	ACE HARDWARE-EAST	P0676386	MAGNETIC CATCHES AED	11/25/2009	11/25/2009	AP	WP	0606-2073-4253	2.98
V0005641	ACE HARDWARE-EAST	P0676386	DIMMER KNOB - MT LIGHTING	11/25/2009	11/25/2009	AP	WP	0606-2073-4257	3.06
V0005641	ACE HARDWARE-EAST	P0676386	BTLS LIQUID NAILS MT	11/25/2009	11/25/2009	AP	WP	0606-2073-4264	16.74
V0005641	ACE HARDWARE-EAST	P0676386	8PK D BATTERIES (AUTO	11/25/2009	11/25/2009	AP	WP	0606-2073-4264	11.49
V0005641	ACE HARDWARE-EAST	P0676386	UTILITY KNIFE/BLADES	11/25/2009	11/25/2009	AP	WP	0606-2073-4265	14.40
V0016290	ALSCO	P0676385	MAINT TWLS (208)	11/25/2009	11/25/2009	AP	WP	0606-2073-4264	40.16
V0016290	ALSCO	P0676385	MAINT TWLS (155)	11/25/2009	11/25/2009	AP	WP	0606-2073-4264	38.80
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0606-2073-4150	1,443.75
V0141335	CITY-WATER DEPARTMENT	P0676388	OCT'09 MAIN TERM (PUBLIC)	11/25/2009	11/25/2009	AP	WP	0606-2073-4284	325.86
V0223840	ECOLAB PEST	P0676393	NOV'09 MAIN TERM (PUBLIC)	11/25/2009	11/25/2009	AP	WP	0606-2073-4225	54.03
V0282190	G & R CONTROLS	P0676394	NOV'09 WATER TEST A/H UNIT	11/25/2009	11/25/2009	AP	WP	0606-2073-4225	109.18
V0349550	HEARTLAND PAPER CO,	P0676395	HAND SOAP MT (PUBLIC)	11/25/2009	11/25/2009	AP	WP	0606-2073-4264	133.86
V0460150	KNOLOGY	P0677423	1495822 394-4195 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0606-2073-4281	64.23
V0495380	LIGHTING MAINTENANCE	P0676397	24 FLORESCENT U-TUBES MT	11/25/2009	11/25/2009	AP	WP	0606-2073-4257	185.74
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0606-2073-4155	14.44
V0566440	MOTION INDUSTRIES INC.	P0675629	AH-1 CONCOURSE FAN BELTS	11/25/2009	11/25/2009	AP	WP	0606-2073-4253	54.00
V0566440	MOTION INDUSTRIES INC.	P0675629	FREIGHT	11/25/2009	11/25/2009	AP	WP	0606-2073-4253	8.19
V06059020	NORLIGHT INC	P0675328	OCT'09 E-FIDS SERV/HOSTING	11/25/2009	11/25/2009	AP	WP	0606-2073-4281	535.00
V06059020	NORLIGHT INC	P0676387	NOV'09 E-FIDS SERV/HOSTING	11/25/2009	11/25/2009	AP	WP	0606-2073-4281	535.00
V06059020	NORLIGHT INC	P0675328	OCT'09 IVR HOSTING LD CHGS	11/25/2009	11/25/2009	AP	WP	0606-2073-4295	38.55
V06059020	NORLIGHT INC	P0676387	NOV'09 IVR HOSTING LD CHGS	11/25/2009	11/25/2009	AP	WP	0606-2073-4295	43.21
V0656576	PENNINGTON COUNTY	P0667846	ANNUAL ALARM MONITORING	11/25/2009	11/25/2009	AP	WP	0606-2073-4225	360.00
V0674950	PLANT WORLD INC	P0676399	NOV'09 LIVE PLANT LEASE/MAINT	11/25/2009	11/25/2009	AP	WP	0606-2073-4225	537.00
V0698327	QWEST	P0676607	SVC CHRGS	11/30/2009	11/30/2009	AP	WP	0606-2073-4281	66.00
V0757235	SAM'S CLUB	P0674175	26" TV for efids	11/25/2009	11/25/2009	AP	WP	0606-2073-4253	328.00
V0757235	SAM'S CLUB	P0674175	ADJ S/T CHRG	11/25/2009	11/25/2009	AP	WP	0606-2073-4253	23.25
V0757235	SAM'S CLUB	P0674175	CR S/T CREDITED	11/25/2009	11/25/2009	AP	WP	0606-2073-4253	-23.25
V0757235	SAM'S CLUB	P0674175	Ice Melt	11/25/2009	11/25/2009	AP	WP	0606-2073-4264	50.54
V0757235	SAM'S CLUB	P0674176	Batteries	11/25/2009	11/25/2009	AP	WP	0606-2073-4269	12.34
V0875574	TWL	P0676283	XXL SAFETY GLOVES	11/25/2009	11/25/2009	AP	WP	0606-2073-4264	324.00

Cost Center: 2073 **Total:** 5,366.62

Cost Center: 2074 AIR FEDERAL BLDG **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0223840	ECOLAB PEST	P0676393	NOV'09 FEDERAL BLDG	11/25/2009	11/25/2009	AP	WP	0606-2074-4225	79.00
					Cost Center:	2074		**Total:**	79.00

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	P0676388	OCT'09 SRE BLDG	11/25/2009	11/25/2009	AP	WP	0606-2075-4284	24.12
V0141335	CITY-WATER DEPARTMENT	P0676388	ADJ SRE BLDG	11/25/2009	11/25/2009	AP	WP	0606-2075-4284	5.00
V0247880	FARMER BROTHERS CO	P0675628	MAINT STAFF COFFEE	11/25/2009	11/25/2009	AP	WP	0606-2075-4263	191.40
V0247880	FARMER BROTHERS CO	P0675628	MAINT STAFF COFFEE FILTERS	11/25/2009	11/25/2009	AP	WP	0606-2075-4263	11.25
V0460150	KNOLOGY	P0677423	1495822 394-3386 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0606-2075-4281	33.12
					Cost Center: 2075			**Total:**	264.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0675311	DISPOSAL OF JETWAY TIRES	11/25/2009	11/25/2009	AP	WP	0606-2076-4264	151.20
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0606-2076-4150	2,213.74
V0180580	CROUSE-HINDS AIRPORT	P0675626	6.6 AMP PAPI LIGHTS (ARFLD)	11/25/2009	11/25/2009	AP	WP	0606-2076-4257	652.32
V0180580	CROUSE-HINDS AIRPORT	P0675626	FREIGHT CHGS	11/25/2009	11/25/2009	AP	WP	0606-2076-4257	3.57
V0185568	D&M AG SUPPLY INC	P0675627	SR OATS (DEPREDATION)	11/25/2009	11/25/2009	AP	WP	0606-2076-4264	11.25
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0606-2076-4131	2.50
V0438625	KADRMAS LEE & JACKSON	P0675632	MISC PROFESSIONAL SERV	11/25/2009	11/25/2009	AP	WP	0606-2076-4223	1,183.16
V0520500	M G OIL CO	P0676282	44G 5w30 ENGINE OIL	11/25/2009	11/25/2009	AP	WP	0606-2076-4262	278.08
V0541285	MENARDS	P0675630	HAZARDOUS MATERIALS GLOVES	11/25/2009	11/25/2009	AP	WP	0606-2076-4264	23.97
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0606-2076-4155	23.52
V0659001	PENNINGTON COUNTY	P0675623	ZINC PHOSPHIDE OATS	11/25/2009	11/25/2009	AP	WP	0606-2076-4264	50.00
V0724590	REED-JOSEPH	P0676066	MYLAR TAPE/FREIGHT	11/25/2009	11/25/2009	AP	WP	0606-2076-4259	30.00
V0780210	SHEEHAN MACK SALES &	P0675624	EMERGENCY TURN SIGNAL	11/25/2009	11/25/2009	AP	WP	0606-2076-4251	110.00

Cost Center: 2076 **Total:** 4,733.31

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0606-2077-4150	481.26
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0606-2077-4131	2.50
V0459659	KNECHT HOME CENTER	P0676396	PIPE FITTINGS FOR GA	11/25/2009	11/25/2009	AP	WP	0606-2077-4255	6.68
V0520500	M G OIL CO	P0676282	5.5G 5w30 ENGINE OIL	11/25/2009	11/25/2009	AP	WP	0606-2077-4262	34.76
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0606-2077-4155	7.81
					Cost Center: 2077			**Total:**	533.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0676386	ASST PREDATOR CONTROL ITEMS	11/25/2009	11/25/2009	AP	WP	0606-2078-4269	48.40
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0606-2078-4150	1,347.50
V0520500	M G OIL CO	P0676282	5.5G 5w30 ENGINE OIL	11/25/2009	11/25/2009	AP	WP	0606-2078-4262	34.76
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0606-2078-4155	13.42
					Cost Center: 2078			**Total:**	1,444.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0676386	LAMP HI-INT CARD ARFF STATION	11/25/2009	11/25/2009	AP	WP	0606-2079-4257	8.36
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0606-2079-4150	5,463.94
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0606-2079-4131	10.00
V0460150	KNOLOGY	P0677423	1495823 394-4185 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0606-2079-4281	100.61
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0606-2079-4155	27.07
V0698327	QWEST	P0676730	E38-2158 SVC CHRGS	12/1/2009	12/1/2009	AP	WP	0606-2079-4281	82.00
V0698327	QWEST	P0676730	E38-5665 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0606-2079-4281	3.80
V0746700	RUSHMORE	P0676390	EFJ RADIO ARFF STATION	11/25/2009	11/25/2009	AP	WP	0606-2079-4253	135.00
V0890180	VERIZON WIRELESS	P0676606	863-1059 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0606-2079-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	863-1500 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0606-2079-4281	39.67
V0890180	VERIZON WIRELESS	P0676606	390-2022 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0606-2079-4281	40.38
					Cost Center:	2079		**Total:**	5,950.46

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
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0606-2080-4150	385.00
V0141335	CITY-WATER DEPARTMENT	P0676388	OCT'09 TSA BLDG STES A/B	11/25/2009	11/25/2009	AP	WP	0606-2080-4284	43.48
V0141335	CITY-WATER DEPARTMENT	P0676388	OCT'09 TSA BLDG STE C	11/25/2009	11/25/2009	AP	WP	0606-2080-4284	50.11
V0223840	ECOLAB PEST	P0676393	NOV'09 TSA BLDG	11/25/2009	11/25/2009	AP	WP	0606-2080-4225	74.00
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0606-2080-4155	4.13
V0656576	PENNINGTON COUNTY	P0667846	ANNUAL ALARM MONITORING	11/25/2009	11/25/2009	AP	WP	0606-2080-4225	360.00
							Cost Center: 2080	**Total:**	916.72

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0675634	AIP 36 TXIWY A RELOCATE	11/25/2009	11/25/2009	AP	WP	0501-2085-4223	11,290.24
V0438625	KADRMAS LEE & JACKSON	P0675633	AIP 37 ELEC VAULT COMM	11/25/2009	11/25/2009	AP	WP	0501-2085-4223	12,365.82
V0438625	KADRMAS LEE & JACKSON	P0675633	AIP 37 ELEC VAULT COMM	11/25/2009	11/25/2009	AP	WP	0501-2085-4223	1,702.95
V0698700	RCS CONSTRUCTION INC.	P0676159	AIP 37 EST 8 ELECTRICAL VAULT	11/25/2009	11/25/2009	AP	WP	0501-2085-4320	140,070.30
V0698700	RCS CONSTRUCTION INC.	P0676159	AIP 37 ELECTRICAL VAULT ADJ	11/25/2009	11/25/2009	AP	WP	0501-2085-4320	-140,070.30
V0698700	RCS CONSTRUCTION INC.	P0676159	AIP 37 ELECTRICAL VAULT	11/25/2009	11/25/2009	AP	WP	0501-2085-4320	139,505.53
V0698700	RCS CONSTRUCTION INC.	P0676159	AIP 37 ELECTRICAL VAULT OB	11/25/2009	11/25/2009	AP	WP	0501-2085-4320	564.77
V0840709	TSP INC	P0676138	AIP 38 ARFF STATION	11/25/2009	11/25/2009	AP	WP	0501-2085-4223	43,712.38
					Cost Center:	2085		**Total:**	209,141.69

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0138810	CIT TECHNOLOGY	P0674650	MONTHLY PHONE BILLING/nOV	11/25/2009	11/25/2009	AP	WP	0775-4132-4281	2,209.18
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0775-4132-4150	4,268.00
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0775-4132-4131	15.00
V0460150	KNOLOGY	P0675859	PHONE CHGS/ADMINISTRATION	11/25/2009	11/25/2009	AP	WP	0775-4132-4281	1,537.22
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0775-4132-4155	34.41
V0618600	OFFICEMAX	P0675847	DAILY PLANNER/EVENT COORD.	11/25/2009	11/25/2009	AP	WP	0775-4132-4261	18.99
V0668812	PITNEY BOWES INC	P0675860	MONTHLY RENTAL FEE/POSTAGE	11/25/2009	11/25/2009	AP	WP	0775-4132-4246	134.00
V0711110	RAPID CITY JOURNAL	P0676058	NOV 5TH BOARD MTG AGENDA	11/25/2009	11/25/2009	AP	WP	0775-4132-4230	22.44
V0841855	TARGET STORES DIVISION	P0675854	COLEMAN LINK HOOKS/HANG	11/25/2009	11/25/2009	AP	WP	0775-4132-4261	3.14
V0880250	UNITED PARCEL SERVICE	P0676060	SHIPMENTS/RADIANT	11/25/2009	11/25/2009	AP	WP	0775-4132-4261	62.22
V0880250	UNITED PARCEL SERVICE	P0675855	SHIPMENTS/DAKTRONICS,AWA	11/25/2009	11/25/2009	AP	WP	0775-4132-4261	65.51
V0890180	VERIZON WIRELESS	P0675856	MONTHLY CELL PHONE BILL/NOV	11/25/2009	11/25/2009	AP	WP	0775-4132-4281	988.62
V0899601	WALMART COMMUNITY	P0675102	STORAGE	11/25/2009	11/25/2009	AP	WP	0775-4132-4261	69.26
V0934830	WESTERN STATIONERS	P0675857	OFFICE SUPPLIES/TONER	11/25/2009	11/25/2009	AP	WP	0775-4132-4261	300.00
V0934830	WESTERN STATIONERS	P0675857	OFFICE SUPPLIES/TIMECARDS	11/25/2009	11/25/2009	AP	WP	0775-4132-4261	37.50
V0934830	WESTERN STATIONERS	P0676149	LABELS,BINDERS,MARKERS	11/25/2009	11/25/2009	AP	WP	0775-4132-4261	61.39

Cost Center: 4132 **Total:** 9,826.88

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
V0053000	BARBIZON LIGHT OF N E	P0675837	COLOR GELS/PRODUCTION	11/25/2009	11/25/2009	AP	WP	0775-4133-4264	171.96
V0137240	CHRIS SUPPLY COMPANY	P0675188	BATTERIES/PRODUCTION USE	11/25/2009	11/25/2009	AP	WP	0775-4133-4269	243.36
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0775-4133-4150	1,995.00
V0158165	CONTRACTORS	P0676215	CEILING TILES/THEATRE OFFICE	11/25/2009	11/25/2009	AP	WP	0775-4133-4252	103.68
V0158165	CONTRACTORS	P0676215	TILES/THEATRE AND ICE ARENA	11/25/2009	11/25/2009	AP	WP	0775-4133-4252	209.57
V0191920	DAKOTA SUPPLY GROUP	P0676142	ELECTRICAL SUPPLIES/THEATER	11/25/2009	11/25/2009	AP	WP	0775-4133-4257	155.44
V0202805	DIAMOND VOGEL PAINT	P0673451	2 GALS KILLS PAINT/THEATRE	11/25/2009	11/25/2009	AP	WP	0775-4133-4252	49.76
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0775-4133-4155	10.55
					Cost Center:	4133		**Total:**	2,939.32

