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
V0056380	BAUDVILLE	P0679304	Silver Scalloped Certificate P	1/5/2010	1/5/2010	AP	WP	0101-0101-4261	58.40
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0101-0101-4261	12.71
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0101-0101-4261	4.64
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0101-0101-4261	2.90
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0101-4150	1,936.00
V0188480	DAKOTA BUSINESS	P0679303	Quarterly Copier Bill	1/4/2010	1/4/2010	AP	WP	0101-0101-4261	858.30
V0250200	FENSKE PRINTING INC	P0678543	1,013 Christmas Cards & Envelo	12/23/2009	12/23/2009	AP	WP	0101-0101-4269	673.45
V0250200	FENSKE PRINTING INC	P0678543	Postage	12/23/2009	12/23/2009	AP	WP	0101-0101-4261	197.87
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0101-4131	5.00
V0324890	HADCOCK, DEB	P0679029	MEALS SEATTLE WA	1/6/2010	1/6/2010	AP	WP	0101-0101-4270	8.00
V0324890	HADCOCK, DEB	P0679029	MEALS SEATTLE WA	1/6/2010	1/6/2010	AP	WP	0101-0101-4270	22.00
V0324890	HADCOCK, DEB	P0679029	MEALS SEATTLE WA	1/6/2010	1/6/2010	AP	WP	0101-0101-4270	51.00
V0400450	INTERSTATE BATTERIES	P0678377	Battery for mayor's Gateway la	12/23/2009	12/23/2009	AP	WP	0101-0101-4295	139.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0101-4155	10.55
V0749700	RUSHMORE PLAZA CIVIC	P0678379	doz danish	12/23/2009	12/23/2009	AP	WP	0101-0101-4263	8.50
V0749700	RUSHMORE PLAZA CIVIC	P0678379	doz muffins	12/23/2009	12/23/2009	AP	WP	0101-0101-4263	32.00
V0749700	RUSHMORE PLAZA CIVIC	P0678379	doz bagels	12/23/2009	12/23/2009	AP	WP	0101-0101-4263	19.00
V0749700	RUSHMORE PLAZA CIVIC	P0678379	Fruit Tray	12/23/2009	12/23/2009	AP	WP	0101-0101-4263	40.00
V0749700	RUSHMORE PLAZA CIVIC	P0678379	Fruit Juice	12/23/2009	12/23/2009	AP	WP	0101-0101-4263	128.00
V0749700	RUSHMORE PLAZA CIVIC	P0678379	Soda	12/23/2009	12/23/2009	AP	WP	0101-0101-4263	52.50
V0749700	RUSHMORE PLAZA CIVIC	P0678379	Gallons Coffee	12/23/2009	12/23/2009	AP	WP	0101-0101-4263	148.50
V0749700	RUSHMORE PLAZA CIVIC	P0678379	Gratuity	12/23/2009	12/23/2009	AP	WP	0101-0101-4263	77.13
V0798200	SOUTH DAKOTA	P0679302	2010 Membership Dues	1/4/2010	1/4/2010	AP	WP	0101-0101-4587	35.00
V0890180	VERIZON WIRELESS	P0678938	430-1708 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0101-4281	64.42
V0934830	WESTERN STATIONERS	P0678246	Paper	12/23/2009	12/23/2009	AP	WP	0101-0101-4261	66.40
V0934830	WESTERN STATIONERS	P0678246	Shoulder rest for phone	12/23/2009	12/23/2009	AP	WP	0101-0101-4261	8.85
V0934830	WESTERN STATIONERS	P0678246	Blue Binder	12/23/2009	12/23/2009	AP	WP	0101-0101-4261	11.78
V0934830	WESTERN STATIONERS	P0678246	CORRECTION COST SHOULDER	12/23/2009	12/23/2009	AP	WP	0101-0101-4261	-0.60

Cost Center: 0101 **Total:** 4,671.30

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	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0101-0103-4261	8.69
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0101-0103-4261	6.56
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0101-0103-4261	16.74
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0103-4150	385.00
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0103-4131	5.00
V0470475	KT CONNECTIONS INC	P0676096	CORR-COST	12/31/2009	12/31/2009	AP	WP	0101-0103-4295	-216.46
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0103-4155	4.13
					Cost Center:	0103		**Total:**	209.66

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

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	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0105-4150	385.00
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0105-4131	5.00
V0526375	MAPLOGIC CORPORATION	P0675663	MapLogic Layout Manager-Pro-an	12/28/2009	12/28/2009	AP	WP	0101-0105-4295	250.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0105-4155	11.47
V0601391	NETWORK CONSULTING	P0678467	DATA STORAGE SYSTEM	1/4/2010	1/4/2010	AP	WP	0101-0105-4295	20,000.02
V0731725	RESIDENCE INN BOULDER	P0679447	LODG TALLON A 1/25-28/10	1/5/2010	1/5/2010	AP	WP	0101-0105-4270	309.00

Cost Center: 0105 **Total:** 20,960.49

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0101-0106-4261	2.47
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0101-0106-4261	1.24
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0101-0106-4261	1.64
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0106-4150	2,117.50
V0188480	DAKOTA BUSINESS	P0679305	copier maintenance fee	1/4/2010	1/4/2010	AP	WP	0101-0106-4261	56.46
V0199252	DAY MORRIS LAW FIRM	P0679871	Legal Services - Code of Condu	1/6/2010	1/6/2010	AP	WP	0101-0106-4221	10,951.47
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0106-4131	10.00
V0470475	KT CONNECTIONS INC	P0676096	cat 6 data cable installation	12/31/2009	12/31/2009	AP	WP	0101-0106-4295	466.04
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0106-4155	22.94
V0816390	SOUTH DAKOTA	P0679357	2010 Municipal Luncheon	1/5/2010	1/5/2010	AP	WP	0101-0106-4270	15.00
V0816390	SOUTH DAKOTA	P0679357	2010 Legislative Dinner	1/5/2010	1/5/2010	AP	WP	0101-0106-4270	15.00
V0880250	UNITED PARCEL SERVICE	P0678935	1410779930,CHARGES	12/29/2009	12/29/2009	AP	WP	0101-0106-4261	20.29

Cost Center: 0106 **Total:** 13,680.05

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
V0005640	ACE HARDWARE	P0677768	WINDSHIELD WASHER FLUID	12/23/2009	12/23/2009	AP	WP	0101-0108-4269	14.94
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-BROOM T	12/22/2009	12/22/2009	AP	WP	0101-0108-4225	57.69
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-ELLIS R	12/22/2009	12/22/2009	AP	WP	0101-0108-4225	57.69
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0101-0108-4261	40.98
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0101-0108-4261	55.96
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0101-0108-4261	51.28
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0108-4150	15,330.08
V0162140	COON, DAN	P0678433	MEALS PIERRE SD	12/31/2009	12/31/2009	AP	WP	0101-0108-4270	52.00
V0188480	DAKOTA BUSINESS	P0679416	KEYBOARD TRAY	1/5/2010	1/5/2010	AP	WP	0101-0108-4296	368.50
V0228650	EIKENBERRY, RONALD	P0678436	MEALS PIERRE SD	12/31/2009	12/31/2009	AP	WP	0101-0108-4270	52.00
V0249445	FEDERAL EXPRESS	P0678824	853369209672,CHARGES	12/24/2009	12/24/2009	AP	WP	0101-0108-4261	35.35
V0249445	FEDERAL EXPRESS	P0679560	855362480676,CHARGES	1/6/2010	1/6/2010	AP	WP	0101-0108-4261	79.89
V0250245	FERBER ENGINEERING	P0679035	ST06-1334B E MALL DR	1/6/2010	1/6/2010	AP	WP	0101-0108-4223	1,170.00
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0108-4131	55.00
V0307380	GRAPHICS PLUS	P0677765	34x500 ROLL PAPER & KIP TONER	12/23/2009	12/23/2009	AP	WP	0101-0108-4269	316.84
V0317525	GROSZ, RODELL	P0678434	MEALS PIERRE SD	12/31/2009	12/31/2009	AP	WP	0101-0108-4270	52.00
V0356809	HEWLETT PACKARD	P0675244	AZ799US#ABA - COMPUTER	12/31/2009	12/31/2009	AP	WP	0101-0108-4295	1,157.00
V0356809	HEWLETT PACKARD	P0675244	EM890AA#ABA - MONITOR	12/31/2009	12/31/2009	AP	WP	0101-0108-4295	396.00
V0356809	HEWLETT PACKARD	P0675244	KK912AA - SPEAKERS	12/31/2009	12/31/2009	AP	WP	0101-0108-4295	19.00
V0356809	HEWLETT PACKARD	P0675244	U7935E (19 INCH)- SUPPORT	12/31/2009	12/31/2009	AP	WP	0101-0108-4295	70.00
T7835	HOLIDAY INN EXPRESS	P0679195	LODG COON D	12/31/2009	12/31/2009	AP	WP	0101-0108-4270	140.00
T7835	HOLIDAY INN EXPRESS	P0679195	LODG EIKENBERRY R	12/31/2009	12/31/2009	AP	WP	0101-0108-4270	140.00
T7835	HOLIDAY INN EXPRESS	P0679195	LODG GROSZ R	12/31/2009	12/31/2009	AP	WP	0101-0108-4270	140.00
T7835	HOLIDAY INN EXPRESS	P0679195	LODG JOHNSON D	12/31/2009	12/31/2009	AP	WP	0101-0108-4270	140.00
V0421590	JOHNSON MACHINE INC.	P0678531	OIL & OIL FILTER	12/23/2009	12/23/2009	AP	WP	0101-0108-4262	18.59
V0421590	JOHNSON MACHINE INC.	P0678530	WIPER BLADES	12/23/2009	12/23/2009	AP	WP	0101-0108-4251	24.90
V0421590	JOHNSON MACHINE INC.	P0678531	AIR FILTER	12/23/2009	12/23/2009	AP	WP	0101-0108-4251	7.18
V0418955	JOHNSON, DAVID	P0678435	MEALS PIERRE SD	12/31/2009	12/31/2009	AP	WP	0101-0108-4270	52.00
V0459659	KNECHT HOME CENTER	P0678529	MISC SUPPLIES	12/23/2009	12/23/2009	AP	WP	0101-0108-4269	19.97
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0108-4155	107.86
V0714965	RAPID CITY AREA SCHOOL	P0673478	01-0215 MEDIUM BINDER CLIPS	1/5/2010	1/5/2010	AP	WP	0101-0108-4261	0.48
V0714965	RAPID CITY AREA SCHOOL	P0673478	01-0314 STANDARD STAPLES	1/5/2010	1/5/2010	AP	WP	0101-0108-4261	1.96
V0714965	RAPID CITY AREA SCHOOL	P0673478	CORRECTION COST CLIPS &	1/5/2010	1/5/2010	AP	WP	0101-0108-4261	0.02

V0714965	RAPID CITY AREA SCHOOL	P0673478	CORRECTION SHIPPING &	1/5/2010	1/5/2010	AP	WP	0101-0108-4261	0.12
V0714965	RAPID CITY AREA SCHOOL	P0669993	02-0127 8 1/2"X 11" CANARY BON	1/5/2010	1/5/2010	AP	WP	0101-0108-4261	28.80
V0714965	RAPID CITY AREA SCHOOL	P0669993	CORRECTION COST CANARY	1/5/2010	1/5/2010	AP	WP	0101-0108-4261	3.58
V0714965	RAPID CITY AREA SCHOOL	P0669473	01-0215 MEDIUM BINDER CLIPS	1/5/2010	1/5/2010	AP	WP	0101-0108-4261	0.48
V0714965	RAPID CITY AREA SCHOOL	P0669473	01-0214 JUMBO PAPER CLIPS	1/5/2010	1/5/2010	AP	WP	0101-0108-4261	1.92
V0714965	RAPID CITY AREA SCHOOL	P0669473	01-0185 SMALL PAPER CLIPS	1/5/2010	1/5/2010	AP	WP	0101-0108-4261	0.56
V0714965	RAPID CITY AREA SCHOOL	P0669473	01-0394 1 1/2"X2" STICKY NOTE	1/5/2010	1/5/2010	AP	WP	0101-0108-4261	0.99
V0714965	RAPID CITY AREA SCHOOL	P0669473	01-0395 3X3 STICKY NOTE PADS (	1/5/2010	1/5/2010	AP	WP	0101-0108-4261	2.09
V0714965	RAPID CITY AREA SCHOOL	P0669473	CORRECTION COST MEDIUM	1/5/2010	1/5/2010	AP	WP	0101-0108-4261	0.01
V0714965	RAPID CITY AREA SCHOOL	P0669473	CORR COST & QTY 11/2X2 PADS	1/5/2010	1/5/2010	AP	WP	0101-0108-4261	0.98
V0714965	RAPID CITY AREA SCHOOL	P0669473	CORRECTION COST & QTY 3X3	1/5/2010	1/5/2010	AP	WP	0101-0108-4261	2.10
V0714965	RAPID CITY AREA SCHOOL	P0665794	01-0058 10X13 KRAFT CLASP ENVE	1/5/2010	1/5/2010	AP	WP	0101-0108-4261	6.00
V0714965	RAPID CITY AREA SCHOOL	P0665794	02-0127 CANARY YELLOW PAPER	1/5/2010	1/5/2010	AP	WP	0101-0108-4261	14.40
V0714965	RAPID CITY AREA SCHOOL	P0665794	CORRECTION COST ENVELOPES	1/5/2010	1/5/2010	AP	WP	0101-0108-4261	0.03
V0714965	RAPID CITY AREA SCHOOL	P0665794	CORRECTION S&H	1/5/2010	1/5/2010	AP	WP	0101-0108-4261	1.02
V0723000	RED WING SHOE STORE	P0677767	SAFETY FOOTWEAR - SHANE	12/23/2009	12/23/2009	AP	WP	0101-0108-4263	130.00
V0757235	SAM'S CLUB	P0676897	MISC OFFICE SUPPLIES & PRINTER	12/28/2009	12/28/2009	AP	WP	0101-0108-4261	189.88
V0820212	SOUTH DAKOTA SOCIETY	P0677384	2010 MEMBERSHIP DUES - DALE	12/23/2009	12/23/2009	AP	WP	0101-0108-4292	100.00
V0880250	UNITED PARCEL SERVICE	P0678935	1410779915,CHARGES	12/29/2009	12/29/2009	AP	WP	0101-0108-4261	8.73
V0890180	VERIZON WIRELESS	P0678938	390-4965 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	40.42
V0890180	VERIZON WIRELESS	P0678938	390-5713 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	40.40
V0890180	VERIZON WIRELESS	P0678938	390-5866 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-6816 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	34.66
V0890180	VERIZON WIRELESS	P0678938	390-7226 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-7227 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	40.66
V0890180	VERIZON WIRELESS	P0678938	390-7231 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-7941 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	40.40
V0890180	VERIZON WIRELESS	P0678938	390-9492 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-9848 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	55.01
V0890180	VERIZON WIRELESS	P0678938	390-9851 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	391-8201 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	39.26
V0890180	VERIZON WIRELESS	P0678938	415-1853 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	54.00
V0890180	VERIZON WIRELESS	P0678938	415-3777 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	415-5773 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	54.00
V0890180	VERIZON WIRELESS	P0678938	431-8649 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	39.67

V0890180	VERIZON WIRELESS	P0678938	484-0175 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	484-0179 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	484-3356 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	484-5468 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	484-5740 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	39.65
V0890180	VERIZON WIRELESS	P0678938	593-2221 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	75.62
V0890180	VERIZON WIRELESS	P0678938	786-4250 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	863-0073 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0108-4281	39.63
					Cost Center:	0108		**Total:**	21,755.29

Cost Center: 0110 TID 33 FENSKE MEDIA **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255382	FIRST NATIONAL BANK	P0678812	TID 33 FENSKE MEDIA	12/24/2009	12/24/2009	AP	WP	0103-0110-4530	30,714.10
					Cost Center:	0110		**Total:**	30,714.10

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
V0134268	CENTURY BUSINESS	P0678504	MAINT AGREEMENT ON COPIER	12/22/2009	12/22/2009	AP	WP	0101-0111-4253	61.26
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-ALLISON M	12/22/2009	12/22/2009	AP	WP	0101-0111-4225	57.72
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-KRUMM T	12/22/2009	12/22/2009	AP	WP	0101-0111-4225	57.72
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0101-0111-4261	6.60
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0101-0111-4261	17.38
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0101-0111-4261	16.12
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0111-4150	2,158.24
V0188480	DAKOTA BUSINESS	P0678998	CALENDAR REFILL/DAILY	12/30/2009	12/30/2009	AP	WP	0101-0111-4261	14.90
V0188480	DAKOTA BUSINESS	P0678998	CALENDAR 2010	12/30/2009	12/30/2009	AP	WP	0101-0111-4261	2.50
V0237350	EVERGREEN OFFICE	P0678468	SLANT FILE/VIEW BINDERS	12/22/2009	12/22/2009	AP	WP	0101-0111-4261	78.64
V0237350	EVERGREEN OFFICE	P0678468	NO ITEM	12/22/2009	12/22/2009	AP	WP	0101-0111-4261	0.00
V0237350	EVERGREEN OFFICE	P0678997	A-Z FILE	12/31/2009	12/31/2009	AP	WP	0101-0111-4261	16.63
V0237350	EVERGREEN OFFICE	P0678997	JAN-DEC FILE	12/31/2009	12/31/2009	AP	WP	0101-0111-4261	16.63
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0111-4131	16.04
V0259800	FOLEY'S CUSTOM PRINT	P0678670	PAYROLL CHANGE NOTICES	1/4/2010	1/4/2010	AP	WP	0101-0111-4225	194.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0111-4155	16.84
V0714965	RAPID CITY AREA SCHOOL	P0665711	20 REAMS WHITE - 2 REAMS PINK	1/5/2010	1/5/2010	AP	WP	0101-0111-4261	63.27
V0714965	RAPID CITY AREA SCHOOL	P0664438	20 REAMS COPY PAPER	1/5/2010	1/5/2010	AP	WP	0101-0111-4261	55.77
V0714965	RAPID CITY AREA SCHOOL	P0668252	20 REAMS COPY PAPER	1/5/2010	1/5/2010	AP	WP	0101-0111-4261	55.77
V0714965	RAPID CITY AREA SCHOOL	P0674261	20 REAMS COPY PAPER	1/5/2010	1/5/2010	AP	WP	0101-0111-4261	55.77
V0714965	RAPID CITY AREA SCHOOL	P0674261	2 REAMS CANARY PAPER	1/5/2010	1/5/2010	AP	WP	0101-0111-4261	8.09
V0714965	RAPID CITY AREA SCHOOL	P0671030	20 REAMS COPY PAPER	1/5/2010	1/5/2010	AP	WP	0101-0111-4261	55.77
V0714965	RAPID CITY AREA SCHOOL	P0671030	20 REAMS COPY PAPER	1/5/2010	1/5/2010	AP	WP	0101-0111-4261	55.77
V0714965	RAPID CITY AREA SCHOOL	P0670401	3 PKG INDEX PAPER, 20 REAMS GR	1/5/2010	1/5/2010	AP	WP	0101-0111-4261	98.74
V0749700	RUSHMORE PLAZA CIVIC	P0679256	SCREEN	1/5/2010	1/5/2010	AP	WP	0101-0111-4246	10.00
V0749700	RUSHMORE PLAZA CIVIC	P0679256	LCD Projector	1/5/2010	1/5/2010	AP	WP	0101-0111-4246	100.00
V0749700	RUSHMORE PLAZA CIVIC	P0679256	MEETING ROOM-FOP 12/07/09	1/5/2010	1/5/2010	AP	WP	0101-0111-4246	125.00
V0749700	RUSHMORE PLAZA CIVIC	P0679260	MEETING ROOM-AFSCME 12/9 &	1/5/2010	1/5/2010	AP	WP	0101-0111-4246	125.00
V0749700	RUSHMORE PLAZA CIVIC	P0679260	LCD PROJECTOR	1/5/2010	1/5/2010	AP	WP	0101-0111-4246	100.00
V0749700	RUSHMORE PLAZA CIVIC	P0679260	SCREEN	1/5/2010	1/5/2010	AP	WP	0101-0111-4246	10.00
V0890180	VERIZON WIRELESS	P0678938	431-0195 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0111-4281	73.91
V0890180	VERIZON WIRELESS	P0678938	786-5627 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0111-4281	45.01

Cost Center: 0111 **Total:** 3,769.09

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

Cost Center: 0124 ADMINSITRATION 2012 **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0679463	2005B BOND PYMT	1/5/2010	1/5/2010	AP	WP	0107-0124-4420	447,678.14
					Cost Center:	0124		**Total:**	447,678.14

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
V0702360	RAPID CITY AREA	P0679559	TDI ARMS	1/6/2010	1/6/2010	AP	WP	0107-0127-4225	50,000.00
					Cost Center:	0127		**Total:**	50,000.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0263778	FOURFRONT DESIGN INC	P0678490	RC09-1849 RC SOCCER COMPLEX	12/31/2009	12/31/2009	AP	WP	0107-0132-4223	29,671.65
					Cost Center:			0132 **Total:**	29,671.65

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0679828	JAN 2010 DISPATCH	1/6/2010	1/6/2010	AP	WP	0101-0199-4582	87,130.92
					Cost Center:	0199		**Total:**	87,130.92

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0678485	POUNDS SHRED	12/22/2009	12/22/2009	AP	WP	0101-0201-4225	17.70
V0002805	A&B BUSINESS EQUIPMENT	P0678506	MAINT CONTRACT 11094	12/22/2009	12/22/2009	AP	WP	0101-0201-4244	73.49
V0002805	A&B BUSINESS EQUIPMENT	P0678506	FINAL BILLING MAINT CONTRACT	12/22/2009	12/22/2009	AP	WP	0101-0201-4244	86.39
V0003294	ABACUS DIAGNOSTICS	P0673711	ABA CARD HEMA TRACE 25 TEST	12/22/2009	12/22/2009	AP	WP	0101-0201-4261	196.00
V0003294	ABACUS DIAGNOSTICS	P0673711	ABA CARD P30 25 TEST KITS #404	12/22/2009	12/22/2009	AP	WP	0101-0201-4261	236.00
V0003294	ABACUS DIAGNOSTICS	P0673711	SHIPPING	12/22/2009	12/22/2009	AP	WP	0101-0201-4261	20.00
V0003294	ABACUS DIAGNOSTICS	P0673711	CORRECTION-SHIPPING COST	12/22/2009	12/22/2009	AP	WP	0101-0201-4261	-4.44
V0003294	ABACUS DIAGNOSTICS	P0678347	ABACARD P30 25 TEST KITS #4043	12/28/2009	12/28/2009	AP	WP	0101-0201-4261	118.00
V0003294	ABACUS DIAGNOSTICS	P0678347	SHIPPING	12/28/2009	12/28/2009	AP	WP	0101-0201-4261	20.00
V0003294	ABACUS DIAGNOSTICS	P0678347	CORR-SHIPPING	12/28/2009	12/28/2009	AP	WP	0101-0201-4261	-5.85
V0056150	BATTERIES PLUS	P0678957	AA LITHIUM BATTERIES	1/5/2010	1/5/2010	AP	WP	0101-0201-4261	480.55
V0066506	BEST BUSINESS PROD. INC	P0679220	COPIES	12/31/2009	12/31/2009	AP	WP	0101-0201-4244	58.04
V0066506	BEST BUSINESS PROD. INC	P0679213	COPIER RENTAL	12/31/2009	12/31/2009	AP	WP	0101-0201-4244	614.38
V0121553	CBCINNOVIS INC	P0678486	CREDIT CHECK	12/22/2009	12/22/2009	AP	WP	0101-0201-4225	9.00
V0121553	CBCINNOVIS INC	P0678486	RECOVERY FEE	12/22/2009	12/22/2009	AP	WP	0101-0201-4225	0.25
V0133831	CELLEBRITE USA	P0678497	UFED PHYSICAL PRO UPGRADE	12/22/2009	12/22/2009	AP	WP	0101-0201-4295	3,534.49
V0137240	CHRIS SUPPLY COMPANY	P0678925	VX8500 CAR CHARGER	12/31/2009	12/31/2009	AP	WP	0101-0201-4261	12.95
V0137240	CHRIS SUPPLY COMPANY	P0679216	PREC BIT SET 27 PC	1/6/2010	1/6/2010	AP	WP	0101-0201-4251	43.13
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0101-0201-4261	52.94
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0101-0201-4261	31.75
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0101-0201-4261	66.01
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0201-4150	79,421.05
V0141335	CITY-WATER DEPARTMENT	P0679473	00280780 6	1/5/2010	1/5/2010	AP	WP	0101-0201-4284	39.65
V0185559	D&R ELECTRONICS CO LTD	P0679212	MOTOROLA FACE PLATE	12/31/2009	12/31/2009	AP	WP	0101-0201-4251	149.50
V0188080	DAKOTA	P0679228	BATTERY UNIT 058	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	74.30
V0188080	DAKOTA	P0679228	BATTERY UNIT 077	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	78.38
V0194590	DALE'S TIRE &	P0678959	TIRES UNIT 021	1/5/2010	1/5/2010	AP	WP	0101-0201-4267	320.00
V0208210	DODGE TOWN INC.	P0678350	WIRE CONTROL REPAIR UNIT 031	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	355.80
V0210595	DOYLE, SEAN	P0679244	FOOD FOR CALL-OUT CASE	1/5/2010	1/5/2010	AP	WP	0101-0201-4263	23.84
V0225660	EDDIES TRUCK SALES &	P0678483	AMBER LENS	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	64.12
V0234045	ENTENMANN-ROVIN CO	P0678061	BADGES	12/31/2009	12/31/2009	AP	WP	0101-0201-4263	810.00
V0234045	ENTENMANN-ROVIN CO	P0678061	HANDLING CHARGE	12/31/2009	12/31/2009	AP	WP	0101-0201-4263	5.90
V0234045	ENTENMANN-ROVIN CO	P0678061	SHIPPING	12/31/2009	12/31/2009	AP	WP	0101-0201-4263	17.16

V0234045	ENTENMANN-ROVIN CO	P0678061	CORRECTION-COST BADGES	12/31/2009	12/31/2009	AP	WP	0101-0201-4263	-70.00
V0234045	ENTENMANN-ROVIN CO	P0678061	CORR-ADD CAP PIECES	12/31/2009	12/31/2009	AP	WP	0101-0201-4263	470.00
V0234045	ENTENMANN-ROVIN CO	P0678061	CORRECTION-COST HANDLING	12/31/2009	12/31/2009	AP	WP	0101-0201-4263	-1.40
V0234045	ENTENMANN-ROVIN CO	P0678061	CORRECTION-SHIPPING CHARGE	12/31/2009	12/31/2009	AP	WP	0101-0201-4263	-9.93
V0237350	EVERGREEN OFFICE	P0678345	INDEX RINGS	12/22/2009	12/22/2009	AP	WP	0101-0201-4261	79.20
V0249445	FEDERAL EXPRESS	P0678344	SHIPPING	12/22/2009	12/22/2009	AP	WP	0101-0201-4261	25.19
V0249445	FEDERAL EXPRESS	P0678741	SHIPPNG	12/24/2009	12/24/2009	AP	WP	0101-0201-4261	13.00
V0249445	FEDERAL EXPRESS	P0679221	SHIPPING	1/5/2010	1/5/2010	AP	WP	0101-0201-4261	51.95
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0201-4131	205.00
V0255783	FITZCO INC	P0668647	SLED RED FINGERPRINT POWDER	12/22/2009	12/22/2009	AP	WP	0101-0201-4261	30.00
V0255783	FITZCO INC	P0668647	SHIPPING	12/22/2009	12/22/2009	AP	WP	0101-0201-4261	7.24
V0255783	FITZCO INC	P0668647	CORRECTION-SHIPPING COST	12/22/2009	12/22/2009	AP	WP	0101-0201-4261	-0.73
V0272520	FRONTIER AUTO GLASS	P0678343	LT SIDE MIRROR REPAIRED UNIT	12/31/2009	12/31/2009	AP	WP	0101-0201-4251	40.00
V0288605	GALLS INC.	P0677810	BARRIER TAPE, HS287 PD	12/24/2009	12/24/2009	AP	WP	0101-0201-4261	179.80
V0288605	GALLS INC.	P0677810	SHIPPING	12/24/2009	12/24/2009	AP	WP	0101-0201-4261	14.99
V0288605	GALLS INC.	P0677810	CORR-SHIPPING COST	12/24/2009	12/24/2009	AP	WP	0101-0201-4261	-9.99
V0307227	GRANDSTAY RESIDENTIAL	P0679030	MOTEL-LNI SECURITY	1/5/2010	1/5/2010	AP	WP	0101-0201-4270	210.00
V0307227	GRANDSTAY RESIDENTIAL	P0679030	MOTEL-LNI SECURITY	1/5/2010	1/5/2010	AP	WP	0101-0201-4270	210.00
V0307227	GRANDSTAY RESIDENTIAL	P0679030	MOTEL-LNI SECURITY	1/5/2010	1/5/2010	AP	WP	0101-0201-4270	240.00
V0307227	GRANDSTAY RESIDENTIAL	P0679030	MOTEL-LNI SECURITY	1/5/2010	1/5/2010	AP	WP	0101-0201-4270	240.00
V0307227	GRANDSTAY RESIDENTIAL	P0679030	MOTEL-LNI SECURITY	1/5/2010	1/5/2010	AP	WP	0101-0201-4270	240.00
V0307227	GRANDSTAY RESIDENTIAL	P0679030	MOTEL-LNI SECURITY	1/5/2010	1/5/2010	AP	WP	0101-0201-4270	240.00
V0307227	GRANDSTAY RESIDENTIAL	P0679030	MOTEL-LNI SECURITY	1/5/2010	1/5/2010	AP	WP	0101-0201-4270	210.00
V0346860	HARVEYS LOCK SHOP	P0679217	KEYS FOR WHITE VAN	1/5/2010	1/5/2010	AP	WP	0101-0201-4261	144.00
V0372640	HOLT, RICHARD	P0678949	DEFENCE TACTICS SUPPLIES	1/4/2010	1/4/2010	AP	WP	0101-0201-4261	21.07
V0372640	HOLT, RICHARD	P0678949	DEF. TACTICS SUPPLIES	1/4/2010	1/4/2010	AP	WP	0101-0201-4261	7.95
V0386462	IMPRESSIONS RUBBER	P0677185	STAMP	12/31/2009	12/31/2009	AP	WP	0101-0201-4261	7.00
V0421590	JOHNSON MACHINE INC.	P0678351	BULB UNIT 022	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	5.96
V0421590	JOHNSON MACHINE INC.	P0678351	FILTERS UNIT 093	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	11.66
V0421590	JOHNSON MACHINE INC.	P0678351	FILTER UNIT 003	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	17.52
V0421590	JOHNSON MACHINE INC.	P0678351	BAT CLEANER UNIT 074	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0678351	FILTER UNIT 074	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	10.91
V0421590	JOHNSON MACHINE INC.	P0678351	FILTER UNIT 001	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	17.52
V0421590	JOHNSON MACHINE INC.	P0678351	FILTERS UNIT 108	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	24.51
V0421590	JOHNSON MACHINE INC.	P0678351	WIPER BLADES UNIT 108	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	6.64

V0421590	JOHNSON MACHINE INC.	P0678351	BREAK PADS UNIT 108	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	123.01
V0421590	JOHNSON MACHINE INC.	P0678351	FLANGE UNIT 108	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	6.52
V0421590	JOHNSON MACHINE INC.	P0678351	FLANGE UNIT 108	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	14.04
V0421590	JOHNSON MACHINE INC.	P0678351	HEADLAMP UNIT 073	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	6.27
V0421590	JOHNSON MACHINE INC.	P0678351	CORR-RTN CORE	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	-6.50
V0421590	JOHNSON MACHINE INC.	P0678489	DISC PADS UNIT 090	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	63.99
V0421590	JOHNSON MACHINE INC.	P0678489	HEATER UNIT 090	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	45.87
V0421590	JOHNSON MACHINE INC.	P0678489	FILTER UNIT 090	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	6.71
V0421590	JOHNSON MACHINE INC.	P0678489	FILTER UNIT 090	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	4.95
V0421590	JOHNSON MACHINE INC.	P0678489	FILTERS UNIT 090	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	11.66
V0421590	JOHNSON MACHINE INC.	P0678489	WIPER BLADE UNIT 075	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	34.18
V0421590	JOHNSON MACHINE INC.	P0678489	HEADLAMPS UNIT 018	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	12.71
V0421590	JOHNSON MACHINE INC.	P0678489	BLADES UNIT 074	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	25.34
V0421590	JOHNSON MACHINE INC.	P0678489	FILTERS UNIT 029	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	7.75
V0421590	JOHNSON MACHINE INC.	P0678489	BREAK PADS UNIT 034	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	52.00
V0421590	JOHNSON MACHINE INC.	P0678489	BLADES UNIT 001	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	16.42
V0421590	JOHNSON MACHINE INC.	P0679250	FILTER KIT UNIT 014	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	12.15
V0421590	JOHNSON MACHINE INC.	P0679250	HEADLAMP UNIT 029	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	6.27
V0421590	JOHNSON MACHINE INC.	P0679250	FILTERS UNIT 017	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	7.80
V0421590	JOHNSON MACHINE INC.	P0679250	FILTERS UNIT 017	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	7.80
V0421590	JOHNSON MACHINE INC.	P0679250	HEADLAMP UNIT 014	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	6.27
V0421590	JOHNSON MACHINE INC.	P0679250	CORRECTION-RTN CREDIT	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	-7.80
V0421590	JOHNSON MACHINE INC.	P0678961	BREAKLINE CLEANER UNIT 017	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	10.56
V0421590	JOHNSON MACHINE INC.	P0678961	WIPER BLADES UNIT 035	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	23.92
V0421590	JOHNSON MACHINE INC.	P0679229	THERMOSTAT UNIT 077	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	10.59
V0421590	JOHNSON MACHINE INC.	P0679229	HEADLAMP UNIT 002	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	6.27
V0421590	JOHNSON MACHINE INC.	P0679229	WIPER BLADES UNIT 014	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	16.42
V0425345	JOHNSTONE, BRUCE	P0678356	PALLET SHELVING	12/22/2009	12/22/2009	AP	WP	0101-0201-4296	550.00
V0459659	KNECHT HOME CENTER	P0678488	WIRE CLIPS	12/22/2009	12/22/2009	AP	WP	0101-0201-4261	8.93
V0459659	KNECHT HOME CENTER	P0678738	NUTS/BOLTS LOCK TIGHT	12/24/2009	12/24/2009	AP	WP	0101-0201-4251	5.49
V0460150	KNOLOGY	P0678916	1495744 394-4138 DEC LD	12/29/2009	12/29/2009	AP	WP	0101-0201-4281	5.76
V0483649	LAW ENFORCEMENT	P0678357	POLYGRAPH LICENSE PARSONS	12/22/2009	12/22/2009	AP	WP	0101-0201-4292	75.00
V0497300	LITTLE PRINT SHOP	P0678346	CARDS ALLENDER	12/22/2009	12/22/2009	AP	WP	0101-0201-4261	121.94
V0520190	MCKIE FORD INC	P0678498	CONDENSER ASY UNIT 090	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	300.50
V0520190	MCKIE FORD INC	P0678498	CONTROL CORE UNIT 010	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	648.10

V0520190	MCKIE FORD INC	P0678352	CONTROL CORE UNIT 011	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	713.10
V0520190	MCKIE FORD INC	P0678352	CORRECTION-RTN CORE	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	-100.00
V0520190	MCKIE FORD INC	P0678962	THERMOSTAT UNIT 020	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	379.42
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0201-4155	500.10
V0569400	MOUNTAIN VIEW ANIMAL	P0678954	MEDS MAGNUM	1/5/2010	1/5/2010	AP	WP	0101-0201-4298	136.64
V0569400	MOUNTAIN VIEW ANIMAL	P0678954	CHECKUP JACKSON	1/5/2010	1/5/2010	AP	WP	0101-0201-4298	79.00
V0569400	MOUNTAIN VIEW ANIMAL	P0678954	URIE MEDS	1/5/2010	1/5/2010	AP	WP	0101-0201-4298	75.00
V0569400	MOUNTAIN VIEW ANIMAL	P0678954	JACKSON MEDS	1/5/2010	1/5/2010	AP	WP	0101-0201-4298	180.49
V0597268	NATIVE LEGACY	P0678353	FULL COLOR WINTER 08/09 ISSUE	12/24/2009	12/24/2009	AP	WP	0101-0201-4230	800.00
V0598200	NEAVILL, STEPHEN	P0678430	MEALS-SAN DIEGO	12/22/2009	12/22/2009	AP	WP	0101-0201-4270	216.00
V0598200	NEAVILL, STEPHEN	P0678430	MOTEL-SAN DIEGO	12/22/2009	12/22/2009	AP	WP	0101-0201-4270	936.63
V0598200	NEAVILL, STEPHEN	P0678430	GAS-SAN DIEGO	12/22/2009	12/22/2009	AP	WP	0101-0201-4270	4.15
V0598200	NEAVILL, STEPHEN	P0678430	BAGGAGE FEE	12/22/2009	12/22/2009	AP	WP	0101-0201-4270	100.00
V0598200	NEAVILL, STEPHEN	P0678430	RENTAL CAR-SAN DIEGO	12/22/2009	12/22/2009	AP	WP	0101-0201-4270	240.33
V0601545	NEVE'S UNIFORM	P0678740	LS SHIRT STRATTON	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0678740	PANTS STAUFFACHER	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	761.50
V0601545	NEVE'S UNIFORM	P0678740	K-9 JACKET M. BLACK	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	224.30
V0601545	NEVE'S UNIFORM	P0678740	CORR-COST STAUFFACHER	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	-380.75
V0601545	NEVE'S UNIFORM	P0678355	BALLISTIC VEST GLOE	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	615.00
V0601545	NEVE'S UNIFORM	P0678355	BALLISTIC VEST HALL	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	615.00
V0601545	NEVE'S UNIFORM	P0678355	BALLISTIC VEST ALEXANDER	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	615.00
V0601545	NEVE'S UNIFORM	P0678355	BALLISTIC VEST YOUNIE	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	615.00
V0601545	NEVE'S UNIFORM	P0678355	BALLISTIC VEST WEYER	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	615.00
V0601545	NEVE'S UNIFORM	P0678355	BALLISTIC VEST O'DONNELL	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	615.00
V0601545	NEVE'S UNIFORM	P0678355	BALLISTIC VEST TOLAND	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	615.00
V0601545	NEVE'S UNIFORM	P0678355	BALLISTIC VEST DECHENEAUX	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	615.00
V0601545	NEVE'S UNIFORM	P0678487	PANTS JEGERIS	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0678487	LS SHIRT JEGERIS	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0678487	TIE JEGERIS	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	6.95
V0601545	NEVE'S UNIFORM	P0678354	BELT HALL	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0678354	SHIRT HALL	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0678354	SHIRT HALL	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	P0678354	PANTS JOHNS	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0678354	LS SHIRTS JOHNS	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0678354	SGT STRIPES SENESAC	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	3.95

V0601545	NEVE'S UNIFORM	P0678354	STARS SENESAC	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	6.65
V0601545	NEVE'S UNIFORM	P0678354	HAND CUFF CASE MASUR	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	39.95
V0601545	NEVE'S UNIFORM	P0678354	PANTS ALLENDER	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0678354	LS SHIRTS ALLENDER	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0678354	NAME TAPE ALLENDER	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	1.95
V0601545	NEVE'S UNIFORM	P0678354	LS SHIRT WALTON	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0678354	PANTS WALTON	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0678354	SHIRT WALTON	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0678354	CHEVRON MOORE	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	4.50
V0601545	NEVE'S UNIFORM	P0678354	PANTS LANG	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0678354	SHIRT MOORE	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	P0677814	PANTS PETERSON	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0677814	LS SHIRT PETERSON	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0677814	SGT STRIPES PETERSON	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	7.90
V0601545	NEVE'S UNIFORM	P0677814	GLOVES MOORE	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	20.95
V0601545	NEVE'S UNIFORM	P0677814	STARS MOORE	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	7.95
V0601545	NEVE'S UNIFORM	P0677814	SR STRIPES	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	2.95
V0601545	NEVE'S UNIFORM	P0677814	PANTS HEINLE	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0677814	GLOVES BITTNER	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	32.95
V0601545	NEVE'S UNIFORM	P0677814	TURLENECK BITTNER	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0677814	DICKIE BITTNER	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0677814	BELT MOORE	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0677814	PANTS MOORE	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0677814	LS SHIRT MOORE	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0677814	CORR-ADD SHIRT &	12/24/2009	12/24/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0678958	PANTS BASGGARD	12/31/2009	12/31/2009	AP	WP	0101-0201-4263	31.95
V0601545	NEVE'S UNIFORM	P0678958	POLO BASGGARD	12/31/2009	12/31/2009	AP	WP	0101-0201-4263	9.95
V0601545	NEVE'S UNIFORM	P0678958	COAT BASGGARD	12/31/2009	12/31/2009	AP	WP	0101-0201-4263	39.00
V0634566	O'REILLY AUTO PARTS	P0679246	FILTERS UNIT 024	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	43.54
V0634566	O'REILLY AUTO PARTS	P0679246	RADIATOR UNIT 066	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	174.99
V0618600	OFFICEMAX	P0678923	BINDERS	1/5/2010	1/5/2010	AP	WP	0101-0201-4261	20.37
V0648661	PARSONS, BILL	P0678429	MEALS-SAN DIEGO CA	12/28/2009	12/28/2009	AP	WP	0101-0201-4270	216.00
V0648661	PARSONS, BILL	P0678429	MOTEL-SAN DIEGO CA	12/28/2009	12/28/2009	AP	WP	0101-0201-4270	1,082.63
V0648661	PARSONS, BILL	P0678429	BAGGAGE CHARGE SAN DIEGO	12/28/2009	12/28/2009	AP	WP	0101-0201-4270	100.00
V0648661	PARSONS, BILL	P0678429	ADJ MOTEL SAN DIEGO CA	12/28/2009	12/28/2009	AP	WP	0101-0201-4270	-2.00

V0657530	PENNINGTON COUNTY	P0678428	AIRLINE TICKET/MEALS -	12/22/2009	12/22/2009	AP	WP	0101-0201-4270	229.50
V0657530	PENNINGTON COUNTY	P0678428	MOTEL-HOCKING/CAR RENTAL	12/22/2009	12/22/2009	AP	WP	0101-0201-4270	166.45
V0660835	PET GIANT	P0679218	DOG FOOD HOLBROOK	1/5/2010	1/5/2010	AP	WP	0101-0201-4298	69.98
V0660835	PET GIANT	P0679222	DOG FOOD LAHAIE	1/5/2010	1/5/2010	AP	WP	0101-0201-4298	65.97
V0660835	PET GIANT	P0679222	DOG FOOD LAHAIE	1/5/2010	1/5/2010	AP	WP	0101-0201-4298	48.99
V0698327	QWEST	P0679038	E38-8564 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0679038	E38-8575 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0679038	E38-8576 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0679038	E38-8582 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0679038	E38-8596 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0101-0201-4281	153.00
V0698327	QWEST	P0679038	E38-5089 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0679038	E38-5173 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0679038	E38-0166 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0101-0201-4281	159.00
V0701710	RAPID CHEVROLET CO INC	P0678349	GAUGE CLUSTER UNIT 108	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	80.00
V0701710	RAPID CHEVROLET CO INC	P0678349	RADIO REPAIR UNIT 108	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	100.67
V0701710	RAPID CHEVROLET CO INC	P0678349	EXCH CLUS UNIT 108	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	325.10
V0701710	RAPID CHEVROLET CO INC	P0678349	CORR EXCH CLUS UNIT 108 PAID	12/22/2009	12/22/2009	AP	WP	0101-0201-4251	-325.10
V0701710	RAPID CHEVROLET CO INC	P0678739	KEYS	12/24/2009	12/24/2009	AP	WP	0101-0201-4261	38.59
V0711110	RAPID CITY JOURNAL	P0677811	AD.	12/28/2009	12/28/2009	AP	WP	0101-0201-4230	5.00
V0738150	ROCKY MOUNTAIN	P0678348	MEMBERSHIP DUES	12/24/2009	12/24/2009	AP	WP	0101-0201-4292	200.00
V0744445	RUD, DAN	P0678769	MOTEL-QUANTICO	12/28/2009	12/28/2009	AP	WP	0101-0201-4270	76.30
V0744445	RUD, DAN	P0678769	MOTEL-QUANTICO	12/28/2009	12/28/2009	AP	WP	0101-0201-4270	103.45
V0744445	RUD, DAN	P0678769	MOTEL-QUANTICO	12/28/2009	12/28/2009	AP	WP	0101-0201-4270	67.20
V0744445	RUD, DAN	P0678769	GAS-QUANTICO	12/28/2009	12/28/2009	AP	WP	0101-0201-4270	24.00
V0744445	RUD, DAN	P0678769	MEALS-QUANTICO	12/28/2009	12/28/2009	AP	WP	0101-0201-4270	119.00
V0744445	RUD, DAN	P0678431	MEALS-QUANTICO	12/22/2009	12/22/2009	AP	WP	0101-0201-4270	89.00
V0744445	RUD, DAN	P0678431	MOTEL-QUANTICO	12/22/2009	12/22/2009	AP	WP	0101-0201-4270	65.09
V0744445	RUD, DAN	P0678431	MOTEL-QUANTICO	12/22/2009	12/22/2009	AP	WP	0101-0201-4270	78.40
V0744445	RUD, DAN	P0678431	MOTEL-QUANTICO	12/22/2009	12/22/2009	AP	WP	0101-0201-4270	113.09
V0744445	RUD, DAN	P0678431	UNIFORMS	12/22/2009	12/22/2009	AP	WP	0101-0201-4270	159.00
V0744445	RUD, DAN	P0678431	UNIFORMS	12/22/2009	12/22/2009	AP	WP	0101-0201-4270	43.00
V0744445	RUD, DAN	P0678431	ASSESSMENT FEE	12/22/2009	12/22/2009	AP	WP	0101-0201-4270	115.00
V0744445	RUD, DAN	P0678431	FBINA DUES	12/22/2009	12/22/2009	AP	WP	0101-0201-4270	105.00
V0787250	SIMPSON'S CREATIVE	P0678516	DRIVER WANTED POSTERS	12/24/2009	12/24/2009	AP	WP	0101-0201-4261	298.00
V0791427	SONNEL TECHNOLOGIES	P0678960	INSTALL PORT HUB UNIT 025	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	246.48