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	P0676061	HYDRAULIC OIL/ZAMS	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	43.47
V0007285	ACE STEEL & RECYCLING	P0676213	LADDERS	11/25/2009	11/25/2009	AP	WP	0775-4134-4265	23.08
V0007285	ACE STEEL & RECYCLING	P0676213	STEEL/ICE ARENA REPAIRS	11/25/2009	11/25/2009	AP	WP	0775-4134-4253	77.49
V0016290	ALSCO	P0676171	MATS, DUST MOPS	11/25/2009	11/25/2009	AP	WP	0775-4134-4264	316.56
V0016290	ALSCO	P0676171	MATS, DUST MOPS	11/25/2009	11/25/2009	AP	WP	0775-4134-4264	311.27
V0016290	ALSCO	P0676171	MATS, DUST MOPS	11/25/2009	11/25/2009	AP	WP	0775-4134-4264	316.56
V0016290	ALSCO	P0676171	MATS, DUST MOPS	11/25/2009	11/25/2009	AP	WP	0775-4134-4264	311.27
V0078490	BLACK HILLS POWER &	P0677859	6264309020 120485 20100	12/9/2009	12/9/2009	AP	WP	0775-4134-4283	2,149.22
V0078490	BLACK HILLS POWER &	P0677859	6264309020 121107 57000	12/9/2009	12/9/2009	AP	WP	0775-4134-4283	5,454.75
V0078490	BLACK HILLS POWER &	P0677859	6264309020 97512 31800	12/9/2009	12/9/2009	AP	WP	0775-4134-4283	5,810.23
V0078490	BLACK HILLS POWER &	P0677859	6264309020 98150 2968	12/9/2009	12/9/2009	AP	WP	0775-4134-4283	456.04
V0078490	BLACK HILLS POWER &	P0677859	6264309020 93867 0	12/9/2009	12/9/2009	AP	WP	0775-4134-4283	10.00
V0078490	BLACK HILLS POWER &	P0677859	6264309020 105625 0	12/9/2009	12/9/2009	AP	WP	0775-4134-4283	10.00
V0078490	BLACK HILLS POWER &	P0677859	6264309020 116537 1280	12/9/2009	12/9/2009	AP	WP	0775-4134-4283	130.14
V0078490	BLACK HILLS POWER &	P0677859	6264309020 109018 425	12/9/2009	12/9/2009	AP	WP	0775-4134-4283	51.06
V0078490	BLACK HILLS POWER &	P0677859	6264309020 110203 6583	12/9/2009	12/9/2009	AP	WP	0775-4134-4283	588.79
V0121554	CBH COOPERATIVE	P0676214	FUEL CYLINDERS	11/25/2009	11/25/2009	AP	WP	0775-4134-4262	96.00
V0121554	CBH COOPERATIVE	P0676269	FUEL CYLINDERS	11/25/2009	11/25/2009	AP	WP	0775-4134-4262	38.40
V0137240	CHRIS SUPPLY COMPANY	P0676140	MOP SINK ELECTRONIC SUPPLIES	11/25/2009	11/25/2009	AP	WP	0775-4134-4257	220.65
V0137240	CHRIS SUPPLY COMPANY	P0675188	MINI LAMPS,RACEWAY/MOP	11/25/2009	11/25/2009	AP	WP	0775-4134-4255	48.02
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0775-4134-4150	7,562.50
V0202805	DIAMOND VOGEL PAINT	P0673451	FINISH & PAINT/SUITE 2008	11/25/2009	11/25/2009	AP	WP	0775-4134-4252	163.85
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0775-4134-4131	30.00
V0274375	FRYE'S PAINT & SUPPLY,	P0675839	FLOOR PAINT/ICE PLANT	11/25/2009	11/25/2009	AP	WP	0775-4134-4252	43.95
V0349550	HEARTLAND PAPER CO,	P0676055	HAND SOAP (3 CASES)	11/25/2009	11/25/2009	AP	WP	0775-4134-4264	110.25
V0349550	HEARTLAND PAPER CO,	P0676055	HAND SOAP (13 CASES)	11/25/2009	11/25/2009	AP	WP	0775-4134-4264	456.10
V0349550	HEARTLAND PAPER CO,	P0676055	HAND SOAP (4 CASES)	11/25/2009	11/25/2009	AP	WP	0775-4134-4264	140.34
V0349550	HEARTLAND PAPER CO,	P0676055	CREDIT RTN SOAP ORIGK7685431	11/25/2009	11/25/2009	AP	WP	0775-4134-4264	-105.25
V0367655	HILLYARD INC.	P0675865	TRASH LINERS	11/25/2009	11/25/2009	AP	WP	0775-4134-4264	1,079.60
V0367655	HILLYARD INC.	P0676144	FEED LINE/VACUUM REPAIRS	11/25/2009	11/25/2009	AP	WP	0775-4134-4253	44.07
V0367655	HILLYARD INC.	P0676144	FEED LINE/VACUUM REPAIRS	11/25/2009	11/25/2009	AP	WP	0775-4134-4253	44.07
V0367655	HILLYARD INC.	P0676144	ANTI STATIC BROOMS/VACUUM	11/25/2009	11/25/2009	AP	WP	0775-4134-4253	416.00
V0394800	INLAND TRUCK PARTS CO.	P0675094	1987 CHEVY REPAIR PARTS	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	144.47

V0421590	JOHNSON MACHINE INC.	P0675841	OIL & AIR FILTERS/BUS 602	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	25.53
V0421590	JOHNSON MACHINE INC.	P0675841	FAN & SERPENT BELTS/04 FORD	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	87.17
V0421590	JOHNSON MACHINE INC.	P0675841	CREDIT RTN BELT ORIG810757	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	-49.41
V0432530	KIEFFER SANITATION INC	P0676270	COMPACTOR FEES/LOCATION 1	11/25/2009	11/25/2009	AP	WP	0775-4134-4225	110.82
V0459659	KNECHT HOME CENTER	P0676216	PINE/HOCKEY ZONE/ICE ARENA	11/25/2009	11/25/2009	AP	WP	0775-4134-4269	43.90
V0459659	KNECHT HOME CENTER	P0676271	WHEELS, CORNERS	11/25/2009	11/25/2009	AP	WP	0775-4134-4253	30.30
V0459659	KNECHT HOME CENTER	P0676271	OUTSIDE CORNERS/CART	11/25/2009	11/25/2009	AP	WP	0775-4134-4253	44.94
V0459659	KNECHT HOME CENTER	P0676271	CREDIT RTN PINE ORIG643191	11/25/2009	11/25/2009	AP	WP	0775-4134-4253	-44.94
V0459659	KNECHT HOME CENTER	P0676271	CREDIT RTN PINE ORIG643073	11/25/2009	11/25/2009	AP	WP	0775-4134-4253	-7.49
V0459659	KNECHT HOME CENTER	P0676271	CREDIT RTN PINE ORIG643073	11/25/2009	11/25/2009	AP	WP	0775-4134-4253	-3.29
V0459659	KNECHT HOME CENTER	P0676145	PLUMBING REPAIRS/MOP SINK	11/25/2009	11/25/2009	AP	WP	0775-4134-4253	8.35
V0520500	M G OIL CO	P0675861	FUEL CHARGES/OCT	11/25/2009	11/25/2009	AP	WP	0775-4134-4262	914.76
V0520190	MCKIE FORD INC	P0675844	COMPRESSOR ASSEMBLY/BUS 602	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	680.92
V0520190	MCKIE FORD INC	P0675844	ACCUMULATOR/BUS 602	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	130.75
V0520190	MCKIE FORD INC	P0675844	NOZZLE ASSEM,CORE/BUS 602	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	3,370.72
V0520190	MCKIE FORD INC	P0675844	REPAIR PARTS/BUS 602	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	100.98
V0520190	MCKIE FORD INC	P0675844	BOLTS/BUS 602 REPAIR	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	20.84
V0520190	MCKIE FORD INC	P0675844	CRANK SENSOR/BUS 602	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	40.26
V0520190	MCKIE FORD INC	P0675844	POWER PUMP ASSEMBLY/BUS 602	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	232.53
V0520190	MCKIE FORD INC	P0675844	TRANSMISSION FLUID/BUS 602	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	34.16
V0520190	MCKIE FORD INC	P0675844	TRANSMISSION SENSOR/BUS 602	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	70.51
V0520190	MCKIE FORD INC	P0675844	BUSHING/BUS 602 REPAIR	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	5.08
V0520190	MCKIE FORD INC	P0675844	SWITCH ASSEMBLY/BUS 601	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	20.65
V0520190	MCKIE FORD INC	P0675844	INDICATOR ASSEMBLY/BUS 601	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	26.90
V0520190	MCKIE FORD INC	P0675844	CREDIT RTN CORE ORIG381754	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	-75.00
V0520190	MCKIE FORD INC	P0675844	CREDIT RTN BELT ORIG381230	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	-1,506.76
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0775-4134-4155	49.54
V0634566	O'REILLY AUTO PARTS	P0675848	POWER STEERING FLUID/BUS 602	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	12.99
V0634566	O'REILLY AUTO PARTS	P0675848	CREDIT RTN LGHT	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	-7.67
V0634566	O'REILLY AUTO PARTS	P0675848	STOPLIGHT SW	11/25/2009	11/25/2009	AP	WP	0775-4134-4251	7.67
V0643650	PACIFIC STEEL &	P0676220	STEEL/S END ICE ARENA REPAIRS	11/25/2009	11/25/2009	AP	WP	0775-4134-4253	159.90
V0648605	PARKWAY CAR WASH	P0676062	50 LB SALT BAGS	11/25/2009	11/25/2009	AP	WP	0775-4134-4264	242.55
V0674950	PLANT WORLD INC	P0675849	PLANT MAINT/NOV 09	11/25/2009	11/25/2009	AP	WP	0775-4134-4225	320.00
V0698778	R & R SPECIALITIES INC	P0675852	JET ICE WHITE PAINT/ICE ARENA	11/25/2009	11/25/2009	AP	WP	0775-4134-4269	1,008.00
V0698778	R & R SPECIALITIES INC	P0675852	BOLTS,WASHERS/ZAM REPAIRS	11/25/2009	11/25/2009	AP	WP	0775-4134-4253	44.00

V0698778	R & R SPECIALITIES INC	P0675852	FREIGHT	11/25/2009	11/25/2009	AP	WP	0775-4134-4269	186.02
V0698778	R & R SPECIALITIES INC	P0675852	ZAM REPAIR ITEMS	11/25/2009	11/25/2009	AP	WP	0775-4134-4253	185.48
V0745570	RUNNINGS SUPPLY INC	P0676221	ANTIFREEZE/SPRINKLER LINES	11/25/2009	11/25/2009	AP	WP	0775-4134-4255	5.90
V0835830	STURDEVANT'S REFINISH	P0676222	CHROME EDGING/ICE ARENA	11/25/2009	11/25/2009	AP	WP	0775-4134-4253	23.02
V0838010	SUMMIT SIGNS & SUPPLY	P0675853	REFLECTION TAPE/PRKG LOTS	11/25/2009	11/25/2009	AP	WP	0775-4134-4254	39.60
V0838010	SUMMIT SIGNS & SUPPLY	P0675853	SIGNS/EYE WASH & FIRE EXT.	11/25/2009	11/25/2009	AP	WP	0775-4134-4269	9.50
V0899475	WALLING WATER	P0675203	CHEMICAL/ICE COOLING TOWER	11/25/2009	11/25/2009	AP	WP	0775-4134-4264	918.00
V0936710	WHISLER BEARING	P0675858	REPAIR PARTS/MILLER ZAM	11/25/2009	11/25/2009	AP	WP	0775-4134-4253	60.00
					Cost Center:	4134		**Total:**	34,170.63

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0550604	MIDWEST MARKETING	P0675845	MISC MRKTG/DESIGN TIME	11/25/2009	11/25/2009	AP	WP	0775-4135-4269	227.50
V0550604	MIDWEST MARKETING	P0675845	PROMO/DOOR	11/25/2009	11/25/2009	AP	WP	0775-4135-4227	2,218.34
V0550604	MIDWEST MARKETING	P0675845	WEBSITE,CONSULTING,PHOTO	11/25/2009	11/25/2009	AP	WP	0775-4135-4225	1,800.00
V0711110	RAPID CITY JOURNAL	P0675850	ANNUAL SUBSCRIPTION	11/25/2009	11/25/2009	AP	WP	0775-4135-4293	192.00
V0838010	SUMMIT SIGNS & SUPPLY	P0676223	SUITE HOLDER SIGN HOLDERS	11/25/2009	11/25/2009	AP	WP	0775-4135-4269	364.00
					Cost Center: 4135			**Total:**	4,801.84

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0735970	RITZ CAMERA (516112)	P0675851	PHOTO DISK/DISSON	11/25/2009	11/25/2009	AP	WP	0775-4136-4269	64.48
					Cost Center:	4136		**Total:**	64.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0676268	OIL,CHAIN/CHAIN SAW REPAIR	11/25/2009	11/25/2009	AP	WP	0775-4137-4253	28.26
V0007285	ACE STEEL & RECYCLING	P0676213	STEP LADDER REPAIRS	11/25/2009	11/25/2009	AP	WP	0775-4137-4253	36.87
V0087400	BORDER STATES ELECTRIC	P0676139	ELECT PLUGS/POWER PANEL	11/25/2009	11/25/2009	AP	WP	0775-4137-4257	39.12
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0775-4137-4150	1,937.55
V0182145	CRUM ELECTRIC	P0676141	PRKG LOT LIGHT REPAIRS	11/25/2009	11/25/2009	AP	WP	0775-4137-4257	120.00
V0182145	CRUM ELECTRIC	P0676141	PARKING LOT LIGHT REPAIRS	11/25/2009	11/25/2009	AP	WP	0775-4137-4257	264.58
V0182145	CRUM ELECTRIC	P0676141	INSULATED STAPLES/PRKG LOT	11/25/2009	11/25/2009	AP	WP	0775-4137-4257	9.27
V0250275	FERGUSON ENTERPRISES	P0676143	REPAIR ITEMS/RUSH MEZZANINE	11/25/2009	11/25/2009	AP	WP	0775-4137-4257	142.55
V0393980	INDUSTRIAL SUPPLY CO.	P0675197	BEARING/AIR HANDLER #9	11/25/2009	11/25/2009	AP	WP	0775-4137-4253	228.92
V0459659	KNECHT HOME CENTER	P0676216	SCREWS/SHOP RESTOCK	11/25/2009	11/25/2009	AP	WP	0775-4137-4264	51.96
V0459659	KNECHT HOME CENTER	P0676271	DREMEL KIT/TOOL	11/25/2009	11/25/2009	AP	WP	0775-4137-4265	23.99
V0495380	LIGHTING MAINTENANCE	P0676146	LIGHT BULB RESTOCK	11/25/2009	11/25/2009	AP	WP	0775-4137-4264	104.88
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0775-4137-4155	14.68
V0575210	MUTH ELECTRIC INC.	P0675846	GFCI'S/ELECTRICAL	11/25/2009	11/25/2009	AP	WP	0775-4137-4257	286.73
V0612410	NORTHWEST PIPE FITTINGS	P0676219	PLUMBING REPAIR PARTS	11/25/2009	11/25/2009	AP	WP	0775-4137-4255	242.63

Cost Center: 4137 **Total:** 3,531.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0101-6021-4261	193.55
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0101-6021-4261	10.48
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-6021-4150	2,404.50
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-6021-4131	5.00
V0460150	KNOLOGY	P0677422	1495808 394-4145 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0101-6021-4281	17.75
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-6021-4155	4.11
V0722757	RECORD STORAGE	P0677329	RECORD STORAGE	12/8/2009	12/8/2009	AP	WP	0101-6021-4225	49.70
V0890180	VERIZON WIRELESS	P0676606	390-4156 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-6021-4281	42.51
V0934830	WESTERN STATIONERS	P0676892	TIME-OFF WALL CALENDAR	12/7/2009	12/7/2009	AP	WP	0101-6021-4261	21.50

Cost Center: 6021 **Total:** 2,749.10

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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	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0101-6022-4261	84.72
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0101-6022-4261	223.85
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-6022-4150	3,633.00
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-6022-4131	20.00
V0460150	KNOLOGY	P0677422	1495808 394-4143 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0101-6022-4281	10.77
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-6022-4155	35.24
V0668811	PITNEY BOWES INC.	P0676348	POSTAGE METER INK	12/3/2009	12/3/2009	AP	WP	0101-6022-4261	166.99
V0668811	PITNEY BOWES INC.	P0676348	E-Z SEAL	12/3/2009	12/3/2009	AP	WP	0101-6022-4261	58.99
V0722757	RECORD STORAGE	P0677329	RECORD STORAGE	12/8/2009	12/8/2009	AP	WP	0101-6022-4225	49.70
V0933099	WESTERN MAILERS	P0677137	POSTAGE REJECTS	12/9/2009	12/9/2009	AP	WP	0101-6022-4261	18.88
V0934830	WESTERN STATIONERS	P0676470	STORAGE BOXES	11/30/2009	11/30/2009	AP	WP	0101-6022-4261	78.00

Cost Center: 6022 **Total:** 4,380.14

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
V0237350	EVERGREEN OFFICE	P0676042	1" BINDER-NEDRA	12/4/2009	12/4/2009	AP	WP	0101-6023-4261	2.01
					Cost Center:	6023		**Total:**	2.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-6024-4150	5,621.62
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-6024-4131	20.11
V0460150	KNOLOGY	P0677422	1495808 394-4138 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0101-6024-4281	0.67
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-6024-4155	43.19
V0699301	RADISSON HOTEL RAPID	P0676358	LEADERSHIP TRAINING PROGRAM	11/30/2009	11/30/2009	AP	WP	0101-6024-4246	214.20
V0890180	VERIZON WIRELESS	P0676606	390-3610 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-6024-4281	34.66
V0890180	VERIZON WIRELESS	P0676606	415-1692 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-6024-4281	54.00
V0890180	VERIZON WIRELESS	P0676606	415-7181 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-6024-4281	54.00
V0890180	VERIZON WIRELESS	P0676606	415-8295 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-6024-4281	54.00
V0890180	VERIZON WIRELESS	P0676606	430-6398 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-6024-4281	54.00
V0890180	VERIZON WIRELESS	P0676606	430-0115 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-6024-4281	75.81
V0890180	VERIZON WIRELESS	P0676606	786-4737 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-6024-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	863-0076 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-6024-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	863-0077 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0101-6024-4281	54.00
V0951482	WRIGHT EXPRESS	P0677409	17.65 G UNL	12/9/2009	12/9/2009	AP	WP	0101-6024-4262	41.77
V0951482	WRIGHT EXPRESS	P0677409	10.18 G UNL+ALC10	12/9/2009	12/9/2009	AP	WP	0101-6024-4262	23.78
					Cost Center:	6024		**Total:**	6,430.45

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Cost Center: 6026 FINANCE PLA **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0101-6026-4150	1,347.50
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0101-6026-4131	5.00
V0460150	KNOLOGY	P0677422	1495808 394-4147 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0101-6026-4281	0.67
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0101-6026-4155	11.47
					Cost Center:	6026		**Total:**	1,364.64

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0677422	1495808 394-6011 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0101-6061-4281	2.68
					Cost Center:	6061		**Total:**	2.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0367655	HILLYARD INC.	P0676330	RIDING FLOOR SCRUBBER	12/9/2009	12/9/2009	AP	WP	0101-6062-4350	5,800.00
V0367655	HILLYARD INC.	P0676330	CORRECTION-SHIPPING	12/9/2009	12/9/2009	AP	WP	0101-6062-4350	34.00
V0460150	KNOLOGY	P0677423	1495827 721-6973 DEC PHONE	12/9/2009	12/9/2009	AP	WP	0101-6062-4281	79.02
V0541285	MENARDS	P0676543	WALL RPR,JOINT	11/30/2009	11/30/2009	AP	WP	0101-6062-4252	9.04
V0703445	RAPID CITY ARTS COUNCIL	P0676541	SECURITY SYSTEM/ACCESS	11/30/2009	11/30/2009	AP	WP	0101-6062-4295	20,000.00
V0757235	SAM'S CLUB	P0676542	WORK ORDER ORGANIZER	11/30/2009	11/30/2009	AP	WP	0101-6062-4259	14.22
V0757235	SAM'S CLUB	P0676542	ENTRY MAT,NON-SLIP MATS	11/30/2009	11/30/2009	AP	WP	0101-6062-4264	118.26
V0757235	SAM'S CLUB	P0676542	LIGHT SWITCH MOTION	11/30/2009	11/30/2009	AP	WP	0101-6062-4257	59.43
							Cost Center: 6062	**Total:**	26,113.97

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0677859	6264309020 54833 387	12/9/2009	12/9/2009	AP	WP	0101-6064-4283	47.38
V0096250	BRODY CHEMICAL CO	P0677269	JANITORIAL SUPPLIES	12/7/2009	12/7/2009	AP	WP	0101-6064-4264	288.87
V0432530	KIEFFER SANITATION INC	P0677271	WASTE REMOVAL	12/7/2009	12/7/2009	AP	WP	0101-6064-4225	130.80
V0432530	KIEFFER SANITATION INC	P0677270	WASTE REMOVAL	12/7/2009	12/7/2009	AP	WP	0101-6064-4225	69.33
V0699246	RABE ELEVATOR	P0676957	PREVENTIVE MAINT	12/3/2009	12/3/2009	AP	WP	0101-6064-4253	116.30
V0775500	SERVALL UNIFORM/LINEN	P0676958	JANITORIAL SUPPLIES	12/3/2009	12/3/2009	AP	WP	0101-6064-4264	88.36
V0775500	SERVALL UNIFORM/LINEN	P0677268	JANITORIAL SUPPLIES	12/7/2009	12/7/2009	AP	WP	0101-6064-4264	46.89

Cost Center: 6064 **Total:** 787.93

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	P0676980	OXY, ACET	12/3/2009	12/3/2009	AP	WP	0602-7011-4244	8.38
V0015453	ALLISON, NORMAN	P0677144	WATER CONSV REBATE TOILET 2)	12/8/2009	12/8/2009	AP	WP	0602-7011-4530	135.00
V0016290	ALSCO	P0677305	MATS, MOPS 120809	12/9/2009	12/9/2009	AP	WP	0602-7011-4264	47.90
V0016290	ALSCO	P0676328	MATS, MOPS 112409	11/30/2009	11/30/2009	AP	WP	0602-7011-4264	47.90
V0024912	AMERICAN WATER WORKS	P0677320	MEMBERSHIP RONALD BARBER -	12/9/2009	12/9/2009	AP	WP	0602-7011-4292	0.00
V0078490	BLACK HILLS POWER &	P0677859	6264309020 117310 259	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	35.01
V0078490	BLACK HILLS POWER &	P0677792	4862595430 95745 47	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	14.55
V0078490	BLACK HILLS POWER &	P0677792	4862595430 93194 101	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	19.75
V0078490	BLACK HILLS POWER &	P0677792	4862595430 44137 151	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	24.59
V0078490	BLACK HILLS POWER &	P0677792	4862595430 100625 1711	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	322.21
V0078490	BLACK HILLS POWER &	P0677792	4862595430 101182 0	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	15.50
V0078490	BLACK HILLS POWER &	P0677792	4862595430 99490 775	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	91.36
V0078490	BLACK HILLS POWER &	P0677792	4862595430 130023 66200	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	5,131.34
V0078490	BLACK HILLS POWER &	P0677792	4862595430 92564 403	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	48.93
V0078490	BLACK HILLS POWER &	P0677792	4862595430 108797 651	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	60.58
V0078490	BLACK HILLS POWER &	P0677792	4862595430 96326 2400	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	188.84
V0078490	BLACK HILLS POWER &	P0677792	4862595430 99320 960	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	76.00
V0078490	BLACK HILLS POWER &	P0677792	4862595430 104862 1120	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	87.47
V0078490	BLACK HILLS POWER &	P0677792	4862595430 71264 563	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	64.39
V0078490	BLACK HILLS POWER &	P0677792	4862595430 50926 21168	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	1,269.85
V0078490	BLACK HILLS POWER &	P0677792	4862595430 106611 1600	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	135.66
V0078490	BLACK HILLS POWER &	P0677792	4862595430 81950 450	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	53.47
V0078490	BLACK HILLS POWER &	P0677792	4862595430 100890 2160	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	311.03
V0078490	BLACK HILLS POWER &	P0677792	4862595430 91181 0	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	15.50
V0078490	BLACK HILLS POWER &	P0677792	4862595430 116876 480	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	80.26
V0078490	BLACK HILLS POWER &	P0677792	4862595430 130274 2080	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	139.69
V0078490	BLACK HILLS POWER &	P0677792	4862595430 91018 375	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	66.24
V0078490	BLACK HILLS POWER &	P0677792	4862595430 89217 137	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	43.23
V0078490	BLACK HILLS POWER &	P0677792	4862595430 90537 1200	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	161.82
V0078490	BLACK HILLS POWER &	P0677792	4862595430 NONE PRORATED	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	20.00
V0078490	BLACK HILLS POWER &	P0677516	4996961426 91788 822	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	89.41
V0078490	BLACK HILLS POWER &	P0677516	4996961426 110596 247	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	33.87
V0078490	BLACK HILLS POWER &	P0677516	4996961426 100248 0	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	10.00

V0078490	BLACK HILLS POWER &	P0677516	4996961426 130077 540	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	111.11
V0078490	BLACK HILLS POWER &	P0677516	4996961426 42193 137	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	23.23
V0078490	BLACK HILLS POWER &	P0677516	4996961426 111243 3360	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	511.63
V0078490	BLACK HILLS POWER &	P0677516	4996961426 111250 960	12/9/2009	12/9/2009	AP	WP	0602-7011-4283	170.88
V0092406	BRADLEY, GORDON	P0677310	WATER CONSV REBATE WASHER	12/9/2009	12/9/2009	AP	WP	0602-7011-4530	125.00
V0120597	BUTT, DARREL	P0676482	WATER CONSV REBATE WASHER	12/1/2009	12/1/2009	AP	WP	0602-7011-4530	125.00
V0136133	CHASE, BRAD	P0677293	WATER CONSV REBATE TOILET	12/9/2009	12/9/2009	AP	WP	0602-7011-4530	75.00
V0139120	CITY OF RAPID CITY	P0671515	BACKWASH WATER 2009 -	12/3/2009	12/3/2009	AP	WP	0602-7011-4284	10,900.00
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0602-7011-4150	6,791.84
V0182366	CULLUM, JEFF & JULIE	P0677148	WATER CONSV REBATE - WASHER	12/8/2009	12/8/2009	AP	WP	0602-7011-4530	125.00
V0250452	FETERL, LOUIE	P0677297	WATER CONSV REBATE WASHER	12/9/2009	12/9/2009	AP	WP	0602-7011-4530	125.00
V0250483	FIELDS, JAMES	P0677298	WATER CONSV REBATE - WASHER	12/9/2009	12/9/2009	AP	WP	0602-7011-4530	125.00
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0602-7011-4131	36.07
V0310225	GREAT WESTERN TIRE INC.	P0676753	PACTOLA - TRACTOR TIRE	12/9/2009	12/9/2009	AP	WP	0602-7011-4267	157.40
V0329500	HAMILTON, CANDY	P0677294	WATER CONSV REBATE - TOILET	12/9/2009	12/9/2009	AP	WP	0602-7011-4530	75.00
V0371616	HOFFMAN, EUGENE	P0677295	WATER CONSV REBATE TOILET 2)	12/9/2009	12/9/2009	AP	WP	0602-7011-4530	135.00
V0380693	HUSS, MICHAEL	P0677299	WATER CONSV REBATE WASHER	12/9/2009	12/9/2009	AP	WP	0602-7011-4530	125.00
V0411272	JANDT, LUCY	P0676480	WATER CONSV REBATE TOILET	12/1/2009	12/1/2009	AP	WP	0602-7011-4530	75.00
V0421590	JOHNSON MACHINE INC.	P0677306	OIL AIR FILTER, OIL 7 QTS) W33	12/9/2009	12/9/2009	AP	WP	0602-7011-4251	30.13
V0421590	JOHNSON MACHINE INC.	P0677306	OIL AIR FIL, OIL 5 QTS) W344	12/9/2009	12/9/2009	AP	WP	0602-7011-4251	19.47
V0421590	JOHNSON MACHINE INC.	P0676983	OIL AIR FILTER, OIL W325	12/4/2009	12/4/2009	AP	WP	0602-7011-4251	13.60
V0421590	JOHNSON MACHINE INC.	P0676983	OIL 5 QTS) W325	12/4/2009	12/4/2009	AP	WP	0602-7011-4251	13.45
V0421590	JOHNSON MACHINE INC.	P0676984	OIL 3 QTS) W328	12/4/2009	12/4/2009	AP	WP	0602-7011-4251	8.07
V0438631	KAISER, MARY	P0676481	WATER CONSV REBATE - TOILET	12/1/2009	12/1/2009	AP	WP	0602-7011-4530	75.00
V0459933	KNISPEL, GLORIA	P0677146	WATER CONSV REBATE TOILET	12/8/2009	12/8/2009	AP	WP	0602-7011-4530	75.00
V0495513	LIGTENBERG, TRAVIS	P0677300	WATER CONSV REBATE - WASHER	12/9/2009	12/9/2009	AP	WP	0602-7011-4530	125.00
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0602-7011-4155	48.30
V0545255	MIDCONTINENT	P0677142	HIGH SPEED INTERNET	12/8/2009	12/8/2009	AP	WP	0602-7011-4281	100.00
V0561296	MODLIN, CALVIN	P0676483	WATER CONSV REBATE - WASHER	12/1/2009	12/1/2009	AP	WP	0602-7011-4530	125.00
V0634566	O'REILLY AUTO PARTS	P0676985	AIR OIL FILTER, OIL 6 QTS) W32	12/4/2009	12/4/2009	AP	WP	0602-7011-4251	31.56
V0634566	O'REILLY AUTO PARTS	P0676985	AIR FILTER W328	12/4/2009	12/4/2009	AP	WP	0602-7011-4251	8.69
V0648658	PARSONS, CASEY & SUSAN	P0676484	WATER CONSV REBATE WASHER	12/1/2009	12/1/2009	AP	WP	0602-7011-4530	125.00
V0698327	QWEST	P0676608	11/13-12/12 SVC CHRGS	11/30/2009	11/30/2009	AP	WP	0602-7011-4281	47.01
V0698327	QWEST	P0677445	11/25-12/24 SVC CHRGS	12/9/2009	12/9/2009	AP	WP	0602-7011-4281	101.02
V0737124	ROBINSON, DONNA	P0677149	WATER CONSV REBATE WASHER	12/8/2009	12/8/2009	AP	WP	0602-7011-4530	125.00

V0745570	RUNNINGS SUPPLY INC	P0676620	OVERALLS D. SCHOON	12/2/2009	12/2/2009	AP	WP	0602-7011-4263	42.99
V0757442	SAMUELSON, G WESTER	P0677147	WATER CONSV REBATE - TOILET	12/9/2009	12/9/2009	AP	WP	0602-7011-4530	72.08
V0758298	SANDSTROM, DEBORAH	P0677150	WATER CONSV REBATE - WASHER	12/8/2009	12/8/2009	AP	WP	0602-7011-4530	125.00
V0776741	SEVERN TRENT SERVICE	P0675035	CHLORINE SYS PART WELL 12	12/1/2009	12/1/2009	AP	WP	0602-7011-4253	947.25
V0837029	SULZLE, PETER	P0676538	WATER CONSV REBATE - WASHER	12/1/2009	12/1/2009	AP	WP	0602-7011-4530	125.00
V0845875	TESCH, GAROLD W	P0677301	WATER CONSV REBATE WASHER	12/9/2009	12/9/2009	AP	WP	0602-7011-4530	125.00
V0874200	TWILIGHT FIRST AID &	P0676479	FIRST AID SUPPLIES	12/7/2009	12/7/2009	AP	WP	0602-7011-4269	165.25
V0874200	TWILIGHT FIRST AID &	P0676621	FIRST AID SUPPLIES	12/7/2009	12/7/2009	AP	WP	0602-7011-4269	32.65
V0890180	VERIZON WIRELESS	P0676606	390-2069 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0602-7011-4281	13.93
V0890180	VERIZON WIRELESS	P0676606	484-9104 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0602-7011-4281	39.26
V0890180	VERIZON WIRELESS	P0676606	863-1384 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0602-7011-4281	39.26
V0890180	VERIZON WIRELESS	P0676606	209-5012 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0602-7011-4281	13.63
V0916396	WEISZ, VICKI	P0677296	WATER CONSV REBATE TOILET	12/9/2009	12/9/2009	AP	WP	0602-7011-4530	75.00
V0936673	WHIPPLE, ISAAC	P0677302	WATER CONSV REBATE - WASHER	12/9/2009	12/9/2009	AP	WP	0602-7011-4530	125.00
V0951482	WRIGHT EXPRESS	P0677409	17.55 G UN+ALC10#311	12/9/2009	12/9/2009	AP	WP	0602-7011-4262	39.24
V0951482	WRIGHT EXPRESS	P0677409	27.56 G UNL + #311	12/9/2009	12/9/2009	AP	WP	0602-7011-4262	64.16
V0951482	WRIGHT EXPRESS	P0677409	70.00 G UNL + #829	12/9/2009	12/9/2009	AP	WP	0602-7011-4262	160.82
V0951482	WRIGHT EXPRESS	P0677409	21.50 G UN+ALC10	12/9/2009	12/9/2009	AP	WP	0602-7011-4262	50.23
V0951482	WRIGHT EXPRESS	P0677409	63.62 G UNL	12/9/2009	12/9/2009	AP	WP	0602-7011-4262	150.36
V0951482	WRIGHT EXPRESS	P0677409	437.98 G UNL+	12/9/2009	12/9/2009	AP	WP	0602-7011-4262	1,010.19
					Cost Center:	7011		**Total:**	33,149.49