V0791427	SONNEL TECHNOLOGIES	P0678960	INSTALL PORT HUB UNIT 024	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	246.48
V0791427	SONNEL TECHNOLOGIES	P0678960	INSTALL PORT HUB UNIT 016	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	216.48
V0791427	SONNEL TECHNOLOGIES	P0678960	INSTALL PORT HUB UNIT 029	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	246.48
V0791427	SONNEL TECHNOLOGIES	P0678960	INSTALL PORT HUB UNIT 028	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	246.48
V0791427	SONNEL TECHNOLOGIES	P0678960	INSTALL PORT HUB UNIT 014	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	216.48
V0791427	SONNEL TECHNOLOGIES	P0678960	INSTALL PORT HUB UNIT 030	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	246.48
V0791427	SONNEL TECHNOLOGIES	P0678960	INSTALL PORT HUB UNIT 12P	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	246.48
V0791427	SONNEL TECHNOLOGIES	P0678960	INSTALL PORT HUB UNIT 034	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	246.48
V0791427	SONNEL TECHNOLOGIES	P0678960	INSTALL PORT HUB UNIT 075	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	246.48
V0791427	SONNEL TECHNOLOGIES	P0678960	INSTALL PORT HUB UNIT 011	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	246.48
V0791427	SONNEL TECHNOLOGIES	P0678960	INSTALL PORT HUB UNIT 017	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	246.48
V0791427	SONNEL TECHNOLOGIES	P0678960	INSTALL PORT HUB UNIT 005	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	246.48
V0791427	SONNEL TECHNOLOGIES	P0678960	INSTALL PORT HUB UNIT 010	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	216.48
V0818740	SOUTH DAKOTA SCHOOL	P0678588	NOV PHONE	12/22/2009	12/22/2009	AP	WP	0101-0201-4281	20.35
V0835829	STURDEVANT'S AUTO	P0679248	ANTI FREEZE UNIT 066	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	12.29
V0838010	SUMMIT SIGNS & SUPPLY	P0679211	911 INSTALL	1/5/2010	1/5/2010	AP	WP	0101-0201-4251	37.50
V0856436	TECHNOLOGY CENTER	P0678532	PRINTER REPAIR	12/22/2009	12/22/2009	AP	WP	0101-0201-4253	114.00
V0883997	UNITROL/STINGER SPIKE	P0678927	LABOR CHARGE	1/5/2010	1/5/2010	AP	WP	0101-0201-4253	234.00
V0886420	VANWAY TROPHY &	P0678518	NAME PLATES O'CONNELL	12/22/2009	12/22/2009	AP	WP	0101-0201-4261	159.60
V0890180	VERIZON WIRELESS	P0678938	390-0474 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	93.44
V0890180	VERIZON WIRELESS	P0678938	390-1965 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-1966 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	40.40
V0890180	VERIZON WIRELESS	P0678938	390-2122 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	50.87
V0890180	VERIZON WIRELESS	P0678938	390-2804 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-3007 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	40.51
V0890180	VERIZON WIRELESS	P0678938	390-3362 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.61
V0890180	VERIZON WIRELESS	P0678938	390-3838 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.61
V0890180	VERIZON WIRELESS	P0678938	390-3953 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.61
V0890180	VERIZON WIRELESS	P0678938	390-3956 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	81.60
V0890180	VERIZON WIRELESS	P0678938	390-4404 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	41.03
V0890180	VERIZON WIRELESS	P0678938	390-4681 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-4682 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-4724 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	95.95
V0890180	VERIZON WIRELESS	P0678938	390-4911 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	46.78
V0890180	VERIZON WIRELESS	P0678938	390-4930 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	40.38

V0890180	VERIZON WIRELESS	P0678938	390-6009 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	41.46
V0890180	VERIZON WIRELESS	P0678938	390-6233 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-6361 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	44.96
V0890180	VERIZON WIRELESS	P0678938	390-7131 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-7478 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	44.44
V0890180	VERIZON WIRELESS	P0678938	390-7511 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	54.73
V0890180	VERIZON WIRELESS	P0678938	390-7616 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	40.55
V0890180	VERIZON WIRELESS	P0678938	390-7617 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	53.96
V0890180	VERIZON WIRELESS	P0678938	390-7859 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	57.50
V0890180	VERIZON WIRELESS	P0678938	393-5785 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	415-1698 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	415-1993 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0678938	415-5601 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	42.13
V0890180	VERIZON WIRELESS	P0678938	415-5602 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	46.16
V0890180	VERIZON WIRELESS	P0678938	484-5116 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	484-7400 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	80.84
V0890180	VERIZON WIRELESS	P0678938	484-7401 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.82
V0890180	VERIZON WIRELESS	P0678938	484-7403 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	42.95
V0890180	VERIZON WIRELESS	P0678938	484-7404 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	80.85
V0890180	VERIZON WIRELESS	P0678938	484-7405 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	44.86
V0890180	VERIZON WIRELESS	P0678938	484-7406 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.92
V0890180	VERIZON WIRELESS	P0678938	484-7407 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	41.23
V0890180	VERIZON WIRELESS	P0678938	484-7408 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0678938	484-7409 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	50.06
V0890180	VERIZON WIRELESS	P0678938	484-7410 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	44.86
V0890180	VERIZON WIRELESS	P0678938	484-7411 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	50.06
V0890180	VERIZON WIRELESS	P0678938	484-7412 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0678938	484-7413 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	40.57
V0890180	VERIZON WIRELESS	P0678938	484-7414 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.71
V0890180	VERIZON WIRELESS	P0678938	484-7415 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0678938	484-7416 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	484-7417 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.73
V0890180	VERIZON WIRELESS	P0678938	484-7418 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	41.11
V0890180	VERIZON WIRELESS	P0678938	484-7419 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.84
V0890180	VERIZON WIRELESS	P0678938	484-7420 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.63

V0890180	VERIZON WIRELESS	P0678938	484-7421 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	46.54
V0890180	VERIZON WIRELESS	P0678938	484-7422 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	40.06
V0890180	VERIZON WIRELESS	P0678938	484-7423 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	484-7424 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	42.52
V0890180	VERIZON WIRELESS	P0678938	484-7425 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.73
V0890180	VERIZON WIRELESS	P0678938	484-7426 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	43.49
V0890180	VERIZON WIRELESS	P0678938	484-7427 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.80
V0890180	VERIZON WIRELESS	P0678938	484-7428 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	42.31
V0890180	VERIZON WIRELESS	P0678938	484-7429 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	484-7430 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.65
V0890180	VERIZON WIRELESS	P0678938	484-7431 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.65
V0890180	VERIZON WIRELESS	P0678938	484-7432 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	484-7433 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.65
V0890180	VERIZON WIRELESS	P0678938	484-7434 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	484-7435 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	40.23
V0890180	VERIZON WIRELESS	P0678938	484-7436 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.65
V0890180	VERIZON WIRELESS	P0678938	484-7437 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	484-7438 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	484-7439 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	484-7440 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.65
V0890180	VERIZON WIRELESS	P0678938	484-7441 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	484-7442 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.76
V0890180	VERIZON WIRELESS	P0678938	484-7443 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	41.37
V0890180	VERIZON WIRELESS	P0678938	484-7444 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	484-7888 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	44.55
V0890180	VERIZON WIRELESS	P0678938	593-2812 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	593-2813 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	593-2814 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-2340 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-2414 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-2695 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-2923 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-3011 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-3548 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-3637 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01

V0890180	VERIZON WIRELESS	P0678938	786-3761 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-3795 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-3825 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0678938	786-3929 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-4059 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-4287 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	88.52
V0890180	VERIZON WIRELESS	P0678938	786-4766 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0678938	786-5009 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-5183 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-5451 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.07
V0890180	VERIZON WIRELESS	P0678938	786-5769 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-5962 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.11
V0890180	VERIZON WIRELESS	P0678938	786-6075 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-6776 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-6793 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-6920 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-7558 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-7563 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-7608 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.05
V0890180	VERIZON WIRELESS	P0678938	786-7812 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-7823 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	863-0060 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	40.55
V0890180	VERIZON WIRELESS	P0678938	863-1182 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.67
V0890180	VERIZON WIRELESS	P0678938	863-1406 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	863-1407 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0201-4281	39.63
V0892415	VIDEO SERVICES OF	P0679224	DVDS	12/31/2009	12/31/2009	AP	WP	0101-0201-4261	498.00
V0892415	VIDEO SERVICES OF	P0679224	SHIPPING	12/31/2009	12/31/2009	AP	WP	0101-0201-4261	28.08
V0892415	VIDEO SERVICES OF	P0679225	PROD. PREMIUM UPGRADE	12/31/2009	12/31/2009	AP	WP	0101-0201-4295	985.42
V0892415	VIDEO SERVICES OF	P0678035	CANON VIXIA HF200	12/30/2009	12/30/2009	AP	WP	0101-0201-4269	649.00
V0892415	VIDEO SERVICES OF	P0678035	8GB CLASS 10 SDHC MEMORY	12/30/2009	12/30/2009	AP	WP	0101-0201-4269	43.00
V0892415	VIDEO SERVICES OF	P0678035	SHIPPING	12/30/2009	12/30/2009	AP	WP	0101-0201-4269	20.00
V0892415	VIDEO SERVICES OF	P0678035	CORR COST & QTY 8GB MEM	12/30/2009	12/30/2009	AP	WP	0101-0201-4269	37.00
V0892415	VIDEO SERVICES OF	P0678035	CORRECTION COST SHIPPING	12/30/2009	12/30/2009	AP	WP	0101-0201-4269	-3.15
V0926150	WEST PAYMENT CENTER	P0678342	ARREST LAW BULLETIN	12/24/2009	12/24/2009	AP	WP	0101-0201-4293	149.59
V0926150	WEST PAYMENT CENTER	P0678342	CORRECTION SEARCH & SEIZURE	12/24/2009	12/24/2009	AP	WP	0101-0201-4293	89.11

V0926150	WEST PAYMENT CENTER	P0678342	CORRECTION NARCOTICS	12/24/2009	12/24/2009	AP	WP	0101-0201-4293	28.17
V0926150	WEST PAYMENT CENTER	P0678342	CREDIT CANCELLED SEARCH &	12/24/2009	12/24/2009	AP	WP	0101-0201-4293	-89.11
V0926150	WEST PAYMENT CENTER	P0678342	CRDT CANCLLD NARCOTICS	12/24/2009	12/24/2009	AP	WP	0101-0201-4293	-28.17
V0934830	WESTERN STATIONERS	P0678482	OFFICE SUPPLIES	12/22/2009	12/22/2009	AP	WP	0101-0201-4261	178.85
V0934830	WESTERN STATIONERS	P0678953	PAPER	1/5/2010	1/5/2010	AP	WP	0101-0201-4261	415.83
V0934830	WESTERN STATIONERS	P0678953	CLOCK	1/5/2010	1/5/2010	AP	WP	0101-0201-4261	67.50
V0934830	WESTERN STATIONERS	P0678953	CHAIRS FOR PATROL	1/5/2010	1/5/2010	AP	WP	0101-0201-4296	695.00
V0934830	WESTERN STATIONERS	P0679223	OFFICE SUPPLIES	1/5/2010	1/5/2010	AP	WP	0101-0201-4261	33.18
V0962090	ZIEGLER BUILDING	P0679047	SANDED PLYWOOD	12/31/2009	12/31/2009	AP	WP	0101-0201-4251	18.95
V0962090	ZIEGLER BUILDING	P0679047	SANDED PLYWOOD	12/31/2009	12/31/2009	AP	WP	0101-0201-4251	18.95
					Cost Center:	0201		**Total:**	121,473.89

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0678652	COPIER MAINTENANCE/STN	12/28/2009	12/28/2009	AP	WP	0101-0202-4253	149.98
V0005640	ACE HARDWARE	P0678901	ICE MELT/STN.3	12/29/2009	12/29/2009	AP	WP	0101-0202-4264	38.98
V0005641	ACE HARDWARE-EAST	P0678663	KEY HOOKS	12/28/2009	12/28/2009	AP	WP	0101-0202-4269	8.90
V0005641	ACE HARDWARE-EAST	P0678643	EPOXY GLUE/SHOP SUPPLIES	12/31/2009	12/31/2009	AP	WP	0101-0202-4269	8.90
V0005641	ACE HARDWARE-EAST	P0678643	DRILL BITS & WALL	12/31/2009	12/31/2009	AP	WP	0101-0202-4269	16.77
V0005641	ACE HARDWARE-EAST	P0678635	SPOT LIGHT BULB,TAIL LIGHT	12/31/2009	12/31/2009	AP	WP	0101-0202-4251	11.32
V0005641	ACE HARDWARE-EAST	P0678635	VEHICLE WASH BRUSH,GLUE/E4	12/31/2009	12/31/2009	AP	WP	0101-0202-4251	54.49
V0005641	ACE HARDWARE-EAST	P0678050	1 BAG CONCRETE REDI-MIX/STN 1	12/31/2009	12/31/2009	AP	WP	0101-0202-4252	3.79
V0062190	BEE	P0678789	FREIGHT	12/28/2009	12/28/2009	AP	WP	0101-0202-4265	13.86
V0062190	BEE	P0678789	PAGER HOLDERS- STOCK	12/28/2009	12/28/2009	AP	WP	0101-0202-4265	358.50
V0074730	BLACK HILLS CHEMICAL	P0678856	PAPER TOWELS/STOCK	12/29/2009	12/29/2009	AP	WP	0101-0202-4264	528.99
V0075730	BLACK HILLS FIBERGLASS	P0679043	CONE SETS	12/31/2009	12/31/2009	AP	WP	0101-0202-4265	618.10
V0075730	BLACK HILLS FIBERGLASS	P0679043	FREIGHT	12/31/2009	12/31/2009	AP	WP	0101-0202-4265	38.67
V0131400	CARQUEST AUTO PARTS	P0678637	HEADLIGHTS,ANTI-FREEZE,SPRA	12/28/2009	12/28/2009	AP	WP	0101-0202-4269	140.79
V0133195	CASCADE FIRE EQUIPMENT	P0678526	GEAR BAG- BIERMAN	12/22/2009	12/22/2009	AP	WP	0101-0202-4265	72.00
V0133195	CASCADE FIRE EQUIPMENT	P0678526	GEAR BAG- KAHLER	12/22/2009	12/22/2009	AP	WP	0101-0202-4265	72.00
V0133195	CASCADE FIRE EQUIPMENT	P0678526	GEAR BAG- KAISER	12/22/2009	12/22/2009	AP	WP	0101-0202-4265	72.00
V0133195	CASCADE FIRE EQUIPMENT	P0678526	GEAR BAG- MORGAN	12/22/2009	12/22/2009	AP	WP	0101-0202-4265	72.00
V0133195	CASCADE FIRE EQUIPMENT	P0678526	FREIGHT	12/22/2009	12/22/2009	AP	WP	0101-0202-4265	13.47
V0133195	CASCADE FIRE EQUIPMENT	P0678526	GEAR BAG- STOCK	12/22/2009	12/22/2009	AP	WP	0101-0202-4265	144.00
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-KOBES T	12/22/2009	12/22/2009	AP	WP	0101-0202-4225	57.69
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-REICHERT J	12/22/2009	12/22/2009	AP	WP	0101-0202-4225	57.69
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-BRODERICK R	12/22/2009	12/22/2009	AP	WP	0101-0202-4225	57.69
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-DALY T	12/22/2009	12/22/2009	AP	WP	0101-0202-4225	57.69
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0101-0202-4261	4.75
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0101-0202-4261	2.79
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0202-4150	70,970.77
V0142850	CLAREY'S SAFETY	P0678639	SPRING PINS/E4	12/23/2009	12/23/2009	AP	WP	0101-0202-4251	339.34
V0182145	CRUM ELECTRIC	P0678857	48" BULBS/STOCK	12/29/2009	12/29/2009	AP	WP	0101-0202-4264	89.40
V0189500	DAKOTA FIRE SUPPLY	P0678678	DUTY PANTS- STOCK	12/28/2009	12/28/2009	AP	WP	0101-0202-4263	4,199.72
V0195250	DANKO EMERGENCY EQUIP	P0678978	5" LDH	12/31/2009	12/31/2009	AP	WP	0101-0202-4265	4,359.36
V0195250	DANKO EMERGENCY EQUIP	P0678978	FREIGHT	12/31/2009	12/31/2009	AP	WP	0101-0202-4265	100.00
V0208210	DODGE TOWN INC.	P0678640	IGNITION SWITCH/CH1	12/28/2009	12/28/2009	AP	WP	0101-0202-4251	24.76

V0208210	DODGE TOWN INC.	P0678640	DIGNOSE LACK OF ABS AND	12/28/2009	12/28/2009	AP	WP	0101-0202-4251	38.52
V0251863	FIREGUARD INC	P0678525	WHITE HELMETS- STOCK	12/22/2009	12/22/2009	AP	WP	0101-0202-4263	375.00
V0251863	FIREGUARD INC	P0678525	FREIGHT	12/22/2009	12/22/2009	AP	WP	0101-0202-4263	10.05
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0202-4131	183.21
V0268400	FREED'S FINE FURNISHING	P0678666	5 ROCKER RECLINERS/STN.7	12/28/2009	12/28/2009	AP	WP	0101-0202-4269	2,225.00
V0304090	GODFREY BRAKE SERVICE	P0678638	U-BOLTS,NUTS, & WASHER/E4	12/31/2009	12/31/2009	AP	WP	0101-0202-4251	104.08
V0305780	GOLDEN WEST	P0678630	MITEL 5330 IP PHONE/REPLACE BR	12/28/2009	12/28/2009	AP	WP	0101-0202-4269	368.82
V0312550	GRIMM'S PUMP SERVICE	P0678647	2-GAUGES/SHOP TOOLS	12/28/2009	12/28/2009	AP	WP	0101-0202-4265	16.80
V0312550	GRIMM'S PUMP SERVICE	P0678906	PRESSURE GAUGE/E1 MONITOR	12/29/2009	12/29/2009	AP	WP	0101-0202-4251	9.54
V0349550	HEARTLAND PAPER CO,	P0678989	5H QUAT CLEANER/STOCK	12/31/2009	12/31/2009	AP	WP	0101-0202-4264	115.05
V0349550	HEARTLAND PAPER CO,	P0678989	URINAL BLOCKS,TOILET	12/31/2009	12/31/2009	AP	WP	0101-0202-4264	1,031.89
V0350675	HEIMAN FIRE EQUIPMENT	P0678629	10' FOLDING LADDER/E1	12/28/2009	12/28/2009	AP	WP	0101-0202-4265	295.10
V0350675	HEIMAN FIRE EQUIPMENT	P0678629	2 1/2" GATE VALVE/E3	12/28/2009	12/28/2009	AP	WP	0101-0202-4265	335.16
V0350675	HEIMAN FIRE EQUIPMENT	P0678658	3-1 1 3/4" HOSES/STOCK	12/23/2009	12/23/2009	AP	WP	0101-0202-4265	337.45
V0356809	HEWLETT PACKARD	P0674993	HP 2730P TABLET WITH DOCKING	12/24/2009	12/24/2009	AP	WP	0101-0202-4295	1,181.00
V0356809	HEWLETT PACKARD	P0674993	3 YEAR 9X5 NBD SUPPORT	12/24/2009	12/24/2009	AP	WP	0101-0202-4295	179.00
V0375060	HOUSTON EQUIP CO. INC,	P0678644	DRILL, CHOP SAW BLADES/SHOP	12/28/2009	12/28/2009	AP	WP	0101-0202-4265	244.36
V0400450	INTERSTATE BATTERIES	P0678631	MISC SIZED BATTERIES/STOCK	12/28/2009	12/28/2009	AP	WP	0101-0202-4253	645.60
V0404625	JJ'S ENGRAVING & SALES	P0678898	NAME PLATE/CARLSON	12/29/2009	12/29/2009	AP	WP	0101-0202-4261	8.00
V0421590	JOHNSON MACHINE INC.	P0678641	12 GAL. WINDOW WASHER	12/28/2009	12/28/2009	AP	WP	0101-0202-4264	26.88
V0421590	JOHNSON MACHINE INC.	P0678641	LIGHT BULBS/E7	12/28/2009	12/28/2009	AP	WP	0101-0202-4251	24.03
V0417390	JOHNSON, ALAN	P0678659	WATERPROOF PARKA AND	12/29/2009	12/29/2009	AP	WP	0101-0202-4597	1,314.63
V0459659	KNECHT HOME CENTER	P0678903	SNOW SHOVELS/STN. 1	12/29/2009	12/29/2009	AP	WP	0101-0202-4265	167.94
V0459659	KNECHT HOME CENTER	P0678895	ICE MELT/STN.1	12/29/2009	12/29/2009	AP	WP	0101-0202-4264	42.99
V0459659	KNECHT HOME CENTER	P0678642	SCREWS/STOCK	12/28/2009	12/28/2009	AP	WP	0101-0202-4269	9.10
V0459659	KNECHT HOME CENTER	P0678627	O-RING/T1	12/28/2009	12/28/2009	AP	WP	0101-0202-4253	1.28
V0460150	KNOLOGY	P0678915	1554211 394-5233 DEC PHONE LD	12/29/2009	12/29/2009	AP	WP	0101-0202-4281	84.08
V0466300	LINWELD	P0678365	OXYGEN/AMBULANCES	12/22/2009	12/22/2009	AP	WP	0101-0202-4297	39.40
V0520278	MCPC	P0678982	INK JET CARTRIDGES HP 74	12/31/2009	12/31/2009	AP	WP	0101-0202-4261	158.16
V0520278	MCPC	P0679042	HP 74 Cartridges/split 0890 an	12/31/2009	12/31/2009	AP	WP	0101-0202-4261	316.32
V0541285	MENARDS	P0678200	BEMIS WICKING	12/22/2009	12/22/2009	AP	WP	0101-0202-4269	78.95
V0541285	MENARDS	P0678981	RACK FRAMES	12/31/2009	12/31/2009	AP	WP	0101-0202-4261	377.88
V0541285	MENARDS	P0678981	8' RACK BEAMS	12/31/2009	12/31/2009	AP	WP	0101-0202-4261	453.12
V0541285	MENARDS	P0678981	6' RACK BEAMS	12/31/2009	12/31/2009	AP	WP	0101-0202-4261	57.96
V0542810	METRO FIRE	P0677530	HELMET- KAHLER	12/28/2009	12/28/2009	AP	WP	0101-0202-4263	155.18

V0542810	METRO FIRE	P0677530	HELMET- MORGAN	12/28/2009	12/28/2009	AP	WP	0101-0202-4263	155.18
V0542810	METRO FIRE	P0677530	HELMET- BIERMAN	12/28/2009	12/28/2009	AP	WP	0101-0202-4263	155.18
V0542810	METRO FIRE	P0677530	HELMET- KAISER	12/28/2009	12/28/2009	AP	WP	0101-0202-4263	155.18
V0542810	METRO FIRE	P0677530	HELMET- STOCK	12/28/2009	12/28/2009	AP	WP	0101-0202-4263	1,086.26
V0542810	METRO FIRE	P0677530	4" FACE SHIELDS	12/28/2009	12/28/2009	AP	WP	0101-0202-4253	466.20
V0542810	METRO FIRE	P0677530	SHIPPING	12/28/2009	12/28/2009	AP	WP	0101-0202-4253	42.92
V0542810	METRO FIRE	P0678975	SCBA VALVES	12/31/2009	12/31/2009	AP	WP	0101-0202-4253	971.70
V0542810	METRO FIRE	P0678975	FREIGHT	12/31/2009	12/31/2009	AP	WP	0101-0202-4253	18.38
V0542810	METRO FIRE	P0678970	HELMET/KAHLER	12/31/2009	12/31/2009	AP	WP	0101-0202-4263	155.18
V0542810	METRO FIRE	P0678970	HELMET/KAISER	12/31/2009	12/31/2009	AP	WP	0101-0202-4263	155.18
V0542810	METRO FIRE	P0678970	HELMET/MORGAN	12/31/2009	12/31/2009	AP	WP	0101-0202-4263	155.18
V0542810	METRO FIRE	P0678970	FACESHIELDS/STOCK	12/31/2009	12/31/2009	AP	WP	0101-0202-4263	466.20
V0542810	METRO FIRE	P0678597	TURNOUT PANT- BRUBAKER	12/23/2009	12/23/2009	AP	WP	0101-0202-4263	694.39
V0542810	METRO FIRE	P0678597	TURNOUT PANT- ARMSTRONG	12/23/2009	12/23/2009	AP	WP	0101-0202-4263	694.39
V0542810	METRO FIRE	P0678597	TURNOUT PANT- FISCHER	12/23/2009	12/23/2009	AP	WP	0101-0202-4263	694.39
V0542810	METRO FIRE	P0678597	TURNOUT PANT- LEHMANN	12/23/2009	12/23/2009	AP	WP	0101-0202-4263	694.39
V0542810	METRO FIRE	P0678597	FREIGHT	12/23/2009	12/23/2009	AP	WP	0101-0202-4263	54.26
V0542810	METRO FIRE	P0678597	TURNOUT COAT- FISCHER	12/23/2009	12/23/2009	AP	WP	0101-0202-4263	930.91
V0542810	METRO FIRE	P0678597	TURNOUT COAT- LEHMANN	12/23/2009	12/23/2009	AP	WP	0101-0202-4263	930.91
V0542810	METRO FIRE	P0678597	TURNOUT PANT- B. HANSEN	12/23/2009	12/23/2009	AP	WP	0101-0202-4263	694.39
V0542810	METRO FIRE	P0678597	TURNOUT COAT- B. HANSEN	12/23/2009	12/23/2009	AP	WP	0101-0202-4263	930.91
V0542810	METRO FIRE	P0678597	TURNOUT COAT- BRUBAKER	12/23/2009	12/23/2009	AP	WP	0101-0202-4263	930.91
V0542810	METRO FIRE	P0678597	TURNOUT COAT- ARMSTRONG	12/23/2009	12/23/2009	AP	WP	0101-0202-4263	930.91
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0202-4155	355.54
V0558876	ML EXTERIORS	P0678972	REPLACE FURNACE ROOM	12/31/2009	12/31/2009	AP	WP	0101-0202-4252	867.35
V0591260	NATIONAL FIRE	P0678971	12 NFPA HANDBOOKS/FIRE	12/31/2009	12/31/2009	AP	WP	0101-0202-4261	1,294.47
V0591260	NATIONAL FIRE	P0678971	1 YR. NAT'L FIRE CODE ELECTRON	12/31/2009	12/31/2009	AP	WP	0101-0202-4261	787.50
V0597134	NATIVE AMERICAN OFFICE	P0678984	CABINETS	12/31/2009	12/31/2009	AP	WP	0101-0202-4261	400.00
V0601545	NEVE'S UNIFORM	P0678677	BATTALION CHIEF BADGES-	12/31/2009	12/31/2009	AP	WP	0101-0202-4263	190.00
V0601545	NEVE'S UNIFORM	P0678677	FIREFIGHTER BADGES-STOCK	12/31/2009	12/31/2009	AP	WP	0101-0202-4263	380.00
V0601545	NEVE'S UNIFORM	P0678677	CAPTAIN BADGE- STOCK	12/31/2009	12/31/2009	AP	WP	0101-0202-4263	190.00
V0601545	NEVE'S UNIFORM	P0678677	CAPTAIN BUGLES- STOCK	12/31/2009	12/31/2009	AP	WP	0101-0202-4263	7.90
V0601545	NEVE'S UNIFORM	P0678660	DUTY COAT- ENRIGHT	12/31/2009	12/31/2009	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0678442	COLLAR BRASS/MALTAVERNE	12/31/2009	12/31/2009	AP	WP	0101-0202-4263	16.95
V0601545	NEVE'S UNIFORM	P0678442	ILLUMINITE COAT/BEHLINGS	12/31/2009	12/31/2009	AP	WP	0101-0202-4263	159.95

V0601545	NEVE'S UNIFORM	P0678442	ILLUMINITE COATE/TOMAC	12/31/2009	12/31/2009	AP	WP	0101-0202-4263	159.95
V0601545	NEVE'S UNIFORM	P0678442	CORR-DEL MALTAVERNE ALRDY	12/31/2009	12/31/2009	AP	WP	0101-0202-4263	-27.00
V0601545	NEVE'S UNIFORM	P0678442	PANT/MALTAVERNE	12/31/2009	12/31/2009	AP	WP	0101-0202-4263	27.00
V0601545	NEVE'S UNIFORM	P0678442	ILLUMINITE COAT/BRODERICK	12/31/2009	12/31/2009	AP	WP	0101-0202-4263	159.95
V0601545	NEVE'S UNIFORM	P0678442	ILLUMINITE COAT/HARTMANN	12/31/2009	12/31/2009	AP	WP	0101-0202-4263	159.95
V0634566	O'REILLY AUTO PARTS	P0678899	WINTER WIPER BLADES/E3	12/29/2009	12/29/2009	AP	WP	0101-0202-4251	13.28
V0618600	OFFICEMAX	P0677523	USB Drives,Pens,Camera bags,Wi	12/24/2009	12/24/2009	AP	WP	0101-0202-4261	407.43
V0618600	OFFICEMAX	P0678363	LEGAL	12/22/2009	12/22/2009	AP	WP	0101-0202-4261	72.06
V0618600	OFFICEMAX	P0678363	PENS,BATTERIES,MEMO	12/22/2009	12/22/2009	AP	WP	0101-0202-4261	178.78
V0618600	OFFICEMAX	P0677526	4 OFFICE CHAIRS/CHIEF	12/31/2009	12/31/2009	AP	WP	0101-0202-4296	519.95
V0678973	POWER HOUSE HONDA	P0678900	STARTER RECOIL/E3	12/29/2009	12/29/2009	AP	WP	0101-0202-4251	38.96
T9398	PUEBLO MERRIOTT	P0678539	LODG-BUSSEL, L-PUEBLO, CO	12/31/2009	12/31/2009	AP	WP	0101-0202-4270	419.70
T9398	PUEBLO MERRIOTT	P0678539	LODG-TJADEN, J-PUEBLO, CO	12/31/2009	12/31/2009	AP	WP	0101-0202-4270	419.70
V0698327	QWEST	P0679038	E38-0061 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0101-0202-4281	159.00
V0714965	RAPID CITY AREA SCHOOL	P0668234	US FLAGS FOR STATIONS	1/5/2010	1/5/2010	AP	WP	0101-0202-4269	308.31
V0719130	RAPID VALLEY FIRE	P0678977	PAGERS	12/31/2009	12/31/2009	AP	WP	0101-0202-4265	1,050.00
V0719130	RAPID VALLEY FIRE	P0678977	DESK CHARGERS	12/31/2009	12/31/2009	AP	WP	0101-0202-4265	468.00
V0723000	RED WING SHOE STORE	P0678645	SAFETY TOE BOOTS/RAUE	12/28/2009	12/28/2009	AP	WP	0101-0202-4263	123.96
V0756315	SAFETY KLEEN CORP.	P0678654	WASTE OIL DISPOSAL	12/28/2009	12/28/2009	AP	WP	0101-0202-4225	53.00
V0756315	SAFETY KLEEN CORP.	P0678654	CORRECTION TAX EXEMPT	12/28/2009	12/28/2009	AP	WP	0101-0202-4225	-3.00
V0757235	SAM'S CLUB	P0678664	PPR	12/28/2009	12/28/2009	AP	WP	0101-0202-4264	1,997.81
V0787109	SIMPLY SLEEP BETTER	P0678983	20 TWIN MATTRESSES/STN.7	12/31/2009	12/31/2009	AP	WP	0101-0202-4269	3,099.80
V0875595	TWO WHEELER DEALER	P0678367	DUMBELL RACK/STN.7	12/22/2009	12/22/2009	AP	WP	0101-0202-4253	257.00
V0875595	TWO WHEELER DEALER	P0678366	Treadmill Repair/Stn. 1	12/22/2009	12/22/2009	AP	WP	0101-0202-4253	367.99
V0880250	UNITED PARCEL SERVICE	P0678596	1410779893,CHARGES	12/22/2009	12/22/2009	AP	WP	0101-0202-4261	11.61
V0890180	VERIZON WIRELESS	P0678202	CELL PHONE/D.WILLETT FOR	12/28/2009	12/28/2009	AP	WP	0101-0202-4597	199.99
V0890180	VERIZON WIRELESS	P0678202	VEH CHARGER 431-1394	12/28/2009	12/28/2009	AP	WP	0101-0202-4597	22.49
V0890180	VERIZON WIRELESS	P0678938	390-4114 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	55.01
V0890180	VERIZON WIRELESS	P0678938	390-4510 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	34.66
V0890180	VERIZON WIRELESS	P0678938	390-4511 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	64.75
V0890180	VERIZON WIRELESS	P0678938	390-6275 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	54.75
V0890180	VERIZON WIRELESS	P0678938	390-6276 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	55.27
V0890180	VERIZON WIRELESS	P0678938	390-6720 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	34.66
V0890180	VERIZON WIRELESS	P0678938	390-7220 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	55.27
V0890180	VERIZON WIRELESS	P0678938	390-9282 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	64.75

V0890180	VERIZON WIRELESS	P0678938	390-9989 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	33.93
V0890180	VERIZON WIRELESS	P0678938	415-5600 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	54.52
V0890180	VERIZON WIRELESS	P0678938	431-1394 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4597	70.62
V0890180	VERIZON WIRELESS	P0678938	756-2233 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	45.03
V0890180	VERIZON WIRELESS	P0678938	786-2606 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-2840 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-2853 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-2981 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-3288 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	45.05
V0890180	VERIZON WIRELESS	P0678938	786-3431 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-3948 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	50.50
V0890180	VERIZON WIRELESS	P0678938	786-3949 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	45.07
V0890180	VERIZON WIRELESS	P0678938	786-3983 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	45.03
V0890180	VERIZON WIRELESS	P0678938	863-0050 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	33.91
V0890180	VERIZON WIRELESS	P0678938	863-0051 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	863-0052 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	33.93
V0890180	VERIZON WIRELESS	P0678938	863-0053 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	33.91
V0890180	VERIZON WIRELESS	P0678938	863-0054 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	34.69
V0890180	VERIZON WIRELESS	P0678938	863-0055 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	33.91
V0890180	VERIZON WIRELESS	P0678938	863-0056 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	33.91
V0890180	VERIZON WIRELESS	P0678938	863-0059 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0202-4281	39.63
V0931805	WESTERN	P0678661	RADIO CLIPS	12/28/2009	12/28/2009	AP	WP	0101-0202-4253	500.00
V0934830	WESTERN STATIONERS	P0678665	INK CARTRIGES	12/28/2009	12/28/2009	AP	WP	0101-0202-4261	169.93
V0941920	WITMER ASSOCIATES INC	P0678634	10 AIR MASKS/STOCK	12/31/2009	12/31/2009	AP	WP	0101-0202-4265	184.89
V0941920	WITMER ASSOCIATES INC	P0678634	4 FLASH	12/31/2009	12/31/2009	AP	WP	0101-0202-4265	226.91
					Cost Center:	0202		**Total:**	123,897.69

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
V0054985	BASLER PRINTING	P0676989	LETTERHEAD ENVELOPES	12/31/2009	12/31/2009	AP	WP	0101-0204-4261	176.00
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-BOSWORTH M	12/22/2009	12/22/2009	AP	WP	0101-0204-4225	57.69
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-CAMPBELL C	12/22/2009	12/22/2009	AP	WP	0101-0204-4225	57.69
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0101-0204-4261	327.43
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0101-0204-4261	16.18
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0101-0204-4261	183.96
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0204-4150	12,012.00
V0146000	CLARK PRINTING	P0677576	8000 BLUE POST CARDS	12/29/2009	12/29/2009	AP	WP	0101-0204-4261	777.25
V0155561	CONRAD'S BIG C SIGNS	P0678669	BUILDING PERMIT REFUND	12/24/2009	12/24/2009	AP	WP	0101-0204-4530	376.87
V0188480	DAKOTA BUSINESS	P0678370	REPAIRS TO 3 HAWORTH CHAIRS	12/31/2009	12/31/2009	AP	WP	0101-0204-4253	60.00
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0204-4131	50.00
V0356809	HEWLETT PACKARD	P0675371	MINITOWER DC7900	12/24/2009	12/24/2009	AP	WP	0101-0204-4295	1,157.00
V0356809	HEWLETT PACKARD	P0675371	MONITOR LCD 22 INCH	12/24/2009	12/24/2009	AP	WP	0101-0204-4295	310.00
V0356809	HEWLETT PACKARD	P0675371	SPEAKERS KK912AA	12/24/2009	12/24/2009	AP	WP	0101-0204-4295	19.00
V0386462	IMPRESSIONS RUBBER	P0678499	REPLACEMENT INK STAMP PADS	12/22/2009	12/22/2009	AP	WP	0101-0204-4261	17.85
V0421590	JOHNSON MACHINE INC.	P0678502	5W30 OIL	12/22/2009	12/22/2009	AP	WP	0101-0204-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0678502	OIL FILTER	12/22/2009	12/22/2009	AP	WP	0101-0204-4251	2.80
V0421590	JOHNSON MACHINE INC.	P0678502	AIR FILTER	12/22/2009	12/22/2009	AP	WP	0101-0204-4251	5.99
V0421590	JOHNSON MACHINE INC.	P0678502	FILTER KIT	12/22/2009	12/22/2009	AP	WP	0101-0204-4251	20.42
V0421590	JOHNSON MACHINE INC.	P0678502	DEXRON	12/22/2009	12/22/2009	AP	WP	0101-0204-4251	14.45
V0421590	JOHNSON MACHINE INC.	P0678687	OIL FILTER G015	12/24/2009	12/24/2009	AP	WP	0101-0204-4251	2.80
V0421590	JOHNSON MACHINE INC.	P0678687	AIR FILTER G015	12/24/2009	12/24/2009	AP	WP	0101-0204-4251	5.99
V0421590	JOHNSON MACHINE INC.	P0678687	FILTER KIT G015	12/24/2009	12/24/2009	AP	WP	0101-0204-4251	20.42
V0421590	JOHNSON MACHINE INC.	P0678687	DEXRON G015	12/24/2009	12/24/2009	AP	WP	0101-0204-4262	14.45
V0421590	JOHNSON MACHINE INC.	P0678687	5W30 OIL G015	12/24/2009	12/24/2009	AP	WP	0101-0204-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0678552	WIPER BLADES G008	12/23/2009	12/23/2009	AP	WP	0101-0204-4251	16.42
V0520193	MCLEOD'S PRINTING &	P0676990	LETTERHEAD STATIONERY	12/22/2009	12/22/2009	AP	WP	0101-0204-4261	55.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0204-4155	97.73
V0601391	NETWORK CONSULTING	P0678467	DATA STORAGE SYSTEM	1/4/2010	1/4/2010	AP	WP	0101-0204-4295	14,286.00
V0617200	NPC INTERNATIONAL	P0673012	CATERED LUNCH - PLANNING	12/29/2009	12/29/2009	AP	WP	0101-0204-4263	68.00
V0634566	O'REILLY AUTO PARTS	P0678500	TRANSMISSION FLUID	12/22/2009	12/22/2009	AP	WP	0101-0204-4262	6.58
V0634566	O'REILLY AUTO PARTS	P0678686	TRANSMISSION FLUID	12/24/2009	12/24/2009	AP	WP	0101-0204-4262	6.58
V0747560	RUSHMORE HONDA	P0678751	BUILDING PERMIT REFUND	12/28/2009	12/28/2009	AP	WP	0101-0204-4530	925.40

V0787250	SIMPSON'S CREATIVE	P0678160	BUSINESS CARDS - FLAAEN	12/23/2009	12/23/2009	AP	WP	0101-0204-4261	20.00
V0880250	UNITED PARCEL SERVICE	P0679203	J2160504921,CHARGES	12/31/2009	12/31/2009	AP	WP	0101-0204-4261	26.79
V0890180	VERIZON WIRELESS	P0678938	390-9767 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0204-4281	54.75
V0890180	VERIZON WIRELESS	P0678938	390-9878 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0204-4281	41.96
V0890180	VERIZON WIRELESS	P0678938	393-5084 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0204-4281	33.91
V0890180	VERIZON WIRELESS	P0678938	484-5730 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0204-4281	33.91
V0890180	VERIZON WIRELESS	P0678938	484-7901 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0204-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	545-4040 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0204-4281	39.53
V0890180	VERIZON WIRELESS	P0678938	593-2417 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0204-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	390-2759 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0204-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-2894 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0204-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-7149 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0204-4281	40.01
V0890180	VERIZON WIRELESS	P0678938	390-7150 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0204-4281	40.01
V0890180	VERIZON WIRELESS	P0678938	390-7228 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0204-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-1320 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0204-4281	40.38
					Cost Center:	0204		**Total:**	31,751.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000650	3-D SPECIALTIES INC	P0675868	2.25"X3' TELSPAR 12GA	12/22/2009	12/22/2009	AP	WP	0101-0205-4269	1,033.75
V0000650	3-D SPECIALTIES INC	P0675868	2"X10' TELSPAR 12GA	12/22/2009	12/22/2009	AP	WP	0101-0205-4269	6,689.43
V0000650	3-D SPECIALTIES INC	P0675868	2.25"X3' TELSPAR 12GA	12/22/2009	12/22/2009	AP	WP	0101-0205-4269	2,158.47
V0000650	3-D SPECIALTIES INC	P0675868	5/16" CORNER BOLT	12/22/2009	12/22/2009	AP	WP	0101-0205-4269	112.23
V0000650	3-D SPECIALTIES INC	P0675868	SHIPPING	12/22/2009	12/22/2009	AP	WP	0101-0205-4269	150.00
V0000650	3-D SPECIALTIES INC	P0675868	CORRECTION-NO SHIPPING	12/22/2009	12/22/2009	AP	WP	0101-0205-4269	-150.00
V0005640	ACE HARDWARE	P0678522	LIGHTER SPARK	12/22/2009	12/22/2009	AP	WP	0101-0205-4269	7.90
V0005640	ACE HARDWARE	P0678522	FLINT TORCH LIGHTER	12/22/2009	12/22/2009	AP	WP	0101-0205-4269	5.11
V0005640	ACE HARDWARE	P0678786	ROLL GRIP TAPE	12/29/2009	12/29/2009	AP	WP	0101-0205-4269	46.99
V0005640	ACE HARDWARE	P0678786	SCRAPER	12/29/2009	12/29/2009	AP	WP	0101-0205-4269	4.18
V0005640	ACE HARDWARE	P0678992	MOP SPONDGE	1/4/2010	1/4/2010	AP	WP	0101-0205-4264	23.98
V0005640	ACE HARDWARE	P0678992	HARD SURFACE REFRESHER	1/4/2010	1/4/2010	AP	WP	0101-0205-4264	17.66
V0005640	ACE HARDWARE	P0678992	MURPHY OIL SOAP	1/4/2010	1/4/2010	AP	WP	0101-0205-4264	4.29
V0005640	ACE HARDWARE	P0678992	SPIC AND SPAN CLEANER	1/4/2010	1/4/2010	AP	WP	0101-0205-4264	5.99
V0005641	ACE HARDWARE-EAST	P0678524	EXTENSION CORD	12/22/2009	12/22/2009	AP	WP	0101-0205-4269	33.98
V0005641	ACE HARDWARE-EAST	P0679298	PLUMBERS PLUNGER	1/6/2010	1/6/2010	AP	WP	0101-0205-4264	31.60
V0005641	ACE HARDWARE-EAST	P0679298	ACE CLEANER	1/6/2010	1/6/2010	AP	WP	0101-0205-4264	2.59
V0005641	ACE HARDWARE-EAST	P0679298	CLEANER BOWL 2000	1/6/2010	1/6/2010	AP	WP	0101-0205-4264	3.99
V0005641	ACE HARDWARE-EAST	P0679298	BOWL DEODERIZER	1/6/2010	1/6/2010	AP	WP	0101-0205-4264	7.43
V0005641	ACE HARDWARE-EAST	P0679295	EXTENSION CORD	1/6/2010	1/6/2010	AP	WP	0101-0205-4269	13.01
V0005641	ACE HARDWARE-EAST	P0679295	TOILET CLEANER	1/6/2010	1/6/2010	AP	WP	0101-0205-4264	2.13
V0005641	ACE HARDWARE-EAST	P0679295	TOILET BOWL CLEANER	1/6/2010	1/6/2010	AP	WP	0101-0205-4264	2.32
V0005641	ACE HARDWARE-EAST	P0679295	BOWL BRUSH	1/6/2010	1/6/2010	AP	WP	0101-0205-4264	7.49
V0005641	ACE HARDWARE-EAST	P0679296	SAW BLADE	1/6/2010	1/6/2010	AP	WP	0101-0205-4269	26.99
V0007285	ACE STEEL & RECYCLING	P0678676	0.080" AL SHEET	12/28/2009	12/28/2009	AP	WP	0101-0205-4269	412.80
V0087400	BORDER STATES ELECTRIC	P0679169	ASO75 3/4 OT KO SEAL	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	54.88
V0087400	BORDER STATES ELECTRIC	P0679169	2X60YD DUCT TAPE	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	6.88
V0087400	BORDER STATES ELECTRIC	P0679169	AS050 1/2 OT KO SEAL	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	43.52
V0137240	CHRIS SUPPLY COMPANY	P0678521	HOLE PLUG 100CT	12/22/2009	12/22/2009	AP	WP	0101-0205-4269	34.19
V0137240	CHRIS SUPPLY COMPANY	P0678521	CABLE TIE 100CT	12/22/2009	12/22/2009	AP	WP	0101-0205-4269	3.54
V0137240	CHRIS SUPPLY COMPANY	P0678521	HEAT SHRINK 4FT	12/22/2009	12/22/2009	AP	WP	0101-0205-4269	8.91
V0137240	CHRIS SUPPLY COMPANY	P0678521	1/8" HEAT SHRINK 4FT	12/22/2009	12/22/2009	AP	WP	0101-0205-4269	4.54
V0137240	CHRIS SUPPLY COMPANY	P0679167	UNIVERSAL SOLDER GUN	1/6/2010	1/6/2010	AP	WP	0101-0205-4269	46.86