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0676980	OXY 2), ACET 2), C25	12/3/2009	12/3/2009	AP	WP	0602-7012-4244	20.95
V0005641	ACE HARDWARE-EAST	P0675021	PAINT, THINNER, BRUSH	12/2/2009	12/2/2009	AP	WP	0602-7012-4269	49.10
V0005641	ACE HARDWARE-EAST	P0676326	PAINT FOR HYDRANTS	12/2/2009	12/2/2009	AP	WP	0602-7012-4269	27.99
V0024912	AMERICAN WATER WORKS	P0677320	MEMBERSHIP CHIP PETRIK 544769	12/9/2009	12/9/2009	AP	WP	0602-7012-4292	0.00
V0036650	ARMSTRONG	P0677073	EXTINGUISHERS 2), REFILLS 6)	12/8/2009	12/8/2009	AP	WP	0602-7012-4253	351.00
V0056150	BATTERIES PLUS	P0676981	BATTERIES AA 24)	12/4/2009	12/4/2009	AP	WP	0602-7012-4269	11.99
V0120470	BUTLER MACHINERY CO.	P0677844	450E S/N: EBL00412	12/9/2009	12/9/2009	AP	WP	0602-7012-4360	0.00
V0120470	BUTLER MACHINERY CO.	P0677844	TRADE IN S/N: 706120	12/9/2009	12/9/2009	AP	WP	0602-7012-4360	0.00
V0120470	BUTLER MACHINERY CO.	P0677844	TRADE IN:BACKHOE 510B	12/9/2009	12/9/2009	AP	WP	0602-7012-4360	-4,500.00
V0120470	BUTLER MACHINERY CO.	P0677844	450E BACKHOE LOADER	12/9/2009	12/9/2009	AP	WP	0602-7012-4360	126,568.00
V0139603	CITY OF RAPID	P0677116	BUILDING PERMIT ELECTRIC UTIL	12/8/2009	12/8/2009	AP	WP	0602-7012-4269	40.00
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0602-7012-4150	4,822.82
V0191920	DAKOTA SUPPLY GROUP	P0676751	RITE HITE 2)	12/2/2009	12/2/2009	AP	WP	0602-7012-4255	54.88
V0248950	FASTENAL COMPANY, THE	P0676359	SCREWS	12/8/2009	12/8/2009	AP	WP	0602-7012-4255	26.14
V0248950	FASTENAL COMPANY, THE	P0676359	SCREWS NUTS - VALVE ON 6TH ST	12/8/2009	12/8/2009	AP	WP	0602-7012-4255	96.42
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0602-7012-4131	5.00
V0282080	G&H DISTRIBUTING INC.	P0676332	HOSE, O-RING SEAL, WIRE W318	11/30/2009	11/30/2009	AP	WP	0602-7012-4251	24.02
V0282080	G&H DISTRIBUTING INC.	P0676618	ELBOW, CLAMP, GASKET W318	12/2/2009	12/2/2009	AP	WP	0602-7012-4251	54.91
V0321990	HD SUPPLY WATERWORKS	P0676335	VALVE BOX FOR CITY HALL	11/30/2009	11/30/2009	AP	WP	0602-7012-4255	187.18
V0412660	JENNER EQUIPMENT CO	P0676475	AIR FILTER 2), FILTER W335	12/1/2009	12/1/2009	AP	WP	0602-7012-4251	43.90
V0421590	JOHNSON MACHINE INC.	P0676476	OIL AIR FIL, OIL 6 QTS) W327	12/1/2009	12/1/2009	AP	WP	0602-7012-4251	23.38
V0421590	JOHNSON MACHINE INC.	P0676476	BRAKE PADS W327	12/1/2009	12/1/2009	AP	WP	0602-7012-4251	66.89
V0421590	JOHNSON MACHINE INC.	P0676476	FLASHER W305	12/1/2009	12/1/2009	AP	WP	0602-7012-4251	14.49
V0493970	LIEN & SONS INC, PETE	P0676007	ROCK, GRAVEL 241.3 TON	12/4/2009	12/4/2009	AP	WP	0602-7012-4254	1,733.97
V0520190	MCKIE FORD INC	P0676477	MODULE W303	12/1/2009	12/1/2009	AP	WP	0602-7012-4251	355.19
V0520190	MCKIE FORD INC	P0676477	CORR-MODULE NOT MCKIE BILL	12/1/2009	12/1/2009	AP	WP	0602-7012-4251	-355.19
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0602-7012-4155	34.65
V0612410	NORTHWEST PIPE FITTINGS	P0676360	COUPLING 6)	12/1/2009	12/1/2009	AP	WP	0602-7012-4255	87.42
V0612410	NORTHWEST PIPE FITTINGS	P0676360	COUPLING 1 INCH 6)	12/1/2009	12/1/2009	AP	WP	0602-7012-4255	87.42
V0634566	O'REILLY AUTO PARTS	P0676478	OIL 3) W335	12/1/2009	12/1/2009	AP	WP	0602-7012-4251	41.97
V0634566	O'REILLY AUTO PARTS	P0676478	BRAKE ROTOR 2) W327	12/1/2009	12/1/2009	AP	WP	0602-7012-4251	123.48
V0701710	RAPID CHEVROLET CO INC	P0677143	MODULE KIT W303	12/8/2009	12/8/2009	AP	WP	0602-7012-4251	355.19
V0745570	RUNNINGS SUPPLY INC	P0676362	ANTIFREEZE 5)	12/1/2009	12/1/2009	AP	WP	0602-7012-4259	18.45

V0745570	RUNNINGS SUPPLY INC	P0677307	PARTS CLEANER	12/9/2009	12/9/2009	AP	WP	0602-7012-4269	99.98
V0786783	SIMON CONTRACTORS OF	P0677120	G2 CRC 7.17 TON	12/8/2009	12/8/2009	AP	WP	0602-7012-4254	485.77
V0880250	UNITED PARCEL SERVICE	P0676610	1410779845,CHARGES	11/30/2009	11/30/2009	AP	WP	0602-7012-4261	10.03
V0890180	VERIZON WIRELESS	P0676606	390-7221 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0602-7012-4281	40.79
V0890180	VERIZON WIRELESS	P0676606	390-7222 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0602-7012-4281	40.38
V0890180	VERIZON WIRELESS	P0674972	CASE CHARGER FOR CALL CELL	12/3/2009	12/3/2009	AP	WP	0602-7012-4261	37.48
V0951482	WRIGHT EXPRESS	P0677409	105.63 G DSL	12/9/2009	12/9/2009	AP	WP	0602-7012-4262	271.80
V0951482	WRIGHT EXPRESS	P0677409	15 G FARM	12/9/2009	12/9/2009	AP	WP	0602-7012-4262	40.64
V0951482	WRIGHT EXPRESS	P0677409	27.23 G SUPR UNL	12/9/2009	12/9/2009	AP	WP	0602-7012-4262	71.25
V0951482	WRIGHT EXPRESS	P0677409	311.98 G U+ALC10	12/9/2009	12/9/2009	AP	WP	0602-7012-4262	711.31
V0951482	WRIGHT EXPRESS	P0677409	143.8 G UNL+	12/9/2009	12/9/2009	AP	WP	0602-7012-4262	332.44
V0951482	WRIGHT EXPRESS	P0677409	166.04 G UNL	12/9/2009	12/9/2009	AP	WP	0602-7012-4262	392.77
					Cost Center:	7012		**Total:**	133,006.25

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0024912	AMERICAN WATER WORKS	P0677320	MEMBERSHIP JOHN WAGNER	12/9/2009	12/9/2009	AP	WP	0602-7013-4292	0.00
V0024912	AMERICAN WATER WORKS	P0677320	DUES 020110 - 013111 STACEY TI	12/9/2009	12/9/2009	AP	WP	0602-7013-4292	3,045.00
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0602-7013-4150	1,562.00
V0232410	EMPLOYEE DATA FORMS	P0674356	EMP DATA CALENDAR 50 SHEETS)	12/3/2009	12/3/2009	AP	WP	0602-7013-4261	26.25
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0602-7013-4131	10.00
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0602-7013-4155	7.34
V0545255	MIDCONTINENT	P0677142	HIGH-SPEED INTERNET	12/8/2009	12/8/2009	AP	WP	0602-7013-4281	100.00
V0890180	VERIZON WIRELESS	P0676606	209-2137 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0602-7013-4281	34.92
V0890180	VERIZON WIRELESS	P0676606	786-4902 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0602-7013-4281	47.15
					Cost Center:	7013		**Total:**	4,832.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009362	ADVANCED UTILITY	P0677019	CIS INFINITY ANNUAL SUPPORT	12/4/2009	12/4/2009	AP	WP	0602-7014-4225	7,424.80
V0128665	CANYON BUSINESS	P0675024	STATEMENT PAPER LANDFILL	12/1/2009	12/1/2009	AP	WP	0602-7014-4261	250.00
V0128665	CANYON BUSINESS	P0675024	FREIGHT	12/1/2009	12/1/2009	AP	WP	0602-7014-4261	30.00
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0602-7014-4261	306.51
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0602-7014-4261	32.73
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0602-7014-4150	8,151.00
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0602-7014-4131	15.00
V0340280	HARDWARE HANK	P0676982	BATTERIES AA 2 BOXES)	12/4/2009	12/4/2009	AP	WP	0602-7014-4269	26.08
V0321990	HD SUPPLY WATERWORKS	P0675031	BATTERIES 25) FOR MXU	12/2/2009	12/2/2009	AP	WP	0602-7014-4269	587.50
V0321990	HD SUPPLY WATERWORKS	P0675031	CORRECTION-FREIGHT	12/2/2009	12/2/2009	AP	WP	0602-7014-4269	5.26
V0388100	INDOFF INC	P0675797	PRINTER INK 2, LASER	12/2/2009	12/2/2009	AP	WP	0602-7014-4261	615.52
V0388100	INDOFF INC	P0675797	ADJ-MULTIPLE INV	12/2/2009	12/2/2009	AP	WP	0602-7014-4261	-615.52
V0388100	INDOFF INC	P0675797	CORRECTION-TONER	12/2/2009	12/2/2009	AP	WP	0602-7014-4261	591.97
V0388100	INDOFF INC	P0675797	CORRECTION-ENVELOPE CLASP	12/2/2009	12/2/2009	AP	WP	0602-7014-4261	23.55
V0388100	INDOFF INC	P0676336	PRIVACY FILTER 2), PENS, CALC	12/9/2009	12/9/2009	AP	WP	0602-7014-4261	321.36
V0421590	JOHNSON MACHINE INC.	P0677306	FUEL PUMP RELAY W308	12/9/2009	12/9/2009	AP	WP	0602-7014-4251	12.15
V0421590	JOHNSON MACHINE INC.	P0677119	BRAKE PADS, CALIPER 2) W324	12/8/2009	12/8/2009	AP	WP	0602-7014-4251	178.85
V0421590	JOHNSON MACHINE INC.	P0677119	CORRECTION-CORE	12/8/2009	12/8/2009	AP	WP	0602-7014-4251	88.00
V0421590	JOHNSON MACHINE INC.	P0677119	CREDIT-RTN CORE DEPOSIT	12/8/2009	12/8/2009	AP	WP	0602-7014-4251	-88.00
V0460150	KNOLOGY	P0677423	1495783 394-4125 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0602-7014-4281	41.99
V0520190	MCKIE FORD INC	P0676477	RETAINER W307	12/1/2009	12/1/2009	AP	WP	0602-7014-4251	40.80
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0602-7014-4155	44.96
V0545255	MIDCONTINENT	P0677142	HIGH SPEED INTERNET	12/8/2009	12/8/2009	AP	WP	0602-7014-4281	100.00
V0666565	PIONEER BANK & TRUST	P0677449	CREDIT CARD FEES WATER	12/9/2009	12/9/2009	AP	WP	0602-7014-4530	703.63
V0701710	RAPID CHEVROLET CO INC	P0677311	FUEL PUMP ASSY W308	12/9/2009	12/9/2009	AP	WP	0602-7014-4251	407.81
V0775425	SENSUS TECHNOLOGIES	P0676986	HANDHELD 4002 REPAIR	12/4/2009	12/4/2009	AP	WP	0602-7014-4253	220.00
V0890180	VERIZON WIRELESS	P0676606	390-1776 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0602-7014-4281	36.85
V0890180	VERIZON WIRELESS	P0676606	209-1535 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0602-7014-4281	40.27
V0933099	WESTERN MAILERS	P0676676	BILLING POSTAGE 5,117 112309	12/1/2009	12/1/2009	AP	WP	0602-7014-4261	2,031.85
V0951482	WRIGHT EXPRESS	P0677409	CAR WASH	12/9/2009	12/9/2009	AP	WP	0602-7014-4251	9.00
V0951482	WRIGHT EXPRESS	P0677409	10.49 G SUPR UNL	12/9/2009	12/9/2009	AP	WP	0602-7014-4262	26.40
V0951482	WRIGHT EXPRESS	P0677409	98.48 G U+ALC10	12/9/2009	12/9/2009	AP	WP	0602-7014-4262	225.97
V0951482	WRIGHT EXPRESS	P0677409	467.00 G UNL+	12/9/2009	12/9/2009	AP	WP	0602-7014-4262	1,080.45

V0951482	WRIGHT EXPRESS	P0677409	189.29 G UNL	12/9/2009	12/9/2009	AP	WP	0602-7014-4262	441.82
							Cost Center:	7014 **Total:**	23,408.56

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0676418	CHAIN COIL 1/4" x 100'	12/1/2009	12/1/2009	AP	WP	0604-7071-4253	9.87
V0005641	ACE HARDWARE-EAST	P0676723	CHAIN SAW OIL	12/2/2009	12/2/2009	AP	WP	0604-7071-4262	11.29
V0005641	ACE HARDWARE-EAST	P0675764	AA BATTERY	12/2/2009	12/2/2009	AP	WP	0604-7071-4253	11.49
V0005641	ACE HARDWARE-EAST	P0675254	CANNED AIR	12/2/2009	12/2/2009	AP	WP	0604-7071-4269	8.49
V0005641	ACE HARDWARE-EAST	P0675254	CUTOFF WHEEL	12/2/2009	12/2/2009	AP	WP	0604-7071-4269	7.90
V0005641	ACE HARDWARE-EAST	P0675764	6VOLT BATTERY	12/2/2009	12/2/2009	AP	WP	0604-7071-4253	30.66
V0005641	ACE HARDWARE-EAST	P0676740	CABLE, BULB, SCREWS 803	12/7/2009	12/7/2009	AP	WP	0604-7071-4253	21.39
V0005641	ACE HARDWARE-EAST	P0677070	AIR EFFECTS RAIN 9.5 OZ	12/8/2009	12/8/2009	AP	WP	0604-7071-4264	3.29
V0005641	ACE HARDWARE-EAST	P0677070	AIR EFFECTS SPRING 9.5 OZ	12/8/2009	12/8/2009	AP	WP	0604-7071-4264	6.58
V0005641	ACE HARDWARE-EAST	P0677070	BLEACH 182 OZ	12/8/2009	12/8/2009	AP	WP	0604-7071-4264	9.58
V0078490	BLACK HILLS POWER &	P0677859	6264309020 84293 2498	12/9/2009	12/9/2009	AP	WP	0604-7071-4283	435.46
V0078490	BLACK HILLS POWER &	P0677859	6264309020 99362 270	12/9/2009	12/9/2009	AP	WP	0604-7071-4283	36.08
V0078490	BLACK HILLS POWER &	P0677516	4996961426 100896 630	12/9/2009	12/9/2009	AP	WP	0604-7071-4283	72.88
V0078490	BLACK HILLS POWER &	P0677516	4996961426 81237 1105	12/9/2009	12/9/2009	AP	WP	0604-7071-4283	100.11
V0078490	BLACK HILLS POWER &	P0677792	4862595430 114371 775	12/9/2009	12/9/2009	AP	WP	0604-7071-4283	104.35
V0078490	BLACK HILLS POWER &	P0677792	4862595430 114153 180	12/9/2009	12/9/2009	AP	WP	0604-7071-4283	27.39
V0078490	BLACK HILLS POWER &	P0677792	4862595430 76488 2	12/9/2009	12/9/2009	AP	WP	0604-7071-4283	10.19
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0604-7071-4261	1.02
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0604-7071-4150	5,016.68
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0604-7071-4131	7.50
V0282080	G&H DISTRIBUTING INC.	P0676667	GREEN MARKING PAINT	12/8/2009	12/8/2009	AP	WP	0604-7071-4269	111.68
V0389160	INDUSTRIAL ELEC &	P0675232	REBUILD PUMP	12/1/2009	12/1/2009	AP	WP	0604-7071-4225	1,577.50
V0541285	MENARDS	P0676737	FOIL TAPE	12/7/2009	12/7/2009	AP	WP	0604-7071-4253	5.99
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0604-7071-4155	29.79
V0612410	NORTHWEST PIPE FITTINGS	P0677135	4" MANHOLE RING	12/8/2009	12/8/2009	AP	WP	0604-7071-4255	158.18
V0612410	NORTHWEST PIPE FITTINGS	P0677135	COVER GROOVE BASKET	12/8/2009	12/8/2009	AP	WP	0604-7071-4255	164.20
V0695825	PUBLIC SAFETY	P0663431	RADIO,OUTSIDE SPEAKER	11/30/2009	11/30/2009	AP	WP	0604-7071-4269	658.00
V0698327	QWEST	P0676730	E38-2235 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0676730	E38-0116 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0676730	E38-5617 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0604-7071-4281	113.80
V0698327	QWEST	P0676730	E38-0023 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0676730	E38-0025 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0676730	E38-00349 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0604-7071-4281	159.00

V0698327	QWEST	P0676730	E38-0390 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0604-7071-4281	159.00
V0750950	RUSHMORE SAFETY	P0676788	RESP FACE PC/SILICONE MEDIUM	12/8/2009	12/8/2009	AP	WP	0604-7071-4269	71.00
V0750950	RUSHMORE SAFETY	P0676788	CARTRIDGE P100 FOR MORTH	12/8/2009	12/8/2009	AP	WP	0604-7071-4269	18.80
V0786783	SIMON CONTRACTORS OF	P0676411	ASPHALT	12/1/2009	12/1/2009	AP	WP	0604-7071-4254	81.87
V0890180	VERIZON WIRELESS	P0676606	390-6217 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0604-7071-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-0558 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0604-7071-4281	40.90
V0890180	VERIZON WIRELESS	P0676606	390-8533 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0604-7071-4281	40.38
V0945720	WORK WAREHOUSE	P0677005	JEANS - NICK HERICKS	12/7/2009	12/7/2009	AP	WP	0604-7071-4263	75.00
V0951482	WRIGHT EXPRESS	P0677409	290.24 G DSL	12/9/2009	12/9/2009	AP	WP	0604-7071-4262	745.11
V0951482	WRIGHT EXPRESS	P0677409	43.18 G PREM DSL	12/9/2009	12/9/2009	AP	WP	0604-7071-4262	111.24
V0951482	WRIGHT EXPRESS	P0677409	21.50 G SUPR UNL	12/9/2009	12/9/2009	AP	WP	0604-7071-4262	51.95
V0951482	WRIGHT EXPRESS	P0677409	51.53 G U+ALC10	12/9/2009	12/9/2009	AP	WP	0604-7071-4262	117.69
V0951482	WRIGHT EXPRESS	P0677409	138.02 G UNL+	12/9/2009	12/9/2009	AP	WP	0604-7071-4262	317.73
V0951482	WRIGHT EXPRESS	P0677409	162.02 G UNL	12/9/2009	12/9/2009	AP	WP	0604-7071-4262	384.07
					Cost Center:	7071		**Total:**	11,865.06

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	P0677071	ARG S	12/9/2009	12/9/2009	AP	WP	0604-7072-4246	12.56
V0002820	A&B WELDING SUPPLY CO	P0677071	C25 T	12/9/2009	12/9/2009	AP	WP	0604-7072-4246	4.19
V0002820	A&B WELDING SUPPLY CO	P0677071	C25	12/9/2009	12/9/2009	AP	WP	0604-7072-4246	4.19
V0002820	A&B WELDING SUPPLY CO	P0677071	ARG S	12/9/2009	12/9/2009	AP	WP	0604-7072-4246	4.19
V0002820	A&B WELDING SUPPLY CO	P0677071	OXY LK	12/9/2009	12/9/2009	AP	WP	0604-7072-4246	24.18
V0002820	A&B WELDING SUPPLY CO	P0677071	ACET WS	12/9/2009	12/9/2009	AP	WP	0604-7072-4246	16.12
V0002820	A&B WELDING SUPPLY CO	P0677071	ACET MC	12/9/2009	12/9/2009	AP	WP	0604-7072-4246	0.00
V0002820	A&B WELDING SUPPLY CO	P0677071	C25 Q	12/9/2009	12/9/2009	AP	WP	0604-7072-4246	8.06
V0005641	ACE HARDWARE-EAST	P0675249	12" SQUEEGE	12/2/2009	12/2/2009	AP	WP	0604-7072-4269	24.16
V0005641	ACE HARDWARE-EAST	P0675249	MECH FINGERS	12/2/2009	12/2/2009	AP	WP	0604-7072-4265	3.99
V0005641	ACE HARDWARE-EAST	P0675249	WISK BROOM	12/2/2009	12/2/2009	AP	WP	0604-7072-4269	6.97
V0005641	ACE HARDWARE-EAST	P0675249	WOODEN HANDLE	12/2/2009	12/2/2009	AP	WP	0604-7072-4269	8.98
V0005641	ACE HARDWARE-EAST	P0676170	SHOVEL	12/2/2009	12/2/2009	AP	WP	0604-7072-4269	27.99
V0005641	ACE HARDWARE-EAST	P0676170	PAINT	12/2/2009	12/2/2009	AP	WP	0604-7072-4269	12.54
V0005641	ACE HARDWARE-EAST	P0676170	PAINT	12/2/2009	12/2/2009	AP	WP	0604-7072-4269	7.90
V0009362	ADVANCED UTILITY	P0677019	CIS INFINITY ANNUAL SUPPORT	12/4/2009	12/4/2009	AP	WP	0604-7072-4225	7,424.80
V0016290	ALSCO	P0676419	FLOOR MATS	12/1/2009	12/1/2009	AP	WP	0604-7072-4225	32.25
V0016290	ALSCO	P0676678	FLOOR MATS & TOWELS	12/2/2009	12/2/2009	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0677068	SHOP TOWELS AND MATS	12/8/2009	12/8/2009	AP	WP	0604-7072-4264	65.76
V0066506	BEST BUSINESS PROD. INC	P0676668	MONTHLY RATE	12/1/2009	12/1/2009	AP	WP	0604-7072-4261	298.63
V0066506	BEST BUSINESS PROD. INC	P0676668	OVERAGE CHARGE	12/1/2009	12/1/2009	AP	WP	0604-7072-4261	9.42
V0066506	BEST BUSINESS PROD. INC	P0676013	COPY MACHINE CONTRACT	12/3/2009	12/3/2009	AP	WP	0604-7072-4261	11.53
V0066506	BEST BUSINESS PROD. INC	P0676013	CORR-COPY MACHINE CONTRACT	12/3/2009	12/3/2009	AP	WP	0604-7072-4261	298.63
V0078490	BLACK HILLS POWER &	P0677859	6264309020 101179 52560	12/9/2009	12/9/2009	AP	WP	0604-7072-4283	3,269.45
V0078490	BLACK HILLS POWER &	P0677859	6264309020 91476 145200	12/9/2009	12/9/2009	AP	WP	0604-7072-4283	8,634.75
V0078490	BLACK HILLS POWER &	P0677859	6264309020 153229 24800	12/9/2009	12/9/2009	AP	WP	0604-7072-4283	3,275.51
V0078490	BLACK HILLS POWER &	P0677859	6264309020 101195 154240	12/9/2009	12/9/2009	AP	WP	0604-7072-4283	9,373.88
V0078490	BLACK HILLS POWER &	P0677859	6264309020 98583 61520	12/9/2009	12/9/2009	AP	WP	0604-7072-4283	3,726.50
V0087400	BORDER STATES ELECTRIC	P0676420	FUSES	11/30/2009	11/30/2009	AP	WP	0604-7072-4257	189.70
V0087400	BORDER STATES ELECTRIC	P0677067	WIRE AND CONDUIT	12/9/2009	12/9/2009	AP	WP	0604-7072-4257	179.75
V0087400	BORDER STATES ELECTRIC	P0676665	20 AMP GFI RECEPTICAL	12/9/2009	12/9/2009	AP	WP	0604-7072-4257	25.04
V0087400	BORDER STATES ELECTRIC	P0677171	3W/CKT GRD PLUGMOLD 6 FT PC	12/9/2009	12/9/2009	AP	WP	0604-7072-4253	58.49
V0087400	BORDER STATES ELECTRIC	P0677171	AIR COND SPT-3 14/3 TAN 6FT	12/9/2009	12/9/2009	AP	WP	0604-7072-4253	3.86

V0087400	BORDER STATES ELECTRIC	P0677171	3-IN ENTR END FTG	12/9/2009	12/9/2009	AP	WP	0604-7072-4253	5.03
V0087400	BORDER STATES ELECTRIC	P0677171	600V MIDGET FUSE	12/9/2009	12/9/2009	AP	WP	0604-7072-4253	135.50
V0087400	BORDER STATES ELECTRIC	P0677171	3/8 IN NMC CONN USA	12/9/2009	12/9/2009	AP	WP	0604-7072-4253	0.23
V0114290	BURDICK BROS INC	P0676798	VIBRATION ANALYSIS	12/7/2009	12/7/2009	AP	WP	0604-7072-4225	658.08
V0129095	CAREER LEARNING	P0676734	CLERICAL ASSESSMENT	12/7/2009	12/7/2009	AP	WP	0604-7072-4225	45.00
V0131400	CARQUEST AUTO PARTS	P0676417	POWER STEERING FLUID	12/1/2009	12/1/2009	AP	WP	0604-7072-4251	5.94
V0131400	CARQUEST AUTO PARTS	P0676417	PS STOP LEAK	12/1/2009	12/1/2009	AP	WP	0604-7072-4251	19.16
V0131400	CARQUEST AUTO PARTS	P0676417	OIL FILTER	12/1/2009	12/1/2009	AP	WP	0604-7072-4251	5.40
V0131400	CARQUEST AUTO PARTS	P0676417	AIR FILTER	12/1/2009	12/1/2009	AP	WP	0604-7072-4251	15.84
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0604-7072-4261	36.37
V0139602	CITY OF RAPID	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0604-7072-4261	6.98
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0604-7072-4150	7,032.25
V0149580	COCA-COLA OF THE BLACK	P0677094	EQUIPMENT CHARGE	12/8/2009	12/8/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0677094	EQUIPMENT CHARGE	12/8/2009	12/8/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0677094	EQUIPMENT CHARGE	12/8/2009	12/8/2009	AP	WP	0604-7072-4246	9.00
V0158390	CONTRACTOR'S SUPPLY	P0676410	CABLE SLING,3/4" x 4'	12/7/2009	12/7/2009	AP	WP	0604-7072-4269	129.33
V0158390	CONTRACTOR'S SUPPLY	P0676410	NYLON SLING 2 x 4	12/7/2009	12/7/2009	AP	WP	0604-7072-4262	24.00
V0202854	DIESEL MACHINERY INC	P0677330	CANC PO#P0604124-DUP PO#P06084	12/8/2009	12/8/2009	AP	WP	0604-7072-4253	-388.01
V0202854	DIESEL MACHINERY INC	P0675768	HEATER	12/8/2009	12/8/2009	AP	WP	0604-7072-4253	677.02
V0202854	DIESEL MACHINERY INC	P0675768	CORRECTION-COST & SHIPPING	12/8/2009	12/8/2009	AP	WP	0604-7072-4253	46.94
V0209560	DOOR SECURITY	P0673206	REPLACE CARD READER	12/9/2009	12/9/2009	AP	WP	0604-7072-4253	1,406.46
V0209560	DOOR SECURITY	P0673206	CORRECTION-PRICING	12/9/2009	12/9/2009	AP	WP	0604-7072-4253	2.99
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0604-7072-4131	31.65
V0272575	FRONTIER WATER SERVICE	P0677006	LOADS OF WATER	12/7/2009	12/7/2009	AP	WP	0604-7072-4284	120.00
V0272575	FRONTIER WATER SERVICE	P0676739	LOAD OF H20	12/7/2009	12/7/2009	AP	WP	0604-7072-4284	60.00
V0421590	JOHNSON MACHINE INC.	P0674384	REPAIR BOWLS, SHAFTS	12/3/2009	12/3/2009	AP	WP	0604-7072-4253	1,338.30
V0460150	KNOLOGY	P0677423	1495796 394-4174 DEC PHONE LD	12/9/2009	12/9/2009	AP	WP	0604-7072-4281	59.24
V0520500	M G OIL CO	P0676736	GAS	12/7/2009	12/7/2009	AP	WP	0604-7072-4262	793.79
V0520500	M G OIL CO	P0676736	DIESEL	12/7/2009	12/7/2009	AP	WP	0604-7072-4262	614.06
V0520500	M G OIL CO	P0676736	CORRECTION-COST DIESEL	12/7/2009	12/7/2009	AP	WP	0604-7072-4262	-83.85
V0520500	M G OIL CO	P0676736	CORRECTION COST-GAS	12/7/2009	12/7/2009	AP	WP	0604-7072-4262	0.01
V0520500	M G OIL CO	P0676736	CORRECTION-ROUNDING ADJ	12/7/2009	12/7/2009	AP	WP	0604-7072-4262	-0.01
V0541285	MENARDS	P0676671	EXTENSION CORD	12/2/2009	12/2/2009	AP	WP	0604-7072-4269	49.90
V0541285	MENARDS	P0676178	1/2" X 10' COPPER PIPE	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	7.03
V0541285	MENARDS	P0676178	1" COPPER TEE	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	20.97

V0541285	MENARDS	P0676178	1" COPPER COUPLING	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	9.90
V0541285	MENARDS	P0676178	SHOP VAC	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	68.46
V0541285	MENARDS	P0676178	HALOGEN LIGHTS	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	18.46
V0541285	MENARDS	P0676178	1" x 10' COPPER PIPE	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	19.59
V0541285	MENARDS	P0676178	3/4" x 10' COPPER PIPE	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	11.60
V0541285	MENARDS	P0676178	1/2" COPPER ELBOW 45 DEG 10 PK	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	7.19
V0541285	MENARDS	P0676178	3/4" COPPER ELBOE 90 DEG 10 PK	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	5.84
V0541285	MENARDS	P0676178	1/2" COPPER TEE 10 PK	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	4.64
V0541285	MENARDS	P0676178	1/2" COPPER ELBOW 90 DEG 10 PK	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	2.72
V0541285	MENARDS	P0676178	3/4" COPPER TEE 10 PK	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	11.99
V0541285	MENARDS	P0676178	1/2" BRASS BALL VALVE	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	27.85
V0541285	MENARDS	P0676178	TOOL BOX	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	6.99
V0541285	MENARDS	P0676178	QUARTZ BULB	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	15.96
V0541285	MENARDS	P0676178	3/4" COPPER COUPLING	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	2.45
V0541285	MENARDS	P0676178	3/4" COPPER ELBOW 45 DEG	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	14.70
V0541285	MENARDS	P0676178	1/2" COPPER COUPLING	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	2.45
V0541285	MENARDS	P0676178	1" BRASS BALL VALVE	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	37.47
V0541285	MENARDS	P0676178	3/4" BRASS BALL VALVE	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	39.95
V0541285	MENARDS	P0676178	1" COPPER ELBOW 90 DEG	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	17.35
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0604-7072-4155	52.83
V0566440	MOTION INDUSTRIES INC.	P0671235	GEAR BOX*CLARIFIER	12/1/2009	12/1/2009	AP	WP	0604-7072-4253	7,485.28
V0566440	MOTION INDUSTRIES INC.	P0671235	ADJ-MULTPL INV	12/1/2009	12/1/2009	AP	WP	0604-7072-4253	-7,485.28
V0566440	MOTION INDUSTRIES INC.	P0671235	CORR-GEAR BOX CLARIFIER	12/1/2009	12/1/2009	AP	WP	0604-7072-4253	6,057.06
V0566440	MOTION INDUSTRIES INC.	P0671235	CORR-GEAR BOX CLARIFIER	12/1/2009	12/1/2009	AP	WP	0604-7072-4253	1,560.33
V0618600	OFFICEMAX	P0676416	TAPE 6 PK	12/1/2009	12/1/2009	AP	WP	0604-7072-4261	14.49
V0618600	OFFICEMAX	P0676416	MARKERS 3 PK	12/1/2009	12/1/2009	AP	WP	0604-7072-4261	4.29
V0618600	OFFICEMAX	P0676416	PAPER STCH MODULE	12/1/2009	12/1/2009	AP	WP	0604-7072-4261	14.97
V0618600	OFFICEMAX	P0676416	STCH MODULE	12/1/2009	12/1/2009	AP	WP	0604-7072-4261	10.99
V0618600	OFFICEMAX	P0676416	MESH MINI SORTER	12/1/2009	12/1/2009	AP	WP	0604-7072-4261	4.99
V0618600	OFFICEMAX	P0676416	POSTIT 2 PK	12/1/2009	12/1/2009	AP	WP	0604-7072-4261	4.79
V0618600	OFFICEMAX	P0676416	MESH DESK ORGANIZER	12/1/2009	12/1/2009	AP	WP	0604-7072-4261	7.99
V0618600	OFFICEMAX	P0676416	MESH DRAWER ORGANIZER	12/1/2009	12/1/2009	AP	WP	0604-7072-4261	9.99
V0618600	OFFICEMAX	P0676416	BLACK INK CARTRIDGE	12/1/2009	12/1/2009	AP	WP	0604-7072-4261	68.52
V0618600	OFFICEMAX	P0676416	TRI COLOR INK CARTRIDGE	12/1/2009	12/1/2009	AP	WP	0604-7072-4261	79.48
V0643650	PACIFIC STEEL &	P0676670	ALUMINUM ROD 5/8 x 12'	12/1/2009	12/1/2009	AP	WP	0604-7072-4253	10.00