V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0205-4150	3,476.00
V0141335	CITY-WATER DEPARTMENT	P0679473	00280780 6	1/5/2010	1/5/2010	AP	WP	0101-0205-4284	39.65
V0182145	CRUM ELECTRIC	P0678991	LITHONIA FIXTURE	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	122.36
V0182145	CRUM ELECTRIC	P0678991	F32T8 BULB	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	14.32
V0182145	CRUM ELECTRIC	P0678991	FL55 BULB	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	4.24
V0182145	CRUM ELECTRIC	P0678991	A19 MED LAMP	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	3.92
V0193307	DAKOTA WEST DESIGN INC	P0679411	SURPLUS OFFICE DESK	1/6/2010	1/6/2010	AP	WP	0101-0205-4269	50.00
V0193307	DAKOTA WEST DESIGN INC	P0679411	SURPLUS OFFICE CREDENZA	1/6/2010	1/6/2010	AP	WP	0101-0205-4269	25.00
V0193307	DAKOTA WEST DESIGN INC	P0679411	SURPLUS BOOKCASE	1/6/2010	1/6/2010	AP	WP	0101-0205-4269	20.00
V0193307	DAKOTA WEST DESIGN INC	P0679411	SURPLUS U-DESK	1/6/2010	1/6/2010	AP	WP	0101-0205-4269	175.00
V0193307	DAKOTA WEST DESIGN INC	P0679411	SURPLUS WOOD VENEER	1/6/2010	1/6/2010	AP	WP	0101-0205-4269	80.00
V0248950	FASTENAL COMPANY, THE	P0673442	72"X28" WORK BENCH	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	1,030.00
V0248950	FASTENAL COMPANY, THE	P0673442	FREIGHT	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	60.00
V0248950	FASTENAL COMPANY, THE	P0673442	CORR-FREIGHT COST	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	-9.50
V0248950	FASTENAL COMPANY, THE	P0678675	PLUG BUTTON	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	68.00
V0248950	FASTENAL COMPANY, THE	P0678675	ROUND OFF	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	0.90
V0248950	FASTENAL COMPANY, THE	P0678675	SHIPPING	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	4.40
V0248950	FASTENAL COMPANY, THE	P0673443	90 BIN STORAGE CABINET	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	840.00
V0248950	FASTENAL COMPANY, THE	P0673443	FREIGHT	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	50.00
V0248950	FASTENAL COMPANY, THE	P0673443	CORRECTION-ADD FREIGHT	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	7.96
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0205-4131	12.50
V0282080	G&H DISTRIBUTING INC.	P0678994	CASTER	1/4/2010	1/4/2010	AP	WP	0101-0205-4269	12.44
V0282080	G&H DISTRIBUTING INC.	P0678994	CASTER	1/4/2010	1/4/2010	AP	WP	0101-0205-4269	17.20
V0282080	G&H DISTRIBUTING INC.	P0678994	ROUND OFF	1/4/2010	1/4/2010	AP	WP	0101-0205-4269	0.02
V0282080	G&H DISTRIBUTING INC.	P0678995	LYON DOUBLE RIVET 24" BEAM	1/4/2010	1/4/2010	AP	WP	0101-0205-4269	302.66
V0282080	G&H DISTRIBUTING INC.	P0678995	LYON DOUBLE RIVET 48" BEAM	1/4/2010	1/4/2010	AP	WP	0101-0205-4269	477.44
V0282080	G&H DISTRIBUTING INC.	P0678995	ROUND OFF	1/4/2010	1/4/2010	AP	WP	0101-0205-4269	0.05
V0421590	JOHNSON MACHINE INC.	P0678520	AIR FILTER T706	12/22/2009	12/22/2009	AP	WP	0101-0205-4251	8.98
V0421590	JOHNSON MACHINE INC.	P0678520	OIL FILTER	12/22/2009	12/22/2009	AP	WP	0101-0205-4251	2.64
V0421590	JOHNSON MACHINE INC.	P0678520	MOTOR OIL	12/22/2009	12/22/2009	AP	WP	0101-0205-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0678557	OIL FILTER T709	12/23/2009	12/23/2009	AP	WP	0101-0205-4251	2.80
V0421590	JOHNSON MACHINE INC.	P0678557	AIR FILTER	12/23/2009	12/23/2009	AP	WP	0101-0205-4251	8.11
V0421590	JOHNSON MACHINE INC.	P0678557	OIL	12/23/2009	12/23/2009	AP	WP	0101-0205-4262	16.14
V0495380	LIGHTING MAINTENANCE	P0679172	FUSE	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	17.70
V0495380	LIGHTING MAINTENANCE	P0679172	LABOR, #150 MAIN, #27 ST. JOS.	12/31/2009	12/31/2009	AP	WP	0101-0205-4225	47.50

V0495380	LIGHTING MAINTENANCE	P0679172	TRUCK TIME	12/31/2009	12/31/2009	AP	WP	0101-0205-4225	45.00
V0495380	LIGHTING MAINTENANCE	P0679172	MILEAGE	12/31/2009	12/31/2009	AP	WP	0101-0205-4225	5.00
V0495380	LIGHTING MAINTENANCE	P0679172	EXCISE TAX	12/31/2009	12/31/2009	AP	WP	0101-0205-4225	2.35
V0541285	MENARDS	P0678990	1/4" DOWEL	1/4/2010	1/4/2010	AP	WP	0101-0205-4269	0.54
V0541285	MENARDS	P0678990	BLACK SPRAY PAINT	1/4/2010	1/4/2010	AP	WP	0101-0205-4269	6.88
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0205-4155	25.01
V0612410	NORTHWEST PIPE FITTINGS	P0679168	A71 INSIDE COVER	1/4/2010	1/4/2010	AP	WP	0101-0205-4269	6.05
V0612410	NORTHWEST PIPE FITTINGS	P0679168	A42A LC REPAIR KIT	1/4/2010	1/4/2010	AP	WP	0101-0205-4269	24.49
V0634525	ONE CALL SYSTEMS INC	P0678734	137 LOCATES	12/23/2009	12/23/2009	AP	WP	0101-0205-4225	142.95
V0810700	SOUTH DAKOTA FEDERAL	P0677791	OFFICE CHAIR	12/31/2009	12/31/2009	AP	WP	0101-0205-4296	17.50
V0810700	SOUTH DAKOTA FEDERAL	P0676811	COAT RACK	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	10.00
V0810700	SOUTH DAKOTA FEDERAL	P0676811	OFFICE CHAIR	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	80.00
V0810700	SOUTH DAKOTA FEDERAL	P0678908	ECKO WARE	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	40.00
V0810700	SOUTH DAKOTA FEDERAL	P0678908	DESK	12/31/2009	12/31/2009	AP	WP	0101-0205-4269	10.00
V0880250	UNITED PARCEL SERVICE	P0678935	1410779926,CHARGES	12/29/2009	12/29/2009	AP	WP	0101-0205-4261	11.04
V0880250	UNITED PARCEL SERVICE	P0678935	1410779930,CHARGES	12/29/2009	12/29/2009	AP	WP	0101-0205-4261	37.19
V0890180	VERIZON WIRELESS	P0678938	390-3756 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0205-4281	34.66
V0936710	WHISLER BEARING	P0678785	CUSTOM AIR LINES	12/29/2009	12/29/2009	AP	WP	0101-0205-4269	74.70
V0936710	WHISLER BEARING	P0678785	3/8" AIR HOSE	12/29/2009	12/29/2009	AP	WP	0101-0205-4269	7.20
V0962090	ZIEGLER BUILDING	P0679297	4X8X5/8 CDX PLYWOOD FOR	1/6/2010	1/6/2010	AP	WP	0101-0205-4269	395.25
					Cost Center:	0205		**Total:**	18,838.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-MITCHELL S	12/22/2009	12/22/2009	AP	WP	0101-0207-4225	57.69
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0207-4150	1,732.50
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0207-4131	15.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0207-4155	15.60
V0890180	VERIZON WIRELESS	P0678938	390-1799 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0207-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-8174 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0207-4281	54.75
V0890180	VERIZON WIRELESS	P0678938	390-8245 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0207-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-0618 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0207-4281	40.38
					Cost Center:	0207		**Total:**	1,996.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0752351	71 CONSTRUCTION	P0678545	35TN SYLVAX-SOLE SOURCE PER	1/5/2010	1/5/2010	AP	WP	0101-0301-4254	4,445.00
V0752351	71 CONSTRUCTION	P0678545	TAX EXEMPT	1/5/2010	1/5/2010	AP	WP	0101-0301-4254	-273.45
V0005641	ACE HARDWARE-EAST	P0677232	NUTS, SCREWS-CHATEAUX RIDGE	12/31/2009	12/31/2009	AP	WP	0101-0301-4259	38.64
V0005641	ACE HARDWARE-EAST	P0678464	NUTS, SCREWS S038	12/31/2009	12/31/2009	AP	WP	0101-0301-4253	2.70
V0074730	BLACK HILLS CHEMICAL	P0678750	ROLL TOWELS, CLEANER	12/24/2009	12/24/2009	AP	WP	0101-0301-4264	24.42
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0301-4150	5,980.27
V0208210	DODGE TOWN INC.	P0679439	MODUL KIT S088	1/5/2010	1/5/2010	AP	WP	0101-0301-4251	312.00
V0225660	EDDIES TRUCK SALES &	P0678300	HEX FLANGE, NUT S016	12/22/2009	12/22/2009	AP	WP	0101-0301-4251	29.12
V0225660	EDDIES TRUCK SALES &	P0678217	ROCKER SWITCH S051	12/22/2009	12/22/2009	AP	WP	0101-0301-4251	23.14
V0225660	EDDIES TRUCK SALES &	P0677572	FUEL FILTER S094	12/22/2009	12/22/2009	AP	WP	0101-0301-4251	18.34
V0225660	EDDIES TRUCK SALES &	P0678122	FUEL FILTER S094	12/22/2009	12/22/2009	AP	WP	0101-0301-4251	18.34
V0225660	EDDIES TRUCK SALES &	P0678122	HI CURRENT SWITCH S094	12/22/2009	12/22/2009	AP	WP	0101-0301-4251	9.95
V0225660	EDDIES TRUCK SALES &	P0678122	HI CURRENT SWITCH S094	12/22/2009	12/22/2009	AP	WP	0101-0301-4251	9.95
V0225660	EDDIES TRUCK SALES &	P0678122	FILTER S092	12/22/2009	12/22/2009	AP	WP	0101-0301-4251	19.13
V0225660	EDDIES TRUCK SALES &	P0678122	FUEL FILTER S092	12/22/2009	12/22/2009	AP	WP	0101-0301-4251	18.81
V0225660	EDDIES TRUCK SALES &	P0678511	HEX FLANGE CAPS, CAP SCREWS	12/28/2009	12/28/2009	AP	WP	0101-0301-4251	81.00
V0225660	EDDIES TRUCK SALES &	P0678610	HEX FANGE CPSC S020	12/23/2009	12/23/2009	AP	WP	0101-0301-4251	29.12
V0248950	FASTENAL COMPANY, THE	P0678512	WASHERS S092	1/4/2010	1/4/2010	AP	WP	0101-0301-4251	28.97
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0301-4131	22.81
V0304090	GODFREY BRAKE SERVICE	P0678301	PINTLE HOOK, CAPSCREW, NUT	12/31/2009	12/31/2009	AP	WP	0101-0301-4251	67.33
V0304090	GODFREY BRAKE SERVICE	P0678301	PINTLE HOOK, CAPSCREW, NUT	12/31/2009	12/31/2009	AP	WP	0101-0301-4251	67.33
V0304090	GODFREY BRAKE SERVICE	P0678884	DIODE, PIGTAILS S043	12/31/2009	12/31/2009	AP	WP	0101-0301-4251	40.14
V0304090	GODFREY BRAKE SERVICE	P0679442	SPRING BRAKE, HOSE, CLEVIS KIT	1/5/2010	1/5/2010	AP	WP	0101-0301-4269	157.68
V0412660	JENNER EQUIPMENT CO	P0679005	AIR FILTERS S054	12/30/2009	12/30/2009	AP	WP	0101-0301-4253	66.60
V0421590	JOHNSON MACHINE INC.	P0679481	WINDSHIELD WASH	1/6/2010	1/6/2010	AP	WP	0101-0301-4269	73.44
V0421590	JOHNSON MACHINE INC.	P0679481	OIL FILTER, AIR FILTER S016	1/6/2010	1/6/2010	AP	WP	0101-0301-4251	38.81
V0421590	JOHNSON MACHINE INC.	P0679481	ADDITIVE S066	1/6/2010	1/6/2010	AP	WP	0101-0301-4251	8.69
V0421590	JOHNSON MACHINE INC.	P0679479	SPARK PLUG S088	1/6/2010	1/6/2010	AP	WP	0101-0301-4251	10.14
V0421590	JOHNSON MACHINE INC.	P0679479	OIL FILTER, FILTER KIT S066	1/6/2010	1/6/2010	AP	WP	0101-0301-4251	56.39
V0421590	JOHNSON MACHINE INC.	P0679479	HD30 OIL, 10W30 OIL S066	1/6/2010	1/6/2010	AP	WP	0101-0301-4262	18.83
V0421590	JOHNSON MACHINE INC.	P0679479	FILTER KITS S066	1/6/2010	1/6/2010	AP	WP	0101-0301-4251	27.56
V0421590	JOHNSON MACHINE INC.	P0679479	75W90 OIL S066	1/6/2010	1/6/2010	AP	WP	0101-0301-4262	35.28
V0421590	JOHNSON MACHINE INC.	P0679479	TRANS FL S066	1/6/2010	1/6/2010	AP	WP	0101-0301-4251	94.86

V0421590	JOHNSON MACHINE INC.	P0679479	CORRECTION-RTN CREDIT FIL KIT	1/6/2010	1/6/2010	AP	WP	0101-0301-4251	-33.34
V0421590	JOHNSON MACHINE INC.	P0679481	HYD FILTER S020	1/6/2010	1/6/2010	AP	WP	0101-0301-4251	11.58
V0421590	JOHNSON MACHINE INC.	P0679008	OIL FILTER, AIR FILTER S054	1/4/2010	1/4/2010	AP	WP	0101-0301-4253	13.39
V0421590	JOHNSON MACHINE INC.	P0679008	CORR-RTN OIL & AIR FILTERS	1/4/2010	1/4/2010	AP	WP	0101-0301-4253	-13.39
V0421590	JOHNSON MACHINE INC.	P0678878	SPARK PLUG WIRE SET, DIS CAP S	12/30/2009	12/30/2009	AP	WP	0101-0301-4251	46.81
V0421590	JOHNSON MACHINE INC.	P0678878	BRAKLEEN CLEANER S107	12/30/2009	12/30/2009	AP	WP	0101-0301-4253	10.56
V0421590	JOHNSON MACHINE INC.	P0679443	CORR-RTN CREDIT	1/5/2010	1/5/2010	AP	WP	0101-0301-4251	-34.44
V0421590	JOHNSON MACHINE INC.	P0679443	TRANS FILTER, AIR FILTER, OIL	1/5/2010	1/5/2010	AP	WP	0101-0301-4251	83.36
V0421590	JOHNSON MACHINE INC.	P0679443	FIL KIT, OIL FILTER, AIR FILTE	1/5/2010	1/5/2010	AP	WP	0101-0301-4251	44.60
V0421590	JOHNSON MACHINE INC.	P0679443	DEX VI ATF OIL S009	1/5/2010	1/5/2010	AP	WP	0101-0301-4262	38.76
V0493970	LIEN & SONS INC, PETE	P0673196	110.78TN 1IN BASE	12/22/2009	12/22/2009	AP	WP	0101-0301-4259	786.54
V0493970	LIEN & SONS INC, PETE	P0673196	.50CY 4K CONCRETE-6TH & MAIN	12/22/2009	12/22/2009	AP	WP	0101-0301-4254	55.88
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0301-4155	14.94
V0772475	NORTHERN TRUCK	P0679010	MOTOR S020	1/4/2010	1/4/2010	AP	WP	0101-0301-4251	415.00
V0634566	O'REILLY AUTO PARTS	P0678879	OIL FILTER, AIR FILTER S095	12/30/2009	12/30/2009	AP	WP	0101-0301-4251	15.05
V0634566	O'REILLY AUTO PARTS	P0678879	10-30 OIL, HD30 OIL S095	12/30/2009	12/30/2009	AP	WP	0101-0301-4262	19.53
V0634566	O'REILLY AUTO PARTS	P0678606	FILTER S009	12/23/2009	12/23/2009	AP	WP	0101-0301-4251	15.80
V0634566	O'REILLY AUTO PARTS	P0678606	10 30 OIL S009	12/23/2009	12/23/2009	AP	WP	0101-0301-4262	12.99
V0634525	ONE CALL SYSTEMS INC	P0678734	137 LOCATES	12/23/2009	12/23/2009	AP	WP	0101-0301-4225	142.95
V0643650	PACIFIC STEEL &	P0678507	PLATE STEEL-STORM SEWER	12/24/2009	12/24/2009	AP	WP	0101-0301-4259	137.01
V0890180	VERIZON WIRELESS	P0678938	390-1945 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0301-4281	34.66
V0890180	VERIZON WIRELESS	P0678938	863-2060 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0301-4281	34.97
V0936710	WHISLER BEARING	P0678609	ADAPTER S034	12/23/2009	12/23/2009	AP	WP	0101-0301-4253	4.11
V0936710	WHISLER BEARING	P0678883	BUILD AS PER SAMPLE S107	12/30/2009	12/30/2009	AP	WP	0101-0301-4253	88.28
						Cost Center:	0301	**Total:**	13,546.94

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0678219	STAINLESS STEEL S063	12/17/2009	12/17/2009	AP	WP	0101-0302-4251	9.43
V0008995	ADAMS MACHINING INC.	P0678885	LABOR WING CYLINDER FLOW	12/29/2009	12/29/2009	AP	WP	0101-0302-4253	345.86
V0063310	BEKA CORPORATION	P0679535	14 HOURS DUMP TRUCK 12/29/09	1/6/2010	1/6/2010	AP	WP	0101-0302-4243	1,071.43
V0081365	BLACK HILLS TRUCK &	P0679006	SPRING-AIR S019	12/30/2009	12/30/2009	AP	WP	0101-0302-4251	201.70
V0120470	BUTLER MACHINERY CO.	P0678462	COVER S033	12/23/2009	12/23/2009	AP	WP	0101-0302-4253	67.36
V0120470	BUTLER MACHINERY CO.	P0679441	BIT S033	1/6/2010	1/6/2010	AP	WP	0101-0302-4253	287.88
V0120470	BUTLER MACHINERY CO.	P0679441	BIT-MOLD BOARD S033	1/6/2010	1/6/2010	AP	WP	0101-0302-4253	165.66
V0120470	BUTLER MACHINERY CO.	P0679441	CREDIT-RTN BIT ORIG	1/6/2010	1/6/2010	AP	WP	0101-0302-4253	-287.88
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0302-4150	7,836.91
V0179540	CRESCENT ELECTRIC	P0678063	CONTACTOR-MAG TANK	12/28/2009	12/28/2009	AP	WP	0101-0302-4259	49.64
V0179540	CRESCENT ELECTRIC	P0679528	125V FEMALE YELLOW	1/6/2010	1/6/2010	AP	WP	0101-0302-4257	112.66
V0179540	CRESCENT ELECTRIC	P0678674	COIL, CONTACTOR-MAG TANK	12/31/2009	12/31/2009	AP	WP	0101-0302-4259	438.81
V0188080	DAKOTA	P0679437	LUG, LINK WIRE S134	1/5/2010	1/5/2010	AP	WP	0101-0302-4251	14.31
V0191760	DAKOTA STEEL & SUPPLY	P0678881	STEEL FOR PLOWS-STOCK	12/29/2009	12/29/2009	AP	WP	0101-0302-4253	345.00
V0225660	EDDIES TRUCK SALES &	P0678511	FUEL FILTER S080	12/28/2009	12/28/2009	AP	WP	0101-0302-4251	16.57
V0225660	EDDIES TRUCK SALES &	P0679436	DIAGNOSTICS, PARTS, LABOR	1/5/2010	1/5/2010	AP	WP	0101-0302-4251	120.40
V0225660	EDDIES TRUCK SALES &	P0678122	CRANKCASE-STOCK	12/22/2009	12/22/2009	AP	WP	0101-0302-4251	351.70
V0225660	EDDIES TRUCK SALES &	P0677572	DUST SHIELD S011	12/22/2009	12/22/2009	AP	WP	0101-0302-4251	216.42
V0225660	EDDIES TRUCK SALES &	P0677572	FILTER-STOCK	12/22/2009	12/22/2009	AP	WP	0101-0302-4251	38.26
V0234757	ENVIROTECH SERVICES	P0678068	4500GAL MELTDOWN APEX	1/5/2010	1/5/2010	AP	WP	0101-0302-4264	5,625.00
V0234757	ENVIROTECH SERVICES	P0678068	CORRECTION-COST	1/5/2010	1/5/2010	AP	WP	0101-0302-4264	2.50
V0234757	ENVIROTECH SERVICES	P0677319	9000GAL MELTDOWN	1/4/2010	1/4/2010	AP	WP	0101-0302-4264	11,250.00
V0234757	ENVIROTECH SERVICES	P0677319	CORR-2 INVOICES	1/4/2010	1/4/2010	AP	WP	0101-0302-4264	-11,250.00
V0234757	ENVIROTECH SERVICES	P0677319	CORR-MELTDOWN APEX	1/4/2010	1/4/2010	AP	WP	0101-0302-4264	5,630.00
V0234757	ENVIROTECH SERVICES	P0677319	CORR-MELTDOWN APEX	1/4/2010	1/4/2010	AP	WP	0101-0302-4264	5,628.75
V0238706	EXCAVATING SPECIALISTS	P0678999	50HRS DUMP TRUCK 12/28/09	12/30/2009	12/30/2009	AP	WP	0101-0302-4243	4,500.00
V0238706	EXCAVATING SPECIALISTS	P0678999	9.5HRS LOADER 12/29/09	12/30/2009	12/30/2009	AP	WP	0101-0302-4243	902.50
V0238706	EXCAVATING SPECIALISTS	P0678999	33.5HRS DUMP TRUCK 12/29/09	12/30/2009	12/30/2009	AP	WP	0101-0302-4243	3,015.00
V0238706	EXCAVATING SPECIALISTS	P0678999	18.5HRS LOADER 12/28/09	12/30/2009	12/30/2009	AP	WP	0101-0302-4243	1,757.50
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0302-4131	2.19
V0304090	GODFREY BRAKE SERVICE	P0679014	AIR BAGS-STOCK	1/4/2010	1/4/2010	AP	WP	0101-0302-4251	423.85
V0304090	GODFREY BRAKE SERVICE	P0678249	CROSS CHAIN HOOK-CHAIN	12/31/2009	12/31/2009	AP	WP	0101-0302-4253	131.25
V0304090	GODFREY BRAKE SERVICE	P0677023	SWIVEL HOOKS-CHAIN REPAIR	12/31/2009	12/31/2009	AP	WP	0101-0302-4253	137.50

V0304090	GODFREY BRAKE SERVICE	P0677569	ELBOW, CLAMP S138	12/31/2009	12/31/2009	AP	WP	0101-0302-4251	115.26
V0304090	GODFREY BRAKE SERVICE	P0678469	CROSS CHAIN HOOK-CHAIN	12/31/2009	12/31/2009	AP	WP	0101-0302-4253	70.00
V0304090	GODFREY BRAKE SERVICE	P0677568	SOLENOID S018	12/31/2009	12/31/2009	AP	WP	0101-0302-4251	33.30
V0304090	GODFREY BRAKE SERVICE	P0677568	SOLENOID-STOCK	12/31/2009	12/31/2009	AP	WP	0101-0302-4251	66.60
V0304090	GODFREY BRAKE SERVICE	P0677568	UJOINT SPICER S011	12/31/2009	12/31/2009	AP	WP	0101-0302-4251	16.73
V0304090	GODFREY BRAKE SERVICE	P0677568	GUILLOTINE CLAMP S138	12/31/2009	12/31/2009	AP	WP	0101-0302-4251	5.51
V0304090	GODFREY BRAKE SERVICE	P0677569	OIL BATH SEAL, CAM KIT, CLEVIS	12/31/2009	12/31/2009	AP	WP	0101-0302-4251	152.69
V0304090	GODFREY BRAKE SERVICE	P0679442	AIR SPRING S019	1/5/2010	1/5/2010	AP	WP	0101-0302-4251	152.42
V0304090	GODFREY BRAKE SERVICE	P0679442	QUICK RELEASE VALVE S019	1/5/2010	1/5/2010	AP	WP	0101-0302-4251	9.88
V0304090	GODFREY BRAKE SERVICE	P0679442	VALVE PRES, CHECK VALVE S019	1/5/2010	1/5/2010	AP	WP	0101-0302-4251	51.01
V0304090	GODFREY BRAKE SERVICE	P0679442	CORR-RTN CREDIT AIRSPRING	1/5/2010	1/5/2010	AP	WP	0101-0302-4251	-152.42
V0310225	GREAT WESTERN TIRE INC.	P0678508	11R225 16PLY TIRE S018	12/30/2009	12/30/2009	AP	WP	0101-0302-4267	265.00
V0421590	JOHNSON MACHINE INC.	P0679481	WIPER BLADE S012	1/6/2010	1/6/2010	AP	WP	0101-0302-4251	18.48
V0421590	JOHNSON MACHINE INC.	P0679481	OIL FILTER, AIR FILTER S012	1/6/2010	1/6/2010	AP	WP	0101-0302-4251	52.23
V0421590	JOHNSON MACHINE INC.	P0679479	PS911 S026	1/6/2010	1/6/2010	AP	WP	0101-0302-4251	8.11
V0421590	JOHNSON MACHINE INC.	P0679479	FUEL FILTER S026	1/6/2010	1/6/2010	AP	WP	0101-0302-4251	6.06
V0421590	JOHNSON MACHINE INC.	P0679481	CONNECTOR S133	1/6/2010	1/6/2010	AP	WP	0101-0302-4251	0.31
V0421590	JOHNSON MACHINE INC.	P0679481	BELT, CONNECTOR S133	1/6/2010	1/6/2010	AP	WP	0101-0302-4251	38.88
V0421590	JOHNSON MACHINE INC.	P0679481	OIL FILTER S010	1/6/2010	1/6/2010	AP	WP	0101-0302-4251	23.88
V0421590	JOHNSON MACHINE INC.	P0679008	CORR-RTN WIPER MOTOR & CORE	1/4/2010	1/4/2010	AP	WP	0101-0302-4251	-74.12
V0421590	JOHNSON MACHINE INC.	P0679008	HOWES TREATMENT-STOCK	1/4/2010	1/4/2010	AP	WP	0101-0302-4269	143.28
V0421590	JOHNSON MACHINE INC.	P0679008	WIPER MOTOR S082	1/4/2010	1/4/2010	AP	WP	0101-0302-4251	74.12
V0421590	JOHNSON MACHINE INC.	P0679008	WIPER BLADE S082	1/4/2010	1/4/2010	AP	WP	0101-0302-4251	15.26
V0421590	JOHNSON MACHINE INC.	P0679008	WIPER BLADE S134	1/4/2010	1/4/2010	AP	WP	0101-0302-4251	24.20
V0421590	JOHNSON MACHINE INC.	P0678781	HOWES TREATMENT-STOCK	12/28/2009	12/28/2009	AP	WP	0101-0302-4269	143.28
V0421590	JOHNSON MACHINE INC.	P0678878	WIPER BLADES S033	12/30/2009	12/30/2009	AP	WP	0101-0302-4253	24.88
V0421590	JOHNSON MACHINE INC.	P0679443	SOLENOID, RING TERMINAL S134	1/5/2010	1/5/2010	AP	WP	0101-0302-4251	25.74
V0421590	JOHNSON MACHINE INC.	P0679443	PRI WIRE, RING TERMINAL S134	1/5/2010	1/5/2010	AP	WP	0101-0302-4251	27.70
V0459659	KNECHT HOME CENTER	P0679001	SNOW SHOVEL	12/30/2009	12/30/2009	AP	WP	0101-0302-4265	55.96
V0483740	LAWSON PRODUCTS INC	P0678608	PLOW BOLTS, LOCK NUTS-STOCK	12/23/2009	12/23/2009	AP	WP	0101-0302-4253	260.78
V0496150	LIND-EXCO INC	P0679000	2 DUMP TRUCK 17HRS 12/28/09	12/30/2009	12/30/2009	AP	WP	0101-0302-4243	1,700.00
V0496150	LIND-EXCO INC	P0679000	6HRS LOADER 12/28/09	12/30/2009	12/30/2009	AP	WP	0101-0302-4243	660.00
V0496150	LIND-EXCO INC	P0679000	2 DUMP TRUCK 24.25HRS 12/29/09	12/30/2009	12/30/2009	AP	WP	0101-0302-4243	2,425.00
V0496150	LIND-EXCO INC	P0679000	12HRS LOADER 12/29/09	12/30/2009	12/30/2009	AP	WP	0101-0302-4243	1,320.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0302-4155	103.80

V0634566	O'REILLY AUTO PARTS	P0679003	WIPER MOTOR S082	12/30/2009	12/30/2009	AP	WP	0101-0302-4251	131.68
V0634566	O'REILLY AUTO PARTS	P0679003	CORRECTION-RTN CORE	12/30/2009	12/30/2009	AP	WP	0101-0302-4251	-25.00
V0643650	PACIFIC STEEL &	P0678611	LADDER RUNGS-STOCK	12/24/2009	12/24/2009	AP	WP	0101-0302-4253	345.00
V0643650	PACIFIC STEEL &	P0679015	PLATE STEEL S018	1/4/2010	1/4/2010	AP	WP	0101-0302-4251	211.35
V0643650	PACIFIC STEEL &	P0679015	FLAT STEEL S018	1/4/2010	1/4/2010	AP	WP	0101-0302-4251	45.90
V0643650	PACIFIC STEEL &	P0679015	TUBE STEEL S019	1/4/2010	1/4/2010	AP	WP	0101-0302-4251	40.00
V0678973	POWER HOUSE HONDA	P0679011	FUEL TANK CAP S082	1/4/2010	1/4/2010	AP	WP	0101-0302-4251	4.36
V0789235	SIOUX PLATING CO. INC.	P0679009	URETHANE ENAMEL, HARDNER	1/4/2010	1/4/2010	AP	WP	0101-0302-4251	232.75
V0890180	VERIZON WIRELESS	P0678938	390-4074 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0302-4281	34.68
V0927960	WEST RIVER	P0679438	THERMOSTAT S138	1/5/2010	1/5/2010	AP	WP	0101-0302-4251	68.27
V0962090	ZIEGLER BUILDING	P0679435	4X4 REDWOOD,	1/5/2010	1/5/2010	AP	WP	0101-0302-4254	23.37
					Cost Center:	0302		**Total:**	48,134.33

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0155561	CONRAD'S BIG C SIGNS	P0678523	PICK UP KNOCKDOWN SL I-90 #28	12/22/2009	12/22/2009	AP	WP	0101-0304-4225	184.86
V0155561	CONRAD'S BIG C SIGNS	P0678523	EXCISE TAX	12/22/2009	12/22/2009	AP	WP	0101-0304-4225	3.77
V0155561	CONRAD'S BIG C SIGNS	P0679338	REPLACE POLE T-BASE #40 I-90	1/4/2010	1/4/2010	AP	WP	0101-0304-4225	246.48
V0155561	CONRAD'S BIG C SIGNS	P0679338	EXCISE TAX	1/4/2010	1/4/2010	AP	WP	0101-0304-4225	5.03
V0495380	LIGHTING MAINTENANCE	P0679173	LU1000 LAMP	12/31/2009	12/31/2009	AP	WP	0101-0304-4269	240.78
V0495380	LIGHTING MAINTENANCE	P0679173	ROUND OFF	12/31/2009	12/31/2009	AP	WP	0101-0304-4269	0.01

Cost Center: 0304 **Total:** 680.93

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	P0678304	OXYGEN, NOZZLE-WELDING	12/31/2009	12/31/2009	AP	WP	0101-0305-4269	248.05
V0002820	A&B WELDING SUPPLY CO	P0678118	NOZZLE, SHIELDS,	12/31/2009	12/31/2009	AP	WP	0101-0305-4269	198.44
V0002820	A&B WELDING SUPPLY CO	P0678612	OXYGEN-WELDING SUPPLIES	12/31/2009	12/31/2009	AP	WP	0101-0305-4269	21.40
V0005641	ACE HARDWARE-EAST	P0678783	NUTS, SCREWS, BOLTS	12/28/2009	12/28/2009	AP	WP	0101-0305-4269	3.32
V0010950	AIR WORKS SALES &	P0679002	BALL JOINT ADAPTER	12/30/2009	12/30/2009	AP	WP	0101-0305-4265	73.74
V0036650	ARMSTRONG	P0679440	PAINT BOOTH MAINT INSPECTION	1/5/2010	1/5/2010	AP	WP	0101-0305-4225	181.00
V0074730	BLACK HILLS CHEMICAL	P0678750	ROLL TOWELS, CLEANER	12/24/2009	12/24/2009	AP	WP	0101-0305-4264	24.42
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0305-4150	5,237.28
V0211575	DS ENTERPRISES	P0678880	SHOP TOWELS	12/30/2009	12/30/2009	AP	WP	0101-0305-4269	344.47
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0305-4131	15.00
V0282080	G&H DISTRIBUTING INC.	P0678463	EARPLUG, GLASSES SAFETY	12/23/2009	12/23/2009	AP	WP	0101-0305-4269	208.59
V0312550	GRIMM'S PUMP SERVICE	P0679004	AIR FILTER S065	12/30/2009	12/30/2009	AP	WP	0101-0305-4251	21.19
V0312550	GRIMM'S PUMP SERVICE	P0679004	SAE10 OIL S065	12/30/2009	12/30/2009	AP	WP	0101-0305-4262	12.08
V0312550	GRIMM'S PUMP SERVICE	P0678887	FLUE BRUSH, HANDLE	12/30/2009	12/30/2009	AP	WP	0101-0305-4265	49.51
V0421590	JOHNSON MACHINE INC.	P0678509	CABLE TIES	12/22/2009	12/22/2009	AP	WP	0101-0305-4269	17.17
V0421590	JOHNSON MACHINE INC.	P0679007	BRAKE PADS S004	1/4/2010	1/4/2010	AP	WP	0101-0305-4251	49.16
V0421590	JOHNSON MACHINE INC.	P0679007	FUSES	1/4/2010	1/4/2010	AP	WP	0101-0305-4269	10.80
V0421590	JOHNSON MACHINE INC.	P0679007	OIL FILTER S068	1/4/2010	1/4/2010	AP	WP	0101-0305-4251	3.83
V0421590	JOHNSON MACHINE INC.	P0679007	15W40 OIL S068	1/4/2010	1/4/2010	AP	WP	0101-0305-4262	41.94
V0421590	JOHNSON MACHINE INC.	P0679007	OIL FILTER S065	1/4/2010	1/4/2010	AP	WP	0101-0305-4251	4.27
V0421590	JOHNSON MACHINE INC.	P0679007	AIR FILTER, OIL FILTER S065	1/4/2010	1/4/2010	AP	WP	0101-0305-4251	18.69
V0421590	JOHNSON MACHINE INC.	P0679007	10W30 OIL S065	1/4/2010	1/4/2010	AP	WP	0101-0305-4262	10.76
V0421590	JOHNSON MACHINE INC.	P0679007	FUEL FILTER S065	1/4/2010	1/4/2010	AP	WP	0101-0305-4251	3.29
V0421590	JOHNSON MACHINE INC.	P0679481	OIL FILTER, AIR FILTER S086	1/6/2010	1/6/2010	AP	WP	0101-0305-4251	11.30
V0421590	JOHNSON MACHINE INC.	P0679481	5W20 OIL S086	1/6/2010	1/6/2010	AP	WP	0101-0305-4262	30.03
V0421590	JOHNSON MACHINE INC.	P0678878	SEAT COVERS	12/30/2009	12/30/2009	AP	WP	0101-0305-4269	37.97
V0421590	JOHNSON MACHINE INC.	P0678878	STARTING FLUID	12/30/2009	12/30/2009	AP	WP	0101-0305-4269	7.40
V0421590	JOHNSON MACHINE INC.	P0678878	OIL FILTER, AIR FILTER S004	12/30/2009	12/30/2009	AP	WP	0101-0305-4251	16.67
V0421590	JOHNSON MACHINE INC.	P0678878	15W40 OIL S004	12/30/2009	12/30/2009	AP	WP	0101-0305-4262	54.00
V0421590	JOHNSON MACHINE INC.	P0678607	BATTERIES	12/23/2009	12/23/2009	AP	WP	0101-0305-4269	18.56
V0466300	LINWELD	P0678515	THREE PANEL SCREEN, TWO	12/22/2009	12/22/2009	AP	WP	0101-0305-4269	500.00
V0466300	LINWELD	P0678514	SLING	12/22/2009	12/22/2009	AP	WP	0101-0305-4269	52.80
V0520500	M G OIL CO	P0677570	WIPE OFF WINDSHIELD WASH	12/28/2009	12/28/2009	AP	WP	0101-0305-4269	73.60

V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0305-4155	45.75
V0698740	R&B SUPPLY CO INC	P0678505	10 GRIT FLAP DISC	12/31/2009	12/31/2009	AP	WP	0101-0305-4265	112.50
V0890180	VERIZON WIRELESS	P0678938	415-0665 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0305-4281	39.26
V0890180	VERIZON WIRELESS	P0678938	390-3719 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0305-4281	34.66
V0934830	WESTERN STATIONERS	P0678860	COPY PAPER	12/30/2009	12/30/2009	AP	WP	0101-0305-4261	33.20
V0936710	WHISLER BEARING	P0678782	BUILD AS PER SAMPLE	12/28/2009	12/28/2009	AP	WP	0101-0305-4269	9.60
					Cost Center:	0305		**Total:**	7,875.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0678750	ROLL TOWELS, CLEANER	12/24/2009	12/24/2009	AP	WP	0101-0401-4264	24.41
V0120470	BUTLER MACHINERY CO.	P0678510	VEE BELT SET S045	12/23/2009	12/23/2009	AP	WP	0101-0401-4253	76.37
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0401-4150	2,509.70
V0188080	DAKOTA	P0678513	BATTERY S045	12/22/2009	12/22/2009	AP	WP	0101-0401-4253	223.82
V0272520	FRONTIER AUTO GLASS	P0674593	URETHANE S050	12/22/2009	12/22/2009	AP	WP	0101-0401-4253	7.50
V0421590	JOHNSON MACHINE INC.	P0679008	OIL FILTER S024	1/4/2010	1/4/2010	AP	WP	0101-0401-4251	2.98
V0421590	JOHNSON MACHINE INC.	P0679008	OIL FILTER, AIR FILTER S024	1/4/2010	1/4/2010	AP	WP	0101-0401-4251	65.06
V0421590	JOHNSON MACHINE INC.	P0679008	5W30 OIL S024	1/4/2010	1/4/2010	AP	WP	0101-0401-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0679008	CORR-RTN OIL FILTER	1/4/2010	1/4/2010	AP	WP	0101-0401-4251	-2.64
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0401-4155	4.20
V0612410	NORTHWEST PIPE FITTINGS	P0676764	ASSY DISC-WASH STATION	12/31/2009	12/31/2009	AP	WP	0101-0401-4252	300.00
V0780210	SHEEHAN MACK SALES &	P0644069	VACUUM STREET SWEEPER	12/31/2009	12/31/2009	AP	WP	0101-0401-4360	195,562.00
V0780210	SHEEHAN MACK SALES &	P0644069	VACUUM ST SWEEPER ADJ	12/31/2009	12/31/2009	AP	WP	0101-0401-4360	-195,562.00
V0780210	SHEEHAN MACK SALES &	P0644069	ALLIANCE VT650 STR SWEEPER	12/31/2009	12/31/2009	AP	WP	0101-0401-4360	225,562.00
V0780210	SHEEHAN MACK SALES &	P0644069	S/N: 533518	12/31/2009	12/31/2009	AP	WP	0101-0401-4360	0.00
V0780210	SHEEHAN MACK SALES &	P0644069	2000 JOHNSON 705 SWPR TRADE	12/31/2009	12/31/2009	AP	WP	0101-0401-4360	-30,000.00
V0780210	SHEEHAN MACK SALES &	P0644069	S/N: 18726	12/31/2009	12/31/2009	AP	WP	0101-0401-4360	0.00
V0890180	VERIZON WIRELESS	P0678938	863-2212 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0401-4281	39.63

Cost Center: 0401 **Total:** 198,829.17

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0679829	JAN 2010 DETOX	1/6/2010	1/6/2010	AP	WP	0101-0501-4566	36,500.00
					Cost Center:	0501		**Total:**	36,500.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-LINTZ K	12/22/2009	12/22/2009	AP	WP	0101-0601-4225	57.69
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0101-0601-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0601-4150	1,682.25
V0141335	CITY-WATER DEPARTMENT	P0678913	05997070 0	12/29/2009	12/29/2009	AP	WP	0101-0601-4284	59.29
V0347900	HAUFF MID-AMERICA	P0679386	T SHIRTS ADULT FALL	1/6/2010	1/6/2010	AP	WP	0101-0601-4263	256.80
V0347900	HAUFF MID-AMERICA	P0679386	OVERSIZE CHARGE	1/6/2010	1/6/2010	AP	WP	0101-0601-4263	18.70
V0347900	HAUFF MID-AMERICA	P0679386	PRINTING	1/6/2010	1/6/2010	AP	WP	0101-0601-4263	321.00
V0347900	HAUFF MID-AMERICA	P0679385	T SHIRTS ADULT FLAG FOOTBALL	1/6/2010	1/6/2010	AP	WP	0101-0601-4263	204.00
V0347900	HAUFF MID-AMERICA	P0679385	OVERSIZE CHARGE	1/6/2010	1/6/2010	AP	WP	0101-0601-4263	22.10
V0347900	HAUFF MID-AMERICA	P0679385	PRINTING RC RECREATION	1/6/2010	1/6/2010	AP	WP	0101-0601-4263	267.75
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0601-4155	11.93
V0757235	SAM'S CLUB	P0679409	HEATER TOWER	1/6/2010	1/6/2010	AP	WP	0101-0601-4269	39.88
V0757235	SAM'S CLUB	P0678087	HEATER TOWER	12/28/2009	12/28/2009	AP	WP	0101-0601-4269	42.28
V0890180	VERIZON WIRELESS	P0678938	390-2449 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0601-4281	40.74
V0890180	VERIZON WIRELESS	P0678938	863-0069 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0601-4281	46.42
V0890180	VERIZON WIRELESS	P0678938	863-0070 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0601-4281	42.03
V0890180	VERIZON WIRELESS	P0678938	390-3058 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0601-4281	64.17
					Cost Center: 0601			**Total:**	3,177.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0679396	GLOVES	1/6/2010	1/6/2010	AP	WP	0101-0603-4263	16.99
V0005640	ACE HARDWARE	P0679395	SNOW PUSHER	1/6/2010	1/6/2010	AP	WP	0101-0603-4265	45.98
V0005641	ACE HARDWARE-EAST	P0679410	NUTS/SCREWS/BOLTS	1/6/2010	1/6/2010	AP	WP	0101-0603-4259	1.75
V0005641	ACE HARDWARE-EAST	P0679408	DISTILLED WATER	1/6/2010	1/6/2010	AP	WP	0101-0603-4259	1.19
V0005641	ACE HARDWARE-EAST	P0679408	HOOK MED	1/6/2010	1/6/2010	AP	WP	0101-0603-4259	16.72
V0005641	ACE HARDWARE-EAST	P0679408	HOOK SMALL	1/6/2010	1/6/2010	AP	WP	0101-0603-4259	9.76
V0005641	ACE HARDWARE-EAST	P0679408	HOOK MED	1/6/2010	1/6/2010	AP	WP	0101-0603-4259	25.08
V0005641	ACE HARDWARE-EAST	P0679408	HOOK SMALL	1/6/2010	1/6/2010	AP	WP	0101-0603-4259	29.28
V0005641	ACE HARDWARE-EAST	P0679408	FUSE AUTO	1/6/2010	1/6/2010	AP	WP	0101-0603-4251	2.79
V0016290	ALSCO	P0679392	BAR TOWELS	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0679392	INVENTORY MAINTENANCE	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0679392	DUST MOPS	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0679392	DUST MOP	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0679392	LAUNDRY BAG	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0679392	MOP FRAME	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0679392	MOP HANDLE	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0679392	MOP FRAME	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0679413	BAR TOWELS	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	7.99
V0016290	ALSCO	P0679413	INVENTORY MAINTENANCE	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0679413	DUST MOPS	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0679413	DUST MOP	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0679413	LAUNDRY BAG	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0679413	MOP FRAMES	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0679413	MOP HANDLE	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0679413	MOP FRAME	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0679391	BAR TOWELS	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0679391	INVENTORY MAINTENANCE	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0679391	MATS	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0679391	DUSTMOPS	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0679391	DUST MOP	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0679391	LAUNDRY BAG	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0679391	MOP FRAME	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0679391	MOP HANDLE	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	0.75