V0698327	QWEST	P0676730	E38-0073 DATA LINE CHRGS	12/1/2009	12/1/2009	AP	WP	0604-7072-4281	190.80
V0711110	RAPID CITY JOURNAL	P0676664	INDUSTRIAL WASTE PERMIT	12/3/2009	12/3/2009	AP	WP	0604-7072-4230	67.28
V0720259	RAPP SALES CO	P0676653	GLASS	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	32.50
V0720259	RAPP SALES CO	P0676653	BEADS	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	210.00
V0720259	RAPP SALES CO	P0676653	CABINET LENS	12/1/2009	12/1/2009	AP	WP	0604-7072-4269	8.95
V0732059	RHINO LININGS OF	P0677000	RHINO LINE INTERMITENT BOWL	12/9/2009	12/9/2009	AP	WP	0604-7072-4253	925.00
V0752373	S & K SECURITY	P0677007	PATROL SERVICES FOR DEC 2009 F	12/4/2009	12/4/2009	AP	WP	0604-7072-4225	765.00
V0774090	SEARS ROEBUCK &	P0676177	1/2" DRIVE RACHET	11/30/2009	11/30/2009	AP	WP	0604-7072-4265	22.99
V0774090	SEARS ROEBUCK &	P0676177	3/4" COMB WRENCH	11/30/2009	11/30/2009	AP	WP	0604-7072-4265	32.97
V0774090	SEARS ROEBUCK &	P0676177	1/2" COMB WRENCH	11/30/2009	11/30/2009	AP	WP	0604-7072-4265	21.57
V0774090	SEARS ROEBUCK &	P0676177	9/16" COMB WRENCH	11/30/2009	11/30/2009	AP	WP	0604-7072-4265	23.97
V0774090	SEARS ROEBUCK &	P0676177	1/2" x 1-1/8" SOCKET	11/30/2009	11/30/2009	AP	WP	0604-7072-4265	6.89
V0774090	SEARS ROEBUCK &	P0676177	1/2" x 15/16" SOCKET	11/30/2009	11/30/2009	AP	WP	0604-7072-4265	5.69
V0774090	SEARS ROEBUCK &	P0676177	3/4" RATCHET SET	11/30/2009	11/30/2009	AP	WP	0604-7072-4265	249.99
V0890180	VERIZON WIRELESS	P0676606	390-6954 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0604-7072-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	390-7229 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0604-7072-4281	40.59
V0890180	VERIZON WIRELESS	P0676606	390-2069 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0604-7072-4281	13.93
V0890180	VERIZON WIRELESS	P0676606	381-4241 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0604-7072-4281	34.66
V0890180	VERIZON WIRELESS	P0676606	390-0043 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0604-7072-4281	40.03
V0890180	VERIZON WIRELESS	P0676606	390-7532 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0604-7072-4281	40.64
V0890180	VERIZON WIRELESS	P0676606	209-5012 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0604-7072-4281	13.63
V0929235	WEST RIVER WELDING &	P0676459	REPAIR SPROCKET	12/1/2009	12/1/2009	AP	WP	0604-7072-4225	685.00
V0951482	WRIGHT EXPRESS	P0677409	15.69 G UN+ALC10	12/9/2009	12/9/2009	AP	WP	0604-7072-4262	37.13
V0961750	ZEP MFG CO	P0676672	ZEP 40	12/2/2009	12/2/2009	AP	WP	0604-7072-4269	52.54
V0961750	ZEP MFG CO	P0676672	ZEP 45 NC	12/2/2009	12/2/2009	AP	WP	0604-7072-4269	86.49
V0961750	ZEP MFG CO	P0676672	ZEP ACCLAIM	12/2/2009	12/2/2009	AP	WP	0604-7072-4269	68.64
V0961750	ZEP MFG CO	P0676672	ZEP 50	12/2/2009	12/2/2009	AP	WP	0604-7072-4269	75.01
V0961750	ZEP MFG CO	P0676672	ZEP TWISTER	12/2/2009	12/2/2009	AP	WP	0604-7072-4269	80.08
V0961750	ZEP MFG CO	P0676672	DISINFECTANT TOWELS	12/2/2009	12/2/2009	AP	WP	0604-7072-4269	61.48
V0961750	ZEP MFG CO	P0676672	ZEP METER MIST	12/2/2009	12/2/2009	AP	WP	0604-7072-4269	86.94
V0961750	ZEP MFG CO	P0676672	CORRECTION SHIPPING	12/2/2009	12/2/2009	AP	WP	0604-7072-4269	53.88

Cost Center: 7072 **Total:** 62,313.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0675298	SOLID ROD 1/4" X 6'	12/2/2009	12/2/2009	AP	WP	0604-7073-4269	6.41
V0005641	ACE HARDWARE-EAST	P0675298	NUTS/BOLTS/SCREWS	12/2/2009	12/2/2009	AP	WP	0604-7073-4269	6.30
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0604-7073-4150	2,502.50
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0604-7073-4131	15.00
V0541285	MENARDS	P0677079	40LB WATER SOFTNER	12/8/2009	12/8/2009	AP	WP	0604-7073-4264	19.92
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0604-7073-4155	18.81
V0843630	TELEDYNE ISCO INC	P0676677	PH TEMP PROBE	12/3/2009	12/3/2009	AP	WP	0604-7073-4269	351.75
V0843630	TELEDYNE ISCO INC	P0676677	STRAINER	12/3/2009	12/3/2009	AP	WP	0604-7073-4269	48.67
V0843630	TELEDYNE ISCO INC	P0676677	S&H	12/3/2009	12/3/2009	AP	WP	0604-7073-4269	15.00
V0890180	VERIZON WIRELESS	P0676606	390-6594 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0604-7073-4281	40.38
V0890180	VERIZON WIRELESS	P0676606	863-1305 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0604-7073-4281	39.63
V0951482	WRIGHT EXPRESS	P0677409	41.21 G UNL+	12/9/2009	12/9/2009	AP	WP	0604-7073-4262	95.46
					Cost Center:	7073		**Total:**	3,159.83

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	P0677841	POSTAGE 11/30-12/04/09	12/9/2009	12/9/2009	AP	WP	0604-7074-4261	12.00
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0604-7074-4261	12.01
V0388100	INDOFF INC	P0675956	AVE-5366 FILE FOLDR LABELS (15	11/30/2009	11/30/2009	AP	WP	0604-7074-4261	40.99
					Cost Center: 7074			**Total:**	65.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0676631	CUP;WIPES;SANITIZER;TAPE	12/3/2009	12/3/2009	AP	WP	0612-7101-4269	21.54
V0009362	ADVANCED UTILITY	P0677019	CIS INFINITY ANNUAL SUPPORT	12/4/2009	12/4/2009	AP	WP	0612-7101-4225	2,475.67
V0081365	BLACK HILLS TRUCK &	P0677069	SPRING HOUSING*925	12/7/2009	12/7/2009	AP	WP	0612-7101-4251	11.76
V0137240	CHRIS SUPPLY COMPANY	P0676574	SWIVEL BELT CLIP	12/1/2009	12/1/2009	AP	WP	0612-7101-4265	4.95
V0139120	CITY OF RAPID CITY	P0676575	TRUCK TIRE DISPOSAL	12/1/2009	12/1/2009	AP	WP	0612-7101-4267	126.00
V0139120	CITY OF RAPID CITY	P0676575	CAR TIRE DISPOSAL	12/1/2009	12/1/2009	AP	WP	0612-7101-4267	9.00
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0612-7101-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0612-7101-4150	6,475.38
V0225660	EDDIES TRUCK SALES &	P0676580	ELEMENT;OIL FILTER*918	12/1/2009	12/1/2009	AP	WP	0612-7101-4251	123.00
V0225660	EDDIES TRUCK SALES &	P0676580	BRAKE REPAIRS*927	12/1/2009	12/1/2009	AP	WP	0612-7101-4251	50.08
V0225660	EDDIES TRUCK SALES &	P0676580	TROUBLESHOOT CHECK ENGINE	12/1/2009	12/1/2009	AP	WP	0612-7101-4251	171.72
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0612-7101-4131	2.10
V0282080	G&H DISTRIBUTING INC.	P0677175	HYDRAULIC HOSE*928	12/9/2009	12/9/2009	AP	WP	0612-7101-4251	146.05
V0304090	GODFREY BRAKE SERVICE	P0677130	U-JOINT*928	12/8/2009	12/8/2009	AP	WP	0612-7101-4251	16.73
V0304090	GODFREY BRAKE SERVICE	P0677130	HUB CAP*926	12/8/2009	12/8/2009	AP	WP	0612-7101-4251	8.85
V0304090	GODFREY BRAKE SERVICE	P0677130	BRAKE HOSE;FITTINGS*927	12/8/2009	12/8/2009	AP	WP	0612-7101-4251	20.01
V0304090	GODFREY BRAKE SERVICE	P0675376	AIR BRAKE HOSE*928	12/7/2009	12/7/2009	AP	WP	0612-7101-4251	13.62
V0304090	GODFREY BRAKE SERVICE	P0675376	THREAD SEALANT;ADAPTOR*928	12/7/2009	12/7/2009	AP	WP	0612-7101-4251	5.27
V0304090	GODFREY BRAKE SERVICE	P0675376	60" AIR HOSE*928	12/7/2009	12/7/2009	AP	WP	0612-7101-4251	22.11
V0310225	GREAT WESTERN TIRE INC.	P0676584	TIRE*925	12/1/2009	12/1/2009	AP	WP	0612-7101-4267	966.00
V0393980	INDUSTRIAL SUPPLY CO.	P0677132	1" SET SCREW COLLAR*ROLLOFF	12/8/2009	12/8/2009	AP	WP	0612-7101-4251	1.57
V0421590	JOHNSON MACHINE INC.	P0677136	FILTERS*928	12/8/2009	12/8/2009	AP	WP	0612-7101-4251	118.21
V0421590	JOHNSON MACHINE INC.	P0677136	THREAD LOC*928	12/8/2009	12/8/2009	AP	WP	0612-7101-4251	48.58
V0421590	JOHNSON MACHINE INC.	P0677136	P/S FILTER*928	12/8/2009	12/8/2009	AP	WP	0612-7101-4251	7.33
V0421590	JOHNSON MACHINE INC.	P0677136	FUEL WATER SEPARATOR*920	12/8/2009	12/8/2009	AP	WP	0612-7101-4251	12.63
V0421590	JOHNSON MACHINE INC.	P0677136	MFG SHAFT BEARING	12/8/2009	12/8/2009	AP	WP	0612-7101-4251	103.09
V0421590	JOHNSON MACHINE INC.	P0676591	FILTERS*927	12/1/2009	12/1/2009	AP	WP	0612-7101-4251	118.21
V0421590	JOHNSON MACHINE INC.	P0676591	EXT RING*STOCK	12/1/2009	12/1/2009	AP	WP	0612-7101-4251	6.12
V0421590	JOHNSON MACHINE INC.	P0676591	FUEL WATER SEPARATOR*922	12/1/2009	12/1/2009	AP	WP	0612-7101-4251	12.63
V0421590	JOHNSON MACHINE INC.	P0676591	FIRE EXTINGUISHER*916	12/1/2009	12/1/2009	AP	WP	0612-7101-4251	39.84
V0421590	JOHNSON MACHINE INC.	P0676591	MFG 12 PINS*STOCK	12/1/2009	12/1/2009	AP	WP	0612-7101-4251	231.41
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0612-7101-4155	55.70
V0714965	RAPID CITY AREA SCHOOL	P0656942	REPRINT-COLORBOOKS	12/4/2009	12/4/2009	AP	WP	0612-7101-4225	50.00

V0715601	RAPID DIESEL INC-PUMP	P0677111	INJECTORS;UPS*922	12/8/2009	12/8/2009	AP	WP	0612-7101-4251	445.23
V0890180	VERIZON WIRELESS	P0676606	545-4525 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0612-7101-4281	13.72
V0890180	VERIZON WIRELESS	P0676606	786-5063 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0612-7101-4281	45.01
V0890180	VERIZON WIRELESS	P0676606	863-0078 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0612-7101-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	863-2521 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0612-7101-4281	39.63
V0890180	VERIZON WIRELESS	P0676606	390-2497 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0612-7101-4281	40.40
V0927960	WEST RIVER	P0677114	FILTERS*916	12/8/2009	12/8/2009	AP	WP	0612-7101-4251	141.22
V0934830	WESTERN STATIONERS	P0677115	COPY PAPER;PENS	12/8/2009	12/8/2009	AP	WP	0612-7101-4261	25.78
V0934830	WESTERN STATIONERS	P0677115	PENS	12/8/2009	12/8/2009	AP	WP	0612-7101-4261	10.72
V0934830	WESTERN STATIONERS	P0677115	CORRECTION COST PENS	12/8/2009	12/8/2009	AP	WP	0612-7101-4261	-0.01
V0951482	WRIGHT EXPRESS	P0677409	5876.43 G DSL	12/9/2009	12/9/2009	AP	WP	0612-7101-4262	15,104.55
V0951482	WRIGHT EXPRESS	P0677409	96.06 G PREM DSL	12/9/2009	12/9/2009	AP	WP	0612-7101-4262	247.54
V0951482	WRIGHT EXPRESS	P0677409	43.50 G SUPR UNL	12/9/2009	12/9/2009	AP	WP	0612-7101-4262	113.81
V0951482	WRIGHT EXPRESS	P0677409	20.78 G UNL+ALC10	12/9/2009	12/9/2009	AP	WP	0612-7101-4262	48.54
V0951482	WRIGHT EXPRESS	P0677409	23.41 G UNL+	12/9/2009	12/9/2009	AP	WP	0612-7101-4262	55.38
V0951482	WRIGHT EXPRESS	P0677409	133.03 G UNL	12/9/2009	12/9/2009	AP	WP	0612-7101-4262	307.20
					Cost Center:	7101		**Total:**	28,153.93

Cost Center: 7102 SOLID WASTE DISPOSAL **Director:** WRIGHT, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0676631	SOAP	12/3/2009	12/3/2009	AP	WP	0615-7102-4264	36.89
V0005641	ACE HARDWARE-EAST	P0676631	RAKE	12/3/2009	12/3/2009	AP	WP	0615-7102-4265	43.98
V0005641	ACE HARDWARE-EAST	P0676631	HINGE;FASTENERS*SHOP	12/3/2009	12/3/2009	AP	WP	0615-7102-4252	30.80
V0009362	ADVANCED UTILITY	P0677019	CIS INFINITY ANNUAL SUPPORT	12/4/2009	12/4/2009	AP	WP	0615-7102-4225	2,475.67
V0016290	ALSCO	P0676563	MATS;MOP;SOAP;AIR FRESHNER	12/1/2009	12/1/2009	AP	WP	0615-7102-4264	25.48
V0078490	BLACK HILLS POWER &	P0677859	6264309020 NONE PRORATED	12/9/2009	12/9/2009	AP	WP	0615-7102-4283	8.82
V0078490	BLACK HILLS POWER &	P0677859	6264309020 NONE PRORATED	12/9/2009	12/9/2009	AP	WP	0615-7102-4283	15.39
V0078490	BLACK HILLS POWER &	P0677859	6264309020 NONE PRORATED	12/9/2009	12/9/2009	AP	WP	0615-7102-4283	15.64
V0078490	BLACK HILLS POWER &	P0677859	6264309020 NONE PRORATED	12/9/2009	12/9/2009	AP	WP	0615-7102-4283	20.64
V0078490	BLACK HILLS POWER &	P0677859	6264309020 104558 1688	12/9/2009	12/9/2009	AP	WP	0615-7102-4283	164.46
V0078490	BLACK HILLS POWER &	P0677859	6264309020 87711 3403	12/9/2009	12/9/2009	AP	WP	0615-7102-4283	327.66
V0078490	BLACK HILLS POWER &	P0677859	6264309020 104805 2482	12/9/2009	12/9/2009	AP	WP	0615-7102-4283	255.59
V0078490	BLACK HILLS POWER &	P0677859	6264309020 61430 2168	12/9/2009	12/9/2009	AP	WP	0615-7102-4283	204.83
V0078490	BLACK HILLS POWER &	P0677859	6264309020 93310 2320	12/9/2009	12/9/2009	AP	WP	0615-7102-4283	489.62
V0120470	BUTLER MACHINERY CO.	P0677173	SENSOR;WARRANTY WORK*942	12/7/2009	12/7/2009	AP	WP	0615-7102-4253	830.21
V0120470	BUTLER MACHINERY CO.	P0677173	LAMPS*939	12/7/2009	12/7/2009	AP	WP	0615-7102-4253	2.35
V0120470	BUTLER MACHINERY CO.	P0677173	LAMPS*937	12/7/2009	12/7/2009	AP	WP	0615-7102-4253	4.70
V0120470	BUTLER MACHINERY CO.	P0676571	TROUBLESHOOT ENGINE	11/30/2009	11/30/2009	AP	WP	0615-7102-4253	281.50
V0120470	BUTLER MACHINERY CO.	P0676571	PUMP*942	11/30/2009	11/30/2009	AP	WP	0615-7102-4253	329.32
V0120470	BUTLER MACHINERY CO.	P0676571	O-RING SEAL*942	11/30/2009	11/30/2009	AP	WP	0615-7102-4253	11.48
V0131400	CARQUEST AUTO PARTS	P0677124	CONVEX ASSY*934	12/8/2009	12/8/2009	AP	WP	0615-7102-4253	18.61
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0615-7102-4150	4,221.11
V0149580	COCA-COLA OF THE BLACK	P0676576	AQUAPURE	12/1/2009	12/1/2009	AP	WP	0615-7102-4269	17.80
V0158390	CONTRACTOR'S SUPPLY	P0676578	FIBRE TUBE*SCALE CAMERA	12/1/2009	12/1/2009	AP	WP	0615-7102-4252	75.00
V0194590	DALE'S TIRE &	P0675822	REPAIR 3 NAIL HOLES*948	12/1/2009	12/1/2009	AP	WP	0615-7102-4267	193.20
V0248950	FASTENAL COMPANY, THE	P0676581	1/2X6 BOLTS*LANDFILL SIGNS	12/1/2009	12/1/2009	AP	WP	0615-7102-4252	85.21
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0615-7102-4131	1.25
V0421590	JOHNSON MACHINE INC.	P0676658	10W30 OIL*908	12/3/2009	12/3/2009	AP	WP	0615-7102-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0676658	FILTERS;PLUG WIRE SET;DIST CAP	12/3/2009	12/3/2009	AP	WP	0615-7102-4251	62.30
V0421590	JOHNSON MACHINE INC.	P0676658	CARB CLEANER*908	12/3/2009	12/3/2009	AP	WP	0615-7102-4251	5.56
V0421590	JOHNSON MACHINE INC.	P0676658	O2 SENSOR*908	12/3/2009	12/3/2009	AP	WP	0615-7102-4251	52.38
V0421590	JOHNSON MACHINE INC.	P0676658	CREDIT O2 SENSOR*908 $52.38	12/3/2009	12/3/2009	AP	WP	0615-7102-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0676658	O2 SENSOR*908	12/3/2009	12/3/2009	AP	WP	0615-7102-4251	52.38