V0016290	ALSCO	P0679391	MOP FRAME	1/6/2010	1/6/2010	AP	WP	0101-0603-4264	0.25
V0133305	CENEX LAND OF LAKES	P0678372	PROPANE	12/22/2009	12/22/2009	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0678372	DELIVERY CHARGE	12/22/2009	12/22/2009	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0679389	PROPANE	1/6/2010	1/6/2010	AP	WP	0101-0603-4262	38.40
V0133305	CENEX LAND OF LAKES	P0679389	DELIVERY CHARGE	1/6/2010	1/6/2010	AP	WP	0101-0603-4262	6.00
V0133305	CENEX LAND OF LAKES	P0679394	PROPANE	1/6/2010	1/6/2010	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0679394	DELIVERY CHARGE	1/6/2010	1/6/2010	AP	WP	0101-0603-4262	9.00
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0603-4150	2,259.75
V0141335	CITY-WATER DEPARTMENT	P0679473	00293050 132	1/5/2010	1/5/2010	AP	WP	0101-0603-4284	732.99
V0149580	COCA-COLA OF THE BLACK	P0679422	POWERADE	1/6/2010	1/6/2010	AP	WP	0101-0603-4520	72.00
V0149580	COCA-COLA OF THE BLACK	P0679422	AQUAPURE	1/6/2010	1/6/2010	AP	WP	0101-0603-4520	22.50
V0149580	COCA-COLA OF THE BLACK	P0679422	MELLO YELLO	1/6/2010	1/6/2010	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0679422	LIDS	1/6/2010	1/6/2010	AP	WP	0101-0603-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0679422	FUEL SURCHARGE	1/6/2010	1/6/2010	AP	WP	0101-0603-4520	1.00
V0188080	DAKOTA	P0679417	BRUSH SET FOR PLOW	1/6/2010	1/6/2010	AP	WP	0101-0603-4251	38.96
V0188080	DAKOTA	P0679417	SHOP SUPPLIES	1/6/2010	1/6/2010	AP	WP	0101-0603-4251	12.00
V0188080	DAKOTA	P0679417	LABOR REBUILD SMALL MOTOR	1/6/2010	1/6/2010	AP	WP	0101-0603-4251	32.00
V0188080	DAKOTA	P0679417	LABOR SERVICE BAY HOURS	1/6/2010	1/6/2010	AP	WP	0101-0603-4251	65.00
V0247880	FARMER BROTHERS CO	P0679390	COFFEE	1/6/2010	1/6/2010	AP	WP	0101-0603-4520	45.20
V0247880	FARMER BROTHERS CO	P0679390	FRENCH VANILLA	1/6/2010	1/6/2010	AP	WP	0101-0603-4520	85.20
V0247880	FARMER BROTHERS CO	P0679420	HOT COCOA MIX	1/6/2010	1/6/2010	AP	WP	0101-0603-4520	174.60
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0603-4131	10.00
V0375060	HOUSTON EQUIP CO. INC,	P0673769	LOCK FOR TOOL BOX	12/30/2009	12/30/2009	AP	WP	0101-0603-4251	129.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0603-4155	13.30
V0698327	QWEST	P0679038	399-9031 SVC CHRGS	12/30/2009	12/30/2009	AP	WP	0101-0603-4281	27.24
V0750950	RUSHMORE SAFETY	P0679415	BANDAGE LARGE WOVEN	1/6/2010	1/6/2010	AP	WP	0101-0603-4269	5.50
V0750950	RUSHMORE SAFETY	P0679415	GLOVES	1/6/2010	1/6/2010	AP	WP	0101-0603-4269	8.95
V0750950	RUSHMORE SAFETY	P0679415	ALCOHOL WIPES	1/6/2010	1/6/2010	AP	WP	0101-0603-4269	3.20
V0750950	RUSHMORE SAFETY	P0679415	GAUZE PADS	1/6/2010	1/6/2010	AP	WP	0101-0603-4269	5.00
V0750950	RUSHMORE SAFETY	P0679415	GAUZE PADS	1/6/2010	1/6/2010	AP	WP	0101-0603-4269	9.00
V0750950	RUSHMORE SAFETY	P0679415	TAPE	1/6/2010	1/6/2010	AP	WP	0101-0603-4269	7.80
V0750950	RUSHMORE SAFETY	P0679415	ELASTIC ACE BANDAGES	1/6/2010	1/6/2010	AP	WP	0101-0603-4269	12.00
V0750950	RUSHMORE SAFETY	P0679415	TAPE	1/6/2010	1/6/2010	AP	WP	0101-0603-4269	5.45
V0757235	SAM'S CLUB	P0679409	BANDAIDS	1/6/2010	1/6/2010	AP	WP	0101-0603-4269	29.64
V0757235	SAM'S CLUB	P0679409	CONCESSIONS RESTOCK	1/6/2010	1/6/2010	AP	WP	0101-0603-4520	170.68

V0757235	SAM'S CLUB	P0677218	SUPPLIES FOR WINTER CARNIVAL	12/28/2009	12/28/2009	AP	WP	0101-0603-4269	28.06
V0757235	SAM'S CLUB	P0676849	PEN ASSORTMENT	12/28/2009	12/28/2009	AP	WP	0101-0603-4261	12.57
V0757235	SAM'S CLUB	P0676849	BIC PENS	12/28/2009	12/28/2009	AP	WP	0101-0603-4261	5.88
V0757235	SAM'S CLUB	P0676849	CONCESSION RESTOCK	12/28/2009	12/28/2009	AP	WP	0101-0603-4520	337.28
V0757235	SAM'S CLUB	P0676849	PRINTER INK	12/28/2009	12/28/2009	AP	WP	0101-0603-4261	119.68
V0757235	SAM'S CLUB	P0676849	BLACK MARKERS	12/28/2009	12/28/2009	AP	WP	0101-0603-4261	11.84
V0757235	SAM'S CLUB	P0678087	CONCESSIONS RESTOCK	12/28/2009	12/28/2009	AP	WP	0101-0603-4520	347.37
V0890180	VERIZON WIRELESS	P0678938	545-4177 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0603-4281	45.42
V0890180	VERIZON WIRELESS	P0678938	863-0071 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0603-4281	44.86
V0890180	VERIZON WIRELESS	P0678938	863-0072 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0603-4281	39.88
					Cost Center:	0603		**Total:**	5,429.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0679339	DEC 2009 SERVICE	1/5/2010	1/5/2010	AP	WP	0613-0604-4225	232.00
V0005640	ACE HARDWARE	P0679343	TAPE	1/5/2010	1/5/2010	AP	WP	0613-0604-4269	2.59
V0005640	ACE HARDWARE	P0679343	SANDPAPER	1/5/2010	1/5/2010	AP	WP	0613-0604-4269	7.42
V0005640	ACE HARDWARE	P0679343	ICE MELT	1/5/2010	1/5/2010	AP	WP	0613-0604-4269	15.99
V0139120	CITY OF RAPID CITY	P0679350	USER FEE	1/6/2010	1/6/2010	AP	WP	0613-0604-4226	150.00
V0139120	CITY OF RAPID CITY	P0679350	USER FEE	1/6/2010	1/6/2010	AP	WP	0613-0604-4226	150.00
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0613-0604-4261	0.84
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0613-0604-4150	1,539.99
V0141335	CITY-WATER DEPARTMENT	P0678913	00822100 19	12/29/2009	12/29/2009	AP	WP	0613-0604-4284	228.22
V0141335	CITY-WATER DEPARTMENT	P0678913	05990001 0	12/29/2009	12/29/2009	AP	WP	0613-0604-4284	440.77
V0188480	DAKOTA BUSINESS	P0679344	JAN 2010 CONTRACT	1/4/2010	1/4/2010	AP	WP	0613-0604-4253	67.00
V0256520	FISH GARBAGE SVC	P0679345	JAN 2010 SERVICE	1/5/2010	1/5/2010	AP	WP	0613-0604-4225	155.95
V0448000	KIMBALL'S GOLF SHOP,	P0679346	12/16/09-12/31/09 PAYMENT MB	1/5/2010	1/5/2010	AP	WP	0613-0604-4225	2,569.72
V0448000	KIMBALL'S GOLF SHOP,	P0679429	LABOR FOR WEEKS 12/20/09, 12/2	1/5/2010	1/5/2010	AP	WP	0613-0604-4225	320.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0613-0604-4155	15.60
V0545255	MIDCONTINENT	P0679354	JAN 2010 INTERNET SERVICE	1/5/2010	1/5/2010	AP	WP	0613-0604-4225	300.00
V0643930	PAJO	P0679831	02/10 CART BARN INTEREST	1/6/2010	1/6/2010	AP	WP	0613-0604-4420	992.98
V0643930	PAJO	P0679831	02/10 CART BARN PRINCIPAL	1/6/2010	1/6/2010	AP	WP	0613-0604-4410	621.78
V0678973	POWER HOUSE HONDA	P0679348	PUMP ASSY	1/5/2010	1/5/2010	AP	WP	0613-0604-4253	58.63
V0678973	POWER HOUSE HONDA	P0679348	FREIGHT	1/5/2010	1/5/2010	AP	WP	0613-0604-4253	3.90
V0678973	POWER HOUSE HONDA	P0679348	SEAL	1/5/2010	1/5/2010	AP	WP	0613-0604-4253	4.68
V0678973	POWER HOUSE HONDA	P0679348	CRANKSHAFT	1/5/2010	1/5/2010	AP	WP	0613-0604-4253	13.92
V0678973	POWER HOUSE HONDA	P0679348	PUMP ASSY	1/5/2010	1/5/2010	AP	WP	0613-0604-4253	58.63
V0835829	STURDEVANT'S AUTO	P0679351	GAS FILTER	1/5/2010	1/5/2010	AP	WP	0613-0604-4253	2.20
V0835829	STURDEVANT'S AUTO	P0679351	OIL FILTER	1/5/2010	1/5/2010	AP	WP	0613-0604-4253	4.39
V0835829	STURDEVANT'S AUTO	P0679351	OIL FILTER	1/5/2010	1/5/2010	AP	WP	0613-0604-4253	6.45
V0835829	STURDEVANT'S AUTO	P0679351	OIL FILTER	1/5/2010	1/5/2010	AP	WP	0613-0604-4253	7.10
V0835829	STURDEVANT'S AUTO	P0679351	OIL FILTER	1/5/2010	1/5/2010	AP	WP	0613-0604-4253	5.81
V0835829	STURDEVANT'S AUTO	P0679351	SPK PLUG	1/5/2010	1/5/2010	AP	WP	0613-0604-4253	7.92
V0835829	STURDEVANT'S AUTO	P0679351	BEARINGS	1/5/2010	1/5/2010	AP	WP	0613-0604-4253	83.20
V0882255	US GOLF ASSOCIATION	P0679352	2010 MEMBERSHIP	1/5/2010	1/5/2010	AP	WP	0613-0604-4292	110.00
V0890180	VERIZON WIRELESS	P0678938	390-1673 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0613-0604-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-5484 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0613-0604-4281	21.87

V0890180	VERIZON WIRELESS	P0678938	484-2142 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0613-0604-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	484-4676 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0613-0604-4281	19.82
					Cost Center:	0604		**Total:**	8,299.38

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	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0614-0605-4150	385.01
V0141335	CITY-WATER DEPARTMENT	P0679473	00046350 1	1/5/2010	1/5/2010	AP	WP	0614-0605-4284	33.64
V0141335	CITY-WATER DEPARTMENT	P0678913	05990025 0	12/29/2009	12/29/2009	AP	WP	0614-0605-4284	285.80
V0460150	KNOLOGY	P0678916	1495742 394-4124 DEC PHONE INT	12/29/2009	12/29/2009	AP	WP	0614-0605-4281	86.01
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0614-0605-4155	8.26
V0890180	VERIZON WIRELESS	P0678938	484-4676 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0614-0605-4281	19.81
V0890180	VERIZON WIRELESS	P0678938	390-5484 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0614-0605-4281	21.87
V0890180	VERIZON WIRELESS	P0678938	484-2140 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0614-0605-4281	42.04

Cost Center: 0605 **Total:** 882.44

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0678913	05990022 0	12/29/2009	12/29/2009	AP	WP	0614-0606-4284	111.67
					Cost Center:	0606		**Total:**	111.67

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0678963	poly snow pusher	12/30/2009	12/30/2009	AP	WP	0101-0607-4265	13.99
V0005640	ACE HARDWARE	P0678310	sash lift handle	12/22/2009	12/22/2009	AP	WP	0101-0607-4269	5.11
V0005640	ACE HARDWARE	P0678310	clear poly film	12/22/2009	12/22/2009	AP	WP	0101-0607-4266	18.59
V0005640	ACE HARDWARE	P0678310	shop rags & poly gloves for de	12/22/2009	12/22/2009	AP	WP	0101-0607-4621	73.93
V0005640	ACE HARDWARE	P0678648	latex gloves	12/24/2009	12/24/2009	AP	WP	0101-0607-4263	9.99
V0005640	ACE HARDWARE	P0678648	propane cylinder,rivets,nuts,s	12/24/2009	12/24/2009	AP	WP	0101-0607-4269	33.28
V0005640	ACE HARDWARE	P0678648	poly tarp for deer	12/24/2009	12/24/2009	AP	WP	0101-0607-4621	12.99
V0005640	ACE HARDWARE	P0678621	threadlocker,nuts,bolts,pocket	12/24/2009	12/24/2009	AP	WP	0101-0607-4269	23.92
V0005640	ACE HARDWARE	P0679159	SOCKET	1/4/2010	1/4/2010	AP	WP	0101-0607-4265	6.97
V0068420	BIERSCHBACH EQUIPMENT	P0679330	magnetic mount amber strobe	1/4/2010	1/4/2010	AP	WP	0101-0607-4253	87.50
V01364500	CHERCUS, CHARLIE	P0678967	20 year service award/#015449	12/30/2009	12/30/2009	AP	WP	0101-0607-4225	50.00
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0101-0607-4261	2.89
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0101-0607-4261	1.23
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0607-4150	10,854.35
V0141335	CITY-WATER DEPARTMENT	P0678913	09002050 0	12/29/2009	12/29/2009	AP	WP	0101-0607-4284	3.80
V0158390	CONTRACTOR'S SUPPLY	P0678311	broom sections	12/28/2009	12/28/2009	AP	WP	0101-0607-4253	592.13
V0158390	CONTRACTOR'S SUPPLY	P0678311	thimble loops	12/28/2009	12/28/2009	AP	WP	0101-0607-4259	405.00
V0158390	CONTRACTOR'S SUPPLY	P0678311	60' s.s. cable	12/28/2009	12/28/2009	AP	WP	0101-0607-4259	204.00
V0185568	D&M AG SUPPLY INC	P0678327	corn & hay for deer program	12/22/2009	12/22/2009	AP	WP	0101-0607-4621	182.00
V0208210	DODGE TOWN INC.	P0678313	resistor	12/22/2009	12/22/2009	AP	WP	0101-0607-4251	54.68
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0607-4131	30.00
V0310225	GREAT WESTERN TIRE INC.	P0678964	flat repair & tubw	12/30/2009	12/30/2009	AP	WP	0101-0607-4267	20.95
V0310225	GREAT WESTERN TIRE INC.	P0678964	flat repair & tube	12/30/2009	12/30/2009	AP	WP	0101-0607-4267	19.95
V0340280	HARDWARE HANK	P0678322	snow brush & handheld spreader	12/22/2009	12/22/2009	AP	WP	0101-0607-4269	12.13
V0340280	HARDWARE HANK	P0678651	concrete mix	12/24/2009	12/24/2009	AP	WP	0101-0607-4269	71.86
V0340280	HARDWARE HANK	P0678651	reciprocating saw blades	12/24/2009	12/24/2009	AP	WP	0101-0607-4269	13.49
V0346860	HARVEYS LOCK SHOP	P0678328	duplicate keys	12/22/2009	12/22/2009	AP	WP	0101-0607-4269	15.60
V0375060	HOUSTON EQUIP CO. INC,	P0678965	18V battery combo pack	1/6/2010	1/6/2010	AP	WP	0101-0607-4269	109.99
V0375060	HOUSTON EQUIP CO. INC,	P0673258	PHILLIPS,MASONRY-BIT,MSRY	12/30/2009	12/30/2009	AP	WP	0101-0607-4265	19.61
V0375060	HOUSTON EQUIP CO. INC,	P0677390	flat chisel	12/23/2009	12/23/2009	AP	WP	0101-0607-4265	19.88
V0393980	INDUSTRIAL SUPPLY CO.	P0678323	gates hydraulic adaptor	12/22/2009	12/22/2009	AP	WP	0101-0607-4253	10.48
V0412660	JENNER EQUIPMENT CO	P0678324	bobcat bearing and drive	12/22/2009	12/22/2009	AP	WP	0101-0607-4253	213.30
V0412660	JENNER EQUIPMENT CO	P0678754	boom,bushing,bracket,light asm	12/24/2009	12/24/2009	AP	WP	0101-0607-4253	1,335.79

V0412660	JENNER EQUIPMENT CO	P0679161	BOLTS,CUTTING EDGES,RUB	1/4/2010	1/4/2010	AP	WP	0101-0607-4253	203.54
V0426700	JOLLY LANE GREENHOUSE	P0678315	4 bags germination mix	12/22/2009	12/22/2009	AP	WP	0101-0607-4266	54.36
V0459659	KNECHT HOME CENTER	P0678758	6' 2x4's	12/24/2009	12/24/2009	AP	WP	0101-0607-4259	15.87
V0459659	KNECHT HOME CENTER	P0679332	4' flat iron/snow blower	1/5/2010	1/5/2010	AP	WP	0101-0607-4253	11.15
V0489085	LEONARD INC., A.M.	P0678314	6 blades for zubat	12/22/2009	12/22/2009	AP	WP	0101-0607-4269	185.19
V0493970	LIEN & SONS INC, PETE	P0678326	masonry sand	12/22/2009	12/22/2009	AP	WP	0101-0607-4266	357.79
V0466300	LINWELD	P0678623	cyclone magnetic stk	12/24/2009	12/24/2009	AP	WP	0101-0607-4265	19.95
V0504930	LOWE'S	P0678137	bowl brushes,swiffers,pledge	12/30/2009	12/30/2009	AP	WP	0101-0607-4264	57.64
V0520500	M G OIL CO	P0678138	147 gal #1 heating oil	12/24/2009	12/24/2009	AP	WP	0101-0607-4262	375.51
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0607-4155	78.03
V0569550	MT STATES SECURITY	P0679498	PATROL FOR THE MONTH -DEC 09	1/6/2010	1/6/2010	AP	WP	0101-0607-4225	88.12
V0569550	MT STATES SECURITY	P0679333	skateboard patrol/December	1/4/2010	1/4/2010	AP	WP	0101-0607-4225	115.00
V0569550	MT STATES SECURITY	P0679333	CORR-TIME COST	1/4/2010	1/4/2010	AP	WP	0101-0607-4225	8.00
V0569550	MT STATES SECURITY	P0679158	CL PARK	12/31/2009	12/31/2009	AP	WP	0101-0607-4225	331.00
V0634525	ONE CALL SYSTEMS INC	P0678734	138 LOCATES	12/23/2009	12/23/2009	AP	WP	0101-0607-4225	142.96
V0698327	QWEST	P0678756	vickie powers	12/24/2009	12/24/2009	AP	WP	0101-0607-4281	51.35
V0698327	QWEST	P0678756	CORRECTION NO LATE FEE	12/24/2009	12/24/2009	AP	WP	0101-0607-4281	-1.00
V0714965	RAPID CITY AREA SCHOOL	P0670250	BOND PAPER	1/5/2010	1/5/2010	AP	WP	0101-0607-4261	52.00
V0714965	RAPID CITY AREA SCHOOL	P0670250	TOILET PAPER	1/5/2010	1/5/2010	AP	WP	0101-0607-4264	248.89
V0757235	SAM'S CLUB	P0677368	coffee	12/28/2009	12/28/2009	AP	WP	0101-0607-4263	10.88
V0757235	SAM'S CLUB	P0677368	lysol,mops,towels,sprayway	12/28/2009	12/28/2009	AP	WP	0101-0607-4264	90.64
V0757235	SAM'S CLUB	P0677075	coffee & creamer	12/28/2009	12/28/2009	AP	WP	0101-0607-4263	31.64
V0782950	SHOENER MACHINE &	P0678966	adjustable reamer	12/30/2009	12/30/2009	AP	WP	0101-0607-4265	81.11
V0790462	SNAP ON TOOLS	P0679334	drill bit	1/5/2010	1/5/2010	AP	WP	0101-0607-4265	4.45
V0834455	STRETCH'S GLASS &	P0677108	7to6 pin adaptors	1/4/2010	1/4/2010	AP	WP	0101-0607-4251	24.04
V0834455	STRETCH'S GLASS &	P0677753	lft frnt window regltr/install	1/4/2010	1/4/2010	AP	WP	0101-0607-4251	150.00
V0835829	STURDEVANT'S AUTO	P0678757	filters	12/24/2009	12/24/2009	AP	WP	0101-0607-4251	20.04
V0835829	STURDEVANT'S AUTO	P0679160	FILTERS,FLASHER,FUSE,BLADES,F	1/4/2010	1/4/2010	AP	WP	0101-0607-4251	43.77
V0885636	VAN DIEST SUPPLY	P0676447	SNAPSHOT PRE-EMERGENT	12/30/2009	12/30/2009	AP	WP	0101-0607-4266	2,025.00
V0890180	VERIZON WIRELESS	P0678938	431-4383 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0607-4281	40.15
V0890180	VERIZON WIRELESS	P0678938	484-2765 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0607-4281	39.65
V0890180	VERIZON WIRELESS	P0678938	484-2766 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0607-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	484-5951 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0607-4281	39.89
V0890180	VERIZON WIRELESS	P0678938	593-3915 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0607-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	863-0079 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0607-4281	40.14

V0890180	VERIZON WIRELESS	P0678938	390-0132 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0607-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-1335 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0607-4281	48.33
V0890180	VERIZON WIRELESS	P0678938	390-2459 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0607-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-6535 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0607-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	430-7904 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0607-4281	40.54
V0890180	VERIZON WIRELESS	P0678938	431-4244 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0607-4281	39.63
V0945720	WORK WAREHOUSE	P0678755	safety boots/S Johnson #046726	12/24/2009	12/24/2009	AP	WP	0101-0607-4263	130.00
					Cost Center:	0607		**Total:**	20,025.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	38.49
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	15.57
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	24.20
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	167.59
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	20.85
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	12.99
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	16.47
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	25.23
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	59.46
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	141.83
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	16.20
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	11.40
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	62.93
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	23.76
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	8.20
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	20.95
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	10.17
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	169.87
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	29.86
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	164.92
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	14.88
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	109.33
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	99.75
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	12.90
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	11.12
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	10.11
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	17.21
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	99.33
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	111.69
V0016329	AMAZON.COM INC	P0678417	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	116.95
V0057796	BBC AUDIOBOOKS	P0678386	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	652.85
V0057796	BBC AUDIOBOOKS	P0678387	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	804.69
V0066506	BEST BUSINESS PROD. INC	P0678418	IR3025 FOR DEC-JAN	12/21/2009	12/21/2009	AP	WP	0101-0609-4253	32.40

V0066506	BEST BUSINESS PROD. INC	P0678395	IRC3380 FOR DEC-JAN	12/21/2009	12/21/2009	AP	WP	0101-0609-4253	570.00
V0066506	BEST BUSINESS PROD. INC	P0678395	BILLABLE FOR NOV-DEC	12/21/2009	12/21/2009	AP	WP	0101-0609-4253	0.68
V0066506	BEST BUSINESS PROD. INC	P0679024	A: IR2270 BASE RATE 12-1	12/30/2009	12/30/2009	AP	WP	0101-0609-4253	21.84
V0066506	BEST BUSINESS PROD. INC	P0677608	B: IR3025	12/14/2009	12/14/2009	AP	WP	0101-0609-4253	32.40
V0066506	BEST BUSINESS PROD. INC	P0677608	B/W COPIES	12/14/2009	12/14/2009	AP	WP	0101-0609-4253	16.03
V0066506	BEST BUSINESS PROD. INC	P0677606	B: IR2270	12/14/2009	12/14/2009	AP	WP	0101-0609-4253	21.84
V0066506	BEST BUSINESS PROD. INC	P0677607	B: IRC3380	12/14/2009	12/14/2009	AP	WP	0101-0609-4253	570.00
V0066506	BEST BUSINESS PROD. INC	P0677607	COLOR COPIES	12/14/2009	12/14/2009	AP	WP	0101-0609-4253	1,546.90
V0066506	BEST BUSINESS PROD. INC	P0677607	B/W COPIES	12/14/2009	12/14/2009	AP	WP	0101-0609-4253	3.00
V0066505	BEST BUSINESS PRODUCTS	P0679023	IRC3380 STANDARD PAY	12/30/2009	12/30/2009	AP	WP	0101-0609-4244	538.51
V0066505	BEST BUSINESS PRODUCTS	P0678534	IR8500 STANDARD PAYMENT	12/24/2009	12/24/2009	AP	WP	0101-0609-4244	740.60
V0066505	BEST BUSINESS PRODUCTS	P0678573	IR2270 STANDARD PAYMENT	12/24/2009	12/24/2009	AP	WP	0101-0609-4244	101.02
V0074730	BLACK HILLS CHEMICAL	P0678571	MICRO AIR FRESHNER DISP	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	29.99
V0074730	BLACK HILLS CHEMICAL	P0678571	MICRO CITRIS AIR FRESHNER	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	8.99
V0074730	BLACK HILLS CHEMICAL	P0678572	TORK ADVANCED ROLL TOWEL	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	111.90
V0074730	BLACK HILLS CHEMICAL	P0678762	DUBLSOFT OPTICORE TISSUE	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0678762	PH4 VAC BAGS	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	55.98
V0074730	BLACK HILLS CHEMICAL	P0678762	60 GAL 38X58 BLK	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0678762	MPV 31 VAC BAGS	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	135.98
V0074730	BLACK HILLS CHEMICAL	P0678762	17" BLUE FLOOR PAD	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	11.97
V0074730	BLACK HILLS CHEMICAL	P0678762	SHIPPING	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0678032	JAMD SAMO WO[E	12/16/2009	12/16/2009	AP	WP	0101-0609-4264	59.94
V0074730	BLACK HILLS CHEMICAL	P0677940	TORK ADVNACED ROLL TOWEL	12/16/2009	12/16/2009	AP	WP	0101-0609-4264	111.90
V0074730	BLACK HILLS CHEMICAL	P0677940	DUBLSOFT OPTICORE TISSUE	12/16/2009	12/16/2009	AP	WP	0101-0609-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0677940	PREMIUM FACIAL TISSUE	12/16/2009	12/16/2009	AP	WP	0101-0609-4264	42.95
V0074730	BLACK HILLS CHEMICAL	P0677940	GAL PEARLUX FOAM SOAP	12/16/2009	12/16/2009	AP	WP	0101-0609-4264	18.99
V0074730	BLACK HILLS CHEMICAL	P0677940	GAL SUNFLOWER FOAM SOAP	12/16/2009	12/16/2009	AP	WP	0101-0609-4264	18.99
V0074730	BLACK HILLS CHEMICAL	P0677940	PROGRD NITRIL POWDER FREE	12/16/2009	12/16/2009	AP	WP	0101-0609-4264	59.80
V0074730	BLACK HILLS CHEMICAL	P0677940	SHIPPING	12/16/2009	12/16/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0679025	GAL HIGH ACID FP CLEANER	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	17.80
V0074730	BLACK HILLS CHEMICAL	P0677609	TORK ADVANCED ROLL TOWEL	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	149.85
V0074730	BLACK HILLS CHEMICAL	P0677609	DUBLSOFT OPTICORE TISSUE	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0677609	60 GAL BLK	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	54.95
V0074730	BLACK HILLS CHEMICAL	P0677609	GAL FAST & EASY	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	35.60
V0074730	BLACK HILLS CHEMICAL	P0677609	GAL EXTRACTION CLEANER	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	47.00

V0074730	BLACK HILLS CHEMICAL	P0677609	15 GAL MIL BLK	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	22.95
V0074730	BLACK HILLS CHEMICAL	P0677609	SHIPPING	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0677610	GALL DMQ NEUTRAL	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	57.25
V0074730	BLACK HILLS CHEMICAL	P0677610	RTU CONSUME BIO BOWL QRT	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	51.60
V0087425	BORDERS INC	P0679067	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	247.35
V0087425	BORDERS INC	P0679066	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	74.26
V0087425	BORDERS INC	P0679065	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	190.41
V0087425	BORDERS INC	P0679064	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	121.40
V0087425	BORDERS INC	P0678388	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	179.93
V0087425	BORDERS INC	P0678389	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	55.07
V0087425	BORDERS INC	P0678297	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	47.99
V0087425	BORDERS INC	P0677646	GENERAL MATERIALS	12/14/2009	12/14/2009	AP	WP	0101-0609-4341	741.90
V0087425	BORDERS INC	P0677645	GENERAL MATERIALS	12/14/2009	12/14/2009	AP	WP	0101-0609-4341	101.45
V0087425	BORDERS INC	P0677644	GENERAL MATERIALS	12/14/2009	12/14/2009	AP	WP	0101-0609-4341	199.09
V0087425	BORDERS INC	P0677643	GENERAL MATERIALS	12/14/2009	12/14/2009	AP	WP	0101-0609-4341	141.61
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-MINKEL S	12/22/2009	12/22/2009	AP	WP	0101-0609-4225	57.69
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0609-4150	12,042.24
V0179540	CRESCENT ELECTRIC	P0678826	ULT T8 ELTRN BLST	12/31/2009	12/31/2009	AP	WP	0101-0609-4252	68.32
V0179540	CRESCENT ELECTRIC	P0678826	DOTTIE #2X6 PHLPS POWER 2 PK	12/31/2009	12/31/2009	AP	WP	0101-0609-4252	8.26
V0188480	DAKOTA BUSINESS	P0677612	B: KONICAS	12/14/2009	12/14/2009	AP	WP	0101-0609-4253	40.00
V0188480	DAKOTA BUSINESS	P0677612	B/W COPIES	12/14/2009	12/14/2009	AP	WP	0101-0609-4253	20.67
V0188480	DAKOTA BUSINESS	P0677612	B/W COPIES	12/14/2009	12/14/2009	AP	WP	0101-0609-4253	7.27
V0189940	DAKOTA LEASING	P0678574	MONTHLY PAYMENT 2 BIZHUB200	12/24/2009	12/24/2009	AP	WP	0101-0609-4244	275.49
V0191531	DAKOTA STATE	P0678426	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	28.00
V0223840	ECOLAB PEST	P0678763	ONE SHOT SERVICE	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	107.50
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0609-4131	55.00
V0287639	GALE GROUP, THE	P0678725	GENERAL MATERIALS	12/24/2009	12/24/2009	AP	WP	0101-0609-4341	94.36
V0287639	GALE GROUP, THE	P0678726	GENERAL MATERIALS	12/24/2009	12/24/2009	AP	WP	0101-0609-4341	67.40
V0287639	GALE GROUP, THE	P0678727	GENERAL MATERIALS	12/24/2009	12/24/2009	AP	WP	0101-0609-4341	26.97
V0287639	GALE GROUP, THE	P0678390	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	120.58
V0287639	GALE GROUP, THE	P0678391	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	18.71
V0287639	GALE GROUP, THE	P0678393	gENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	17.97
V0287639	GALE GROUP, THE	P0678394	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	21.21
V0287639	GALE GROUP, THE	P0679068	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	172.26
V0287639	GALE GROUP, THE	P0679070	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	77.86

V0287639	GALE GROUP, THE	P0679069	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	199.22
V0287639	GALE GROUP, THE	P0677649	GENERAL MATERIALS	12/14/2009	12/14/2009	AP	WP	0101-0609-4341	26.22
V0287639	GALE GROUP, THE	P0677648	GENERAL MATERIALS	12/14/2009	12/14/2009	AP	WP	0101-0609-4341	24.72
V0287639	GALE GROUP, THE	P0677647	GENERAL MATERIALS	12/14/2009	12/14/2009	AP	WP	0101-0609-4341	92.07
V0305780	GOLDEN WEST	P0676301	A: MOVE UPSTAIRS PHONE JACK	12/14/2009	12/14/2009	AP	WP	0101-0609-4253	60.00
V0305780	GOLDEN WEST	P0676301	SERVICE CALL CHARGE	12/14/2009	12/14/2009	AP	WP	0101-0609-4253	20.00
V0305780	GOLDEN WEST	P0677614	MITEL 3300 SIP USER LICENSE	12/14/2009	12/14/2009	AP	WP	0101-0609-4281	105.00
V0305780	GOLDEN WEST	P0677614	A: LABOR TELEPHONE	12/14/2009	12/14/2009	AP	WP	0101-0609-4253	60.00
V0305780	GOLDEN WEST	P0676054	CANC PO#P0670697-CREDIT MEMO	12/14/2009	12/14/2009	AP	WP	0101-0609-4253	20.00
V0394580	INGRAM LIBRARY SVCS	P0679086	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	54.25
V0394580	INGRAM LIBRARY SVCS	P0679071	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	114.83
V0394580	INGRAM LIBRARY SVCS	P0679072	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	86.79
V0394580	INGRAM LIBRARY SVCS	P0679073	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	285.03
V0394580	INGRAM LIBRARY SVCS	P0679074	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	17.39
V0394580	INGRAM LIBRARY SVCS	P0679075	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	25.04
V0394580	INGRAM LIBRARY SVCS	P0678399	C: PROCESSING	12/21/2009	12/21/2009	AP	WP	0101-0609-4261	7.50
V0394580	INGRAM LIBRARY SVCS	P0678400	C: PROCESSING	12/21/2009	12/21/2009	AP	WP	0101-0609-4261	15.55
V0394580	INGRAM LIBRARY SVCS	P0678401	C: PROCESSING	12/21/2009	12/21/2009	AP	WP	0101-0609-4261	11.73
V0394580	INGRAM LIBRARY SVCS	P0678402	C: PROCESSING	12/21/2009	12/21/2009	AP	WP	0101-0609-4261	45.67
V0394580	INGRAM LIBRARY SVCS	P0678405	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	33.45
V0394580	INGRAM LIBRARY SVCS	P0678406	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	4.39
V0394580	INGRAM LIBRARY SVCS	P0678407	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	10.94
V0394580	INGRAM LIBRARY SVCS	P0678408	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	11.40
V0394580	INGRAM LIBRARY SVCS	P0678409	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	46.86
V0394580	INGRAM LIBRARY SVCS	P0678414	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	18.93
V0394580	INGRAM LIBRARY SVCS	P0678415	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	26.93
V0394580	INGRAM LIBRARY SVCS	P0678416	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	31.74
V0394580	INGRAM LIBRARY SVCS	P0678419	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	35.91
V0394580	INGRAM LIBRARY SVCS	P0678420	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	30.55
V0394580	INGRAM LIBRARY SVCS	P0678421	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	53.26
V0394580	INGRAM LIBRARY SVCS	P0678422	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	52.15
V0394580	INGRAM LIBRARY SVCS	P0678423	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	28.94
V0394580	INGRAM LIBRARY SVCS	P0677881	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	17.03
V0394580	INGRAM LIBRARY SVCS	P0677882	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	20.26
V0394580	INGRAM LIBRARY SVCS	P0677883	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	17.53

V0394580	INGRAM LIBRARY SVCS	P0677884	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	90.18
V0394580	INGRAM LIBRARY SVCS	P0677901	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	14.58
V0394580	INGRAM LIBRARY SVCS	P0677902	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	22.01
V0394580	INGRAM LIBRARY SVCS	P0677897	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	31.21
V0394580	INGRAM LIBRARY SVCS	P0677898	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	7.40
V0394580	INGRAM LIBRARY SVCS	P0677899	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	26.85
V0394580	INGRAM LIBRARY SVCS	P0677900	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	42.22
V0394580	INGRAM LIBRARY SVCS	P0677885	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	36.24
V0394580	INGRAM LIBRARY SVCS	P0677886	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	36.24
V0394580	INGRAM LIBRARY SVCS	P0677887	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	106.50
V0394580	INGRAM LIBRARY SVCS	P0677888	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	257.67
V0394580	INGRAM LIBRARY SVCS	P0677889	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	41.63
V0394580	INGRAM LIBRARY SVCS	P0677890	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	218.92
V0394580	INGRAM LIBRARY SVCS	P0677891	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	12.69
V0394580	INGRAM LIBRARY SVCS	P0677892	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	11.28
V0394580	INGRAM LIBRARY SVCS	P0677893	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	87.60
V0394580	INGRAM LIBRARY SVCS	P0677894	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	68.42
V0394580	INGRAM LIBRARY SVCS	P0677895	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	10.27
V0394580	INGRAM LIBRARY SVCS	P0677896	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	114.16
V0394580	INGRAM LIBRARY SVCS	P0677879	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	30.39
V0394580	INGRAM LIBRARY SVCS	P0677880	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	18.99
V0394580	INGRAM LIBRARY SVCS	P0677930	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	65.21
V0394580	INGRAM LIBRARY SVCS	P0677931	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	53.31
V0394580	INGRAM LIBRARY SVCS	P0677926	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	66.08
V0394580	INGRAM LIBRARY SVCS	P0677927	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	25.09
V0394580	INGRAM LIBRARY SVCS	P0677928	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	19.20
V0394580	INGRAM LIBRARY SVCS	P0677929	gENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	41.83
V0394580	INGRAM LIBRARY SVCS	P0677932	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	320.39
V0394580	INGRAM LIBRARY SVCS	P0677933	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	22.42
V0394580	INGRAM LIBRARY SVCS	P0677935	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	125.78
V0394580	INGRAM LIBRARY SVCS	P0677936	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	8.70
V0394580	INGRAM LIBRARY SVCS	P0677937	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	35.12
V0394580	INGRAM LIBRARY SVCS	P0677907	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	68.49
V0394580	INGRAM LIBRARY SVCS	P0677908	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	40.77
V0394580	INGRAM LIBRARY SVCS	P0677910	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	76.64

V0394580	INGRAM LIBRARY SVCS	P0677911	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	18.76
V0394580	INGRAM LIBRARY SVCS	P0677912	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	16.22
V0394580	INGRAM LIBRARY SVCS	P0677913	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	21.32
V0394580	INGRAM LIBRARY SVCS	P0677914	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	133.53
V0394580	INGRAM LIBRARY SVCS	P0677915	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	21.72
V0394580	INGRAM LIBRARY SVCS	P0677916	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	224.33
V0394580	INGRAM LIBRARY SVCS	P0677917	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	101.15
V0394580	INGRAM LIBRARY SVCS	P0677918	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	77.59
V0394580	INGRAM LIBRARY SVCS	P0677919	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	8.83
V0394580	INGRAM LIBRARY SVCS	P0677920	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	27.00
V0394580	INGRAM LIBRARY SVCS	P0677903	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	7.50
V0394580	INGRAM LIBRARY SVCS	P0677904	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	197.95
V0394580	INGRAM LIBRARY SVCS	P0677905	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	16.18
V0394580	INGRAM LIBRARY SVCS	P0677906	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	15.50
V0394580	INGRAM LIBRARY SVCS	P0677921	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	7.41
V0394580	INGRAM LIBRARY SVCS	P0677922	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	58.83
V0394580	INGRAM LIBRARY SVCS	P0677923	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	15.02
V0394580	INGRAM LIBRARY SVCS	P0677924	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	15.02
V0394580	INGRAM LIBRARY SVCS	P0677925	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	19.30
V0394580	INGRAM LIBRARY SVCS	P0677938	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	32.37
V0394580	INGRAM LIBRARY SVCS	P0677939	GENERAL MATERIALS	12/16/2009	12/16/2009	AP	WP	0101-0609-4341	25.29
V0394580	INGRAM LIBRARY SVCS	P0677909	GENERAL MATERIALS	12/24/2009	12/24/2009	AP	WP	0101-0609-4341	97.23
V0394580	INGRAM LIBRARY SVCS	P0677934	GENERAL MATERIALS	12/24/2009	12/24/2009	AP	WP	0101-0609-4341	6.54
V0394580	INGRAM LIBRARY SVCS	P0678728	GENERAL MATERIALS	12/24/2009	12/24/2009	AP	WP	0101-0609-4341	9.03
V0394580	INGRAM LIBRARY SVCS	P0678729	GENERAL MATERIALS	12/24/2009	12/24/2009	AP	WP	0101-0609-4341	4.28
V0394580	INGRAM LIBRARY SVCS	P0677631	C: PROCESSING	12/14/2009	12/14/2009	AP	WP	0101-0609-4261	99.15
V0394580	INGRAM LIBRARY SVCS	P0677653	GENERAL MATERIALS	12/14/2009	12/14/2009	AP	WP	0101-0609-4341	24.10
V0394580	INGRAM LIBRARY SVCS	P0677652	GENERAL MATERIALS	12/14/2009	12/14/2009	AP	WP	0101-0609-4341	25.70
V0394580	INGRAM LIBRARY SVCS	P0677651	GENERAL MATERIALS	12/14/2009	12/14/2009	AP	WP	0101-0609-4341	53.55
V0394580	INGRAM LIBRARY SVCS	P0677642	C: PROCESSING	12/14/2009	12/14/2009	AP	WP	0101-0609-4261	0.80
V0394580	INGRAM LIBRARY SVCS	P0677641	C: PROCESSING	12/14/2009	12/14/2009	AP	WP	0101-0609-4261	28.98
V0394580	INGRAM LIBRARY SVCS	P0677640	C: PROCESSING	12/14/2009	12/14/2009	AP	WP	0101-0609-4261	75.53
V0394580	INGRAM LIBRARY SVCS	P0677639	C: PROCESSING	12/14/2009	12/14/2009	AP	WP	0101-0609-4261	12.05
V0394580	INGRAM LIBRARY SVCS	P0677638	C: PROCESSING	12/14/2009	12/14/2009	AP	WP	0101-0609-4261	7.70
V0394580	INGRAM LIBRARY SVCS	P0677637	C: PROCESSING	12/14/2009	12/14/2009	AP	WP	0101-0609-4261	75.65