V0421590	JOHNSON MACHINE INC.	P0676658	CREDIT CARB CLEANER*908 $5.5	12/3/2009	12/3/2009	AP	WP	0615-7102-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0676658	CARB CLEANER*908	12/3/2009	12/3/2009	AP	WP	0615-7102-4251	5.56
V0421590	JOHNSON MACHINE INC.	P0676658	CREDIT FILTERS*908 $5.48	12/3/2009	12/3/2009	AP	WP	0615-7102-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0676658	CREDIT 10W30 OIL*908 $16.14	12/3/2009	12/3/2009	AP	WP	0615-7102-4262	0.00
V0421590	JOHNSON MACHINE INC.	P0676658	FILTERS*908	12/3/2009	12/3/2009	AP	WP	0615-7102-4251	5.48
V0421590	JOHNSON MACHINE INC.	P0676658	10W30 OIL*908	12/3/2009	12/3/2009	AP	WP	0615-7102-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0676658	CREDIT-RTN SENSOR	12/3/2009	12/3/2009	AP	WP	0615-7102-4251	-52.38
V0421590	JOHNSON MACHINE INC.	P0676658	CREDIT-RTN CARB CLNR	12/3/2009	12/3/2009	AP	WP	0615-7102-4251	-5.56
V0421590	JOHNSON MACHINE INC.	P0676658	CREDIT-RTN FILTERS	12/3/2009	12/3/2009	AP	WP	0615-7102-4251	-5.48
V0421590	JOHNSON MACHINE INC.	P0676658	CREDIT-RTN OIL	12/3/2009	12/3/2009	AP	WP	0615-7102-4262	-16.14
V0421590	JOHNSON MACHINE INC.	P0676658	FILTERS*908	12/3/2009	12/3/2009	AP	WP	0615-7102-4251	5.48
V0520500	M G OIL CO	P0677177	#1 DYED DIESEL FUEL	12/8/2009	12/8/2009	AP	WP	0615-7102-4262	3,739.35
V0520500	M G OIL CO	P0677177	ROUNDING ADJUSTMENT	12/8/2009	12/8/2009	AP	WP	0615-7102-4262	8.00
V0520500	M G OIL CO	P0677177	#2 DYED DIESEL FUEL	12/8/2009	12/8/2009	AP	WP	0615-7102-4262	3,068.00
V0520500	M G OIL CO	P0677177	ROUNDING ADJUSTMENT	12/8/2009	12/8/2009	AP	WP	0615-7102-4262	3.25
V0520500	M G OIL CO	P0676595	#2 DYED DIESEL FUEL	12/1/2009	12/1/2009	AP	WP	0615-7102-4262	1,041.81
V0520500	M G OIL CO	P0676595	ROUNDING ADJUSTMENT	12/1/2009	12/1/2009	AP	WP	0615-7102-4262	3.38
V0520500	M G OIL CO	P0676595	DELO LE 1540	12/1/2009	12/1/2009	AP	WP	0615-7102-4262	328.30
V0520500	M G OIL CO	P0676595	AW46	12/1/2009	12/1/2009	AP	WP	0615-7102-4262	376.50
V0520500	M G OIL CO	P0676595	#2 DYED DIESEL FUEL	12/1/2009	12/1/2009	AP	WP	0615-7102-4262	840.84
V0520500	M G OIL CO	P0676595	ROUNDING ADJUSTMENT	12/1/2009	12/1/2009	AP	WP	0615-7102-4262	2.73
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0615-7102-4155	32.09
V0601595	NEW DEAL TIRE	P0677165	TIRE DISPOSAL	12/7/2009	12/7/2009	AP	WP	0615-7102-4225	2,692.30
V0632956	OLYMPIC SALES	P0674340	30 YD 22' ROLLOFF CONTAINER,OP	11/30/2009	11/30/2009	AP	WP	0615-7102-4269	2,450.00
V0661580	PETERSON PACIFIC CORP	P0677166	HOG BIT*942	12/7/2009	12/7/2009	AP	WP	0615-7102-4253	721.30
V0714965	RAPID CITY AREA SCHOOL	P0656942	REPRINT-COLORBOOKS	12/4/2009	12/4/2009	AP	WP	0615-7102-4225	100.00
V0780210	SHEEHAN MACK SALES &	P0677176	BATTERIES*948	12/7/2009	12/7/2009	AP	WP	0615-7102-4253	153.17
V0802725	SOUTH DAKOTA DEPT ENV	P0677157	NOV09 SOLID WASTE FEE	12/7/2009	12/7/2009	AP	WP	0615-7102-4540	7,682.65
V0890180	VERIZON WIRELESS	P0676606	390-0434 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0615-7102-4281	34.66
V0890180	VERIZON WIRELESS	P0676606	545-4525 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0615-7102-4281	13.72
V0916890	WENCK ASSOCIATES INC	P0676833	LF07-1681 LANDFILL LEACHATE	12/9/2009	12/9/2009	AP	WP	0615-7102-4223	629.90
V0916890	WENCK ASSOCIATES INC	P0677455	LF09-1795 LANDFILL GAS DESIGN	12/9/2009	12/9/2009	AP	WP	0615-7102-4223	10,968.80
V0934830	WESTERN STATIONERS	P0677115	POST-ITS;SORTWIK	12/8/2009	12/8/2009	AP	WP	0615-7102-4261	38.65
V0951482	WRIGHT EXPRESS	P0677409	22.92 G U+ALC10	12/9/2009	12/9/2009	AP	WP	0615-7102-4262	51.26
V0951482	WRIGHT EXPRESS	P0677409	30.01 G UNL+	12/9/2009	12/9/2009	AP	WP	0615-7102-4262	68.00

V0951482	WRIGHT EXPRESS	P0677409	254.06 G DSL	12/9/2009	12/9/2009	AP	WP	0615-7102-4262	655.16
						Cost Center:	7102	**Total:**	46,032.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002862	AAS, MANNDIE	P0677096	FRAMING SUPPLIES FOR AWARD	12/8/2009	12/8/2009	AP	WP	0616-7103-4261	63.99
V0002862	AAS, MANNDIE	P0677096	CORRECTION-TAX	12/8/2009	12/8/2009	AP	WP	0616-7103-4261	3.83
V0005641	ACE HARDWARE-EAST	P0674996	PIPE;ELBOW*SALT BUNKER	12/2/2009	12/2/2009	AP	WP	0616-7103-4252	20.01
V0005641	ACE HARDWARE-EAST	P0674996	PIPE;ELBOW;COUPLING*BIOFILTE	12/2/2009	12/2/2009	AP	WP	0616-7103-4252	38.52
V0005641	ACE HARDWARE-EAST	P0674996	HITCH PINS;DRILL BITS	12/2/2009	12/2/2009	AP	WP	0616-7103-4265	74.81
V0005641	ACE HARDWARE-EAST	P0674996	WIRE BRUSH;WHEEL*SALT	12/2/2009	12/2/2009	AP	WP	0616-7103-4252	19.50
V0005641	ACE HARDWARE-EAST	P0675818	HINGE;HARDWARE;FASTENERS*	12/2/2009	12/2/2009	AP	WP	0616-7103-4252	151.09
V0005641	ACE HARDWARE-EAST	P0675818	TARP;BUNGEE CORDS*918	12/2/2009	12/2/2009	AP	WP	0616-7103-4269	139.87
V0005641	ACE HARDWARE-EAST	P0675818	HARDWARE FOR THROTTLE*980	12/2/2009	12/2/2009	AP	WP	0616-7103-4251	6.30
V0005641	ACE HARDWARE-EAST	P0676631	EXT CORD;FLASHLIGHT	12/3/2009	12/3/2009	AP	WP	0616-7103-4265	51.98
V0005641	ACE HARDWARE-EAST	P0676631	STRUCTURE PADS*MRF	12/3/2009	12/3/2009	AP	WP	0616-7103-4252	41.45
V0005641	ACE HARDWARE-EAST	P0676631	SIMPLE GREEN	12/3/2009	12/3/2009	AP	WP	0616-7103-4264	21.98
V0005641	ACE HARDWARE-EAST	P0676631	1-GAL POLY SPRAYER	12/3/2009	12/3/2009	AP	WP	0616-7103-4265	30.99
V0005641	ACE HARDWARE-EAST	P0676631	MASKING TAPE;HANDLE	12/3/2009	12/3/2009	AP	WP	0616-7103-4269	6.49
V0007285	ACE STEEL & RECYCLING	P0676561	STEEL PLATE;PIPE;SHEET*MRF	11/30/2009	11/30/2009	AP	WP	0616-7103-4252	52.52
V0009362	ADVANCED UTILITY	P0677019	CIS INFINITY ANNUAL SUPPORT	12/4/2009	12/4/2009	AP	WP	0616-7103-4225	2,475.67
V0016290	ALSCO	P0676563	MATS	12/1/2009	12/1/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0677122	MATS;COVERALL LAUNDERING	12/8/2009	12/8/2009	AP	WP	0616-7103-4264	102.69
V0016290	ALSCO	P0677112	MATS;COVERALL LAUNDERING	12/8/2009	12/8/2009	AP	WP	0616-7103-4264	76.37
V0074730	BLACK HILLS CHEMICAL	P0677123	BURNISHING LIQUID	12/8/2009	12/8/2009	AP	WP	0616-7103-4264	37.98
V0131400	CARQUEST AUTO PARTS	P0676572	BRAKE FLUID;SWITCH*CUSHMAN	12/1/2009	12/1/2009	AP	WP	0616-7103-4253	17.27
V0131400	CARQUEST AUTO PARTS	P0676572	LAMP*CUSHMAN	12/1/2009	12/1/2009	AP	WP	0616-7103-4253	10.38
V0133305	CENEX LAND OF LAKES	P0676573	96# PROPANE*FORKLIFTS	12/1/2009	12/1/2009	AP	WP	0616-7103-4262	66.60
V0133305	CENEX LAND OF LAKES	P0676573	128# PROPANE*FORKLIFTS	12/1/2009	12/1/2009	AP	WP	0616-7103-4262	88.80
V0133305	CENEX LAND OF LAKES	P0677125	160# PROPANE*FORKLIFTS	12/8/2009	12/8/2009	AP	WP	0616-7103-4262	111.00
V0139602	CITY OF RAPID	P0677843	POSTAGE 12/07-11/09	12/9/2009	12/9/2009	AP	WP	0616-7103-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0677431	NOV 09 HEALTH	12/9/2009	12/9/2009	AP	WP	0616-7103-4150	10,486.73
V0151650	COMMERCIAL DOOR &	P0676577	REPLACEMENT DOOR*MRF	11/30/2009	11/30/2009	AP	WP	0616-7103-4252	572.00
V0158390	CONTRACTOR'S SUPPLY	P0676578	CREDIT-RTN 3/4 X 18 ANCHOR BLT	12/1/2009	12/1/2009	AP	WP	0616-7103-4252	-9.20
V0158390	CONTRACTOR'S SUPPLY	P0676578	CREDIT-RTN CARTRIDGE,	12/1/2009	12/1/2009	AP	WP	0616-7103-4252	-269.20
V0158390	CONTRACTOR'S SUPPLY	P0676578	EPOXY GUN;EPOXY*MRF PODS	12/1/2009	12/1/2009	AP	WP	0616-7103-4252	245.20
V0158390	CONTRACTOR'S SUPPLY	P0676578	WATERSTOP;ANCHOR	12/1/2009	12/1/2009	AP	WP	0616-7103-4252	217.85
V0158390	CONTRACTOR'S SUPPLY	P0676578	EZ TIES;FORM OIL;4-GAL	12/1/2009	12/1/2009	AP	WP	0616-7103-4252	178.00

V0202805	DIAMOND VOGEL PAINT	P0675358	PAINT THINNER;XYLENE*MRF	12/8/2009	12/8/2009	AP	WP	0616-7103-4252	50.96
V0202805	DIAMOND VOGEL PAINT	P0675358	PAINT PAIL;LINERS*MRF	12/8/2009	12/8/2009	AP	WP	0616-7103-4252	24.66
V0202805	DIAMOND VOGEL PAINT	P0674702	RED PAINT*SANDER	12/8/2009	12/8/2009	AP	WP	0616-7103-4253	32.95
V0202805	DIAMOND VOGEL PAINT	P0674702	ORANGE PAINT*SANDER	12/8/2009	12/8/2009	AP	WP	0616-7103-4253	35.98
V0202805	DIAMOND VOGEL PAINT	P0674702	PAINT BRUSHES	12/8/2009	12/8/2009	AP	WP	0616-7103-4252	29.43
V0206800	DIVERSIFIED INSPECTIONS	P0677127	MANLIFT INSPECTION	12/7/2009	12/7/2009	AP	WP	0616-7103-4253	336.60
V0225660	EDDIES TRUCK SALES &	P0677128	ACCELERATOR PEDAL*932	12/8/2009	12/8/2009	AP	WP	0616-7103-4251	30.22
V0232737	ENERGY LABORATORIES	P0671609	CC METALS TESTING-OCT 2009	11/30/2009	11/30/2009	AP	WP	0616-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0677129	HEX NUTS*STOCK	12/8/2009	12/8/2009	AP	WP	0616-7103-4269	46.92
V0248950	FASTENAL COMPANY, THE	P0677129	BOLTS*STOCK	12/8/2009	12/8/2009	AP	WP	0616-7103-4269	254.34
V0254565	FIRST ADMINISTRATORS	P0677428	NOV 09 SECTION 125 FEE	12/9/2009	12/9/2009	AP	WP	0616-7103-4131	13.35
V0282080	G&H DISTRIBUTING INC.	P0677175	SAFETY GLASSES	12/9/2009	12/9/2009	AP	WP	0616-7103-4263	178.31
V0282080	G&H DISTRIBUTING INC.	P0677175	BLOWDOWN HOSE	12/9/2009	12/9/2009	AP	WP	0616-7103-4253	73.70
V0282080	G&H DISTRIBUTING INC.	P0677175	LIFT CHAIN*AGITATOR	12/9/2009	12/9/2009	AP	WP	0616-7103-4253	175.20
V0282080	G&H DISTRIBUTING INC.	P0677175	HYDRAULIC FITTINGS*955	12/9/2009	12/9/2009	AP	WP	0616-7103-4253	5.38
V0282080	G&H DISTRIBUTING INC.	P0676582	HYDRAULIC HOSE*PRESSURE	12/1/2009	12/1/2009	AP	WP	0616-7103-4253	18.09
V0282080	G&H DISTRIBUTING INC.	P0676582	SWIVEL HOSE*DANO B	12/1/2009	12/1/2009	AP	WP	0616-7103-4253	89.68
V0310225	GREAT WESTERN TIRE INC.	P0676584	CORRECTED PRICE	12/1/2009	12/1/2009	AP	WP	0616-7103-4267	499.52
V0310225	GREAT WESTERN TIRE INC.	P0676584	RTN TIRES	12/1/2009	12/1/2009	AP	WP	0616-7103-4267	-472.52
V0367655	HILLYARD INC.	P0677131	DEGREASER	12/8/2009	12/8/2009	AP	WP	0616-7103-4252	177.32
V0367655	HILLYARD INC.	P0676589	DEGREASER	12/1/2009	12/1/2009	AP	WP	0616-7103-4264	48.36
V0367655	HILLYARD INC.	P0676589	DEGREASER	12/1/2009	12/1/2009	AP	WP	0616-7103-4264	145.08
V0394800	INLAND TRUCK PARTS CO.	P0676587	REAR END REPAIRS*932 QUOTES	12/1/2009	12/1/2009	AP	WP	0616-7103-4251	2,294.13
V0394800	INLAND TRUCK PARTS CO.	P0676587	U-JOINT*932	12/1/2009	12/1/2009	AP	WP	0616-7103-4251	44.73
V0394800	INLAND TRUCK PARTS CO.	P0676587	CORRECTION-NO U JOINT	12/1/2009	12/1/2009	AP	WP	0616-7103-4251	-44.73
V0400450	INTERSTATE BATTERIES	P0676588	6V BATTERY*EMERGENCY	12/1/2009	12/1/2009	AP	WP	0616-7103-4257	66.00
V0412660	JENNER EQUIPMENT CO	P0676590	REPLACEMENT BOBCAT BUCKET	12/2/2009	12/2/2009	AP	WP	0616-7103-4269	1,042.00
V0421590	JOHNSON MACHINE INC.	P0677136	CREDIT-RTN CORE DEPOSIT	12/8/2009	12/8/2009	AP	WP	0616-7103-4251	-10.00
V0421590	JOHNSON MACHINE INC.	P0677136	CREDIT BATTERY CORE*918 $10.00	12/8/2009	12/8/2009	AP	WP	0616-7103-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0676592	TURN SIGNAL SWITCH*918	12/1/2009	12/1/2009	AP	WP	0616-7103-4251	24.20
V0421590	JOHNSON MACHINE INC.	P0676592	BATTERY;CORE DEPOSIT*918	12/1/2009	12/1/2009	AP	WP	0616-7103-4251	139.49
V0421590	JOHNSON MACHINE INC.	P0676592	PUNCH*SHOP	12/1/2009	12/1/2009	AP	WP	0616-7103-4265	8.49
V0460150	KNOLOGY	P0677423	1495800 355-3496 DEC PHONE INT	12/9/2009	12/9/2009	AP	WP	0616-7103-4281	522.22
V0493970	LIEN & SONS INC, PETE	P0676659	CONCRETE*MRF SIDEWALK	12/4/2009	12/4/2009	AP	WP	0616-7103-4254	231.00
V0494050	LIFT PRO EQUIPMENT	P0676593	OIL/AIR FILTER*952	11/30/2009	11/30/2009	AP	WP	0616-7103-4253	26.31

V0466300	LINWELD	P0676594	WELDING GAS REFILLS	12/8/2009	12/8/2009	AP	WP	0616-7103-4259	48.30
V0466300	LINWELD	P0677138	BANDSAW BLADES	12/8/2009	12/8/2009	AP	WP	0616-7103-4265	94.88
V0520500	M G OIL CO	P0677177	#2 CLEAR DIESEL FUEL	12/8/2009	12/8/2009	AP	WP	0616-7103-4262	597.68
V0520500	M G OIL CO	P0677177	ROUNDING ADJUSTMENT	12/8/2009	12/8/2009	AP	WP	0616-7103-4262	0.24
V0520500	M G OIL CO	P0676595	#2 CLEAR DIESEL FUEL	12/1/2009	12/1/2009	AP	WP	0616-7103-4262	508.53
V0520500	M G OIL CO	P0676595	ROUNDING ADJUSTMENT	12/1/2009	12/1/2009	AP	WP	0616-7103-4262	0.80
V0520500	M G OIL CO	P0676595	#2 CLEAR DIESEL FUEL	12/1/2009	12/1/2009	AP	WP	0616-7103-4262	746.35
V0520500	M G OIL CO	P0676595	ROUNDING ADJUSTMENT	12/1/2009	12/1/2009	AP	WP	0616-7103-4262	1.18
V0520500	M G OIL CO	P0676595	#2 CLEAR DIESEL FUEL	12/1/2009	12/1/2009	AP	WP	0616-7103-4262	184.69
V0520500	M G OIL CO	P0676595	ROUNDING ADJUSTMENT	12/1/2009	12/1/2009	AP	WP	0616-7103-4262	0.29
V0520500	M G OIL CO	P0676595	#2 CLEAR DIESEL FUEL	12/1/2009	12/1/2009	AP	WP	0616-7103-4262	361.79
V0520500	M G OIL CO	P0676595	ROUNDING ADJUSTMENT	12/1/2009	12/1/2009	AP	WP	0616-7103-4262	0.57
V0542994	METROPOLITAN LIFE	P0677434	DEC 09 LIFE	12/9/2009	12/9/2009	AP	WP	0616-7103-4155	81.24
V0566440	MOTION INDUSTRIES INC.	P0677164	HYDRAULIC FILTERS*DANOS	12/9/2009	12/9/2009	AP	WP	0616-7103-4253	59.63
V0566440	MOTION INDUSTRIES INC.	P0677164	FILTER*DANO SUCTION ASSY	12/9/2009	12/9/2009	AP	WP	0616-7103-4253	358.04
V0566440	MOTION INDUSTRIES INC.	P0677164	ROLLER CHAIN*AGITATOR 2	12/9/2009	12/9/2009	AP	WP	0616-7103-4253	59.28
V0566440	MOTION INDUSTRIES INC.	P0677164	CONCRETE REPAIR*CC BAY	12/9/2009	12/9/2009	AP	WP	0616-7103-4252	100.51
V0566440	MOTION INDUSTRIES INC.	P0677164	TILLER TINE*AGITATORS	12/9/2009	12/9/2009	AP	WP	0616-7103-4253	28.00
V0566440	MOTION INDUSTRIES INC.	P0677139	SOLINOID COIL*AGITATORS	12/8/2009	12/8/2009	AP	WP	0616-7103-4253	56.35
V0566440	MOTION INDUSTRIES INC.	P0677139	ROLLER CHAIN*AGITATORS	12/8/2009	12/8/2009	AP	WP	0616-7103-4253	170.85
V0566440	MOTION INDUSTRIES INC.	P0673006	TILLER TINE-RH*AGITATORS	12/1/2009	12/1/2009	AP	WP	0616-7103-4253	280.00
V0566440	MOTION INDUSTRIES INC.	P0673006	TILLER TINE-LH*AGITATORS	12/1/2009	12/1/2009	AP	WP	0616-7103-4253	280.00
V0566440	MOTION INDUSTRIES INC.	P0673006	FREIGHT	12/1/2009	12/1/2009	AP	WP	0616-7103-4253	98.88
V0575365	MVTL LABORATORIES INC	P0671610	CC PATHOGEN TESTING-OCT 2009	11/30/2009	11/30/2009	AP	WP	0616-7103-4225	238.00
V0772475	NORTHERN TRUCK	P0675317	V-PLOW SNOWPLOW*969	11/30/2009	11/30/2009	AP	WP	0616-7103-4350	5,426.00
V0632956	OLYMPIC SALES	P0674340	30 YD 22' ROLLOFF CONTAINER,OP	11/30/2009	11/30/2009	AP	WP	0616-7103-4269	2,450.00
V0632956	OLYMPIC SALES	P0674340	30 YD 22' ROLLOFF CONTAINER,OP	11/30/2009	11/30/2009	AP	WP	0616-7103-4269	4,900.00
V0714965	RAPID CITY AREA SCHOOL	P0656942	REPRINT-COLORBOOKS	12/4/2009	12/4/2009	AP	WP	0616-7103-4225	100.00
V0698810	RDO EQUIPMENT CO	P0677097	SCREW*970	12/8/2009	12/8/2009	AP	WP	0616-7103-4253	1.54
V0780210	SHEEHAN MACK SALES &	P0677176	CUTTING EDGE;MOUNTING	12/7/2009	12/7/2009	AP	WP	0616-7103-4253	2,119.94
V0790600	SOIL CONTROL LAB	P0668262	CC AG CHEMISTRY*AUG 2009	11/30/2009	11/30/2009	AP	WP	0616-7103-4225	300.00
V0790600	SOIL CONTROL LAB	P0671611	CC AG CHEM TESTING-OCT 2009	12/3/2009	12/3/2009	AP	WP	0616-7103-4225	300.00
V0855445	TIRES TIRES TIRES INC	P0677113	TIRE*SWEEPER	12/8/2009	12/8/2009	AP	WP	0616-7103-4267	59.40
V0890180	VERIZON WIRELESS	P0676606	545-4525 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0616-7103-4281	13.72
V0890180	VERIZON WIRELESS	P0676606	431-9117 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0616-7103-4281	39.63

V0890180	VERIZON WIRELESS	P0676606	390-2069 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0616-7103-4281	13.93
V0890180	VERIZON WIRELESS	P0676606	209-5012 NOV PHONE	12/3/2009	12/3/2009	AP	WP	0616-7103-4281	13.64
V0934830	WESTERN STATIONERS	P0677115	PENS	12/8/2009	12/8/2009	AP	WP	0616-7103-4261	10.77
V0934830	WESTERN STATIONERS	P0677115	PERM MARKERS;PEN REFILLS	12/8/2009	12/8/2009	AP	WP	0616-7103-4261	15.56
V0934830	WESTERN STATIONERS	P0677115	COPY PAPER;PENS	12/8/2009	12/8/2009	AP	WP	0616-7103-4261	25.78
V0934830	WESTERN STATIONERS	P0677115	CORRECTION COST PENS	12/8/2009	12/8/2009	AP	WP	0616-7103-4261	-0.05
V0934830	WESTERN STATIONERS	P0677115	CORRECTION COST PENCIL	12/8/2009	12/8/2009	AP	WP	0616-7103-4261	0.06
V0934830	WESTERN STATIONERS	P0677115	0.7MM MECHANICAL PENCIL	12/8/2009	12/8/2009	AP	WP	0616-7103-4261	56.64
V0951482	WRIGHT EXPRESS	P0677409	201.66 G DSL	12/9/2009	12/9/2009	AP	WP	0616-7103-4262	516.50
V0951482	WRIGHT EXPRESS	P0677409	52.00 G FARM	12/9/2009	12/9/2009	AP	WP	0616-7103-4262	139.84
V0951482	WRIGHT EXPRESS	P0677409	18.42 G SUPR UNL	12/9/2009	12/9/2009	AP	WP	0616-7103-4262	46.34
V0951482	WRIGHT EXPRESS	P0677409	275.26 G UN+ALC10	12/9/2009	12/9/2009	AP	WP	0616-7103-4262	633.94
V0951482	WRIGHT EXPRESS	P0677409	13.48 G UNL+	12/9/2009	12/9/2009	AP	WP	0616-7103-4262	33.90
					Cost Center:	7103		**Total:**	43,008.92

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0677261	SSW07-1656 SILVER STREET AREA	12/9/2009	12/9/2009	AP	WP	0505-8910-4223	5,052.25
V0250245	FERBER ENGINEERING	P0677262	ST08-1701 UNIVERSAL DRIVE	12/9/2009	12/9/2009	AP	WP	0505-8910-4223	3,913.68
V0242035	FMG INC.	P0676725	ST09-1759 ELM AVE	12/9/2009	12/9/2009	AP	WP	0505-8910-4223	304.95
V0242035	FMG INC.	P0676708	ST09-1759 ELM AVE	12/9/2009	12/9/2009	AP	WP	0505-8910-4223	5,602.36
V0349995	HEAVY CONSTRUCTOR'S	P0676946	ST09-1759 ELM AVE RECONSTR	12/9/2009	12/9/2009	AP	WP	0505-8910-4370	250,003.47
V0359280	HIGHMARK INC	P0676834	W09-1786 TOWER RD WTR MAIN	12/9/2009	12/9/2009	AP	WP	0505-8910-4370	77,642.17
V0359280	HIGHMARK INC	P0676834	W09-1786 TOWER ROAD WATER	12/9/2009	12/9/2009	AP	WP	0505-8910-4370	83,382.43
V0359280	HIGHMARK INC	P0676834	W09-1786 TOWER RD ADJ	12/9/2009	12/9/2009	AP	WP	0505-8910-4370	-83,382.43
V0359280	HIGHMARK INC	P0674560	W09-1786 TOWER RD WTR MAIN	10/21/2009	10/21/2009	AP	WP	0505-8910-4370	1,519.95
T9073	SPERLICH CONSULTING	P0677456	SSW06-1494 ROBBINSDALE	12/9/2009	12/9/2009	AP	WP	0505-8910-4223	5,465.00
T9073	SPERLICH CONSULTING	P0677328	ST09-1809 MAPLE/E IDAHO	12/9/2009	12/9/2009	AP	WP	0505-8910-4223	5,624.44
					Cost Center:	8910		**Total:**	355,128.27

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0677261	SSW07-1656 SILVER STREET AREA	12/9/2009	12/9/2009	AP	WP	0505-8911-4223	3,388.04
V0242035	FMG INC.	P0676705	DR04-1390 KNOLLWOOD	12/9/2009	12/9/2009	AP	WP	0505-8911-4223	2,701.01
V0242035	FMG INC.	P0676611	SSW09-1509 JACKSON BLVD	12/9/2009	12/9/2009	AP	WP	0505-8911-4223	9,148.65
V0242035	FMG INC.	P0676708	ST09-1759 ELM AVE	12/9/2009	12/9/2009	AP	WP	0505-8911-4223	2,219.29
V0242035	FMG INC.	P0676725	ST09-1759 ELM AVE	12/9/2009	12/9/2009	AP	WP	0505-8911-4223	118.87
V0349995	HEAVY CONSTRUCTOR'S	P0676946	ST09-1759 ELM AVE RECONSTR	12/9/2009	12/9/2009	AP	WP	0505-8911-4371	5,661.47
V0816432	SOUTH DAKOTA OFFICE OF	P0676793	DR04-1390 KNOLLWOOD	12/9/2009	12/9/2009	AP	WP	0505-8911-4371	175.00
T9073	SPERLICH CONSULTING	P0677328	ST09-1809 MAPLE/E IDAHO	12/9/2009	12/9/2009	AP	WP	0505-8911-4223	5,624.44
T9073	SPERLICH CONSULTING	P0677456	SSW06-1494 ROBBINSDALE	12/9/2009	12/9/2009	AP	WP	0505-8911-4223	4,372.00
					Cost Center: 8911			**Total:**	33,408.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0544335	MICK'S ELECTRIC INC	P0676290	EXCISE TAX	12/1/2009	12/1/2009	AP	WP	0505-8912-4372	18.88
V0544335	MICK'S ELECTRIC INC	P0676290	installation of three 4' cove	12/1/2009	12/1/2009	AP	WP	0505-8912-4372	925.00
					Cost Center:	8912		**Total:**	943.88

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	P0677314	FD09-1767 FIRE STATION #7	12/9/2009	12/9/2009	AP	WP	0505-8915-4223	2,422.25
V0139603	CITY OF RAPID	P0677517	BLDG PERMIT-2009CIBP1677 FIRE	12/9/2009	12/9/2009	AP	WP	0505-8915-4320	279.25
V0139603	CITY OF RAPID	P0677517	BLDG PERMIT-2009CIBP1676 FIRE	12/9/2009	12/9/2009	AP	WP	0505-8915-4320	181.25
V0346861	HASKELL ENTERPRISES INC	P0677425	CABLING-COUNCIL	12/9/2009	12/9/2009	AP	WP	0505-8915-4295	610.97
V0363311	HILLS MATERIALS CO	P0676945	IDP09-1791 MAIN FIRE STATION W	12/9/2009	12/9/2009	AP	WP	0505-8915-4381	80,270.22
V0363311	HILLS MATERIALS CO	P0676945	IDP09-1791 MAIN FIRE STN ADJ	12/9/2009	12/9/2009	AP	WP	0505-8915-4381	-80,270.22
V0363311	HILLS MATERIALS CO	P0676945	IDP09-1791 MAIN FIRE STN WTR	12/9/2009	12/9/2009	AP	WP	0505-8915-4381	78,866.22
V0701512	RANGEL CONSTRUCTION	P0677313	FD09-1767 FIRE STATION #7	12/9/2009	12/9/2009	AP	WP	0505-8915-4320	118,583.00
V0774235	SECO CONSTRUCTION INC.	P0676995	GB08-1765 MILO BARBER TRANS	12/9/2009	12/9/2009	AP	WP	0505-8915-4320	27,509.40
V0774235	SECO CONSTRUCTION INC.	P0676995	GB08-1765 MILO BARBER TRANS	12/9/2009	12/9/2009	AP	WP	0505-8915-4320	110,037.60
V0884338	UPPER DECK ARCHITECTS	P0676947	GB09-1828 CSAC ROOF	12/9/2009	12/9/2009	AP	WP	0505-8915-4223	2,425.00
					Cost Center:	8915		**Total:**	340,914.94

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0676881	rubber adhesive/hazmat maniken	12/7/2009	12/7/2009	AP	WP	0101-9202-4269	4.18
V0005641	ACE HARDWARE-EAST	P0676523	SOCKET RAILS,EXACTO	12/2/2009	12/2/2009	AP	WP	0101-9202-4265	36.75
V0250206	FENTEK INDUSTRIES INC	P0676468	HIGH PERFORMANCE INTERFACE	12/7/2009	12/7/2009	AP	WP	0101-9202-4295	150.00
V0252380	FIRE-END & CROKER	P0676758	10 GEAR BAGS/HAZMAT EQUIP	12/7/2009	12/7/2009	AP	WP	0101-9202-4265	354.82
V0276211	FULL SOURCE LLC	P0676797	HAZMAT TALL & SHORT BOOTS	12/7/2009	12/7/2009	AP	WP	0101-9202-4263	1,479.78
V0541285	MENARDS	P0676469	WALL PLATE, SHELVING,SOCKET	11/30/2009	11/30/2009	AP	WP	0101-9202-4253	106.55
V0559100	MSA INSTRUMENT	P0676750	OXYGEN SENSOR FOR ORION GAS	12/7/2009	12/7/2009	AP	WP	0101-9202-4253	107.90
V0790297	SMITH	P0676789	APD ANNUAL PM/HAZMAT EQUIP	12/7/2009	12/7/2009	AP	WP	0101-9202-4253	400.00
					Cost Center:	9202		**Total:**	2,639.98

Grand Total: 6,366,748.31