V0394580	INGRAM LIBRARY SVCS	P0677636	C: PROCESSING	12/14/2009	12/14/2009	AP	WP	0101-0609-4261	23.51
V0394580	INGRAM LIBRARY SVCS	P0677635	C: PROCESSING	12/14/2009	12/14/2009	AP	WP	0101-0609-4261	21.32
V0394580	INGRAM LIBRARY SVCS	P0677634	C: PROCESSING	12/14/2009	12/14/2009	AP	WP	0101-0609-4261	0.80
V0394580	INGRAM LIBRARY SVCS	P0677633	C: PROCESSING	12/14/2009	12/14/2009	AP	WP	0101-0609-4261	6.44
V0394580	INGRAM LIBRARY SVCS	P0677632	C: PROCESSING	12/14/2009	12/14/2009	AP	WP	0101-0609-4261	10.03
V0394580	INGRAM LIBRARY SVCS	P0679127	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0609-4341	65.70
V0394580	INGRAM LIBRARY SVCS	P0679128	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0609-4341	10.63
V0394580	INGRAM LIBRARY SVCS	P0679129	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0609-4341	59.68
V0394580	INGRAM LIBRARY SVCS	P0679130	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0609-4341	12.83
V0394580	INGRAM LIBRARY SVCS	P0679131	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0609-4341	17.96
V0394580	INGRAM LIBRARY SVCS	P0679132	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0609-4341	4.37
V0394580	INGRAM LIBRARY SVCS	P0679133	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0609-4341	13.87
V0394580	INGRAM LIBRARY SVCS	P0679134	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0609-4341	13.83
V0394580	INGRAM LIBRARY SVCS	P0679135	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0609-4341	22.63
V0394580	INGRAM LIBRARY SVCS	P0679136	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0609-4341	9.33
V0394580	INGRAM LIBRARY SVCS	P0679137	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0609-4341	3.43
V0394580	INGRAM LIBRARY SVCS	P0679138	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0609-4341	8.88
V0420650	JOHNSON CONTROLS INC	P0678825	AIR CURTAIN FOR HANDICAP	12/24/2009	12/24/2009	AP	WP	0101-0609-4252	2,238.00
V0420650	JOHNSON CONTROLS INC	P0678825	CORR-EXCISE TAX	12/24/2009	12/24/2009	AP	WP	0101-0609-4252	44.75
V0459659	KNECHT HOME CENTER	P0678169	HOOKS SMALL VAL PAK	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	9.76
V0459659	KNECHT HOME CENTER	P0678169	SIGN WETFLR	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	18.99
V0459659	KNECHT HOME CENTER	P0678169	ICE MELT 40# PAIL ACE	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	45.98
V0459659	KNECHT HOME CENTER	P0678174	BATTERIES	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	74.95
V0459659	KNECHT HOME CENTER	P0678174	AA BATTERIES	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	11.49
V0459659	KNECHT HOME CENTER	P0678174	18-8 HX CP 100PK	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	18.13
V0459659	KNECHT HOME CENTER	P0678174	FLASHLITE 2D W/BAT	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	6.99
V0459659	KNECHT HOME CENTER	P0678174	BULB HALGN NFLD 50W	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	9.28
V0459659	KNECHT HOME CENTER	P0678169	WIRE HOOKS SML VAL PAK	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	9.76
V0459659	KNECHT HOME CENTER	P0677630	CHIME WIRELESS PLUGIN	12/31/2009	12/31/2009	AP	WP	0101-0609-4264	23.24
V0459659	KNECHT HOME CENTER	P0677630	CLEANR CLR KIT BATH	12/31/2009	12/31/2009	AP	WP	0101-0609-4264	11.98
V0459659	KNECHT HOME CENTER	P0677630	TARP STRAP 9"	12/31/2009	12/31/2009	AP	WP	0101-0609-4264	25.06
V0493850	LIBRARY VIDEO CO	P0678397	GENERAL MATERIALS	12/21/2009	12/21/2009	AP	WP	0101-0609-4341	44.90
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0609-4155	124.32
V0545255	MIDCONTINENT	P0677615	NEW CHARGES	12/16/2009	12/16/2009	AP	WP	0101-0609-4281	530.75
V0550950	MIDWEST TAPE EXCHANGE	P0678022	GENERAL MATERIALS	12/24/2009	12/24/2009	AP	WP	0101-0609-4341	272.40

V0550950	MIDWEST TAPE EXCHANGE	P0676117	C: PROCESSING	12/24/2009	12/24/2009	AP	WP	0101-0609-4261	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0676117	GENERAL MATERIALS	12/24/2009	12/24/2009	AP	WP	0101-0609-4341	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0676125	GENERAL MATERIALS	12/24/2009	12/24/2009	AP	WP	0101-0609-4341	98.92
V0550950	MIDWEST TAPE EXCHANGE	P0676125	C: PROCESSING	12/24/2009	12/24/2009	AP	WP	0101-0609-4261	51.00
V0550950	MIDWEST TAPE EXCHANGE	P0676116	GENERAL MATERIALS	12/24/2009	12/24/2009	AP	WP	0101-0609-4341	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0676116	C: PROCESSING	12/24/2009	12/24/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0677985	C: PROCESSING	12/24/2009	12/24/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0677985	GENERAL MATERIALS	12/24/2009	12/24/2009	AP	WP	0101-0609-4341	77.96
V0550950	MIDWEST TAPE EXCHANGE	P0677961	C: PROCESSING	12/24/2009	12/24/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0677961	GENERAL MATERIALS	12/24/2009	12/24/2009	AP	WP	0101-0609-4341	104.98
V0550950	MIDWEST TAPE EXCHANGE	P0677948	GENERAL MATERIALS	12/24/2009	12/24/2009	AP	WP	0101-0609-4341	143.94
V0550950	MIDWEST TAPE EXCHANGE	P0677948	C: PROCESSING	12/24/2009	12/24/2009	AP	WP	0101-0609-4261	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0679076	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	39.73
V0550950	MIDWEST TAPE EXCHANGE	P0679077	C: PROCESSING	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0679076	C: PROCESSING	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0679080	C: PROCESSING	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0679080	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	32.99
V0550950	MIDWEST TAPE EXCHANGE	P0679077	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	23.24
V0550950	MIDWEST TAPE EXCHANGE	P0679078	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0679078	C: PROCESSING	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0679079	C: PROCESSING	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0679079	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0679081	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	59.98
V0550950	MIDWEST TAPE EXCHANGE	P0679081	C: PROCESSING	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0679082	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0679082	C: PROCESSING	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0678000	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0678000	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0678001	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0677994	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0677994	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0677995	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0677995	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0677996	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	187.42
V0550950	MIDWEST TAPE EXCHANGE	P0677988	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	20.00

V0550950	MIDWEST TAPE EXCHANGE	P0677989	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0677996	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	77.50
V0550950	MIDWEST TAPE EXCHANGE	P0677997	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0677997	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0677998	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	26.24
V0550950	MIDWEST TAPE EXCHANGE	P0677998	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0677999	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0677999	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	43.48
V0550950	MIDWEST TAPE EXCHANGE	P0677947	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0677947	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	165.67
V0550950	MIDWEST TAPE EXCHANGE	P0677949	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0677949	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	108.70
V0550950	MIDWEST TAPE EXCHANGE	P0677950	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	65.96
V0550950	MIDWEST TAPE EXCHANGE	P0677950	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0677951	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0677951	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0677952	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0677952	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0677953	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0677953	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	48.72
V0550950	MIDWEST TAPE EXCHANGE	P0677954	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0677954	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0677955	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0677955	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0677956	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	116.20
V0550950	MIDWEST TAPE EXCHANGE	P0677956	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0677967	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	48.00
V0550950	MIDWEST TAPE EXCHANGE	P0677967	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	89.98
V0550950	MIDWEST TAPE EXCHANGE	P0677968	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	22.48
V0550950	MIDWEST TAPE EXCHANGE	P0677968	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0677969	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0677969	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	59.97
V0550950	MIDWEST TAPE EXCHANGE	P0677970	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0677970	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0677971	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	52.91

V0550950	MIDWEST TAPE EXCHANGE	P0677972	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0677973	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0677973	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0677974	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0677974	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	59.97
V0550950	MIDWEST TAPE EXCHANGE	P0677957	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0677957	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0677958	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	63.72
V0550950	MIDWEST TAPE EXCHANGE	P0677958	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0677959	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	29.50
V0550950	MIDWEST TAPE EXCHANGE	P0677959	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	113.21
V0550950	MIDWEST TAPE EXCHANGE	P0677960	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0677960	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0677962	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0677962	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0677963	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0677963	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	52.49
V0550950	MIDWEST TAPE EXCHANGE	P0677964	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0677964	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0677965	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0677965	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0677966	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	346.30
V0550950	MIDWEST TAPE EXCHANGE	P0677966	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	145.50
V0550950	MIDWEST TAPE EXCHANGE	P0677975	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0677975	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0677976	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0677977	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0677977	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0677978	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0677978	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	89.98
V0550950	MIDWEST TAPE EXCHANGE	P0677979	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0677976	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0677979	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0677980	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0677980	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	112.45

V0550950	MIDWEST TAPE EXCHANGE	P0677981	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	10.79
V0550950	MIDWEST TAPE EXCHANGE	P0677982	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0677983	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0677984	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0677984	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0677986	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	87.70
V0550950	MIDWEST TAPE EXCHANGE	P0677986	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0677987	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0677987	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	50.23
V0550950	MIDWEST TAPE EXCHANGE	P0677988	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	108.70
V0550950	MIDWEST TAPE EXCHANGE	P0677989	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0677990	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0677990	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0677991	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0677991	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0677992	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	74.97
V0550950	MIDWEST TAPE EXCHANGE	P0677992	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	25.50
V0550950	MIDWEST TAPE EXCHANGE	P0677993	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0677993	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0678001	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	56.23
V0550950	MIDWEST TAPE EXCHANGE	P0678002	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	9.74
V0550950	MIDWEST TAPE EXCHANGE	P0678002	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0678003	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0678003	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	52.47
V0550950	MIDWEST TAPE EXCHANGE	P0678004	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	149.16
V0550950	MIDWEST TAPE EXCHANGE	P0678004	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	49.50
V0550950	MIDWEST TAPE EXCHANGE	P0678005	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0678005	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	33.74
V0550950	MIDWEST TAPE EXCHANGE	P0678006	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0678006	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0678007	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0678007	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0678008	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0678008	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0678009	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00

V0550950	MIDWEST TAPE EXCHANGE	P0678009	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0678010	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	104.21
V0550950	MIDWEST TAPE EXCHANGE	P0678010	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	64.00
V0550950	MIDWEST TAPE EXCHANGE	P0678011	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0678011	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	59.96
V0550950	MIDWEST TAPE EXCHANGE	P0678012	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0678012	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0678013	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0678013	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0678015	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0678015	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	29.98
V0550950	MIDWEST TAPE EXCHANGE	P0678016	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0678016	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0678017	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0678017	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0678018	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0678018	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0678019	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0678019	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	93.71
V0550950	MIDWEST TAPE EXCHANGE	P0678020	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0678020	C: PROCESSING	12/17/2009	12/17/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0678021	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	15.29
V0550950	MIDWEST TAPE EXCHANGE	P0679125	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0609-4341	26.99
V0550950	MIDWEST TAPE EXCHANGE	P0675925	GENERAL MATERIALS	12/14/2009	12/14/2009	AP	WP	0101-0609-4341	240.00
V0555445	MINITEX-CPP	P0678535	C: BARCODE LABELS-SINGLE	12/24/2009	12/24/2009	AP	WP	0101-0609-4261	100.00
V0555445	MINITEX-CPP	P0678535	SHIPPING	12/24/2009	12/24/2009	AP	WP	0101-0609-4261	7.00
V0639666	OVERDRIVE INC	P0678023	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	506.60
V0639666	OVERDRIVE INC	P0678024	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	199.85
V0639666	OVERDRIVE INC	P0678025	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	199.84
V0639666	OVERDRIVE INC	P0679084	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	109.98
V0668813	PITNEY BOWES POSTAGE	P0677617	D: RESERVE ACCOUNT 34832543	12/14/2009	12/14/2009	AP	WP	0101-0609-4261	454.00
V0676215	PLUMBING DESIGN &	P0677943	CREBUILD /ENLARGE LINES ON	12/16/2009	12/16/2009	AP	WP	0101-0609-4225	398.37
V0676215	PLUMBING DESIGN &	P0677943	EXCISE TAX	12/16/2009	12/16/2009	AP	WP	0101-0609-4225	8.13
V0678942	POWDER RIVER OFFICE	P0677944	A: THERMAL TAPE	12/16/2009	12/16/2009	AP	WP	0101-0609-4261	94.32
V0678942	POWDER RIVER OFFICE	P0677619	A: NOTARY BOOK	12/14/2009	12/14/2009	AP	WP	0101-0609-4261	12.30

V0697148	PURCHASE POWER/PITNEY	P0677618	D: ACCOUNT BALANCE	12/14/2009	12/14/2009	AP	WP	0101-0609-4261	80.38
V0698327	QWEST	P0679038	E38-0164 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0101-0609-4281	159.00
V0698327	QWEST	P0679038	E38-2022 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0101-0609-4281	80.00
V0714965	RAPID CITY AREA SCHOOL	P0670207	FLTR PLTD 20X25 3000050144	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	21.18
V0714965	RAPID CITY AREA SCHOOL	P0670207	SD7D CHARGE 3000050144	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	1.05
V0714965	RAPID CITY AREA SCHOOL	P0670206	FLTR PLTD 16X20 3000050144	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	63.98
V0714965	RAPID CITY AREA SCHOOL	P0670206	FLTR PLTD 20X25 3000050144	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	148.26
V0714965	RAPID CITY AREA SCHOOL	P0670206	SD7D CHARGE 3000050144	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	10.61
V0711111	RAPID CITY JOURNAL -	P0678026	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	52.50
V0714400	RAPID CITY REGIONAL	P0679018	LAUNDRY-RAGS-28#	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	9.24
V0722755	RECORDED BOOKS	P0679085	GENERAL MATERIALS	12/30/2009	12/30/2009	AP	WP	0101-0609-4341	136.34
V0722755	RECORDED BOOKS	P0678027	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	848.44
V0722755	RECORDED BOOKS	P0678028	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	111.37
V0722755	RECORDED BOOKS	P0678029	GENERAL MATERIALS	12/17/2009	12/17/2009	AP	WP	0101-0609-4341	97.87
V0741785	ROSENBAUM'S SIGNS INC.	P0678396	FURN & INSTL LETTER ON BLDG	12/21/2009	12/21/2009	AP	WP	0101-0609-4252	65.75
V0752360	S & D ELECTRIC	P0678172	HOOK UP EQUIP/CHANGE	12/21/2009	12/21/2009	AP	WP	0101-0609-4252	67.50
V0752360	S & D ELECTRIC	P0678172	EXCISE TAX	12/21/2009	12/21/2009	AP	WP	0101-0609-4252	1.37
V0752360	S & D ELECTRIC	P0679022	POWER TO AIR CURTAIN FOR	12/30/2009	12/30/2009	AP	WP	0101-0609-4252	700.00
V0757235	SAM'S CLUB	P0677801	CUTLERY	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	9.42
V0757235	SAM'S CLUB	P0677801	12OZ HOT CUP	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	12.86
V0757235	SAM'S CLUB	P0677801	SAGE PLATES	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	13.98
V0757235	SAM'S CLUB	P0677801	PURE LIFE	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	3.87
V0757235	SAM'S CLUB	P0677801	TABLECOVER	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	4.77
V0757235	SAM'S CLUB	P0677801	A: FOLGERS	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	10.88
V0775419	SENNE, RON	P0677620	TELEC LIB EXPANSION	12/14/2009	12/14/2009	AP	WP	0101-0609-4223	150.00
V0775500	SERVALL UNIFORM/LINEN	P0679019	POPLIN SSSL DGR - JOHN	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0679019	PT60KH PT BL KH ELA - CARLOS	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0679019	POPLIN LSSH DGR - JOHN	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0679019	PT60KH PT BL KH ELA - JOHN	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0679019	SR60FB SS - CARLOS	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0679019	SR70FBGP - CARLOS	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0679019	3X10 MAT BLUEBERRY	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	12.10
V0775500	SERVALL UNIFORM/LINEN	P0679019	GREEN LAUNDRY BAG	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	0.30
V0775500	SERVALL UNIFORM/LINEN	P0679019	ENVIROMENTAL	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	3.29
V0775500	SERVALL UNIFORM/LINEN	P0679019	ENERGY	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	2.63

V0775500	SERVALL UNIFORM/LINEN P0679019	CORR PRICING ON BLUEBERRY	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN P0679019	CORR PRICING ON BLUEBERRY	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN P0679019	3X5 MAT BLUEBERRY	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	6.48
V0775500	SERVALL UNIFORM/LINEN P0679019	24 DUST MOP	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	3.81
V0775500	SERVALL UNIFORM/LINEN P0679019	42 DUST MOP	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	10.64
V0775500	SERVALL UNIFORM/LINEN P0679019	GREEN WET MOP	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	18.93
V0775500	SERVALL UNIFORM/LINEN P0679019	POPLIN LSSH DGR - CHUCK	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN P0679019	POPLIN SSSL DGR - CHUCK	12/30/2009	12/30/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN P0678392	SR70FBGP - CARLOS	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN P0678392	3X10 MAT BLUEBERRY	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	12.11
V0775500	SERVALL UNIFORM/LINEN P0678392	GREEN LAUNDRY BAG	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	0.30
V0775500	SERVALL UNIFORM/LINEN P0678392	ENVIROMENTAL	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	3.29
V0775500	SERVALL UNIFORM/LINEN P0678392	ENERGY	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	2.63
V0775500	SERVALL UNIFORM/LINEN P0678392	CORR-PRICING	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN P0678392	42 DUST MOP	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	10.64
V0775500	SERVALL UNIFORM/LINEN P0678392	3X5 MAT BLUEBERRY	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	6.48
V0775500	SERVALL UNIFORM/LINEN P0678392	POPLIN SSSL DGR - JOHN	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN P0678392	POPLIN LSSH DGR - JOHN	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN P0678392	PT60KH PT BL KH ELA - JOHN	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN P0678392	POPLIN SSSL DGR - CHUCK	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN P0678392	POPLIN LSSH DGR - CHUCK	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN P0678392	GREEN WET MOP	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	18.93
V0775500	SERVALL UNIFORM/LINEN P0678392	24 DUST MOP	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	3.80
V0775500	SERVALL UNIFORM/LINEN P0678392	SR60FB SS - CARLOS	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN P0678392	PT60KH PT BL KH ELA - CARLOS	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN P0677622	SR70FBGP - CARLOS	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN P0677622	SR60FBSS - CARLOS	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN P0677622	PT60KH PT BL KH ELA - CARLOS	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN P0677622	POPLIN SSSL DGR - JOHN	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN P0677622	POPLIN LSSH DGR - JOHN	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN P0677622	PT60KH PT BL KH ELA - JOHN	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN P0677622	POPLIN SSSL DGR - CHUCK	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN P0677622	POPLIN LSSH DGR - CHUCK	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN P0677622	GREEN MOP	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	18.93
V0775500	SERVALL UNIFORM/LINEN P0677622	24 DUST MOP	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	3.80

V0775500	SERVALL UNIFORM/LINEN	P0677622	42 DUST MOP	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	10.64
V0775500	SERVALL UNIFORM/LINEN	P0677622	3X5 MAT BLUEBERRY	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	6.48
V0775500	SERVALL UNIFORM/LINEN	P0677622	3X10 MAT BLUEBERRY	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	12.11
V0775500	SERVALL UNIFORM/LINEN	P0677622	GREEN LAUNDRY BAG	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	0.30
V0775500	SERVALL UNIFORM/LINEN	P0677622	ENVIRONMENTAL	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	3.29
V0775500	SERVALL UNIFORM/LINEN	P0677622	ENERGY	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	2.63
V0775500	SERVALL UNIFORM/LINEN	P0677622	CORR PRICING - DUST MOP	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0677622	CORR PRICING-3X5 MAT	12/24/2009	12/24/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0678392	CORR-PRICING	12/21/2009	12/21/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0677623	SR70FBGP - CARLOS	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0677623	SR60FB SS - CARLOS	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0677623	PT60KH PT BL KH ELA - CARLOS	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0677623	POPLIN SSSL DGR - JOHN	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0677623	POPLIN LSSH DGR - JOHN	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0677623	PT60KH PT BL KH ELA - JOHN	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0677623	POPLIN SSSL DGR - CHUCK	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0677623	POPLIN LSSH DGR - CHUCK	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0677623	GREEN WET MOP	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	18.93
V0775500	SERVALL UNIFORM/LINEN	P0677623	24 DUST MOP	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	3.81
V0775500	SERVALL UNIFORM/LINEN	P0677623	42 DUST MOP	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	10.64
V0775500	SERVALL UNIFORM/LINEN	P0677623	3X5 MAT BLUEBERRY	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	6.48
V0775500	SERVALL UNIFORM/LINEN	P0677623	3X10 MAT BLUEBERRY	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	12.10
V0775500	SERVALL UNIFORM/LINEN	P0677623	GREEN LAUNDRY BAG	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	0.30
V0775500	SERVALL UNIFORM/LINEN	P0677623	ENVRIONMENTAL	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	3.29
V0775500	SERVALL UNIFORM/LINEN	P0677623	ENERGY	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	2.63
V0775500	SERVALL UNIFORM/LINEN	P0677623	CORR PRICING	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0677623	CORR PRICING	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0677624	ENERGY	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	2.63
V0775500	SERVALL UNIFORM/LINEN	P0677624	CORR PRICING	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0677624	CORR PRICING	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0677624	GREEN LAUNDRY BAG	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	0.30
V0775500	SERVALL UNIFORM/LINEN	P0677624	ENVRIONMENTAL	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	3.29
V0775500	SERVALL UNIFORM/LINEN	P0677624	POPLIN LSSH DGR - CHUCK	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0677624	GREEN WET MOP	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	18.93
V0775500	SERVALL UNIFORM/LINEN	P0677624	24 DUST MOP	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	3.81

V0775500	SERVALL UNIFORM/LINEN	P0677624	42 DUST MOP	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	10.64
V0775500	SERVALL UNIFORM/LINEN	P0677624	3X5 MAT BLUEBERRY	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	6.48
V0775500	SERVALL UNIFORM/LINEN	P0677624	3X10 MAT BLUEBERRY	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	12.10
V0775500	SERVALL UNIFORM/LINEN	P0677624	SR70FBGP - CARLOS	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0677624	SR60FB SS - CARLOS	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0677624	PT60KH PT BL KH ELA - CARLOS	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0677624	POPLIN SSSL DGR - CHUCK	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0677624	POPLIN SSSL DGR - JOHN	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0677624	POPLIN LSSH DGR - JOHN	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0677624	PT60KH PT BL KH ELA - JOHN	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0677621	ENVIROMENTAL	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	3.29
V0775500	SERVALL UNIFORM/LINEN	P0677621	ENERGY	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	2.63
V0775500	SERVALL UNIFORM/LINEN	P0677621	GREEN WET MOP	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	18.93
V0775500	SERVALL UNIFORM/LINEN	P0677621	CORR PRICING	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0677621	CORR PRICING	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0677621	3X5 MAT BLUEBERRY	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	6.48
V0775500	SERVALL UNIFORM/LINEN	P0677621	3X10 MAT BLUEBERRY	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	12.11
V0775500	SERVALL UNIFORM/LINEN	P0677621	GREEN LAUNDRY BAG	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	0.30
V0775500	SERVALL UNIFORM/LINEN	P0677621	SR70FBGP - CARLOS	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0677621	SR60FBSS - CARLOS	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0677621	PT60KH PT BL KH ELA - CARLOS	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0677621	POPLIN SSSL DGR - JOHN	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0677621	POPLIN LSSH DGR - JOHN	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0677621	PT60KHPT BL KH ELA - JOHN	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0677621	POPLIN SSSL DGR - CHUCK	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0677621	POPLIN LSSH DGR - CHUCK	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0677621	24 DUST MOP	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	3.80
V0775500	SERVALL UNIFORM/LINEN	P0677621	42 DUST MOP	12/14/2009	12/14/2009	AP	WP	0101-0609-4264	10.64
V0784210	SHOWCASES	P0674875	C: DVD SINGLE POL DUBOIS HUB	12/14/2009	12/14/2009	AP	WP	0101-0609-4261	94.00
V0784210	SHOWCASES	P0674875	SHIPPING	12/14/2009	12/14/2009	AP	WP	0101-0609-4261	7.52
V0785565	SIGN & TROPHY WESTEX	P0677625	A: GRAY MARBLE 6X8	12/14/2009	12/14/2009	AP	WP	0101-0609-4261	26.95
V0856436	TECHNOLOGY CENTER	P0674830	RPLC 11/3/09 W#323533-WRONG FU	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	18.00
V0856436	TECHNOLOGY CENTER	P0674830	RPLC 11/3/09 W#323533-WRONG FU	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	76.00
V0856436	TECHNOLOGY CENTER	P0674830	RPLC 11/3/09 W#323533-WRONG FU	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	51.00
V0856436	TECHNOLOGY CENTER	P0674830	RPLC 11/3/09 W#323533-WRONG FU	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	79.90

V0856436	TECHNOLOGY CENTER	P0674830	RPLC 11/3/09 W#323533-WRONG FU	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	18.00
V0856436	TECHNOLOGY CENTER	P0674830	RPLC 11/3/09 W#323533-WRONG FU	12/30/2009	12/30/2009	AP	WP	0101-0609-4295	139.00
V0856436	TECHNOLOGY CENTER	P0672443	B: 920XL MAGENTA	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	18.00
V0856436	TECHNOLOGY CENTER	P0677878	A: NO 95 TRI COLOR INK	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	60.00
V0856436	TECHNOLOGY CENTER	P0677878	NO 94 BLACK INK	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	58.00
V0856436	TECHNOLOGY CENTER	P0678424	SPS-AC ADAPTER SLIM	12/30/2009	12/30/2009	AP	WP	0101-0609-4295	238.00
V0856436	TECHNOLOGY CENTER	P0677627	RAM UPGRADE	12/30/2009	12/30/2009	AP	WP	0101-0609-4295	98.00
V0856436	TECHNOLOGY CENTER	P0674830	RPLC 11/3/09 W#323533-WRONG FU	12/30/2009	12/30/2009	AP	WP	0101-0609-4295	238.00
V0856436	TECHNOLOGY CENTER	P0672443	NO96 BLACK	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	70.00
V0856436	TECHNOLOGY CENTER	P0672443	NO97 TRI COLOR	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	78.00
V0856436	TECHNOLOGY CENTER	P0672443	BLACK FOR HP CLJ 3600 3800	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	149.00
V0856436	TECHNOLOGY CENTER	P0672443	CYAN TONER FOR HP CLJ 3600	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	149.00
V0856436	TECHNOLOGY CENTER	P0672443	BLACK FOR HP LJ	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	255.00
V0856436	TECHNOLOGY CENTER	P0672443	HP 74/75 COMBO PACK	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	119.85
V0856436	TECHNOLOGY CENTER	P0674830	RPLC 11/3/09 W#323533-WRONG FU	12/30/2009	12/30/2009	AP	WP	0101-0609-4295	159.00
V0856436	TECHNOLOGY CENTER	P0672443	920XL CYAN	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	18.00
V0856436	TECHNOLOGY CENTER	P0672443	920XL YELLOW	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	18.00
V0856436	TECHNOLOGY CENTER	P0665256	B: NO 96 LARGE BLACK INK	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	105.00
V0856436	TECHNOLOGY CENTER	P0665256	RAM UPGRADE FOR 6510B 2GB	12/30/2009	12/30/2009	AP	WP	0101-0609-4295	99.00
V0856436	TECHNOLOGY CENTER	P0664974	BATTERY FOR NX7400 COMPAQ	12/30/2009	12/30/2009	AP	WP	0101-0609-4295	149.00
V0856436	TECHNOLOGY CENTER	P0666476	CORR PURCHASED 2 CYAN	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	18.00
V0856436	TECHNOLOGY CENTER	P0666476	CORR PURCHASED 2 BLACK	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	45.00
V0856436	TECHNOLOGY CENTER	P0672443	HP BLACK FOR HP LJ	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	190.00
V0856436	TECHNOLOGY CENTER	P0671075	2 BUTTON USB OPTICAL MOUSE	12/30/2009	12/30/2009	AP	WP	0101-0609-4295	199.50
V0856436	TECHNOLOGY CENTER	P0671075	BATTERY FOR NX6110	12/30/2009	12/30/2009	AP	WP	0101-0609-4295	318.00
V0856436	TECHNOLOGY CENTER	P0666476	B: NO920XL CYAN, MAGENTA,	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	54.00
V0856436	TECHNOLOGY CENTER	P0666476	920XL BLACK	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	34.00
V0856436	TECHNOLOGY CENTER	P0666476	HP LJP1505 BLACK TONER	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	79.00
V0856436	TECHNOLOGY CENTER	P0672443	NO95 TRI COLOR	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	60.00
V0856436	TECHNOLOGY CENTER	P0659226	6730B P8600 2GB DVDRW LAPTOP	6/2/2009	6/2/2009	AP	WP	0101-0609-4295	1,059.00
V0856436	TECHNOLOGY CENTER	P0658923	2710P RAM UPGRADE 4GB KIT	6/2/2009	6/2/2009	AP	WP	0101-0609-4295	159.00
V0856436	TECHNOLOGY CENTER	P0660980	ADOBE CREATIVE SUITE 4	12/30/2009	12/30/2009	AP	WP	0101-0609-4295	699.00
V0856436	TECHNOLOGY CENTER	P0657402	SONICPOINT-N DUAL BAND	12/30/2009	12/30/2009	AP	WP	0101-0609-4295	545.00
V0856436	TECHNOLOGY CENTER	P0666005	A: INK: HP NO. 56/57 COMPO PAC	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	59.00
V0856436	TECHNOLOGY CENTER	P0665256	B: NO 96 LARGE BLACK INK	12/30/2009	12/30/2009	AP	WP	0101-0609-4295	117.00

V0856436	TECHNOLOGY CENTER	P0665829	INK CARTRIGES	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	210.00
V0856436	TECHNOLOGY CENTER	P0662135	HP 510 BATTERY	12/30/2009	12/30/2009	AP	WP	0101-0609-4295	159.00
V0856436	TECHNOLOGY CENTER	P0666005	A: INK: HP NO 74/75 COMBO PACK	12/30/2009	12/30/2009	AP	WP	0101-0609-4261	34.99
V0856436	TECHNOLOGY CENTER	P0659673	CORR PO#P0653251-ADJ NOT	12/30/2009	12/30/2009	AP	WP	0101-0609-4295	-6,250.00
V0856436	TECHNOLOGY CENTER	P0656773	MEMORY	5/12/2009	5/12/2009	AP	WP	0101-0609-4295	99.00
V0883600	US POSTMASTER	P0678175	D: PRESORTED RATE(S) AND	12/21/2009	12/21/2009	AP	WP	0101-0609-4261	185.00
V0890180	VERIZON WIRELESS	P0678938	390-6682 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0609-4281	78.70
V0890180	VERIZON WIRELESS	P0678938	415-3435 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0609-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	863-0430 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0609-4281	40.17
V0890180	VERIZON WIRELESS	P0678938	877-1511 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0609-4281	40.86
V0890180	VERIZON WIRELESS	P0678938	877-2313 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0609-4281	142.94
V0890180	VERIZON WIRELESS	P0677945	A: CELL PHONE HOLSTER	12/28/2009	12/28/2009	AP	WP	0101-0609-4261	4.97
V0929235	WEST RIVER WELDING &	P0678173	A: FABRICATE SHELF SIGH	12/21/2009	12/21/2009	AP	WP	0101-0609-4253	222.75
V0934830	WESTERN STATIONERS	P0677629	A: PAPER VALUE 8.5X11 20#	12/24/2009	12/24/2009	AP	WP	0101-0609-4261	199.20
V0945040	WOOD NELSON, VIRGINIA	P0677616	EXECUTIVE COACHING OCT	12/24/2009	12/24/2009	AP	WP	0101-0609-4223	400.00
V0945040	WOOD NELSON, VIRGINIA	P0677616	CORR-PRICING	12/24/2009	12/24/2009	AP	WP	0101-0609-4223	-200.00
					Cost Center:	0609		**Total:**	46,833.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0032022	AQUARIUM MAINTENANCE	P0678570	D: CLEAN FRESHWATER	12/24/2009	12/24/2009	AP	WP	0101-0610-4225	55.00
V0032022	AQUARIUM MAINTENANCE	P0678570	FILTER FOR HOB WHISPER 60	12/24/2009	12/24/2009	AP	WP	0101-0610-4225	43.80
V0065440	BERGER, RHONDA	P0678177	MILEAGE 12/06/08-12/14/09	12/24/2009	12/24/2009	AP	WP	0101-0610-4270	28.86
V0078377	BLACK HILLS PIZZA	P0678030	TIP	12/16/2009	12/16/2009	AP	WP	0101-0610-4294	10.00
V0078377	BLACK HILLS PIZZA	P0678030	DELIVERY FEE	12/16/2009	12/16/2009	AP	WP	0101-0610-4294	1.50
V0078377	BLACK HILLS PIZZA	P0678030	D: PIZZA	12/16/2009	12/16/2009	AP	WP	0101-0610-4294	78.50
V0082756	BLANKLEY, JO	P0678398	MILEAGE 01/02-12/06/09	12/24/2009	12/24/2009	AP	WP	0101-0610-4270	48.10
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0610-4150	1,251.26
V0190867	DAKOTA PARTY	P0677942	D: TBSCVR APPLE RED	12/16/2009	12/16/2009	AP	WP	0101-0610-4294	38.93
V0190867	DAKOTA PARTY	P0677942	JOLLY ST NICK 90Z CUP	12/16/2009	12/16/2009	AP	WP	0101-0610-4294	3.54
V0190867	DAKOTA PARTY	P0677942	CRAFTY SMAS 90Z	12/16/2009	12/16/2009	AP	WP	0101-0610-4294	3.54
V0190867	DAKOTA PARTY	P0677942	C HOLLY 9OZ CUP	12/16/2009	12/16/2009	AP	WP	0101-0610-4294	3.54
V0190867	DAKOTA PARTY	P0677942	RUSTIC XMAS 90Z CUP	12/16/2009	12/16/2009	AP	WP	0101-0610-4294	3.54
V0197481	DAVIS, TERRI	P0676029	LUNCH DEADWOOD SD	12/16/2009	12/16/2009	AP	WP	0101-0610-4270	9.00
V0266780	FRANKENFELD, JEAN	P0676030	LUNCH DEADWOOD SD	12/16/2009	12/16/2009	AP	WP	0101-0610-4270	9.00
V0305780	GOLDEN WEST	P0678031	LABOR TELEPHONE	12/24/2009	12/24/2009	AP	WP	0101-0610-4225	95.00
V0305780	GOLDEN WEST	P0678031	SERVICE CALL CHARGE	12/24/2009	12/24/2009	AP	WP	0101-0610-4225	20.00
V0394580	INGRAM LIBRARY SVCS	P0679139	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0610-4341	88.25
V0394580	INGRAM LIBRARY SVCS	P0679140	C: PROCESSING	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	1.70
V0394580	INGRAM LIBRARY SVCS	P0679141	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0610-4341	206.39
V0394580	INGRAM LIBRARY SVCS	P0679142	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0610-4341	56.90
V0394580	INGRAM LIBRARY SVCS	P0679143	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0610-4341	122.58
V0394580	INGRAM LIBRARY SVCS	P0679144	C: PROCESSING	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	72.12
V0394580	INGRAM LIBRARY SVCS	P0679145	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0610-4341	139.73
V0394580	INGRAM LIBRARY SVCS	P0679146	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0610-4341	57.16
V0394580	INGRAM LIBRARY SVCS	P0679147	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0610-4341	71.94
V0394580	INGRAM LIBRARY SVCS	P0679148	C: PROCESSING	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	20.96
V0394580	INGRAM LIBRARY SVCS	P0679149	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0610-4341	38.64
V0394580	INGRAM LIBRARY SVCS	P0679150	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0610-4341	24.00
V0394580	INGRAM LIBRARY SVCS	P0679151	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0610-4341	19.34
V0394580	INGRAM LIBRARY SVCS	P0679152	C: PROCESSING	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	32.04
V0394580	INGRAM LIBRARY SVCS	P0679153	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0610-4341	16.12
V0394580	INGRAM LIBRARY SVCS	P0679154	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0610-4341	20.84

V0394580	INGRAM LIBRARY SVCS	P0679155	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0610-4341	2.50
V0394580	INGRAM LIBRARY SVCS	P0679156	GENERAL MATERIALS	12/31/2009	12/31/2009	AP	WP	0101-0610-4341	4.38
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0610-4155	20.19
V0545255	MIDCONTINENT	P0674600	NEW CHARGES	12/14/2009	12/14/2009	AP	WP	0101-0610-4281	530.75
V0545255	MIDCONTINENT	P0674600	NEW CHARGES AUGUST 2009	12/14/2009	12/14/2009	AP	WP	0101-0610-4281	537.25
V0618600	OFFICEMAX	P0679021	B: HP TONER Q2612A BLACK	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	192.63
V0618600	OFFICEMAX	P0679021	HP INK 96/96/97 TRI PACK	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	293.97
V0618600	OFFICEMAX	P0679021	HP INK 97 TWIN	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	69.80
V0618600	OFFICEMAX	P0679021	HP INK 920XL BLACK	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	63.98
V0618600	OFFICEMAX	P0679021	HP INK 74/75 COMBO PAK	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	92.31
V0618600	OFFICEMAX	P0679021	HP INK 920XL CYAN	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	44.97
V0618600	OFFICEMAX	P0679021	HP INK 920XL YELLOW	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	44.97
V0618600	OFFICEMAX	P0679021	HP INK 920XL MAGENTA	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	29.98
V0618600	OFFICEMAX	P0679021	HP INK 97 TRI COLOR	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	31.58
V0668813	PITNEY BOWES POSTAGE	P0679123	B: RESERVE ACCT DEPOSIT	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	500.00
V0678942	POWDER RIVER OFFICE	P0679124	A: BICMS11BK BK PEN	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	20.58
V0678942	POWDER RIVER OFFICE	P0679124	BICMS11BE BLUE PEN	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	20.58
V0678942	POWDER RIVER OFFICE	P0679124	BICMS11RD RED PEN	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	10.29
V0678942	POWDER RIVER OFFICE	P0679124	MMMR33018AUCP POP UP NOTES	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	90.87
V0678942	POWDER RIVER OFFICE	P0679124	MMM654R24CPAP POST ITS	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	56.92
V0678942	POWDER RIVER OFFICE	P0679124	SPR08855 CLASP ENV	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	16.32
V0678942	POWDER RIVER OFFICE	P0679124	THERMAL ROLL	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	107.04
V0678942	POWDER RIVER OFFICE	P0679124	FLAIR MARKER BLACK	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	44.49
V0678942	POWDER RIVER OFFICE	P0679124	FLAIR MARKER BLUE	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	44.49
V0678942	POWDER RIVER OFFICE	P0679124	FLAIR MARKER RED	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	29.66
V0678942	POWDER RIVER OFFICE	P0679124	ASPIRIN BAYER	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	20.96
V0678942	POWDER RIVER OFFICE	P0679124	HIGHLIGHTER BLUE	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	3.47
V0678942	POWDER RIVER OFFICE	P0679124	MMM 810K16 TAPE	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	59.76
V0678942	POWDER RIVER OFFICE	P0678764	A:ROLL THERM 44MM	12/24/2009	12/24/2009	AP	WP	0101-0610-4261	96.10
V0678942	POWDER RIVER OFFICE	P0678764	HOLDERS, SIGN, WALL	12/24/2009	12/24/2009	AP	WP	0101-0610-4261	17.46
V0678942	POWDER RIVER OFFICE	P0678764	EXACT ICE	12/24/2009	12/24/2009	AP	WP	0101-0610-4261	74.20
V0678942	POWDER RIVER OFFICE	P0678764	OPAQUE WHITE	12/24/2009	12/24/2009	AP	WP	0101-0610-4261	81.36
V0697148	PURCHASE POWER/PITNEY	P0679027	D: POSTAGE 34832543	12/30/2009	12/30/2009	AP	WP	0101-0610-4261	483.00
V0700500	RAMIREZ, CARLOS	P0678425	MEALS-DALLAS, TX	12/24/2009	12/24/2009	AP	WP	0101-0610-4270	17.00
V0700500	RAMIREZ, CARLOS	P0678425	MEALS-DALLAS, TX	12/24/2009	12/24/2009	AP	WP	0101-0610-4270	36.00

V0700500	RAMIREZ, CARLOS	P0678425	MEALS-DALLAS, TX	12/24/2009	12/24/2009	AP	WP	0101-0610-4270	36.00
V0700500	RAMIREZ, CARLOS	P0678425	MEALS-DALLAS, TX	12/24/2009	12/24/2009	AP	WP	0101-0610-4270	19.00
V0730550	RELIABLE PRINTING	P0679119	B: INKJET CART BLK CYAN	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	269.64
V0730550	RELIABLE PRINTING	P0679120	B: INKJET CART BLK CYAN	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	269.64
V0730550	RELIABLE PRINTING	P0679121	B: INKJET CART BLK CYAN	12/31/2009	12/31/2009	AP	WP	0101-0610-4261	269.64
V0809800	SD DISCOVERY CENTER &	P0679122	GO FIGURE HOP PROGRAM	12/31/2009	12/31/2009	AP	WP	0101-0610-4294	500.00
V0790550	SOHL, MORGAN	P0676031	LUNCH DEADWOOD SD	12/16/2009	12/16/2009	AP	WP	0101-0610-4270	9.00
V0856436	TECHNOLOGY CENTER	P0678767	UPGRADES TO WIN 7 FROM XP	12/30/2009	12/30/2009	AP	WP	0101-0610-4295	345.00
V0890180	VERIZON WIRELESS	P0676425	A: BATTERY FOR CELL PHONE	12/28/2009	12/28/2009	AP	WP	0101-0610-4261	37.49
					Cost Center:	0610		**Total:**	8,237.04

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0021550	AMERICAN RED CROSS-BH	P0679501	LEVEL 3 SWIM LESSONS BY LIZ	1/6/2010	1/6/2010	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0679501	CPR PR CHALLENGE BY BARB	1/6/2010	1/6/2010	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0679501	SAFETY TRAINING BY BARB	1/6/2010	1/6/2010	AP	WP	0101-0612-4225	20.00
V0087400	BORDER STATES ELECTRIC	P0679536	25 BLUE WING CONNECTOR	1/6/2010	1/6/2010	AP	WP	0101-0612-4257	10.69
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-SMITH E	12/22/2009	12/22/2009	AP	WP	0101-0612-4225	57.69
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0101-0612-4261	43.06
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0101-0612-4261	4.56
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0101-0612-4261	12.00
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0612-4150	3,161.00
V0141335	CITY-WATER DEPARTMENT	P0678913	05997036 350	12/29/2009	12/29/2009	AP	WP	0101-0612-4284	1,876.57
V0141335	CITY-WATER DEPARTMENT	P0678913	09001050 0	12/29/2009	12/29/2009	AP	WP	0101-0612-4284	3,250.14
V0179540	CRESCENT ELECTRIC	P0679532	MH LAMP	1/6/2010	1/6/2010	AP	WP	0101-0612-4269	203.68
V0234700	ENVIRONMENTAL	P0679499	PLEATED FILTERS	1/6/2010	1/6/2010	AP	WP	0101-0612-4264	201.60
V0250275	FERGUSON ENTERPRISES	P0679506	WALL FLANGE	1/6/2010	1/6/2010	AP	WP	0101-0612-4269	96.00
V0250275	FERGUSON ENTERPRISES	P0679506	DIAL PLATE	1/6/2010	1/6/2010	AP	WP	0101-0612-4269	32.00
V0250275	FERGUSON ENTERPRISES	P0679506	SNAP CAP	1/6/2010	1/6/2010	AP	WP	0101-0612-4269	4.40
V0250275	FERGUSON ENTERPRISES	P0679506	HANDLE	1/6/2010	1/6/2010	AP	WP	0101-0612-4269	86.00
V0250275	FERGUSON ENTERPRISES	P0679506	PAM 20&30	1/6/2010	1/6/2010	AP	WP	0101-0612-4269	5.20
V0250275	FERGUSON ENTERPRISES	P0679506	FLANGE SCREW	1/6/2010	1/6/2010	AP	WP	0101-0612-4269	13.00
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0612-4131	20.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0612-4155	22.94
V0569550	MT STATES SECURITY	P0679498	PATROL FOR THE MONTH - DEC 09	1/6/2010	1/6/2010	AP	WP	0101-0612-4225	29.38
V0698327	QWEST	P0679038	341-9754 SVC CHRGS	12/30/2009	12/30/2009	AP	WP	0101-0612-4281	27.14
V0757235	SAM'S CLUB	P0678260	CONCESSION FOODS	12/28/2009	12/28/2009	AP	WP	0101-0612-4520	206.32
V0890180	VERIZON WIRELESS	P0678938	390-2559 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0612-4281	45.61
V0890180	VERIZON WIRELESS	P0678938	431-6489 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0612-4281	44.86
V0890180	VERIZON WIRELESS	P0678938	484-0204 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0612-4281	39.82
V0890180	VERIZON WIRELESS	P0678938	545-4039 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0612-4281	44.86
V0890180	VERIZON WIRELESS	P0678938	863-1020 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0612-4281	44.86

Cost Center: 0612 **Total:** 9,613.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0610290	BECK MOTORS INC	P0678253	2010 CHEVROLET TAHOE	12/31/2009	12/31/2009	AP	WP	0101-0618-4360	26,523.00
V0610290	BECK MOTORS INC	P0678253	VIN: 1GNUKAE08AR141638	12/31/2009	12/31/2009	AP	WP	0101-0618-4360	0.00
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0101-0618-4261	6.00
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0101-0618-4261	2.07
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0101-0618-4261	4.27
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0618-4150	7,486.70
V0141335	CITY-WATER DEPARTMENT	P0679473	00280780 13	1/5/2010	1/5/2010	AP	WP	0101-0618-4284	79.31
V0164030	COPY COUNTRY INC.	P0676791	ADA APPLICATIONS	12/31/2009	12/31/2009	AP	WP	0101-0618-4225	25.00
V0164030	COPY COUNTRY INC.	P0678245	JAN 2010 PASSES RR & DR	12/31/2009	12/31/2009	AP	WP	0101-0618-4225	17.60
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0618-4131	5.00
V0388100	INDOFF INC	P0678076	PAPER,CALENDARS	12/22/2009	12/22/2009	AP	WP	0101-0618-4261	103.82
V0388100	INDOFF INC	P0678076	FILE CABINET	12/22/2009	12/22/2009	AP	WP	0101-0618-4296	267.00
V0388100	INDOFF INC	P0678076	CORRECTION-COST FILE CABINET	12/22/2009	12/22/2009	AP	WP	0101-0618-4296	0.50
V0388100	INDOFF INC	P0678480	NOTE PADS	12/31/2009	12/31/2009	AP	WP	0101-0618-4261	17.99
V0388100	INDOFF INC	P0678480	OFICE CHAIR	12/31/2009	12/31/2009	AP	WP	0101-0618-4269	129.00
V0388100	INDOFF INC	P0678243	TWO GUEST CHAIRS	12/23/2009	12/23/2009	AP	WP	0101-0618-4261	258.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0618-4155	102.07
V0694200	PROMOTION	P0676836	PREWORK SCREEN 70499	12/22/2009	12/22/2009	AP	WP	0101-0618-4225	50.00
V0757235	SAM'S CLUB	P0678474	CLEANING SUPPLIES	12/28/2009	12/28/2009	AP	WP	0101-0618-4264	231.56
V0890180	VERIZON WIRELESS	P0678938	209-2438 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0618-4281	44.36
V0890180	VERIZON WIRELESS	P0678938	484-4792 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0618-4281	39.26
V0890180	VERIZON WIRELESS	P0678938	484-7305 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0618-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	545-4472 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0618-4281	40.10
					Cost Center:	0618		**Total:**	35,472.24

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0101-0620-4261	1.22
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0620-4150	2,198.50
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0620-4131	15.00
V0347900	HAUFF MID-AMERICA	P0679328	Pullovers - Jerry Cole	1/6/2010	1/6/2010	AP	WP	0101-0620-4263	73.50
V0347900	HAUFF MID-AMERICA	P0679328	embroidery	1/6/2010	1/6/2010	AP	WP	0101-0620-4263	9.00
V0347900	HAUFF MID-AMERICA	P0679328	shipping/handling	1/6/2010	1/6/2010	AP	WP	0101-0620-4263	7.40
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0620-4155	12.39
V0618600	OFFICEMAX	P0679329	white card stock	1/6/2010	1/6/2010	AP	WP	0101-0620-4261	12.99
V0618600	OFFICEMAX	P0679329	10x13 envelopes	1/6/2010	1/6/2010	AP	WP	0101-0620-4261	29.79
V0890180	VERIZON WIRELESS	P0678938	431-4383 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0620-4281	80.85

Cost Center: 0620 **Total:** 2,440.64

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0679832	JAN 10 SUBSIDY	1/6/2010	1/6/2010	AP	WP	0101-0621-4568	1,166.67
V0556800	MINNELUZAHAN SENIOR	P0679833	JAN 10 SUBSIDY	1/6/2010	1/6/2010	AP	WP	0101-0621-4567	1,791.67
V0933900	WESTERN RESOURCES FOR	P0679834	SUBSIDY	1/6/2010	1/6/2010	AP	WP	0101-0621-4627	1,000.00
					Cost Center:	0621		**Total:**	3,958.34

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8384	CITY OF BOX ELDER	P0679456	HIGHWAY 1416 CORRIDOR STUDY	1/6/2010	1/6/2010	AP	WP	0101-0706-4223	1,861.14
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0101-0706-4261	2.56
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0101-0706-4261	91.26
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0706-4150	1,666.92
V0249775	FELSBURG HOLT &	P0678578	CHAPEL VALLEY TRAFFIC	12/31/2009	12/31/2009	AP	WP	0101-0706-4223	12,234.75
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0706-4131	9.73
V0356809	HEWLETT PACKARD	P0675371	MINITOWER DC7900	12/24/2009	12/24/2009	AP	WP	0101-0706-4295	1,157.00
V0356809	HEWLETT PACKARD	P0675371	MONITOR LCD 22 INCH	12/24/2009	12/24/2009	AP	WP	0101-0706-4295	310.00
V0356809	HEWLETT PACKARD	P0675371	SPEAKERS KK912AA	12/24/2009	12/24/2009	AP	WP	0101-0706-4295	19.00
V0438625	KADRMAS LEE & JACKSON	P0678465	MT RUSHMORE CORRIDOR STUDY	12/31/2009	12/31/2009	AP	WP	0101-0706-4223	4,279.18
V0504980	LSA ASSOCIATES INC	P0679457	LONG RANGE TRANSPORTATION	1/6/2010	1/6/2010	AP	WP	0101-0706-4223	2,850.79
V0537649	MEADE COUNTY	P0679360	ELK CREEK ROAD REALIGNMENT	1/6/2010	1/6/2010	AP	WP	0101-0706-4223	1,509.72
V0537649	MEADE COUNTY	P0679361	ELK CREEK ROAD REALIGNMENT	1/6/2010	1/6/2010	AP	WP	0101-0706-4223	8,185.13
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0706-4155	10.89
V0880250	UNITED PARCEL SERVICE	P0679203	1410779941,CHARGES	12/31/2009	12/31/2009	AP	WP	0101-0706-4261	26.79
					Cost Center:	0706		**Total:**	34,214.86

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	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0101-0707-4261	30.45
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0101-0707-4261	10.26
					Cost Center: 0707			**Total:**	40.71

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

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	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0101-0708-4261	17.16
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0101-0708-4261	0.82
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0708-4150	385.00
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0708-4131	5.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0708-4155	4.13
V0890180	VERIZON WIRELESS	P0678938	390-7235 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0708-4281	40.38

Cost Center: 0708 **Total:** 452.49

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
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0101-0711-4261	5.39
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0101-0711-4261	4.97
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0101-0711-4261	9.41
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0711-4150	1,160.50
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0711-4155	9.87
V0714965	RAPID CITY AREA SCHOOL	P0671008	Order of 2 cases of bathroom h	1/5/2010	1/5/2010	AP	WP	0101-0711-4269	18.01
V0775500	SERVALL UNIFORM/LINEN	P0679059	Change out floor mats dated 12	1/5/2010	1/5/2010	AP	WP	0101-0711-4264	15.02
V0890180	VERIZON WIRELESS	P0678938	390-5812 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0711-4281	20.19
V0890180	VERIZON WIRELESS	P0678938	390-9384 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0711-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	484-4130 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0711-4281	39.63

Cost Center: 0711 **Total:** 1,323.37

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	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0713-4150	390.50
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0713-4155	1.60
V0890180	VERIZON WIRELESS	P0678938	390-5812 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-0713-4281	20.19
					Cost Center:	0713		**Total:**	412.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-0714-4150	451.51
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-0714-4131	13.96
V0485585	LEADERSHIP MATTERS	P0679253	Planning meeting notes, strate	1/5/2010	1/5/2010	AP	WP	0101-0714-4223	1,500.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-0714-4155	2.89
					Cost Center: 0714			**Total:**	1,968.36

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	P0679830	JAN 2010 ECON DEVELOPMENT	1/6/2010	1/6/2010	AP	WP	0101-0715-4576	20,833.33
					Cost Center: 0715			**Total:**	20,833.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0678593	CABLES-FRONT COUNTER	12/22/2009	12/22/2009	AP	WP	0253-0761-4295	65.89
V0705945	RAPID CITY CONVENTION	P0679266	NOV09 OCCUPANCY TAX	12/31/2009	12/31/2009	AP	WP	0253-0761-4225	52,511.58
V0850500	TIGER DIRECT	P0677665	PARALLEL PCI CARD-FRONT	12/31/2009	12/31/2009	AP	WP	0253-0761-4295	24.99
V0850500	TIGER DIRECT	P0677665	CORR SHIPPING & HANDLING	12/31/2009	12/31/2009	AP	WP	0253-0761-4295	6.99
					Cost Center:	0761		**Total:**	52,609.45

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	P0678821	TID 55 MALLRIDGE LFT	12/24/2009	12/24/2009	AP	WP	0470-0778-4530	40,627.49
V0139120	CITY OF RAPID CITY	P0679461	TID55-CITY'S PORTION	1/5/2010	1/5/2010	AP	WP	0470-0778-4530	134,039.16
					Cost Center:	0778		**Total:**	174,666.65

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	P0678822	TID 56 RUSHMORE CROSSING	12/24/2009	12/24/2009	AP	WP	0471-0779-4530	43,655.83
					Cost Center:	0779		**Total:**	43,655.83

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	P0678818	TID 46 RED ROCK MEADOWS	12/24/2009	12/24/2009	AP	WP	0479-0780-4530	63,123.65
					Cost Center:	0780		**Total:**	63,123.65

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

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	P0678820	TID 54 RAINBOW RIDGE	12/24/2009	12/24/2009	AP	WP	0473-0782-4530	7,922.02
					Cost Center:	0782		**Total:**	7,922.02

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

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	P0678817	TID 44 MALL DRIVE	12/24/2009	12/24/2009	AP	WP	0478-0787-4530	23,033.62
					Cost Center:	0787		**Total:**	23,033.62

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	P0678819	TID 51 KATELAND	12/24/2009	12/24/2009	AP	WP	0486-0795-4530	13,453.32
					Cost Center:	0795		**Total:**	13,453.32

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	P0678813	TID 36 DTH LLC PHASE II	12/24/2009	12/24/2009	AP	WP	0490-0799-4530	117,893.86
					Cost Center:	0799		**Total:**	117,893.86

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	P0678814	TID 38 HEARTLAND RETAIL	12/24/2009	12/24/2009	AP	WP	0491-0800-4530	32,600.91
					Cost Center:	0800		**Total:**	32,600.91

The City of Rapid City
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	P0678815	TID40 GANDOLF	12/24/2009	12/24/2009	AP	WP	0493-0802-4530	5,947.63
					Cost Center:	0802		**Total:**	5,947.63

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

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	P0678816	TID41 STONERIDGE LLC	12/24/2009	12/24/2009	AP	WP	0494-0803-4530	39,492.98
					Cost Center:	0803		**Total:**	39,492.98

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0678540	WRF07-1549A WRF DIGESTER	12/31/2009	12/31/2009	AP	WP	0604-0833-4223	4,778.00
V0118000	BURNS & MCDONNELL	P0678491	WRF09-1783 WRF DIGESTER	12/31/2009	12/31/2009	AP	WP	0604-0833-4223	10,353.23
V0135100	CETEC ENGINEERING SVC	P0679358	ST10-1803 ST ANDREW ST	1/6/2010	1/6/2010	AP	WP	0604-0833-4223	1,873.28
V0250245	FERBER ENGINEERING	P0679319	SS09-1772 11TH ST ALLEY-WEST B	1/6/2010	1/6/2010	AP	WP	0604-0833-4223	1,966.58
V0242035	FMG INC.	P0679359	SSW09-1509 JACKSON BLVD	1/6/2010	1/6/2010	AP	WP	0604-0833-4223	7,854.19
V0322150	HDR ENGINEERING INC	P0678733	WRF08-1770 WRF NON POTABLE	12/31/2009	12/31/2009	AP	WP	0604-0833-4223	4,772.96
V0438625	KADRMAS LEE & JACKSON	P0679555	ST08-1511 E.BLVD/E.NORTH ST RE	1/6/2010	1/6/2010	AP	WP	0604-0833-4223	387.84
V0522888	MALONE ENGINEERING INC	P0679363	WRF09-1822 WRF UV	1/6/2010	1/6/2010	AP	WP	0604-0833-4223	5,836.25
V0840709	TSP INC	P0678732	SSW09-1819 CATRON BLVD	12/31/2009	12/31/2009	AP	WP	0604-0833-4223	3,393.36
					Cost Center:	0833		**Total:**	41,215.69

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0840709	TSP INC	P0678732	SSW09-1819 CATRON BLVD	12/31/2009	12/31/2009	AP	WP	0604-0834-4223	3,393.36
					Cost Center:	0834		**Total:**	3,393.36

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0672499	TOILET TISSUE 5 CASES FOR	1/5/2010	1/5/2010	AP	WP	0608-0840-4264	207.11
V0774090	SEARS ROEBUCK &	P0678479	VACUUM CLEANER	12/31/2009	12/31/2009	AP	WP	0608-0840-4269	219.99
					Cost Center: 0840			**Total:**	427.10

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0678753	2 mats	12/24/2009	12/24/2009	AP	WP	0607-0860-4225	6.01
V0016290	ALSCO	P0679157	2 MATS	1/4/2010	1/4/2010	AP	WP	0607-0860-4225	6.01
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0607-0860-4261	0.83
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0607-0860-4261	1.65
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0607-0860-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0607-0860-4150	770.00
V0141335	CITY-WATER DEPARTMENT	P0678913	09001000 0	12/29/2009	12/28/2009	AP	WP	0607-0860-4284	401.99
V0237350	EVERGREEN OFFICE	P0679162	RIBBON	1/4/2010	1/4/2010	AP	WP	0607-0860-4261	8.11
V0237350	EVERGREEN OFFICE	P0678650	ink cartridges	12/24/2009	12/24/2009	AP	WP	0607-0860-4261	38.94
V0384600	IKON OFFICE SOLUTIONS	P0677748	copier maintenance	12/28/2009	12/28/2009	AP	WP	0607-0860-4253	16.19
V0384600	IKON OFFICE SOLUTIONS	P0677748	CORR-COST	12/28/2009	12/28/2009	AP	WP	0607-0860-4253	59.02
V0421590	JOHNSON MACHINE INC.	P0678622	air filter	12/24/2009	12/24/2009	AP	WP	0607-0860-4251	29.00
V0421590	JOHNSON MACHINE INC.	P0678622	headlight switch	12/24/2009	12/24/2009	AP	WP	0607-0860-4251	14.57
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0607-0860-4155	9.42
V0569550	MT STATES SECURITY	P0679158	CEMETERY PATROL FOR DEC	12/31/2009	12/31/2009	AP	WP	0607-0860-4225	145.00
V0698810	RDO EQUIPMENT CO	P0678653	window	12/24/2009	12/24/2009	AP	WP	0607-0860-4251	236.25
V0890180	VERIZON WIRELESS	P0678938	484-2212 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0607-0860-4281	39.63
					Cost Center:	0860		**Total:**	1,783.04

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

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	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0610-0870-4261	42.23
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0610-0870-4261	94.81
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0610-0870-4261	58.78
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0610-0870-4150	1,540.00
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0610-0870-4131	5.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0610-0870-4155	13.76
V0573230	MURPHREE, JONTHAN	P0678852	RFD PARKING TCKT	12/28/2009	12/28/2009	AP	WP	0610-0870-4530	10.00
V0745450	RUNNER'S SHOP, THE	P0678484	SHOES BOTTOMLEY	12/22/2009	12/22/2009	AP	WP	0610-0870-4263	97.99
V0745450	RUNNER'S SHOP, THE	P0678484	SHOES KISTLER	12/22/2009	12/22/2009	AP	WP	0610-0870-4263	97.99
V0818740	SOUTH DAKOTA SCHOOL	P0678588	NOV PHONE	12/22/2009	12/22/2009	AP	WP	0610-0870-4281	40.70
V0890180	VERIZON WIRELESS	P0678938	390-7612 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0610-0870-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-7613 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0610-0870-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-9854 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0610-0870-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	484-7402 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0610-0870-4281	41.62
					Cost Center:	0870		**Total:**	2,164.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0678652	COPIER	12/28/2009	12/28/2009	AP	WP	0618-0890-4253	149.98
V0062190	BEE	P0678789	PAGER HOLDERS- STOCK	12/28/2009	12/28/2009	AP	WP	0618-0890-4265	119.50
V0081310	BLACK HILLS TENT &	P0678199	REPLACE PANT	12/31/2009	12/31/2009	AP	WP	0618-0890-4263	32.00
V0131400	CARQUEST AUTO PARTS	P0678637	OIL & AIR FILTERS/MED 14	12/28/2009	12/28/2009	AP	WP	0618-0890-4251	20.48
V0137240	CHRIS SUPPLY COMPANY	P0678625	PELICAN CASE/VACCINATION	12/28/2009	12/28/2009	AP	WP	0618-0890-4265	505.50
V0137240	CHRIS SUPPLY COMPANY	P0678528	WIRING SUPPLIES- MEDIC 1 DORM	12/22/2009	12/22/2009	AP	WP	0618-0890-4252	5.38
V0137240	CHRIS SUPPLY COMPANY	P0678528	WIRING SUPPLIES- MEDIC 7 DORM	12/22/2009	12/22/2009	AP	WP	0618-0890-4252	26.08
V0139120	CITY OF RAPID CITY	P0676474	AMBULANCE LOAN INT	1/6/2010	1/6/2010	AP	WP	0618-0890-4420	12,186.82
V0139120	CITY OF RAPID CITY	P0676474	AMBULANCE LOAN PRINC	1/6/2010	1/6/2010	AP	WP	0618-0890-4410	46,664.18
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0618-0890-4261	194.59
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0618-0890-4261	196.08
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0618-0890-4261	260.73
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0618-0890-4150	15,525.48
V0232330	EMERGENCY MEDICAL	P0678444	EMS DISPOSABLES	12/22/2009	12/22/2009	AP	WP	0618-0890-4297	963.06
V0232330	EMERGENCY MEDICAL	P0678041	EMS DISPOSABLES	12/23/2009	12/23/2009	AP	WP	0618-0890-4297	1,081.87
V0232330	EMERGENCY MEDICAL	P0678987	EMS DISPOSABLES	12/31/2009	12/31/2009	AP	WP	0618-0890-4297	974.68
V0232330	EMERGENCY MEDICAL	P0678987	CORRECTION RTN CREDIT	12/31/2009	12/31/2009	AP	WP	0618-0890-4297	-1,081.87
V0249445	FEDERAL EXPRESS	P0678907	SHIPPING CHARGES/NAED	12/29/2009	12/29/2009	AP	WP	0618-0890-4261	25.99
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0618-0890-4131	21.79
V0355050	HENRY SCHEIN INC	P0678445	EMS DISPOSABLES	12/22/2009	12/22/2009	AP	WP	0618-0890-4297	2,341.88
V0355050	HENRY SCHEIN INC	P0678445	BACK BOARD STRAPS	12/22/2009	12/22/2009	AP	WP	0618-0890-4265	1,275.00
V0421590	JOHNSON MACHINE INC.	P0678904	OIL FILTER, WIPER BLADES/M7	12/29/2009	12/29/2009	AP	WP	0618-0890-4251	20.98
V0421590	JOHNSON MACHINE INC.	P0678641	OIL FILTER/MED 11	12/28/2009	12/28/2009	AP	WP	0618-0890-4251	4.56
V0421590	JOHNSON MACHINE INC.	P0678641	WIPER BLADES/MED 11	12/28/2009	12/28/2009	AP	WP	0618-0890-4251	33.30
V0459659	KNECHT HOME CENTER	P0678527	BOLTS	12/22/2009	12/22/2009	AP	WP	0618-0890-4252	330.00
V0459659	KNECHT HOME CENTER	P0678527	CORR-COST	12/22/2009	12/22/2009	AP	WP	0618-0890-4252	-326.70
V0469300	KREISER SURGICAL INC	P0678443	EMS DISPOSABLE	12/22/2009	12/22/2009	AP	WP	0618-0890-4297	24.50
V0469300	KREISER SURGICAL INC	P0678443	EMS DISPOSABLES	12/22/2009	12/22/2009	AP	WP	0618-0890-4297	2,103.17
V0469300	KREISER SURGICAL INC	P0678986	EMS DISPOSABLES	12/31/2009	12/31/2009	AP	WP	0618-0890-4297	4,285.76
V0469300	KREISER SURGICAL INC	P0678986	EMS DISPOSABLES	12/31/2009	12/31/2009	AP	WP	0618-0890-4297	29.65
V0469300	KREISER SURGICAL INC	P0678986	EMS DISPOSABLES	12/31/2009	12/31/2009	AP	WP	0618-0890-4297	437.08
V0469300	KREISER SURGICAL INC	P0678986	EMS DISPOSABLES	12/31/2009	12/31/2009	AP	WP	0618-0890-4297	25.39
V0469300	KREISER SURGICAL INC	P0678986	EMS DISPOSABLES	12/31/2009	12/31/2009	AP	WP	0618-0890-4297	98.00

V0469300	KREISER SURGICAL INC	P0678986	EMS DISPOSABLES	12/31/2009	12/31/2009	AP	WP	0618-0890-4297	49.06
V0469300	KREISER SURGICAL INC	P0678986	EMS DISPOSABLES	12/31/2009	12/31/2009	AP	WP	0618-0890-4297	98.00
V0466300	LINWELD	P0678205	OXYGEN/AMBULANCES	12/22/2009	12/22/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0678205	CORRECTION-ADD OXYGEN	12/22/2009	12/22/2009	AP	WP	0618-0890-4297	84.40
V0466300	LINWELD	P0678624	OXYGEN/AMBULANCES	12/28/2009	12/28/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0678624	CORR-ADD OXY	12/28/2009	12/28/2009	AP	WP	0618-0890-4297	104.60
V0466300	LINWELD	P0678655	OXYGEN/AMBULANCES	12/28/2009	12/28/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0678655	OXYGEN/AMBULANCES	12/28/2009	12/28/2009	AP	WP	0618-0890-4297	97.20
V0466300	LINWELD	P0678655	CORR-ALRDY PD	12/28/2009	12/28/2009	AP	WP	0618-0890-4297	-97.20
V0466300	LINWELD	P0678655	CORR-ADD OXY	12/28/2009	12/28/2009	AP	WP	0618-0890-4297	92.44
V0520278	MCPC	P0678897	12-HP74 INK CARTRIDGES/EMS	12/29/2009	12/29/2009	AP	WP	0618-0890-4261	158.16
V0520278	MCPC	P0679042	HP 74 CARTRIDGES/SPLIT 0890 AN	12/31/2009	12/31/2009	AP	WP	0618-0890-4261	316.32
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0618-0890-4155	122.60
V0551965	MIDWEST VEHICLE	P0676442	REPAIRS TO REMOUNT	12/28/2009	12/28/2009	AP	WP	0618-0890-4251	5,624.00
V0571825	MUELLENBERG ELECTRIC	P0678657	LIGHTING WIRING/MEDIC RM	12/28/2009	12/28/2009	AP	WP	0618-0890-4252	134.00
V0601545	NEVE'S UNIFORM	P0678034	DUTY COAT- WILLETT	12/22/2009	12/22/2009	AP	WP	0618-0890-4263	249.00
V0618600	OFFICEMAX	P0677523	USB Drives,Pens,Camera Bags,Wi	12/24/2009	12/24/2009	AP	WP	0618-0890-4261	407.43
V0714965	RAPID CITY AREA SCHOOL	P0668234	TRI-FOLD PAPER TOWELS 8 CS	1/5/2010	1/5/2010	AP	WP	0618-0890-4264	159.47
V0731371	RENDON, ROBERT	P0678538	MEALS ROCHESTER MN AMB	12/28/2009	12/28/2009	AP	WP	0618-0890-4270	47.00
V0731403	RENZ, JOHN	P0678537	MEALS ROCHESTER MN AMB	12/28/2009	12/28/2009	AP	WP	0618-0890-4270	47.00
V0775500	SERVALL UNIFORM/LINEN	P0678902	TOWEL & LINEN	12/31/2009	12/31/2009	AP	WP	0618-0890-4264	79.56
V0775500	SERVALL UNIFORM/LINEN	P0678667	TOWEL & LINEN	12/28/2009	12/28/2009	AP	WP	0618-0890-4264	82.01
V0835195	STRYKER SALES	P0678985	TRACKED STAIR CHAIR/M11	12/31/2009	12/31/2009	AP	WP	0618-0890-4265	2,254.98
V0890180	VERIZON WIRELESS	P0678938	431-3641 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0618-0890-4281	102.43
V0890180	VERIZON WIRELESS	P0678938	786-2731 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-2819 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-2915 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	786-5045 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	863-0061 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0618-0890-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	863-0062 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0618-0890-4281	99.62
V0890180	VERIZON WIRELESS	P0678938	863-0063 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0618-0890-4281	99.62
V0890180	VERIZON WIRELESS	P0678938	863-0064 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0618-0890-4281	99.62
V0890180	VERIZON WIRELESS	P0678938	863-0065 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0618-0890-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	863-0066 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0618-0890-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	863-0067 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0618-0890-4281	99.62

V0890180	VERIZON WIRELESS	P0678938	863-0068 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0618-0890-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	863-1058 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0618-0890-4281	99.62
					Cost Center:	0890		**Total:**	99,642.41

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0676473	GOLF CLUBHOUSE LOAN PRINC	1/6/2010	1/6/2010	AP	WP	0730-0904-4410	22,336.26
V0139120	CITY OF RAPID CITY	P0676473	GOLF CLUBHOUSE LOAN INT	1/6/2010	1/6/2010	AP	WP	0730-0904-4420	7,554.69
					Cost Center:	0904		**Total:**	29,890.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0412660	JENNER EQUIPMENT CO	P0676719	60 inch front-mount mower	12/31/2009	12/31/2009	AP	WP	0726-0907-4360	10,252.88
					Cost Center:	0907		**Total:**	10,252.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000605	28TH CES NCO COUNCIL	P0679103	COMMISSIONS/HOCKEY 12/22/09	12/31/2009	12/31/2009	AP	WP	0775-0911-4225	323.75
V0000605	28TH CES NCO COUNCIL	P0678706	COMMISSIONS/HOCKEY 12/12	12/31/2009	12/31/2009	AP	WP	0775-0911-4225	322.00
V0016290	ALSCO	P0679308	MATS, CHEF COATS	1/4/2010	1/4/2010	AP	WP	0775-0911-4264	311.96
V0016290	ALSCO	P0679089	MATS, CHEF COATS	12/31/2009	12/31/2009	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0679089	TABLECLOTHS, NAPKINS	12/31/2009	12/31/2009	AP	WP	0775-0911-4264	569.10
V0016290	ALSCO	P0679089	MATS, CHEF COATS	12/31/2009	12/31/2009	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0679089	LAUNDRY BAGS	12/31/2009	12/31/2009	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0679089	TABLECLOTHS, NAPKINS	12/31/2009	12/31/2009	AP	WP	0775-0911-4264	571.90
V0016290	ALSCO	P0679089	BLK NAPKINS/SEPT 9	12/31/2009	12/31/2009	AP	WP	0775-0911-4264	23.00
V0016290	ALSCO	P0679089	WHITE TABLECLOTHS/SEPT 9	12/31/2009	12/31/2009	AP	WP	0775-0911-4264	154.00
V0016290	ALSCO	P0679089	CORR-INVOICE ALREADY PAID	12/31/2009	12/31/2009	AP	WP	0775-0911-4264	-23.00
V0016290	ALSCO	P0679089	CORR INVOICE ALREADY PAID	12/31/2009	12/31/2009	AP	WP	0775-0911-4264	-154.00
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0775-0911-4150	1,440.20
V0139595	CITY-PETTY CASH-CIVIC	P0679104	BOWS/SUITES/CONCESSION	12/31/2009	12/31/2009	AP	WP	0775-0911-4269	8.44
V0149580	COCA-COLA OF THE BLACK	P0679090	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	1,232.50
V0149580	COCA-COLA OF THE BLACK	P0679090	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	2,573.90
V0149580	COCA-COLA OF THE BLACK	P0679090	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	1,661.50
V0149580	COCA-COLA OF THE BLACK	P0679090	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	2,166.65
V0149580	COCA-COLA OF THE BLACK	P0679090	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	1,419.15
V0149580	COCA-COLA OF THE BLACK	P0679090	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	3,814.60
V0149580	COCA-COLA OF THE BLACK	P0679090	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	3,029.20
V0149580	COCA-COLA OF THE BLACK	P0679090	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	2,241.00
V0149580	COCA-COLA OF THE BLACK	P0679090	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	4,177.30
V0149580	COCA-COLA OF THE BLACK	P0679090	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	1,326.50
V0149580	COCA-COLA OF THE BLACK	P0679090	BEVERAGE RESALE/90823	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	2,255.50
V0149580	COCA-COLA OF THE BLACK	P0679090	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	1,774.00
V0149580	COCA-COLA OF THE BLACK	P0679090	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	401.00
V0221830	EAGLE SALES OF THE BH	P0679091	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	4,223.42
V0221830	EAGLE SALES OF THE BH	P0679091	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	163.50
V0221830	EAGLE SALES OF THE BH	P0679091	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	2,833.00
V0221830	EAGLE SALES OF THE BH	P0679091	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	3,818.95
V0221830	EAGLE SALES OF THE BH	P0679091	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	2,866.65
V0221830	EAGLE SALES OF THE BH	P0679091	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	1,993.90

V0221830	EAGLE SALES OF THE BH	P0679091	CORR-PRICING ITEM #1	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	0.01
V0223789	ECOLAB EQUIPMENT CARE	P0678699	COMMISSARY COFFEE URN	12/31/2009	12/31/2009	AP	WP	0775-0911-4253	27.98
V0223800	ECOLAB INSTITUTIONAL	P0679087	DISHWASHER CLEANERS	12/31/2009	12/31/2009	AP	WP	0775-0911-4264	1,493.00
V0246282	FAMILY THRIFT CENTER	P0679092	AIR FRESHENERS	12/31/2009	12/31/2009	AP	WP	0775-0911-4264	13.32
V0246282	FAMILY THRIFT CENTER	P0679092	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	51.08
V0246282	FAMILY THRIFT CENTER	P0679092	LIGHTERS	12/31/2009	12/31/2009	AP	WP	0775-0911-4269	26.58
V0246282	FAMILY THRIFT CENTER	P0679092	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	12.99
V0246282	FAMILY THRIFT CENTER	P0679092	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	10.09
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0775-0911-4131	0.15
V0255390	FISHER BEVERAGE	P0679093	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	17.70
V0255390	FISHER BEVERAGE	P0679093	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	153.45
V0255390	FISHER BEVERAGE	P0679093	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	718.50
V0255390	FISHER BEVERAGE	P0679093	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	607.45
V0255390	FISHER BEVERAGE	P0679093	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	2,217.50
V0255390	FISHER BEVERAGE	P0679093	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	990.00
V0255390	FISHER BEVERAGE	P0679093	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	98.25
V0255390	FISHER BEVERAGE	P0679093	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	85.00
V0255390	FISHER BEVERAGE	P0679310	BEVERAGE RESALE	1/4/2010	1/4/2010	AP	WP	0775-0911-4520	1,170.00
V0255390	FISHER BEVERAGE	P0679310	BEVERAGE RESALE	1/4/2010	1/4/2010	AP	WP	0775-0911-4520	1,628.95
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	43.78
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	2,807.96
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	591.48
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	1,933.94
V0260100	FOOD SERVICES OF	P0679094	BLEACH CLEANERS	12/31/2009	12/31/2009	AP	WP	0775-0911-4264	179.69
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	2,362.79
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	1,643.41
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	3,223.57
V0260100	FOOD SERVICES OF	P0679094	CHAMPAGNE CUPS	12/31/2009	12/31/2009	AP	WP	0775-0911-4269	297.30
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	2,147.17
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	3,887.92
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	2,855.98
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	2,893.88
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	418.65
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	3,061.93
V0260100	FOOD SERVICES OF	P0679094	KITCHEN ROLLED TOWELS	12/31/2009	12/31/2009	AP	WP	0775-0911-4264	34.09

V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	614.98
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	1,116.38
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	3,291.68
V0260100	FOOD SERVICES OF	P0679094	WATER PITCHERS	12/31/2009	12/31/2009	AP	WP	0775-0911-4269	173.25
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	94.26
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	2,149.80
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	1,797.98
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	1,651.13
V0260100	FOOD SERVICES OF	P0679094	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	2,420.15
V0260100	FOOD SERVICES OF	P0679094	CREDIT RTN BEEF ORIG3544519	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	-50.48
V0260100	FOOD SERVICES OF	P0679094	CREDIT RTN COLESLW	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	-58.08
V0413525	JERRY'S CAKES SHAKES &	P0679095	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	16.50
V0413525	JERRY'S CAKES SHAKES &	P0679095	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	27.50
V0413525	JERRY'S CAKES SHAKES &	P0679095	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	27.50
V0413525	JERRY'S CAKES SHAKES &	P0679095	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	77.00
V0413525	JERRY'S CAKES SHAKES &	P0679095	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	88.00
V0421003	JOHNSON BROS. WESTERN	P0679096	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	777.75
V0421003	JOHNSON BROS. WESTERN	P0679096	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	201.60
V0421003	JOHNSON BROS. WESTERN	P0679096	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	340.96
V0421003	JOHNSON BROS. WESTERN	P0679096	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	448.00
V0421003	JOHNSON BROS. WESTERN	P0679096	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	2,506.86
V0421003	JOHNSON BROS. WESTERN	P0679096	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	578.99
V0421003	JOHNSON BROS. WESTERN	P0679096	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	151.20
V0421003	JOHNSON BROS. WESTERN	P0679096	BEVERGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	70.73
V0421003	JOHNSON BROS. WESTERN	P0679096	BEVERAGE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	724.45
V0443310	KELLY SERVICES INC	P0678703	FOOD SERVICES/R KELLER	12/31/2009	12/31/2009	AP	WP	0775-0911-4225	491.78
V0443310	KELLY SERVICES INC	P0679107	FOOD SERVICES/KELLER,R	12/31/2009	12/31/2009	AP	WP	0775-0911-4225	988.57
V0443310	KELLY SERVICES INC	P0679107	FOOD SERVICES/MURTHA,D	12/31/2009	12/31/2009	AP	WP	0775-0911-4225	96.09
V0443310	KELLY SERVICES INC	P0679107	FOOD SERVICES/MURTHA,D	12/31/2009	12/31/2009	AP	WP	0775-0911-4225	308.59
V0443310	KELLY SERVICES INC	P0679107	CORR TAX EXEMPT	12/31/2009	12/31/2009	AP	WP	0775-0911-4225	-5.44
V0443310	KELLY SERVICES INC	P0679107	CORR TAX EXEMPT	12/31/2009	12/31/2009	AP	WP	0775-0911-4225	-17.47
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0775-0911-4155	11.19
V0698212	QUEST RETAIL	P0678714	ANNUAL SUPPORT	12/31/2009	12/31/2009	AP	WP	0775-0911-4225	14,085.60
V0698212	QUEST RETAIL	P0678714	REPAIRS/MAINT	12/31/2009	12/31/2009	AP	WP	0775-0911-4253	36.00
V0698212	QUEST RETAIL	P0678714	FREIGHT	12/31/2009	12/31/2009	AP	WP	0775-0911-4253	6.22

T8246	RAPID CITY SHRINE CLUB	P0678717	COMMISSIONS/HOCKEY 12/11	12/31/2009	12/31/2009	AP	WP	0775-0911-4225	292.75
T8246	RAPID CITY SHRINE CLUB	P0679316	COMMISSIONS/HOCKEY 1/2/10	1/4/2010	1/4/2010	AP	WP	0775-0911-4225	321.50
T9683	RAPID CITY STEVENS	P0678716	COMMISSIONS/PETE LIEN PARTY	12/31/2009	12/31/2009	AP	WP	0775-0911-4225	257.25
V0717765	RAPID ROOTER	P0678718	SERVICES/COMMISSARY MOP	12/31/2009	12/31/2009	AP	WP	0775-0911-4225	55.00
V0729795	REINHART INST FOODS INC	P0679097	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	573.30
V0729795	REINHART INST FOODS INC	P0679097	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	663.10
V0731420	REPUBLIC NATIONAL	P0679098	BEVERAGE RESALE RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	974.84
V0757235	SAM'S CLUB	P0679099	PC SOFTWARE/LAPTOP	12/31/2009	12/31/2009	AP	WP	0775-0911-4295	34.84
V0757235	SAM'S CLUB	P0679099	JANITORIAL/DIALCOMPLETE	12/31/2009	12/31/2009	AP	WP	0775-0911-4264	33.90
V0757235	SAM'S CLUB	P0679099	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	129.24
V0757235	SAM'S CLUB	P0679099	MICROWAVE	12/31/2009	12/31/2009	AP	WP	0775-0911-4269	143.22
V0757235	SAM'S CLUB	P0679099	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	359.97
V0757235	SAM'S CLUB	P0679099	USB'S	12/31/2009	12/31/2009	AP	WP	0775-0911-4295	39.72
V0757235	SAM'S CLUB	P0679099	FRY PANS & CUTTING BOARDS	12/31/2009	12/31/2009	AP	WP	0775-0911-4269	103.32
V0757235	SAM'S CLUB	P0679099	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	46.37
V0757235	SAM'S CLUB	P0677256	LIGHT BULBS/CONCESSIONS	12/31/2009	12/31/2009	AP	WP	0775-0911-4253	9.86
V0757235	SAM'S CLUB	P0677256	MISC/SHEARS,MOPS,TAPE	12/31/2009	12/31/2009	AP	WP	0775-0911-4269	169.59
T8013	SOUTH MAPLE UNITED	P0677788	CATERING COMM/PETE LIEN	12/31/2009	12/31/2009	AP	WP	0775-0911-4225	617.40
V0840195	SYSCO MONTANA INC	P0679100	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	704.80
V0840195	SYSCO MONTANA INC	P0679100	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	863.52
V0840195	SYSCO MONTANA INC	P0679100	MICROWAVE	12/31/2009	12/31/2009	AP	WP	0775-0911-4269	198.83
V0840195	SYSCO MONTANA INC	P0679100	CREDIT RTN FOOD	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	-9.32
V0840195	SYSCO MONTANA INC	P0679100	CLEANERS	12/31/2009	12/31/2009	AP	WP	0775-0911-4264	108.53
V0840195	SYSCO MONTANA INC	P0679100	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	305.70
V0840195	SYSCO MONTANA INC	P0679100	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	1,412.19
V0840195	SYSCO MONTANA INC	P0679100	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	213.61
V0840195	SYSCO MONTANA INC	P0679100	MICROWAVE	12/31/2009	12/31/2009	AP	WP	0775-0911-4269	198.83
V0840195	SYSCO MONTANA INC	P0679312	FOOD RESALE	1/4/2010	1/4/2010	AP	WP	0775-0911-4520	1,535.62
V0853507	TIPTON GREASE SERVICE	P0679114	GREASE DISPOSAL	12/31/2009	12/31/2009	AP	WP	0775-0911-4225	75.00
V0875574	TWL	P0679101	SOAP & VINYL GLOVES	12/31/2009	12/31/2009	AP	WP	0775-0911-4264	258.06
V0875574	TWL	P0679101	SOAP & VINYL GLOVES	12/31/2009	12/31/2009	AP	WP	0775-0911-4264	119.02
V0875574	TWL	P0679101	DETERGENT & BLEACH	12/31/2009	12/31/2009	AP	WP	0775-0911-4264	309.42
V0875574	TWL	P0679101	CORR PRICING	12/31/2009	12/31/2009	AP	WP	0775-0911-4264	0.80
V0899601	WALMART COMMUNITY	P0676212	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	69.25
V0899601	WALMART COMMUNITY	P0676212	SERVING BOWLS	12/31/2009	12/31/2009	AP	WP	0775-0911-4269	27.68

V0899601	WALMART COMMUNITY	P0676212	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	6.36
V0899601	WALMART COMMUNITY	P0676212	TOWELS/FLO-RIDA	12/31/2009	12/31/2009	AP	WP	0775-0911-4269	36.00
V0899601	WALMART COMMUNITY	P0676212	FOOD RESALE	12/31/2009	12/31/2009	AP	WP	0775-0911-4520	56.96
V0899601	WALMART COMMUNITY	P0676212	VTV VINYL STRIPS	12/31/2009	12/31/2009	AP	WP	0775-0911-4269	24.40
V0931805	WESTERN	P0678723	RADIO REPAIR	12/31/2009	12/31/2009	AP	WP	0775-0911-4253	280.00
					Cost Center:	0911		**Total:**	132,679.98

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0678613	MATS, DUST MOP	12/30/2009	12/30/2009	AP	WP	0777-0914-4264	7.72
V0137240	CHRIS SUPPLY COMPANY	P0678614	SPIRAL ADAPTER	12/28/2009	12/28/2009	AP	WP	0777-0914-4261	5.45
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0777-0914-4150	3,412.50
V0141335	CITY-WATER DEPARTMENT	P0679473	00306656 2	1/5/2010	1/5/2010	AP	WP	0777-0914-4284	82.08
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0777-0914-4131	20.00
V0307380	GRAPHICS PLUS	P0678615	INKJET CARTRIDGE	12/30/2009	12/30/2009	AP	WP	0777-0914-4261	31.67
V0459659	KNECHT HOME CENTER	P0678616	PUNCH PIN	12/30/2009	12/30/2009	AP	WP	0777-0914-4265	5.57
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0777-0914-4155	19.73
V0714965	RAPID CITY AREA SCHOOL	P0665238	FACIAL TISSUES	1/6/2010	1/6/2010	AP	WP	0777-0914-4264	14.40
V0714965	RAPID CITY AREA SCHOOL	P0665238	WATER PAILS	1/6/2010	1/6/2010	AP	WP	0777-0914-4264	38.01
V0890180	VERIZON WIRELESS	P0678938	431-2285 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0777-0914-4281	39.26
					Cost Center:	0914		**Total:**	3,676.39

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
V0242035	FMG INC.	P0678707	PARKING LOT MANAGEMENT	12/31/2009	12/31/2009	AP	WP	0775-0915-4225	7,703.63
V0268400	FREED'S FINE FURNISHING	P0677396	12X125 FT CARPET/RUSHMORE	12/31/2009	12/31/2009	AP	WP	0775-0915-4269	13,320.00
V0634778	OSBERG, DAVID	P0677402	BINDING/12 ROLLS CARPET	12/31/2009	12/31/2009	AP	WP	0775-0915-4225	4,200.00
					Cost Center:	0915		**Total:**	25,223.63

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0679309	MONTHLY SERVICE/DEC	1/4/2010	1/4/2010	AP	WP	0775-0917-4225	25.00
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0775-0917-4150	76.58
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0775-0917-4131	0.27
V0460150	KNOLOGY	P0678673	800 LONG DISTANCE LINE	12/31/2009	12/31/2009	AP	WP	0775-0917-4281	260.34
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0775-0917-4155	3.79
					Cost Center:	0917		**Total:**	365.98

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0679268	25% GROSS RECEIPTS TAX	12/31/2009	12/31/2009	AP	WP	0775-0919-4225	28,912.46
					Cost Center:	0919		**Total:**	28,912.46

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	P0679371	DEC 09 DENTAL	12/31/2009	12/31/2009	AP	WP	0702-0922-4546	8,598.80
V0139465	CITY-HEALTH INSURANCE	P0679367	P/R W/H DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0702-0922-4545	77,353.80
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE P/R W/H	12/31/2009	12/31/2009	AP	WP	0702-0922-4542	2,708.68
					Cost Center:	0922		**Total:**	88,661.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0679170	Abatement at 1701 5th Street f	1/6/2010	1/6/2010	AP	WP	0260-0927-4225	35.00
					Cost Center:	0927		**Total:**	35.00

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

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	P0679468	December 2009 Janitorial servi	1/5/2010	1/5/2010	AP	WP	0510-0930-4225	89.86
V0136123	CHARRETTE, THOMAS R	P0678440	7 HABITS-GARCIA B	12/31/2009	12/31/2009	AP	WP	0510-0930-4225	57.69
V0139602	CITY OF RAPID	P0680062	POSTAGE 1/04-08/10	1/5/2010	1/5/2010	AP	WP	0510-0930-4261	0.42
V0139602	CITY OF RAPID	P0679040	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0510-0930-4261	19.87
V0139602	CITY OF RAPID	P0679269	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0510-0930-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0679368	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0510-0930-4150	288.75
V0388100	INDOFF INC	P0676403	Office supplies .5mm lead 12/t	12/31/2009	12/31/2009	AP	WP	0510-0930-4261	0.99
V0388100	INDOFF INC	P0676403	office supplies 3x3 post it no	12/31/2009	12/31/2009	AP	WP	0510-0930-4261	11.54
V0388100	INDOFF INC	P0676403	office supplies dark blue repo	12/31/2009	12/31/2009	AP	WP	0510-0930-4261	17.80
V0388100	INDOFF INC	P0676403	office supplies letter open pr	12/31/2009	12/31/2009	AP	WP	0510-0930-4261	1.29
V0388100	INDOFF INC	P0676403	PRICE ADJ ON LETTER OPENER	12/31/2009	12/31/2009	AP	WP	0510-0930-4261	-0.09
V0542994	METROPOLITAN LIFE	P0679365	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0510-0930-4155	7.34
V0714965	RAPID CITY AREA SCHOOL	P0670956	Order of 2 cases of bathroom h	1/5/2010	1/5/2010	AP	WP	0510-0930-4269	18.00
V0705942	RAPID CITY COMMUNITY	P0679467	Fy2006 CDBG prog delivery cost	1/5/2010	1/5/2010	AP	WP	0510-0930-6138	2,120.00
V0705942	RAPID CITY COMMUNITY	P0679467	Fy2006 CDBG prog delivery cost	1/5/2010	1/5/2010	AP	WP	0510-0930-6138	1,207.50
V0705942	RAPID CITY COMMUNITY	P0679467	Fy2006 CDBG prog delivery cost	1/5/2010	1/5/2010	AP	WP	0510-0930-6138	37.09
V0705942	RAPID CITY COMMUNITY	P0679467	Fy2006 CDBG prog delivery cost	1/5/2010	1/5/2010	AP	WP	0510-0930-6138	500.00
V0705942	RAPID CITY COMMUNITY	P0679467	FY2006 CDBG prog delivery cost	1/5/2010	1/5/2010	AP	WP	0510-0930-6138	2,756.00
V0705942	RAPID CITY COMMUNITY	P0679467	Fy2006 CDBG down pmt cc assist	1/5/2010	1/5/2010	AP	WP	0510-0930-6138	1,817.25
V0705942	RAPID CITY COMMUNITY	P0679467	FY2008 CDBG down pmt cc assist	1/5/2010	1/5/2010	AP	WP	0510-0930-6138	18,182.75
V0705942	RAPID CITY COMMUNITY	P0679467	Fy2008 CDBG prog delivery cost	1/5/2010	1/5/2010	AP	WP	0510-0930-6138	875.00
V0705942	RAPID CITY COMMUNITY	P0679467	FY2008 CDBG prog delivery cost	1/5/2010	1/5/2010	AP	WP	0510-0930-6138	445.61
V0705942	RAPID CITY COMMUNITY	P0679467	Fy2008 CDBG prog delivery cost	1/5/2010	1/5/2010	AP	WP	0510-0930-6138	21,555.89
V0705942	RAPID CITY COMMUNITY	P0679467	Fy2008 CDBG prog delivery cost	1/5/2010	1/5/2010	AP	WP	0510-0930-6138	1,085.00
V0711110	RAPID CITY JOURNAL	P0679469	Ad for FY2010 proposed allocat	1/5/2010	1/5/2010	AP	WP	0510-0930-4230	153.12
V0775500	SERVALL UNIFORM/LINEN	P0679466	Change out floor mats dated 12	1/5/2010	1/5/2010	AP	WP	0510-0930-4264	15.02

Cost Center: 0930 **Total:** 51,264.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0679034	W07-1689 MEMBRANE	1/6/2010	1/6/2010	AP	WP	0602-0933-4223	126,123.21
V0135100	CETEC ENGINEERING SVC	P0679358	ST10-1803 ST ANDREW ST	1/6/2010	1/6/2010	AP	WP	0602-0933-4223	1,873.28
V0242035	FMG INC.	P0679359	SSW09-1509 JACKSON BLVD	1/6/2010	1/6/2010	AP	WP	0602-0933-4223	20,944.51
V0359280	HIGHMARK INC	P0678731	W09-1810 E ST FRANCIS, E ST AN	12/31/2009	12/31/2009	AP	WP	0602-0933-4381	28,223.17
V0359280	HIGHMARK INC	P0678731	W09-1810 E ST FRANCIS,ST ANNE	12/31/2009	12/31/2009	AP	WP	0602-0933-4381	-28,223.17
V0359280	HIGHMARK INC	P0678731	W09-1810 E ST FRANCIS,E ST ANN	12/31/2009	12/31/2009	AP	WP	0602-0933-4381	21,753.07
V0359280	HIGHMARK INC	P0678731	W09-1810 E ST FRANCIS OB	12/31/2009	12/31/2009	AP	WP	0602-0933-4381	6,470.10
V0438625	KADRMAS LEE & JACKSON	P0679555	ST08-1511 E.BLVD/E.NORTH ST RE	1/6/2010	1/6/2010	AP	WP	0602-0933-4223	1,939.21
V0840709	TSP INC	P0678732	SSW09-1819 CATRON BLVD	12/31/2009	12/31/2009	AP	WP	0602-0933-4223	1,696.68

Cost Center: 0933 **Total:** 180,800.06

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	P0678178	PFC 6 ELEC VAULT/COMM	12/31/2009	12/31/2009	AP	WP	0782-0939-4223	19.62
V0438625	KADRMAS LEE & JACKSON	P0678178	PFC 6 ELEC VAULT/COMM	12/31/2009	12/31/2009	AP	WP	0782-0939-4223	237.38
V0698700	RCS CONSTRUCTION INC.	P0678840	PFC 6 ELEC VAULT/COMM CE	12/31/2009	12/31/2009	AP	WP	0782-0939-4320	2,207.03
					Cost Center:	0939		**Total:**	2,464.03

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0789-0963-4261	5.80
V0254565	FIRST ADMINISTRATORS	P0679542	5 CERTIFICATES OF COVERAGE	1/6/2010	1/6/2010	AP	WP	0789-0963-4225	50.00
V0254565	FIRST ADMINISTRATORS	P0679372	HEALTH ADMIN FEES	12/31/2009	12/31/2009	AP	WP	0789-0963-4150	39,082.44
V0540124	MEDICAP PHARMACY	P0675318	FLU VACCINE	12/24/2009	12/24/2009	AP	WP	0789-0963-4269	575.00
V0892325	VICKERS, IVAN	P0679061	RFD HEALTH INS PD BY AUTO	12/30/2009	12/30/2009	AP	WP	0789-0963-4530	358.00
					Cost Center: 0963			**Total:**	40,071.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0679372	DENTAL ADMIN FEES	12/31/2009	12/31/2009	AP	WP	0790-0964-4153	858.00
					Cost Center:	0964		**Total:**	858.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0679558	DEC09 ADMIN FEE	1/6/2010	1/6/2010	AP	WP	0792-0967-4225	3,835.00
V0065620	BERKLEY RISK	P0679558	ANNUAL ADMIN FEE	1/6/2010	1/6/2010	AP	WP	0792-0967-4225	5,000.00
V0152697	COMPREHENSIVE LOSS	P0679053	WORKING SAFELY WITH SNOW	12/30/2009	12/30/2009	AP	WP	0792-0967-4269	309.01
					Cost Center:	0967		**Total:**	9,144.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-L'ESPERANCE K	12/22/2009	12/22/2009	AP	WP	0793-0968-4225	57.69
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0793-0968-4261	4.47
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0793-0968-4150	385.00
V0246282	FAMILY THRIFT CENTER	P0678590	DONUTS-DEFENSIVE DRIVING	12/22/2009	12/22/2009	AP	WP	0793-0968-4263	11.98
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0793-0968-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0678936	RPR TIRE-F200	12/29/2009	12/29/2009	AP	WP	0793-0968-4251	12.50
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0793-0968-4155	4.13
					Cost Center:	0968		**Total:**	480.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136040	CHAPMAN, GRETA	P0677868	MEALS DALLAS TX	12/17/2009	12/17/2009	AP	WP	0996-0971-4270	51.00
V0136040	CHAPMAN, GRETA	P0677868	MEALS DALLAS TX	12/17/2009	12/17/2009	AP	WP	0996-0971-4270	33.00
V0136040	CHAPMAN, GRETA	P0677868	MEALS DALLAS TX	12/17/2009	12/17/2009	AP	WP	0996-0971-4270	24.00
V0179540	CRESCENT ELECTRIC	P0677941	GE FLUOR LAMP	12/24/2009	12/24/2009	AP	WP	0996-0971-4252	118.80
V0179540	CRESCENT ELECTRIC	P0677611	FLUOR LAMP	12/14/2009	12/14/2009	AP	WP	0996-0971-4252	59.40
V0246282	FAMILY THRIFT CENTER	P0677803	ICE CUBES	12/16/2009	12/16/2009	AP	WP	0996-0971-4270	4.17
V0249676	FEINSTEIN, SHERYL	P0676612	TEENAGE BRAIN CONSULTATION	12/14/2009	12/14/2009	AP	WP	0996-0971-4223	1,500.00
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-11.20.09-493929	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	77.25
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-11.23.09-493934	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	117.00
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-11.24.09-493938	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	54.50
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-11.25.09-493941	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	17.75
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-11.30.09-493946	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	61.00
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-12.1.09-493950	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	68.25
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-12.2.09-496805	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	27.25
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-12.3.09-496809	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	40.00
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-12.4.09-496813	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	74.00
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-12.7.09-496817	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	93.75
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-12.8.09-496821	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	58.25
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-12.9.09-496823	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	16.75
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-12.10.09-496827	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	14.50
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-12.11.09-496832	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	36.25
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-12.23.09-496870	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	27.50
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-12.22.09-496866	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	74.50
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-12.21.09-496862	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	97.25
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-12.18.09-496856	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	38.25
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-12.15.09-496842	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	37.25
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-12.16.09-496847	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	24.50
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-12.17.09-496852	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	32.25
T9469	FRIENDS OF THE LIBRARY	P0678761	BOOK SALES-12.14.09-496837	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	106.75
V0318970	GUNN PRODUCTIONS	P0677613	D: NOVEMBER MESSAGES	12/14/2009	12/14/2009	AP	WP	0996-0971-4225	34.95
V0543959	MICHAELSON, JENNIFER	P0677872	MILEAGE 05/26-12/10/09	12/17/2009	12/17/2009	AP	WP	0996-0971-4270	95.39
V0648619	PARR, JANET	P0677873	LUNCH WITH TEENAGE BRAIN	12/17/2009	12/17/2009	AP	WP	0996-0971-4270	45.00
V0660900	PETER CONSTRUCTION, RC	P0678171	MILLWORK FOR FRONT COUNTER	12/21/2009	12/21/2009	AP	WP	0996-0971-4252	826.20

V0660900	PETER CONSTRUCTION, RC	P0678171	TC CUSTOM MILLWORK	12/21/2009	12/21/2009	AP	WP	0996-0971-4252	1,261.35
V0713150	RAPID CITY PUBLIC	P0678533	COPIER REFUND-18775-11.30.09	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	0.60
V0713150	RAPID CITY PUBLIC	P0678533	COPIER REFUND-18778-12.15.09	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	0.15
V0713150	RAPID CITY PUBLIC	P0678533	COPIER REFUND-18776-11.30.09	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	0.10
V0713150	RAPID CITY PUBLIC	P0678533	COPIER REFUND-18913-10.2.09	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	0.60
V0713150	RAPID CITY PUBLIC	P0678533	COPIER REFUND-18779-12.16.09	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	0.30
V0713150	RAPID CITY PUBLIC	P0678533	COPIER REFUND-18912-9.30.09	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	0.10
V0713150	RAPID CITY PUBLIC	P0678533	COPIER REFUND-18914-10.7.09	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	0.15
V0713150	RAPID CITY PUBLIC	P0678533	COPIER REFUND-18915-10.8.09	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	0.25
V0713150	RAPID CITY PUBLIC	P0678533	COPIER REFUND-18916-11.2.09	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	0.15
V0713150	RAPID CITY PUBLIC	P0678533	COPIER REFUND-18917-11.9.09	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	0.40
V0713150	RAPID CITY PUBLIC	P0678533	COPIER REFUND-18918-12.9.09	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	0.60
V0713150	RAPID CITY PUBLIC	P0678533	COPIER REFUND-18777-12.1.09	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	0.10
V0713150	RAPID CITY PUBLIC	P0678533	COPIER REFUND-18921-12	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	0.20
V0713150	RAPID CITY PUBLIC	P0678533	COPIER REFUND-18919-12.16.09	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	0.60
V0713150	RAPID CITY PUBLIC	P0678533	COPIER REFUND-18920-12.16.09	12/24/2009	12/24/2009	AP	WP	0996-0971-4530	0.60
V0757235	SAM'S CLUB	P0677802	POP COKE PROD	12/30/2009	12/30/2009	AP	WP	0996-0971-4270	14.66
V0757235	SAM'S CLUB	P0677802	STRAWEBERRY	12/30/2009	12/30/2009	AP	WP	0996-0971-4270	13.76
V0757235	SAM'S CLUB	P0677802	PUFF PASTRY	12/30/2009	12/30/2009	AP	WP	0996-0971-4270	5.64
V0757235	SAM'S CLUB	P0677802	MUFFINS	12/30/2009	12/30/2009	AP	WP	0996-0971-4270	5.32
V0757235	SAM'S CLUB	P0677802	LOAVES	12/30/2009	12/30/2009	AP	WP	0996-0971-4270	5.77
V0757235	SAM'S CLUB	P0677802	COOKIES	12/30/2009	12/30/2009	AP	WP	0996-0971-4270	9.76
V0757235	SAM'S CLUB	P0677802	BANANAS	12/30/2009	12/30/2009	AP	WP	0996-0971-4270	2.96
V0757235	SAM'S CLUB	P0677802	CLEMENTINES	12/30/2009	12/30/2009	AP	WP	0996-0971-4270	6.98
V0757235	SAM'S CLUB	P0677802	SUNNY D	12/30/2009	12/30/2009	AP	WP	0996-0971-4270	5.98
V0757235	SAM'S CLUB	P0677802	MUFFINS	12/30/2009	12/30/2009	AP	WP	0996-0971-4270	5.43
V0757235	SAM'S CLUB	P0677802	GREEN GRAPES	12/30/2009	12/30/2009	AP	WP	0996-0971-4270	5.98
V0757235	SAM'S CLUB	P0677802	POP PEPSI PROD	12/30/2009	12/30/2009	AP	WP	0996-0971-4270	7.48
V0757235	SAM'S CLUB	P0677802	POP-DT PEPSI	12/30/2009	12/30/2009	AP	WP	0996-0971-4270	7.48
V0801027	SOUTH DAKOTA DEPT OF	P0677626	C: COMMUNITY SERVICE WORK	12/14/2009	12/14/2009	AP	WP	0996-0971-4225	182.70
V0856423	TOPHAT TINTING	P0678170	REPAIR LABOR - SHADE	12/21/2009	12/21/2009	AP	WP	0996-0971-4252	50.00
V0856423	TOPHAT TINTING	P0678170	PART - NEW COIL	12/21/2009	12/21/2009	AP	WP	0996-0971-4252	20.00
V0916940	WENDLING GROUP	P0677628	D: TTI SUCCESS INSIGHTS MNGMT	12/14/2009	12/14/2009	AP	WP	0996-0971-4225	270.00
					Cost Center:	0971		**Total:**	5,872.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133525	CASPER COMMUNITY	P0678980	TIMOTHY DALY - SPRING '10	12/31/2009	12/31/2009	AP	WP	0718-1002-4228	448.44
V0133525	CASPER COMMUNITY	P0678980	CORRECTION-TUITION COST	12/31/2009	12/31/2009	AP	WP	0718-1002-4228	-4.44
V0822041	UNIVERSITY OF SOUTH	P0678555	ERIC MARTENS SPRING 2010	12/24/2009	12/24/2009	AP	WP	0718-1002-4228	1,435.49
					Cost Center:	1002		**Total:**	1,879.49

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0014915	ALLEGIANT AIR	P0678877	Reg-Humphres,C Airport Confere	12/31/2009	12/31/2009	AP	WP	0606-2071-4270	250.00
V0065380	BERBERICH DESIGN INC	P0678335	EXT SIGNAGE PHASE III	12/31/2009	12/31/2009	AP	WP	0606-2071-4223	3,973.25
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-HUMPHRES C	12/22/2009	12/22/2009	AP	WP	0606-2071-4225	57.69
V0137240	CHRIS SUPPLY COMPANY	P0678845	APC BACK UP BATTERIES	12/31/2009	12/31/2009	AP	WP	0606-2071-4295	43.90
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0606-2071-4261	0.41
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0606-2071-4261	54.73
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0606-2071-4150	1,347.50
V0149580	COCA-COLA OF THE BLACK	P0678871	ADM-Water	12/31/2009	12/31/2009	AP	WP	0606-2071-4284	19.25
V0149580	COCA-COLA OF THE BLACK	P0677658	ADM-WATER	12/31/2009	12/31/2009	AP	WP	0606-2071-4284	19.75
V0210536	DOWNRIVER CLINIC PC	P0678846	PRE-EMP SCREENING-ID# 107423	12/31/2009	12/31/2009	AP	WP	0606-2071-4225	25.00
V0249445	FEDERAL EXPRESS	P0678824	870087026684,CHARGES	12/24/2009	12/24/2009	AP	WP	0606-2071-4261	13.69
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0606-2071-4131	15.00
V0388100	INDOFF INC	P0678870	File Folder Labels	12/31/2009	12/31/2009	AP	WP	0606-2071-4261	3.98
V0388100	INDOFF INC	P0677659	PAPER/CALENDARS	12/31/2009	12/31/2009	AP	WP	0606-2071-4261	70.06
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0606-2071-4155	14.68
V0698327	QWEST	P0679038	E38-2103 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0679038	E38-5663 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0679038	E38-0030 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0606-2071-4281	1.90
V0698327	QWEST	P0679038	E38-0037 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0679038	E38-0017 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0679038	E38-0141 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0679038	E38-0336 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0606-2071-4281	83.00
V0723000	RED WING SHOE STORE	P0678148	STEELED-TOE SAFETY WRK	12/31/2009	12/31/2009	AP	WP	0606-2071-4263	130.00
V0731405	REPAIR SHOP, THE	P0678144	STARTER ARPT 10(FORD F250 PU)	12/31/2009	12/31/2009	AP	WP	0606-2071-4251	67.70
V0757235	SAM'S CLUB	P0676855	Plates/Cups/Knives/Bowls/Batte	12/31/2009	12/31/2009	AP	WP	0606-2071-4261	71.70
V0757235	SAM'S CLUB	P0678872	Beverages	12/31/2009	12/31/2009	AP	WP	0606-2071-4263	14.66
V0757235	SAM'S CLUB	P0678872	Misc Office Supplies	12/31/2009	12/31/2009	AP	WP	0606-2071-4261	37.58
V0757235	SAM'S CLUB	P0678872	Adding Machine Rolls-Returned	12/31/2009	12/31/2009	AP	WP	0606-2071-4261	20.62
V0757235	SAM'S CLUB	P0678872	Adding Machine Rolls-Exchange	12/31/2009	12/31/2009	AP	WP	0606-2071-4261	8.37
V0757235	SAM'S CLUB	P0678872	RTN ADDING MACHINE ROLLS	12/31/2009	12/31/2009	AP	WP	0606-2071-4261	-20.62
V0827000	STANDARD PARKING	P0678179	NOV'09 SKYCAP CHGS	12/31/2009	12/31/2009	AP	WP	0606-2071-4225	10,292.27
V0890180	VERIZON WIRELESS	P0678938	390-6528 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0606-2071-4281	51.14
V0890180	VERIZON WIRELESS	P0678938	390-7212 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0606-2071-4281	31.79

V0890180	VERIZON WIRELESS	P0678938	415-2377 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0606-2071-4281	54.26
V0890180	VERIZON WIRELESS	P0678938	415-3135 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0606-2071-4281	54.00
V0890180	VERIZON WIRELESS	P0678938	430-9297 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0606-2071-4281	55.81
V0890180	VERIZON WIRELESS	P0678938	593-1755 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0606-2071-4281	54.52
V0890180	VERIZON WIRELESS	P0678938	593-3419 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0606-2071-4281	55.30
V0890180	VERIZON WIRELESS	P0678938	787-3136 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0606-2071-4281	45.01
V0890180	VERIZON WIRELESS	P0677420	ADMIN/MAINT PHONE CHGR	12/28/2009	12/28/2009	AP	WP	0606-2071-4253	22.49
					Cost Center:	2071		**Total:**	17,281.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-CURRY D	12/22/2009	12/22/2009	AP	WP	0606-2072-4225	57.69
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0606-2072-4150	673.75
V0141335	CITY-WATER DEPARTMENT	P0678843	NOV'09 MAIN TERM TENANT	12/31/2009	12/31/2009	AP	WP	0606-2072-4284	310.97
V0223840	ECOLAB PEST	P0678147	DEC'09 MAIN TERM (TENANT)	12/31/2009	12/31/2009	AP	WP	0606-2072-4225	46.97
V0282190	G & R CONTROLS	P0678869	Dec 09 Water Testing	12/31/2009	12/31/2009	AP	WP	0606-2072-4225	94.90
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0606-2072-4155	5.50
V06059020	NORLIGHT INC	P0678919	Dec 09 E Fids Serv/Hosting	12/31/2009	12/31/2009	AP	WP	0606-2072-4281	465.00
					Cost Center:	2072		**Total:**	1,654.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0678145	MAINT TWLS (153)	12/31/2009	12/31/2009	AP	WP	0606-2073-4264	27.81
V0016290	ALSCO	P0678145	MAINT TWLS (124)	12/31/2009	12/31/2009	AP	WP	0606-2073-4264	58.20
V0016290	ALSCO	P0678842	MAINT TWLS (312)	12/31/2009	12/31/2009	AP	WP	0606-2073-4264	60.24
V0016290	ALSCO	P0678842	MAINT TWLS (312)	12/31/2009	12/31/2009	AP	WP	0606-2073-4264	60.24
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0606-2073-4150	1,443.75
V0141335	CITY-WATER DEPARTMENT	P0678843	NOV'09 MAIN TERM PUBLIC	12/31/2009	12/31/2009	AP	WP	0606-2073-4284	357.79
V0223840	ECOLAB PEST	P0678147	DEC'09 MAIN TERM (PUBLIC)	12/31/2009	12/31/2009	AP	WP	0606-2073-4225	54.03
V0282190	G & R CONTROLS	P0678869	Dec 09 Water Testing	12/31/2009	12/31/2009	AP	WP	0606-2073-4225	109.18
V0520500	M G OIL CO	P0678336	500.0G NO.2 HEATING FUEL GEN 1	12/31/2009	12/31/2009	AP	WP	0606-2073-4285	1,054.75
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0606-2073-4155	14.45
V06059020	NORLIGHT INC	P0678919	Dec 09 E Fids Serv/Hosting	12/31/2009	12/31/2009	AP	WP	0606-2073-4281	535.00
V06059020	NORLIGHT INC	P0678919	Dec 09 IVR Hosting LD Charges	12/31/2009	12/31/2009	AP	WP	0606-2073-4295	27.86

Cost Center: 2073 **Total:** 3,803.30

Cost Center: 2074 CARGO FACILITIES **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0223840	ECOLAB PEST	P0678147	DEC'09 FEDERAL BLDG	12/31/2009	12/31/2009	AP	WP	0606-2074-4225	79.00
					Cost Center:	2074		**Total:**	79.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0678843	NOV'09 SRE BLDG	12/31/2009	12/31/2009	AP	WP	0606-2075-4284	26.91
V0149580	COCA-COLA OF THE BLACK	P0678871	MNT-Water	12/31/2009	12/31/2009	AP	WP	0606-2075-4284	6.75
V0149580	COCA-COLA OF THE BLACK	P0678871	MNT-Water	12/31/2009	12/31/2009	AP	WP	0606-2075-4284	32.25
V0466300	LINWELD	P0678293	NITROGEN CYLINDER RENTAL	12/31/2009	12/31/2009	AP	WP	0606-2075-4244	8.70
V0520500	M G OIL CO	P0678336	75.0G NO.3 HEATING FUEL GEN 3	12/31/2009	12/31/2009	AP	WP	0606-2075-4285	158.21
					Cost Center: 2075			**Total:**	232.82

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0606-2076-4150	2,213.74
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0606-2076-4131	2.50
V0520500	M G OIL CO	P0678336	450.0G NO.2 HEATING FUEL GEN 2	12/31/2009	12/31/2009	AP	WP	0606-2076-4285	949.28
V0520500	M G OIL CO	P0678336	799.20G NO LEAD FUEL TANK	12/31/2009	12/31/2009	AP	WP	0606-2076-4262	1,804.99
V0520500	M G OIL CO	P0678336	800.0G NO.1 DIESEL FUEL TANK F	12/31/2009	12/31/2009	AP	WP	0606-2076-4262	2,634.80
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0606-2076-4155	25.11
V0731405	REPAIR SHOP, THE	P0678144	STARTER ARPT 10(FORD F250 PU)	12/31/2009	12/31/2009	AP	WP	0606-2076-4251	22.57
V0757235	SAM'S CLUB	P0676855	Blizzard Provisions	12/31/2009	12/31/2009	AP	WP	0606-2076-4263	109.14
V0936710	WHISLER BEARING	P0678844	CONN LINK ARPT 9 (MICH LDR)	12/31/2009	12/31/2009	AP	WP	0606-2076-4251	8.92
							Cost Center: 2076	**Total:**	7,771.05

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	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0606-2077-4150	481.26
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0606-2077-4131	2.50
V0520500	M G OIL CO	P0678336	100.0G NO.1 DIESEL FUEL TANK F	12/31/2009	12/31/2009	AP	WP	0606-2077-4262	329.35
V0520500	M G OIL CO	P0678336	99.90G NO LEAD FUEL TANK	12/31/2009	12/31/2009	AP	WP	0606-2077-4262	225.62
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0606-2077-4155	9.41
					Cost Center:	2077		**Total:**	1,048.14

Cost Center: 2078 LANDSIDE FACILITIES **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0606-2078-4150	1,347.50
V0520500	M G OIL CO	P0678336	99.90G NO LEAD FUEL TANK	12/31/2009	12/31/2009	AP	WP	0606-2078-4262	225.63
V0520500	M G OIL CO	P0678336	100.0 NO.1 DIESEL FUEL TANK FA	12/31/2009	12/31/2009	AP	WP	0606-2078-4262	329.35
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0606-2078-4155	13.43
					Cost Center: 2078			**Total:**	1,915.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0678146	DISH DETERGENT ARFF STATION	12/31/2009	12/31/2009	AP	WP	0606-2079-4264	16.25
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0606-2079-4150	5,607.73
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0606-2079-4131	10.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0606-2079-4155	27.83
V0698327	QWEST	P0679038	E38-5665 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0606-2079-4281	3.80
V0698327	QWEST	P0679038	E38-2158 SVC CHRGS	12/30/2009	12/30/2009	AP	WP	0606-2079-4281	82.00
V0773847	SEALS, RODNEY	P0677832	MEALS-SALT LAKE CITY, UT	12/31/2009	12/31/2009	AP	WP	0606-2079-4270	172.00
V0890180	VERIZON WIRELESS	P0678938	863-1059 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0606-2079-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	863-1500 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0606-2079-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	390-2022 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0606-2079-4281	40.38

Cost Center: 2079 **Total:** 6,039.25

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	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0606-2080-4150	385.00
V0141335	CITY-WATER DEPARTMENT	P0678843	NOV'09 TSA BLDG STE C	12/31/2009	12/31/2009	AP	WP	0606-2080-4284	28.01
V0223840	ECOLAB PEST	P0678147	DEC'09 TSA BLDG	12/31/2009	12/31/2009	AP	WP	0606-2080-4225	74.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0606-2080-4155	4.13
					Cost Center: 2080			**Total:**	491.14

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	P0678178	AIP 37 ELEC VAULT/COMM	12/31/2009	12/31/2009	AP	WP	0501-2085-4223	7,675.43
V0438625	KADRMAS LEE & JACKSON	P0678178	AIP 37 ELEC VAULT/COMM	12/31/2009	12/31/2009	AP	WP	0501-2085-4223	634.43
V0698700	RCS CONSTRUCTION INC.	P0678840	AIP 37 ELEC VAULT/COMM C	12/31/2009	12/31/2009	AP	WP	0501-2085-4320	71,360.73
					Cost Center:	2085		**Total:**	79,670.59

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0678693	COMPUTER NETWORK CHANNEL	12/31/2009	12/31/2009	AP	WP	0775-4132-4295	139.00
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0775-4132-4150	4,268.00
V0237350	EVERGREEN OFFICE	P0678698	OFFICE/CLIPBOARDS,FASTENERS	12/31/2009	12/31/2009	AP	WP	0775-4132-4261	12.47
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0775-4132-4131	15.00
V0282080	G&H DISTRIBUTING INC.	P0679300	SHIPPING TAPE/RESTOCK	1/4/2010	1/4/2010	AP	WP	0775-4132-4261	20.26
V0460150	KNOLOGY	P0678673	PHONE CHARGES	12/31/2009	12/31/2009	AP	WP	0775-4132-4281	1,358.22
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0775-4132-4155	34.41
V0562350	MONEY HANDLING	P0678710	ANNUAL MAINT/MONEY	12/31/2009	12/31/2009	AP	WP	0775-4132-4225	1,919.00
V0569550	MT STATES SECURITY	P0679111	MONEY RUNS/DEC 09	12/31/2009	12/31/2009	AP	WP	0775-4132-4225	297.00
V0666565	PIONEER BANK & TRUST	P0679112	LEASE PAYMENT/FEB1,2010	12/31/2009	12/31/2009	AP	WP	0775-4132-4244	7,524.48
V0668812	PITNEY BOWES INC	P0678713	MONTHLY POSTAL MACHINE	12/31/2009	12/31/2009	AP	WP	0775-4132-4246	134.00
V0880250	UNITED PARCEL SERVICE	P0678722	LETTER/HAIRSPRAY TOUR	12/31/2009	12/31/2009	AP	WP	0775-4132-4261	28.05
V0880250	UNITED PARCEL SERVICE	P0679313	LETTERS/RADIANT	1/4/2010	1/4/2010	AP	WP	0775-4132-4261	104.52
V0934830	WESTERN STATIONERS	P0678724	DESK PAD	12/31/2009	12/31/2009	AP	WP	0775-4132-4261	8.95
V0934830	WESTERN STATIONERS	P0678724	APPT PLANNER	12/31/2009	12/31/2009	AP	WP	0775-4132-4261	31.90
V0934830	WESTERN STATIONERS	P0678724	OFFICE	12/31/2009	12/31/2009	AP	WP	0775-4132-4261	79.97
V0934830	WESTERN STATIONERS	P0678724	FILES,FLAGS	12/31/2009	12/31/2009	AP	WP	0775-4132-4261	89.85
V0934830	WESTERN STATIONERS	P0678724	CALENDARS	12/31/2009	12/31/2009	AP	WP	0775-4132-4261	5.99
V0934830	WESTERN STATIONERS	P0678724	TIME CARDS	12/31/2009	12/31/2009	AP	WP	0775-4132-4261	75.00
V0934830	WESTERN STATIONERS	P0678724	TAPE,RUBBERBANDS,PLANNERS,	12/31/2009	12/31/2009	AP	WP	0775-4132-4261	165.45
V0934830	WESTERN STATIONERS	P0679115	OFFICE SUPPLIES/POCKET FILES,A	12/31/2009	12/31/2009	AP	WP	0775-4132-4261	70.90
V0934830	WESTERN STATIONERS	P0677785	OFFICE/TAPE,TONER,FOLDERS	12/31/2009	12/31/2009	AP	WP	0775-4132-4261	279.01
V0934830	WESTERN STATIONERS	P0677785	INDEX PAPER	12/31/2009	12/31/2009	AP	WP	0775-4132-4261	15.98
V0934830	WESTERN STATIONERS	P0677785	COPY PAPER, TAPE	12/31/2009	12/31/2009	AP	WP	0775-4132-4261	36.98
V0934830	WESTERN STATIONERS	P0677406	OFFICE/DESK PADS,APPT	12/31/2009	12/31/2009	AP	WP	0775-4132-4261	164.83
					Cost Center:	4132		**Total:**	16,879.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0082920	BRECHTEL, DANIEL J	P0679116	JEANS/3 PR MAX COST	12/31/2009	12/31/2009	AP	WP	0775-4133-4263	65.00
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0775-4133-4150	1,929.40
V0268450	FREEMAN ELECTRIC	P0679106	INSTALL FLUORESCENT	12/31/2009	12/31/2009	AP	WP	0775-4133-4257	770.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0775-4133-4155	10.18
					Cost Center: 4133			**Total:**	2,774.58

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0678689	NYLON TWINE	12/31/2009	12/31/2009	AP	WP	0775-4134-4264	17.98
V0005640	ACE HARDWARE	P0678689	SCREWS/ICE ARENA REPAIRS	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	1.62
V0005641	ACE HARDWARE-EAST	P0679299	REPAIRS ITEMS/CLOSET	1/4/2010	1/4/2010	AP	WP	0775-4134-4252	44.60
V0016290	ALSCO	P0679308	MATS, DUST MOPS	1/4/2010	1/4/2010	AP	WP	0775-4134-4264	316.56
V0016290	ALSCO	P0679089	MATS, DUST MOPS	12/31/2009	12/31/2009	AP	WP	0775-4134-4264	316.56
V0016290	ALSCO	P0679089	DUST MOPS, MATS	12/31/2009	12/31/2009	AP	WP	0775-4134-4264	311.27
V0041870	ATHLETICA/SPORT	P0679314	GLASSFINDER STRAP/TOOL	1/4/2010	1/4/2010	AP	WP	0775-4134-4265	41.68
V0074730	BLACK HILLS CHEMICAL	P0678688	JANITORIAL/PLUMGER,DUST	12/31/2009	12/31/2009	AP	WP	0775-4134-4264	89.80
V0074730	BLACK HILLS CHEMICAL	P0678688	JANITORIAL/TOWELS, TOILET	12/31/2009	12/31/2009	AP	WP	0775-4134-4264	762.49
V0087400	BORDER STATES ELECTRIC	P0678690	CORD/SHOT CLOCK REPAIR	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	147.60
V0131400	CARQUEST AUTO PARTS	P0678691	BUS UNITS/REPAIR ITEMS	12/31/2009	12/31/2009	AP	WP	0775-4134-4251	66.89
V0121554	CBH COOPERATIVE	P0678692	FUEL CYLINDERS	12/31/2009	12/31/2009	AP	WP	0775-4134-4262	112.20
V0121554	CBH COOPERATIVE	P0678692	FUEL CYLINDERS	12/31/2009	12/31/2009	AP	WP	0775-4134-4262	19.20
V0137240	CHRIS SUPPLY COMPANY	P0678693	REMOTE, SHOT CLOCK REPAIR	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	8.25
V0137240	CHRIS SUPPLY COMPANY	P0678693	REPAIRS/ARENA SCOREBOARD	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	76.90
V0137240	CHRIS SUPPLY COMPANY	P0678693	REPAIRS/SHOT CLOCK HANDSET	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	22.19
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0775-4134-4150	7,562.50
V0141335	CITY-WATER DEPARTMENT	P0679105	WATER BILLING/5TH ST LOT	12/31/2009	12/31/2009	AP	WP	0775-4134-4284	106.66
V0141335	CITY-WATER DEPARTMENT	P0679105	WATER BILLING/BLDG/ICE ARENA	12/31/2009	12/31/2009	AP	WP	0775-4134-4284	1,405.06
V0141335	CITY-WATER DEPARTMENT	P0679105	CORR CREDIT SHOULD NOT BE	12/31/2009	12/31/2009	AP	WP	0775-4134-4284	13.73
V0151312	COMBINED BUILDING SPEC	P0678694	WALL PANEL REPAIRS	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	898.00
V0191760	DAKOTA STEEL & SUPPLY	P0678696	ICE ARENA STEEL DISKS	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	37.80
V0200700	DENNIS SUPPLY	P0678697	REFRIGERATION ITEMS/ICE	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	270.11
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0775-4134-4131	30.00
V0347900	HAUFF MID-AMERICA	V0679088	RED ATHLETIC TAPE	12/31/2009	12/31/2009	AP	WP	0775-4134-4264	5.98
V0349550	HEARTLAND PAPER CO,	P0677397	SANI SACKS,GUM	12/31/2009	12/31/2009	AP	WP	0775-4134-4264	146.95
V0349550	HEARTLAND PAPER CO,	P0677397	GUM REMOVER, LINERS	12/31/2009	12/31/2009	AP	WP	0775-4134-4264	80.42
V0349550	HEARTLAND PAPER CO,	P0679301	VAC HOSE/T7 FLOOR SCRUBBER	1/4/2010	1/4/2010	AP	WP	0775-4134-4253	38.85
V0412660	JENNER EQUIPMENT CO	P0678701	VENTS/BOBCAT REPAIRS	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	27.80
V0421590	JOHNSON MACHINE INC.	P0677248	LIGHT BULBS/FORD RANGER	12/31/2009	12/31/2009	AP	WP	0775-4134-4251	54.48
V0421590	JOHNSON MACHINE INC.	P0678702	REPAIRS/ADVANCE VACUUM	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	94.29
V0432530	KIEFFER SANITATION INC	P0678704	CARDBOARD COMPACTOR	12/31/2009	12/31/2009	AP	WP	0775-4134-4225	117.47
V0459659	KNECHT HOME CENTER	P0678705	PUTTY KNIVES/MAINT	12/31/2009	12/31/2009	AP	WP	0775-4134-4265	33.44

V0459659	KNECHT HOME CENTER	P0678705	WHITE PAINT/ICE ARENA REPAIR	12/31/2009	12/31/2009	AP	WP	0775-4134-4252	23.94
V0459659	KNECHT HOME CENTER	P0678705	MISC MAINT ITEMS	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	69.53
V0459659	KNECHT HOME CENTER	P0678705	NOZZLE,SHELF,SCREWS/ICE	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	102.67
V0459659	KNECHT HOME CENTER	P0678705	WHEELS/CHAIR CART REPAIR	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	47.96
V0465760	KONE INC	P0679108	RUSH RM ELEVATOR REPAIRS	12/31/2009	12/31/2009	AP	WP	0775-4134-4252	514.56
V0522849	MALO LLP	P0679109	BLADE SHARPENING	12/31/2009	12/31/2009	AP	WP	0775-4134-4225	340.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0775-4134-4155	49.54
V0610060	NORTH CENTRAL SUPPLY	P0678711	MISC BLDG KEYS/LOCKS	12/31/2009	12/31/2009	AP	WP	0775-4134-4269	1,096.00
V0687290	PRESSURE SERVICE INC.	P0677253	PRESSURE WASHER REPAIR	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	188.81
V0687290	PRESSURE SERVICE INC.	P0677253	COUPLER PARTS	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	12.66
V0687290	PRESSURE SERVICE INC.	P0677253	ADJ 1 INV 1 CREDIT	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	-188.81
V0687290	PRESSURE SERVICE INC.	P0677253	PRESSURE WASHER RPR	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	603.62
V0687290	PRESSURE SERVICE INC.	P0677253	CREDIT RTN PARTS ORIG 79605	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	-414.81
V0745570	RUNNINGS SUPPLY INC	P0678720	PIG RINGS/BUILDING	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	10.36
V0757235	SAM'S CLUB	P0678721	WINDOW WASH/OIL-BUSES	12/31/2009	12/31/2009	AP	WP	0775-4134-4251	140.76
V0846010	TESSIER'S INC.	P0679317	SPLASH GUARD/ICE ARENA MOP	1/4/2010	1/4/2010	AP	WP	0775-4134-4253	415.96
V0931805	WESTERN	P0678723	RADIO REPAIR	12/31/2009	12/31/2009	AP	WP	0775-4134-4253	97.00
					Cost Center:	4134		**Total:**	16,389.08

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0396550	INTERNATIONAL ASSOC OF	P0678700	ASSOCIATE MEMBERSHIP DUES	12/31/2009	12/31/2009	AP	WP	0775-4135-4292	195.00
V0705940	RAPID CITY AREA	P0678715	CHAMBER PAK INSERTS	12/31/2009	12/31/2009	AP	WP	0775-4135-4229	225.00
V0776310	SESAC INC	P0679113	MUSIC LCENSE DUES/JAN-DEC	12/31/2009	12/31/2009	AP	WP	0775-4135-4292	945.28
V0899601	WALMART COMMUNITY	P0676937	SONY STEREO	12/31/2009	12/31/2009	AP	WP	0775-4135-4269	98.72
					Cost Center:	4135		**Total:**	1,464.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0678693	AA BATTERIES/RESTOCK	12/31/2009	12/31/2009	AP	WP	0775-4136-4269	115.20
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0775-4136-4150	65.60
V0139595	CITY-PETTY CASH-CIVIC	P0679104	OT MEAL/LNI	12/31/2009	12/31/2009	AP	WP	0775-4136-4263	5.15
V0139595	CITY-PETTY CASH-CIVIC	P0679104	OT MEALS/LNI	12/31/2009	12/31/2009	AP	WP	0775-4136-4263	18.50
V0139595	CITY-PETTY CASH-CIVIC	P0679104	SECURITY LICENSE/GEHRKE, L.	12/31/2009	12/31/2009	AP	WP	0775-4136-4292	64.90
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0775-4136-4155	0.37
V0698212	QUEST RETAIL	P0678714	AIRFARE/ACCOMODATIONS	12/31/2009	12/31/2009	AP	WP	0775-4136-4225	8,242.29
V0698212	QUEST RETAIL	P0678714	AIRFARE & ACCOMODATINS	12/31/2009	12/31/2009	AP	WP	0775-4136-4225	2,713.02
					Cost Center: 4136			**Total:**	11,225.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0678689	TOOLS/SCREWDRIVER & WRENCH	12/31/2009	12/31/2009	AP	WP	0775-4137-4265	31.37
V0005640	ACE HARDWARE	P0678689	TOOLS/WRENCH & SCREWDRIVER	12/31/2009	12/31/2009	AP	WP	0775-4137-4265	32.30
V0087400	BORDER STATES ELECTRIC	P0679315	LIGHT FIXTURE REPAIR	1/4/2010	1/4/2010	AP	WP	0775-4137-4257	18.27
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0775-4137-4150	1,925.00
V0200700	DENNIS SUPPLY	P0677247	DRUM ADAPTOR/REFRIGERANT	12/31/2009	12/31/2009	AP	WP	0775-4137-4269	12.96
V0282080	G&H DISTRIBUTING INC.	P0679300	GLOVES/ELECTRICAL WORK	1/4/2010	1/4/2010	AP	WP	0775-4137-4263	11.46
V0459659	KNECHT HOME CENTER	P0678705	HOLE SAW ARBOR	12/31/2009	12/31/2009	AP	WP	0775-4137-4265	44.76
V0459659	KNECHT HOME CENTER	P0678705	EPOXY,TAPE/SHOP RESTOCK	12/31/2009	12/31/2009	AP	WP	0775-4137-4264	62.81
V0495380	LIGHTING MAINTENANCE	P0678708	RESTOCK BULBS/ICE ARENA	12/31/2009	12/31/2009	AP	WP	0775-4137-4264	351.15
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0775-4137-4155	14.68
V0723000	RED WING SHOE STORE	P0678719	SAFETY SHOES/FISHER,G	12/31/2009	12/31/2009	AP	WP	0775-4137-4263	130.00
V0757235	SAM'S CLUB	P0678721	GLOVES/TRADES	12/31/2009	12/31/2009	AP	WP	0775-4137-4263	19.88
V0757235	SAM'S CLUB	P0677256	GLOVES/HVAC	12/31/2009	12/31/2009	AP	WP	0775-4137-4263	18.87
V0757235	SAM'S CLUB	P0677256	SHELVING/HVAC OFFICE	12/31/2009	12/31/2009	AP	WP	0775-4137-4269	179.44
V0931805	WESTERN	P0679320	CELL PHONE CHARGER	1/4/2010	1/4/2010	AP	WP	0775-4137-4269	8.00

Cost Center: 4137 **Total:** 2,860.95

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

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	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0101-6021-4261	50.13
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0101-6021-4261	74.28
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0101-6021-4261	315.03
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-6021-4150	2,404.50
V0246282	FAMILY THRIFT CENTER	P0678876	COFFEE	12/28/2009	12/28/2009	AP	WP	0101-6021-4263	31.96
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-6021-4131	5.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-6021-4155	4.04
V0816390	SOUTH DAKOTA	P0679446	MUNICIPAL GOVT DAY	1/5/2010	1/5/2010	AP	WP	0101-6021-4270	30.00
V0816390	SOUTH DAKOTA	P0679446	MUNICIPAL GOVT DAY	1/5/2010	1/5/2010	AP	WP	0101-6021-4270	30.00
V0890180	VERIZON WIRELESS	P0678938	390-4156 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-6021-4281	41.36
V0934830	WESTERN STATIONERS	P0678277	PRINTER RIBBONS	1/4/2010	1/4/2010	AP	WP	0101-6021-4261	99.00
V0934830	WESTERN STATIONERS	P0678684	COPY PAPER	1/4/2010	1/4/2010	AP	WP	0101-6021-4261	166.00
V0934830	WESTERN STATIONERS	P0679171	64A CARTRIDGE	1/4/2010	1/4/2010	AP	WP	0101-6021-4261	169.00

Cost Center: 6021 **Total:** 3,420.30

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0101-6022-4261	186.15
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0101-6022-4261	203.29
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0101-6022-4261	24.08
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-6022-4150	4,394.09
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-6022-4131	19.85
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-6022-4155	35.24
V0597835	NBS GOVERNMENT	P0679562	D-FAST ANNUAL MAINT,SUPPORT	1/6/2010	1/6/2010	AP	WP	0101-6022-4225	3,664.00
V0597835	NBS GOVERNMENT	P0679562	D-FAST WEB ACCESS MODULE	1/6/2010	1/6/2010	AP	WP	0101-6022-4225	732.80
V0816390	SOUTH DAKOTA	P0679446	MUNICIPAL GOVT DAY	1/5/2010	1/5/2010	AP	WP	0101-6022-4270	30.00
V0838027	SUNGARD BI-TECH INC	P0679322	YEAR END ELF FORMS	1/4/2010	1/4/2010	AP	WP	0101-6022-4261	185.00
V0934830	WESTERN STATIONERS	P0679171	2 BOXES 6X9 ENVELOPES	1/4/2010	1/4/2010	AP	WP	0101-6022-4261	20.00
V0934830	WESTERN STATIONERS	P0678684	COPY PAPER	1/4/2010	1/4/2010	AP	WP	0101-6022-4261	166.00
					Cost Center:	6022		**Total:**	9,660.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-HAWKINSON J	12/22/2009	12/22/2009	AP	WP	0101-6024-4225	57.69
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-TIENSVOLD R	12/22/2009	12/22/2009	AP	WP	0101-6024-4225	57.69
V0137240	CHRIS SUPPLY COMPANY	P0679165	LC-SC,MULTIMODE DPLX 2M	12/31/2009	12/31/2009	AP	WP	0101-6024-4295	25.46
V0137240	CHRIS SUPPLY COMPANY	P0679165	LC-SC,MULTIMODE DPLX 5M	12/31/2009	12/31/2009	AP	WP	0101-6024-4295	30.16
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0101-6024-4261	1.05
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-6024-4150	5,993.10
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-6024-4131	20.00
V0460150	KNOLOGY	P0678916	1495744 394-4138 DEC PHONE INT	12/29/2009	12/29/2009	AP	WP	0101-6024-4281	783.74
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-6024-4155	43.33
V0772872	SCRIPTLOGIC	P0677045	SOFTWWARE/HELPDESK/RCPD	12/23/2009	12/23/2009	AP	WP	0101-6024-4295	2,003.20
V0850244	TIENSVOLD, RUSSELL	P0678380	5612781 HEAT GUN FOR COMP	12/28/2009	12/28/2009	AP	WP	0101-6024-4265	22.96
V0850244	TIENSVOLD, RUSSELL	P0678380	TAX	12/28/2009	12/28/2009	AP	WP	0101-6024-4265	1.38
V0890180	VERIZON WIRELESS	P0676806	CELL PHONE	12/28/2009	12/28/2009	AP	WP	0101-6024-4269	140.23
V0890180	VERIZON WIRELESS	P0676485	CELL PHONE FOR TROY MENGEL.	12/28/2009	12/28/2009	AP	WP	0101-6024-4269	113.99
V0890180	VERIZON WIRELESS	P0678938	390-3610 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-6024-4281	34.66
V0890180	VERIZON WIRELESS	P0678938	415-1692 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-6024-4281	54.00
V0890180	VERIZON WIRELESS	P0678938	415-7181 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-6024-4281	58.77
V0890180	VERIZON WIRELESS	P0678938	415-8295 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-6024-4281	57.13
V0890180	VERIZON WIRELESS	P0678938	430-6398 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-6024-4281	54.00
V0890180	VERIZON WIRELESS	P0678938	430-8031 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-6024-4281	98.06
V0890180	VERIZON WIRELESS	P0678938	484-0115 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-6024-4281	78.58
V0890180	VERIZON WIRELESS	P0678938	786-4737 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-6024-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	863-0076 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-6024-4281	39.69
V0890180	VERIZON WIRELESS	P0678938	863-0077 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0101-6024-4281	54.00
				Cost Center:	6024			**Total:**	9,867.88

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

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	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0101-6026-4150	1,347.50
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0101-6026-4131	5.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0101-6026-4155	11.47
					Cost Center:	6026		**Total:**	1,363.97

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0678940	CARPET PLATES-ELECTRICAL	12/29/2009	12/29/2009	AP	WP	0101-6062-4257	232.22
V0186385	DAHL FINE ARTS CENTER	P0679826	2010 SUBSIDY	1/6/2010	1/6/2010	AP	WP	0101-6062-4560	8,041.67
V0367655	HILLYARD INC.	P0679036	BURNISHER S/N:V150004616	12/30/2009	12/30/2009	AP	WP	0101-6062-4269	735.00
V0459659	KNECHT HOME CENTER	P0679057	GREASE-HANDICAP LIFT	12/30/2009	12/30/2009	AP	WP	0101-6062-4259	13.98
V0541285	MENARDS	P0679055	PARTS HOLDER, YARDSTICK	12/30/2009	12/30/2009	AP	WP	0101-6062-4259	7.99
V0703445	RAPID CITY ARTS COUNCIL	P0679056	JANITORIAL-PARKER J	12/30/2009	12/30/2009	AP	WP	0101-6062-4225	185.00
V0703445	RAPID CITY ARTS COUNCIL	P0679056	EMPLOYEE TAXES-PARKER J	12/30/2009	12/30/2009	AP	WP	0101-6062-4225	16.30
V0757235	SAM'S CLUB	P0678283	POM TISSUE,ICE MELT	12/28/2009	12/28/2009	AP	WP	0101-6062-4264	240.29
V0775500	SERVALL UNIFORM/LINEN	P0679058	CLEANING SUPPLIES,PARKER	12/30/2009	12/30/2009	AP	WP	0101-6062-4264	135.09
V0775500	SERVALL UNIFORM/LINEN	P0679058	CLEANING SUPPLIES,PARKER	12/30/2009	12/30/2009	AP	WP	0101-6062-4264	32.25
V0775500	SERVALL UNIFORM/LINEN	P0679058	CLEANING SUPPLIES,PARKER	12/30/2009	12/30/2009	AP	WP	0101-6062-4264	15.94
V0908400	WATERTREE INC	P0679060	SALT 10/22/08	12/30/2009	12/30/2009	AP	WP	0101-6062-4269	14.80
V0908400	WATERTREE INC	P0679060	SALT 1/21/09	12/30/2009	12/30/2009	AP	WP	0101-6062-4269	14.80
V0908400	WATERTREE INC	P0679060	SALT 4/22/09	12/30/2009	12/30/2009	AP	WP	0101-6062-4269	14.80
V0908400	WATERTREE INC	P0679060	SALT 7/29/09	12/30/2009	12/30/2009	AP	WP	0101-6062-4269	14.80
V0908400	WATERTREE INC	P0679060	SALT 10/28/09	12/30/2009	12/30/2009	AP	WP	0101-6062-4269	7.40

Cost Center: 6062 **Total:** 9,722.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0459659	KNECHT HOME CENTER	P0678917	COVER PLATES	12/29/2009	12/29/2009	AP	WP	0101-6064-4269	4.59
V0459659	KNECHT HOME CENTER	P0679460	MAINTENANCE SUPPLIES	1/5/2010	1/5/2010	AP	WP	0101-6064-4259	39.98
V0574000	MUSEUM ALLIANCE OF RC	P0679827	2010 SUBSIDY	1/6/2010	1/6/2010	AP	WP	0101-6064-4606	19,253.00
V0775500	SERVALL UNIFORM/LINEN	P0678918	JANITORIAL SUPPLIES	12/31/2009	12/31/2009	AP	WP	0101-6064-4264	81.31
V0818740	SOUTH DAKOTA SCHOOL	P0678588	NOV PHONE	12/22/2009	12/22/2009	AP	WP	0101-6064-4281	66.05
					Cost Center:	6064		**Total:**	19,444.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0678447	LOCKOUT, PADLOCK, HEATER,	12/22/2009	12/22/2009	AP	WP	0602-7011-4269	326.57
V0005640	ACE HARDWARE	P0678890	FITTINGS, VALVE STOP, TORCH	12/31/2009	12/31/2009	AP	WP	0602-7011-4269	102.62
V0016290	ALSCO	P0678577	MATS, MOPS 122209	12/23/2009	12/23/2009	AP	WP	0602-7011-4264	47.90
V0029958	ANDERSON, NANCY	P0678792	WATER CONSV REBATE - WASHER	12/29/2009	12/29/2009	AP	WP	0602-7011-4530	125.00
V0047588	BAER, MONTY	P0678563	WATER CONSV REBATE - WASHER	12/24/2009	12/24/2009	AP	WP	0602-7011-4530	125.00
V0057378	BEARS, TOM & YVONNE	P0678564	WATER CONSV REBATE WASHER	12/24/2009	12/24/2009	AP	WP	0602-7011-4530	125.00
V0067598	BIAS, LINDA	P0678793	WATER CONSV REBATE WASHER	12/29/2009	12/29/2009	AP	WP	0602-7011-4530	125.00
V0083248	BODAS, GALEN	P0678565	WATER CONSV REBATE - WASHER	12/24/2009	12/24/2009	AP	WP	0602-7011-4530	125.00
V0319894	BOLL, DANIEL	P0678794	WATER CONSV REBATE - WASHER	12/29/2009	12/29/2009	AP	WP	0602-7011-4530	125.00
V0118186	BURR, BRANDY	P0678566	WATER CONSV REBATE WASHER	12/24/2009	12/24/2009	AP	WP	0602-7011-4530	125.00
V0120470	BUTLER MACHINERY CO.	P0678450	GENERATOR REPAIR REDROCKS	12/22/2009	12/22/2009	AP	WP	0602-7011-4253	599.28
V0137240	CHRIS SUPPLY COMPANY	P0678451	TERMINATORS, WIRE STRIPPER	12/22/2009	12/22/2009	AP	WP	0602-7011-4269	33.93
V0137240	CHRIS SUPPLY COMPANY	P0678679	BULBS, BATTERIES	12/28/2009	12/28/2009	AP	WP	0602-7011-4269	50.86
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0602-7011-4150	6,821.71
V0141335	CITY-WATER DEPARTMENT	P0678913	05997320 0	12/29/2009	12/29/2009	AP	WP	0602-7011-4284	177.88
V0171953	COURCHAINE, DIRK	P0678795	WATER CONSV REBATE WASHER	12/29/2009	12/29/2009	AP	WP	0602-7011-4530	125.00
V0197362	DAVIS, GALE & SUSAN	P0678796	WATER CONSV REBATE - WASHER	12/29/2009	12/29/2009	AP	WP	0602-7011-4530	125.00
V0197464	DAVIS, JEREMIAH	P0678797	WATER CONSV REBATE WASHER	12/29/2009	12/29/2009	AP	WP	0602-7011-4530	125.00
V0200700	DENNIS SUPPLY	P0678893	IGNITION - ROOF FURNACE WTP	12/29/2009	12/29/2009	AP	WP	0602-7011-4252	135.01
V0203513	DINESEN, NANCY	P0679184	WATER CONSV REBATE TOILET	1/6/2010	1/6/2010	AP	WP	0602-7011-4530	75.00
V0235016	ERREA, BRIAN	P0678798	WATER CONSV REBATE - WASHER	12/29/2009	12/29/2009	AP	WP	0602-7011-4530	125.00
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0602-7011-4131	36.65
V0255504	FISCHER, GREGG	P0678559	WATER CONSV REBATE TOILET	12/24/2009	12/24/2009	AP	WP	0602-7011-4530	75.00
V0312551	GRIMM, ALICIA	P0679186	WATER CONSV REBATE - TOILET	1/6/2010	1/6/2010	AP	WP	0602-7011-4530	75.00
V0349550	HEARTLAND PAPER CO,	P0678549	TISSUE, TOWELS, LINER	12/23/2009	12/23/2009	AP	WP	0602-7011-4264	746.86
V0371236	HISE, CINDY	P0679187	WATER CONSV REBATE - WASHER	1/6/2010	1/6/2010	AP	WP	0602-7011-4530	125.00
V0375060	HOUSTON EQUIP CO. INC,	P0674969	PRY BAR, BAR KIT	12/23/2009	12/23/2009	AP	WP	0602-7011-4265	41.50
V0400450	INTERSTATE BATTERIES	P0677078	NEW BATTERY FOR UNIT #311	12/24/2009	12/24/2009	AP	WP	0602-7011-4251	24.99
V0409686	JAMES, ALAN/KECIA	P0678800	WATER CONSV REBATE WASHER	12/29/2009	12/29/2009	AP	WP	0602-7011-4530	125.00
V0421590	JOHNSON MACHINE INC.	P0678806	WIPER BLADES W328	12/28/2009	12/28/2009	AP	WP	0602-7011-4251	33.30
V0421590	JOHNSON MACHINE INC.	P0678455	REPAIR SHAFT OF OCV VALVE	12/22/2009	12/22/2009	AP	WP	0602-7011-4253	201.98
V0479511	LANG, LEROY	P0678560	WATER CONSV REBATE TOILET 2)	12/24/2009	12/24/2009	AP	WP	0602-7011-4530	135.00
V0466300	LINWELD	P0678685	NITROGEN - WELL 1	12/24/2009	12/24/2009	AP	WP	0602-7011-4244	23.33

V0541285	MENARDS	P0678457	BULBS 9)	12/22/2009	12/22/2009	AP	WP	0602-7011-4269	20.31
V0541285	MENARDS	P0679179	CONCRETE, REBAR	1/4/2010	1/4/2010	AP	WP	0602-7011-4259	59.56
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0602-7011-4155	47.02
V0571050	MT VIEW CAR WASH INC.	P0679180	VEHICLE WASHES 10)	12/31/2009	12/31/2009	AP	WP	0602-7011-4251	56.00
V0612410	NORTHWEST PIPE FITTINGS	P0679181	FITTINGS WELL 12	1/4/2010	1/4/2010	AP	WP	0602-7011-4259	46.80
V0678973	POWER HOUSE HONDA	P0679182	SHEAR PINS	1/4/2010	1/4/2010	AP	WP	0602-7011-4259	6.84
V0679033	POWERS, STEPHANIE	P0678567	WATER CONSV REBATE - WASHER	12/24/2009	12/24/2009	AP	WP	0602-7011-4530	125.00
V0698327	QWEST	P0678589	12/13-1/12 SVC CHRGS	12/22/2009	12/22/2009	AP	WP	0602-7011-4281	47.01
V0698327	QWEST	P0679472	01/2010 SVC CHRGS	1/5/2010	1/5/2010	AP	WP	0602-7011-4281	101.02
V0699509	RAGELS, WANETA	P0678790	WATER CONSV REBATE TOILET	12/29/2009	12/29/2009	AP	WP	0602-7011-4530	50.00
V0738943	ROHRER, LEWIS W	P0679189	WATER CONSV REBATE WASHER	1/6/2010	1/6/2010	AP	WP	0602-7011-4530	125.00
V0772420	SCHWARTZ, KRISTINE	P0678801	WATER CONSV REBATE - WASHER	12/29/2009	12/29/2009	AP	WP	0602-7011-4530	125.00
V0772486	SCHWIETERT, JAMES	P0679190	WATER CONSV REBATE - WASHER	1/6/2010	1/6/2010	AP	WP	0602-7011-4530	125.00
V0780409	SHATTUCK, LAURA	P0678802	WATER CONSV REBATE WASHER	12/29/2009	12/29/2009	AP	WP	0602-7011-4530	125.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	ACKERMAN JAMES 4887	12/23/2009	12/23/2009	AP	WP	0602-7011-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	BARBER RON 1653	12/23/2009	12/23/2009	AP	WP	0602-7011-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	BIRNBAUM RICHARD 2374	12/23/2009	12/23/2009	AP	WP	0602-7011-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	CARR WES 4941	12/23/2009	12/23/2009	AP	WP	0602-7011-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	GALBRAITH JAMES 4510	12/23/2009	12/23/2009	AP	WP	0602-7011-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	GUST WILLIAM 3792	12/23/2009	12/23/2009	AP	WP	0602-7011-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	KITTOCK THOMAS 4298	12/23/2009	12/23/2009	AP	WP	0602-7011-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	LENARDS JEFFREY 4380	12/23/2009	12/23/2009	AP	WP	0602-7011-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	MILLER MICHAEL 4949	12/23/2009	12/23/2009	AP	WP	0602-7011-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	SCHOON DONAVON 5099	12/23/2009	12/23/2009	AP	WP	0602-7011-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	WEBER TIMOTHY 2998	12/23/2009	12/23/2009	AP	WP	0602-7011-4292	6.00
V0818740	SOUTH DAKOTA SCHOOL	P0678588	NOV PHONE	12/22/2009	12/22/2009	AP	WP	0602-7011-4281	20.35
V0848404	THOMAS, KELLY	P0678568	WATER CONSV REBATE WASHER	12/24/2009	12/24/2009	AP	WP	0602-7011-4530	125.00
V0849398	THOMSEN, NORMA	P0678561	WATER CONSV REBATE TOILET	12/24/2009	12/24/2009	AP	WP	0602-7011-4530	75.00
V0854520	TIRE ALIGNMENT MUFFLER	P0677696	FLAT REPAIR RIGHT REAR	12/23/2009	12/23/2009	AP	WP	0602-7011-4225	5.10
V0867555	TRAUTMAN, STEPHANIE	P0679191	WATER CONSV REBATE WASHER	1/6/2010	1/6/2010	AP	WP	0602-7011-4530	125.00
V0875576	TWITERO, GEORGE	P0678791	WATER CONSV REBATE TOILET 2)	12/29/2009	12/29/2009	AP	WP	0602-7011-4530	135.00
V0875576	TWITERO, GEORGE	P0678791	WATER CONSV REBATE WASHER	12/29/2009	12/29/2009	AP	WP	0602-7011-4530	125.00
V0890180	VERIZON WIRELESS	P0678938	484-9104 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0602-7011-4281	40.19
V0890180	VERIZON WIRELESS	P0678938	786-4902 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0602-7011-4281	142.98
V0890180	VERIZON WIRELESS	P0678938	863-1384 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0602-7011-4281	39.28

V0890180	VERIZON WIRELESS	P0678938	209-5012 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0602-7011-4281	13.72
V0890180	VERIZON WIRELESS	P0678938	390-2069 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0602-7011-4281	14.37
V0890513	VERMUNDSON, GARY OR	P0678569	WATER CONSV REBATE - WASHER	12/24/2009	12/24/2009	AP	WP	0602-7011-4530	125.00
V0912656	WEBB, KELLY	P0678803	WATER CONSV REBATE - WASHER	12/29/2009	12/29/2009	AP	WP	0602-7011-4530	125.00
V0936710	WHISLER BEARING	P0678459	ORINGS 54)	12/22/2009	12/22/2009	AP	WP	0602-7011-4253	60.30
V0941928	WITTE, PAUL	P0678562	WATER CONSV REBATE - TOILET	12/24/2009	12/24/2009	AP	WP	0602-7011-4530	75.00
					Cost Center:	7011		**Total:**	13,761.22

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
V0005641	ACE HARDWARE-EAST	P0677304	SWITCH, CORD, NUTS SCREWS	12/31/2009	12/31/2009	AP	WP	0602-7012-4253	11.55
V0005641	ACE HARDWARE-EAST	P0678446	SUMPPUMP 120 E LIBERTY BREAK	12/31/2009	12/31/2009	AP	WP	0602-7012-4255	157.97
V0046580	AZTECA SYSTEMS INC	P0679477	2010 RENEWAL CITYWORKS	1/6/2010	1/6/2010	AP	WP	0602-7012-4225	5,142.50
V0056150	BATTERIES PLUS	P0678804	BATTERIES	12/28/2009	12/28/2009	AP	WP	0602-7012-4269	31.32
V0133305	CENEX LAND OF LAKES	P0678891	PROPANE CYLINDER	12/31/2009	12/31/2009	AP	WP	0602-7012-4285	12.72
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-PETRIK C	12/22/2009	12/22/2009	AP	WP	0602-7012-4225	57.69
V0139120	CITY OF RAPID CITY	P0678548	CONCRETE DISPOSAL 13.1 TONS	12/23/2009	12/23/2009	AP	WP	0602-7012-4254	131.00
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0602-7012-4150	5,015.32
V0191920	DAKOTA SUPPLY GROUP	P0678805	LID	12/24/2009	12/24/2009	AP	WP	0602-7012-4255	8.49
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0602-7012-4131	5.00
V0321990	HD SUPPLY WATERWORKS	P0678453	COUPLING	12/22/2009	12/22/2009	AP	WP	0602-7012-4255	20.16
V0421590	JOHNSON MACHINE INC.	P0678910	FLASHER W314	12/31/2009	12/31/2009	AP	WP	0602-7012-4251	24.29
V0493970	LIEN & SONS INC, PETE	P0678456	ROCK CLEAN 34.7 TON	12/22/2009	12/22/2009	AP	WP	0602-7012-4254	310.57
V0493970	LIEN & SONS INC, PETE	P0673274	ROCK 10.47 TON	12/22/2009	12/22/2009	AP	WP	0602-7012-4254	74.34
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0602-7012-4155	36.72
V0634525	ONE CALL SYSTEMS INC	P0678734	137 LOCATES	12/23/2009	12/23/2009	AP	WP	0602-7012-4225	142.95
V0794530	SOUTH DAKOTA BRD OF	P0678247	FISCHER CHERYL 633	12/23/2009	12/23/2009	AP	WP	0602-7012-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	FISK BRUCE 4532	12/23/2009	12/23/2009	AP	WP	0602-7012-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	FODE TYLER 4130	12/23/2009	12/23/2009	AP	WP	0602-7012-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	GABERT DAVE 3671	12/23/2009	12/23/2009	AP	WP	0602-7012-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	PEACOCK RANDY 3697	12/23/2009	12/23/2009	AP	WP	0602-7012-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	PETRIK STANLEY 3568, 3747	12/23/2009	12/23/2009	AP	WP	0602-7012-4292	12.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	REBER LANY 4616	12/23/2009	12/23/2009	AP	WP	0602-7012-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	VOLLMER GARY 4756	12/23/2009	12/23/2009	AP	WP	0602-7012-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	WILCOX FLOYD 3410	12/23/2009	12/23/2009	AP	WP	0602-7012-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0678247	WILKINS KELLY 3507	12/23/2009	12/23/2009	AP	WP	0602-7012-4292	6.00
V0810700	SOUTH DAKOTA FEDERAL	P0677791	OFFICE CHAIR	12/31/2009	12/31/2009	AP	WP	0602-7012-4296	17.50
V0890180	VERIZON WIRELESS	P0678938	390-7221 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0602-7012-4281	40.55
V0890180	VERIZON WIRELESS	P0678938	390-7222 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0602-7012-4281	40.38

Cost Center: 7012 **Total:** 11,347.02

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
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0602-7013-4150	1,562.00
V0208210	DODGE TOWN INC.	P0678680	HOSE, SWITCH W320	12/24/2009	12/24/2009	AP	WP	0602-7013-4251	166.47
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0602-7013-4131	10.00
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0602-7013-4155	7.34
V0794530	SOUTH DAKOTA BRD OF	P0678247	WAGNER JOHN 1090, 252	12/23/2009	12/23/2009	AP	WP	0602-7013-4292	12.00
V0890180	VERIZON WIRELESS	P0678938	209-2137 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0602-7013-4281	34.66
					Cost Center:	7013		**Total:**	1,792.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0678091	DRILL BITS 2), SCREWS	12/31/2009	12/31/2009	AP	WP	0602-7014-4265	15.69
V0066506	BEST BUSINESS PROD. INC	P0679175	COPIER MAINT CANON 3300, 1252	12/31/2009	12/31/2009	AP	WP	0602-7014-4253	122.47
V0087400	BORDER STATES ELECTRIC	P0679176	WIRE	12/31/2009	12/31/2009	AP	WP	0602-7014-4253	87.37
V0129095	CAREER LEARNING	P0678547	TESTING - BILLING CLERK	12/23/2009	12/23/2009	AP	WP	0602-7014-4225	90.00
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-NAMANNY C	12/22/2009	12/22/2009	AP	WP	0602-7014-4225	57.69
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0602-7014-4261	220.78
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0602-7014-4261	173.99
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0602-7014-4261	230.57
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0602-7014-4150	8,097.55
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0602-7014-4131	15.00
V0421590	JOHNSON MACHINE INC.	P0678454	SENSOR W324	12/22/2009	12/22/2009	AP	WP	0602-7014-4251	18.59
V0421590	JOHNSON MACHINE INC.	P0678454	CORR-ADD SENSOR	12/22/2009	12/22/2009	AP	WP	0602-7014-4251	18.59
V0421590	JOHNSON MACHINE INC.	P0678454	CORR-RTN SENSOR	12/22/2009	12/22/2009	AP	WP	0602-7014-4251	-18.59
V0421590	JOHNSON MACHINE INC.	P0678910	LAMP W301	12/31/2009	12/31/2009	AP	WP	0602-7014-4251	22.62
V0517481	MCELROY, DAN	P0678558	REFUND OVERPAYMENT ON	12/23/2009	12/23/2009	AP	WP	0602-7014-4530	414.70
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0602-7014-4155	44.07
V0571050	MT VIEW CAR WASH INC.	P0679180	VEHICLE WASHES 4)	12/31/2009	12/31/2009	AP	WP	0602-7014-4251	25.00
V0890180	VERIZON WIRELESS	P0678938	390-1776 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0602-7014-4281	39.09
V0890180	VERIZON WIRELESS	P0678938	209-1535 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0602-7014-4281	40.01
V0933099	WESTERN MAILERS	P0678551	BILLING POSTAGE 4,456 121509	12/23/2009	12/23/2009	AP	WP	0602-7014-4261	1,770.47
V0933099	WESTERN MAILERS	P0678973	BILLING POSTAGE 5,607 122209	12/30/2009	12/30/2009	AP	WP	0602-7014-4261	2,222.76
					Cost Center:	7014		**Total:**	13,708.42

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0678909	VINYL TUBING	12/31/2009	12/31/2009	AP	WP	0604-7071-4269	2.10
V0005641	ACE HARDWARE-EAST	P0677697	SOAP BAR LAVA	12/29/2009	12/29/2009	AP	WP	0604-7071-4253	2.98
V0005641	ACE HARDWARE-EAST	P0677697	CLAMP 2-5/16 TO 3-1/4"	12/29/2009	12/29/2009	AP	WP	0604-7071-4253	9.28
V0005641	ACE HARDWARE-EAST	P0676799	DRILL BIT	12/31/2009	12/31/2009	AP	WP	0604-7071-4265	37.19
V0005641	ACE HARDWARE-EAST	P0678375	NUTS/SCREWS/BOLTS	12/31/2009	12/31/2009	AP	WP	0604-7071-4269	20.16
V0005641	ACE HARDWARE-EAST	P0678788	DUCK TAPE AND PAINT	12/31/2009	12/31/2009	AP	WP	0604-7071-4251	9.56
V0005641	ACE HARDWARE-EAST	P0677133	STIHL 3MM 200' STARTER ROPE	12/31/2009	12/31/2009	AP	WP	0604-7071-4265	60.00
V0005641	ACE HARDWARE-EAST	P0677133	SPARK PLUG WS8E BOSCH	12/31/2009	12/31/2009	AP	WP	0604-7071-4265	11.80
V0005641	ACE HARDWARE-EAST	P0677133	BOLT U ZN 1-3/8X2.55/16	12/31/2009	12/31/2009	AP	WP	0604-7071-4265	9.16
V0005641	ACE HARDWARE-EAST	P0677133	CORR-BOLT PRICING	12/31/2009	12/31/2009	AP	WP	0604-7071-4265	-0.64
V0007285	ACE STEEL & RECYCLING	P0678747	ROUND PIPE FOR #812	12/28/2009	12/28/2009	AP	WP	0604-7071-4251	149.00
V0016290	ALSCO	P0678892	MATS & AIR FRESH	12/31/2009	12/31/2009	AP	WP	0604-7071-4264	32.25
V0046580	AZTECA SYSTEMS INC	P0679477	2010 RENEWAL CITYWORKS	1/6/2010	1/6/2010	AP	WP	0604-7071-4225	5,142.50
V0078352	BLACK HILLS POWDER	P0679342	POWDER COAT 6" PIPE POWDURA	1/6/2010	1/6/2010	AP	WP	0604-7071-4253	95.00
V0120470	BUTLER MACHINERY CO.	P0679163	ADAPTER	1/6/2010	1/6/2010	AP	WP	0604-7071-4253	12.79
V0120470	BUTLER MACHINERY CO.	P0679163	SEAL	1/6/2010	1/6/2010	AP	WP	0604-7071-4253	1.19
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-CATLETTE C	12/22/2009	12/22/2009	AP	WP	0604-7071-4225	57.69
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0604-7071-4150	4,824.18
V0225660	EDDIES TRUCK SALES &	P0679406	SENDER-FUEL LEVEL	1/6/2010	1/6/2010	AP	WP	0604-7071-4251	98.82
V0225660	EDDIES TRUCK SALES &	P0679406	GASKET FUEL TANK	1/6/2010	1/6/2010	AP	WP	0604-7071-4251	2.30
V0225660	EDDIES TRUCK SALES &	P0679406	FEDEX FREIGHT	1/6/2010	1/6/2010	AP	WP	0604-7071-4251	5.00
V0232010	ELLIOT EQUIPMENT CO	P0675269	CORR-COST	12/30/2009	12/30/2009	AP	WP	0604-7071-4225	45.61
V0232010	ELLIOT EQUIPMENT CO	P0675269	REPAIR CAMERA	12/30/2009	12/30/2009	AP	WP	0604-7071-4225	700.00
V0232737	ENERGY LABORATORIES	P0678752	MERCURY TOTAL	12/24/2009	12/24/2009	AP	WP	0604-7071-4225	10.00
V0232737	ENERGY LABORATORIES	P0678752	DIGESTION, MERCURY BY CVAA	12/24/2009	12/24/2009	AP	WP	0604-7071-4225	5.00
V0248950	FASTENAL COMPANY, THE	P0678787	1/2 X 1 STRIP	12/31/2009	12/31/2009	AP	WP	0604-7071-4251	14.21
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0604-7071-4131	17.50
V0282080	G&H DISTRIBUTING INC.	P0679444	RIGID 1' HOSE	1/6/2010	1/6/2010	AP	WP	0604-7071-4253	13.53
V0421590	JOHNSON MACHINE INC.	P0679401	REFRIGERANT OIL	1/6/2010	1/6/2010	AP	WP	0604-7071-4251	5.99
V0421590	JOHNSON MACHINE INC.	P0679402	HEATER CORE	1/6/2010	1/6/2010	AP	WP	0604-7071-4251	74.40
V0421590	JOHNSON MACHINE INC.	P0679402	A/C ACCUMULATOR	1/6/2010	1/6/2010	AP	WP	0604-7071-4251	35.97
V0421590	JOHNSON MACHINE INC.	P0679403	PINON SEAL - REAR AXLE	1/6/2010	1/6/2010	AP	WP	0604-7071-4251	22.49
V0421590	JOHNSON MACHINE INC.	P0679404	SPEEDI-SLEEVE	1/6/2010	1/6/2010	AP	WP	0604-7071-4251	35.69

V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0604-7071-4155	27.72
V0566820	MOTIVE PARTS & SUPPLY	P0678333	BOLTS	12/23/2009	12/23/2009	AP	WP	0604-7071-4269	11.40
V0634566	O'REILLY AUTO PARTS	P0679405	10-30 MOTOR OIL	1/6/2010	1/6/2010	AP	WP	0604-7071-4251	16.74
V0634566	O'REILLY AUTO PARTS	P0679405	OIL FILTER	1/6/2010	1/6/2010	AP	WP	0604-7071-4251	5.63
V0634566	O'REILLY AUTO PARTS	P0679405	AIR FILTER	1/6/2010	1/6/2010	AP	WP	0604-7071-4251	9.42
V0698327	QWEST	P0679038	E38-2235 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0679038	E38-5617 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0604-7071-4281	113.80
V0698327	QWEST	P0679038	E38-0349 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0679038	E38-0390 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0679038	E38-0116 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0679038	E38-0023 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0679038	E38-0025 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0604-7071-4281	190.80
V0723000	RED WING SHOE STORE	P0678167	SAFETY BOOTS GREG DONOVAN	12/31/2009	12/31/2009	AP	WP	0604-7071-4263	130.00
V0723000	RED WING SHOE STORE	P0678470	SAFETY FOOTWEAR - NICK	12/29/2009	12/29/2009	AP	WP	0604-7071-4263	130.00
V0818740	SOUTH DAKOTA SCHOOL	P0678588	NOV PHONE	12/22/2009	12/22/2009	AP	WP	0604-7071-4281	20.35
V0880250	UNITED PARCEL SERVICE	P0678596	1410779904,CHARGES	12/22/2009	12/22/2009	AP	WP	0604-7071-4261	121.29
V0890180	VERIZON WIRELESS	P0678938	390-0558 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0604-7071-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-6217 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0604-7071-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-8533 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0604-7071-4281	40.38
					Cost Center:	7071		**Total:**	13,287.79

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0677160	VARIOUS SAW BLADES	12/24/2009	12/24/2009	AP	WP	0604-7072-4265	163.54
V0005641	ACE HARDWARE-EAST	P0678107	HEX KEY BALLDRIVER 13PC	12/31/2009	12/31/2009	AP	WP	0604-7072-4265	50.20
V0005641	ACE HARDWARE-EAST	P0678107	ICE MELT 40# BAG	12/31/2009	12/31/2009	AP	WP	0604-7072-4269	31.98
V0005641	ACE HARDWARE-EAST	P0678107	HAMMER ROCK PICK	12/31/2009	12/31/2009	AP	WP	0604-7072-4265	34.40
V0005641	ACE HARDWARE-EAST	P0678107	FLEX-TECH 5/8" X 25'	12/31/2009	12/31/2009	AP	WP	0604-7072-4265	16.49
V0005641	ACE HARDWARE-EAST	P0678107	HEX KEY BALLDRIVER 9PC MM	12/31/2009	12/31/2009	AP	WP	0604-7072-4265	42.76
V0005641	ACE HARDWARE-EAST	P0677671	TAPE DUCK AP	12/31/2009	12/31/2009	AP	WP	0604-7072-4269	11.14
V0005641	ACE HARDWARE-EAST	P0677671	PLUG KIT "FREEZE FREE"	12/31/2009	12/31/2009	AP	WP	0604-7072-4269	16.73
V0005641	ACE HARDWARE-EAST	P0678378	14.10Z MAP PRO GAS	12/31/2009	12/31/2009	AP	WP	0604-7072-4269	8.36
V0005641	ACE HARDWARE-EAST	P0678378	BRUSH ACID 5/16"	12/31/2009	12/31/2009	AP	WP	0604-7072-4269	1.14
V0005641	ACE HARDWARE-EAST	P0678378	ADAPTER 1" COPPER 1" MPT	12/31/2009	12/31/2009	AP	WP	0604-7072-4269	20.44
V0005641	ACE HARDWARE-EAST	P0678378	CONCRETE SCREW	12/31/2009	12/31/2009	AP	WP	0604-7072-4269	24.17
V0005641	ACE HARDWARE-EAST	P0678378	CHISEL	12/31/2009	12/31/2009	AP	WP	0604-7072-4265	6.97
V0005641	ACE HARDWARE-EAST	P0676735	EXTRACTOR SCREW 5PC SET	12/31/2009	12/31/2009	AP	WP	0604-7072-4265	13.94
V0005641	ACE HARDWARE-EAST	P0676735	TAP CARDED 5/16X18NC	12/31/2009	12/31/2009	AP	WP	0604-7072-4265	5.57
V0005641	ACE HARDWARE-EAST	P0676735	NUTS/SCREWS/BOLTS	12/31/2009	12/31/2009	AP	WP	0604-7072-4253	3.20
V0005641	ACE HARDWARE-EAST	P0678378	CHISEL	12/31/2009	12/31/2009	AP	WP	0604-7072-4265	6.04
V0005641	ACE HARDWARE-EAST	P0678378	CHISEL	12/31/2009	12/31/2009	AP	WP	0604-7072-4265	7.43
V0005641	ACE HARDWARE-EAST	P0678378	PROBE SET	12/31/2009	12/31/2009	AP	WP	0604-7072-4265	12.08
V0005641	ACE HARDWARE-EAST	P0678378	NIPPLE	12/31/2009	12/31/2009	AP	WP	0604-7072-4269	2.78
V0005641	ACE HARDWARE-EAST	P0678378	COUPLE BLACK STL 1.25"	12/31/2009	12/31/2009	AP	WP	0604-7072-4269	13.92
V0005641	ACE HARDWARE-EAST	P0678378	NIPPLE	12/31/2009	12/31/2009	AP	WP	0604-7072-4269	9.42
V0005641	ACE HARDWARE-EAST	P0678378	NIPPLE	12/31/2009	12/31/2009	AP	WP	0604-7072-4269	11.10
V0005641	ACE HARDWARE-EAST	P0678378	Misc Supplies & Materials	12/31/2009	12/31/2009	AP	WP	0604-7072-4269	12.78
V0005641	ACE HARDWARE-EAST	P0678107	NOZZLE MED W/BRASS STEM	12/31/2009	12/31/2009	AP	WP	0604-7072-4265	19.96
V0005641	ACE HARDWARE-EAST	P0676011	EXTENSION CORD	12/23/2009	12/23/2009	AP	WP	0604-7072-4269	2.29
V0005641	ACE HARDWARE-EAST	P0676011	TAP CUBE	12/23/2009	12/23/2009	AP	WP	0604-7072-4269	8.36
V0016290	ALSCO	P0678603	MATS AND TOWELS	12/24/2009	12/24/2009	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0678836	TOWELS, RUGS & MATS	12/29/2009	12/29/2009	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0679341	TOWELS & MATS	1/6/2010	1/6/2010	AP	WP	0604-7072-4264	65.76
V0025265	AMERIGAS PROPANE LP	P0678601	GAS	12/29/2009	12/29/2009	AP	WP	0604-7072-4285	1,635.62
V0025265	AMERIGAS PROPANE LP	P0679326	PROPANE	1/6/2010	1/6/2010	AP	WP	0604-7072-4285	1,062.60
V0087400	BORDER STATES ELECTRIC	P0678934	REPAIR EQUIPMENT FOR	1/5/2010	1/5/2010	AP	WP	0604-7072-4253	57.55

V0087400	BORDER STATES ELECTRIC	P0678947	ELECTRIC HEATER FOR RBC	12/30/2009	12/30/2009	AP	WP	0604-7072-4253	449.00
V0087400	BORDER STATES ELECTRIC	P0679347	B10 MOUNTING BRACKET	1/4/2010	1/4/2010	AP	WP	0604-7072-4253	45.65
V0087400	BORDER STATES ELECTRIC	P0677499	SMART LOCK PRO	12/23/2009	12/23/2009	AP	WP	0604-7072-4257	12.52
V0087400	BORDER STATES ELECTRIC	P0677499	COVER	12/23/2009	12/23/2009	AP	WP	0604-7072-4257	1.51
V0087400	BORDER STATES ELECTRIC	P0677499	4 SQ BOX	12/23/2009	12/23/2009	AP	WP	0604-7072-4257	1.21
V0087400	BORDER STATES ELECTRIC	P0677499	LOCKNUT	12/23/2009	12/23/2009	AP	WP	0604-7072-4257	0.16
V0087400	BORDER STATES ELECTRIC	P0677499	OFFSET NIPPLE	12/23/2009	12/23/2009	AP	WP	0604-7072-4257	1.64
V0087400	BORDER STATES ELECTRIC	P0677675	OUTLETS/WEATHERPROOF	12/23/2009	12/23/2009	AP	WP	0604-7072-4257	14.19
V0120470	BUTLER MACHINERY CO.	P0677494	S & H	12/23/2009	12/23/2009	AP	WP	0604-7072-4253	6.73
V0120470	BUTLER MACHINERY CO.	P0677494	KIT. SEPARATOR	12/23/2009	12/23/2009	AP	WP	0604-7072-4253	254.26
V0120470	BUTLER MACHINERY CO.	P0677494	KIT. EL MAIN FL	12/23/2009	12/23/2009	AP	WP	0604-7072-4253	77.14
V0120470	BUTLER MACHINERY CO.	P0677494	ELEM AIR FILTER	12/23/2009	12/23/2009	AP	WP	0604-7072-4253	97.44
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-VAN CLEAVE D	12/22/2009	12/22/2009	AP	WP	0604-7072-4225	57.69
V0137240	CHRIS SUPPLY COMPANY	P0678501	MINI LAMP 130V	12/28/2009	12/28/2009	AP	WP	0604-7072-4264	8.20
V0137240	CHRIS SUPPLY COMPANY	P0678501	MINI LAMP	12/28/2009	12/28/2009	AP	WP	0604-7072-4264	13.00
V0137240	CHRIS SUPPLY COMPANY	P0678501	MINI LAMP 6.3 V	12/28/2009	12/28/2009	AP	WP	0604-7072-4264	8.40
V0137240	CHRIS SUPPLY COMPANY	P0678501	LRF 12V MINI BAY BASE	12/28/2009	12/28/2009	AP	WP	0604-7072-4264	6.66
V0137240	CHRIS SUPPLY COMPANY	P0678501	ENDS & CONNECTORS FOR	12/28/2009	12/28/2009	AP	WP	0604-7072-4257	23.83
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0604-7072-4261	9.27
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0604-7072-4150	7,004.35
V0149580	COCA-COLA OF THE BLACK	P0678746	BOTTLED WATER	12/24/2009	12/24/2009	AP	WP	0604-7072-4284	35.50
V0182145	CRUM ELECTRIC	P0679048	T-8 COOL WHITE LAMPS	1/5/2010	1/5/2010	AP	WP	0604-7072-4264	44.75
V0202854	DIESEL MACHINERY INC	P0679397	POWER FIELD SERVICE WORK	1/5/2010	1/5/2010	AP	WP	0604-7072-4253	227.50
V0225660	EDDIES TRUCK SALES &	P0678109	VEHICLE INSPECTION ON #818	12/23/2009	12/23/2009	AP	WP	0604-7072-4225	196.67
V0225660	EDDIES TRUCK SALES &	P0678305	#826 SEAT VALVE CHECK	12/23/2009	12/23/2009	AP	WP	0604-7072-4251	37.10
V0225660	EDDIES TRUCK SALES &	P0678305	#826 ANNUAL TRACTOR	12/23/2009	12/23/2009	AP	WP	0604-7072-4251	51.94
V0225660	EDDIES TRUCK SALES &	P0678305	#826 CLEARANCE LIGHT REPAIR	12/23/2009	12/23/2009	AP	WP	0604-7072-4251	23.13
V0225660	EDDIES TRUCK SALES &	P0678305	#826 FUEL LEAK REPAIR	12/23/2009	12/23/2009	AP	WP	0604-7072-4251	81.02
V0225660	EDDIES TRUCK SALES &	P0678305	#826 EXHAUST LEAK REPAIR	12/23/2009	12/23/2009	AP	WP	0604-7072-4251	31.30
V0225660	EDDIES TRUCK SALES &	P0678305	#827 DOT TRAILER INSPECTION	12/23/2009	12/23/2009	AP	WP	0604-7072-4251	37.10
V0225660	EDDIES TRUCK SALES &	P0678305	#827 LEFT 2 REAR WHEEL SEAL RE	12/23/2009	12/23/2009	AP	WP	0604-7072-4251	268.60
V0225660	EDDIES TRUCK SALES &	P0678305	#827 BRAKE SHOE	12/23/2009	12/23/2009	AP	WP	0604-7072-4251	592.04
V0225660	EDDIES TRUCK SALES &	P0678305	LICENSE PLATE LIGHT REPAIR	12/23/2009	12/23/2009	AP	WP	0604-7072-4251	142.97
V0225681	EDGE CONSTRUCTION	P0675798	CHAIN WRENCHES	12/23/2009	12/23/2009	AP	WP	0604-7072-4265	760.00
V0225681	EDGE CONSTRUCTION	P0675798	CORR-ADD FREIGHT	12/23/2009	12/23/2009	AP	WP	0604-7072-4265	27.26

V0232930	ENGINEERING AMERICA	P0676852	ROTOR FOR POLYMER PUMPS	12/23/2009	12/23/2009	AP	WP	0604-7072-4253	524.00
V0232930	ENGINEERING AMERICA	P0676852	STATOR FOR POLYMER PUMP	12/23/2009	12/23/2009	AP	WP	0604-7072-4253	1,344.00
V0232930	ENGINEERING AMERICA	P0676852	CORRECTION-ADD FREIGHT	12/23/2009	12/23/2009	AP	WP	0604-7072-4253	18.90
V0237350	EVERGREEN OFFICE	P0678065	OFFICE SUPPLIES	12/24/2009	12/24/2009	AP	WP	0604-7072-4261	377.05
V0237350	EVERGREEN OFFICE	P0678065	OFFICE SUPPLIES	12/24/2009	12/24/2009	AP	WP	0604-7072-4261	18.00
V0237350	EVERGREEN OFFICE	P0678065	CORR-ADD OFFICE SUPPLIES	12/24/2009	12/24/2009	AP	WP	0604-7072-4261	11.31
V0237350	EVERGREEN OFFICE	P0676644	BOOKCASE	12/23/2009	12/23/2009	AP	WP	0604-7072-4261	234.00
V0237350	EVERGREEN OFFICE	P0676644	S & H	12/23/2009	12/23/2009	AP	WP	0604-7072-4261	35.00
V0247880	FARMER BROTHERS CO	P0679335	COFFEE	1/6/2010	1/6/2010	AP	WP	0604-7072-4263	90.40
V0247880	FARMER BROTHERS CO	P0679335	COCOA MIX	1/6/2010	1/6/2010	AP	WP	0604-7072-4263	14.50
V0247880	FARMER BROTHERS CO	P0679335	STIR STICKS	1/6/2010	1/6/2010	AP	WP	0604-7072-4263	3.35
V0248950	FASTENAL COMPANY, THE	P0676998	SHIPPING AND HANDLING	12/23/2009	12/23/2009	AP	WP	0604-7072-4265	12.36
V0248950	FASTENAL COMPANY, THE	P0676998	18V DEWALT KIT	12/23/2009	12/23/2009	AP	WP	0604-7072-4265	401.50
V0248950	FASTENAL COMPANY, THE	P0676998	ANCHOR BOLTS	12/23/2009	12/23/2009	AP	WP	0604-7072-4253	11.15
V0248950	FASTENAL COMPANY, THE	P0676998	ANCHOR BOLTS	12/23/2009	12/23/2009	AP	WP	0604-7072-4253	10.98
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0604-7072-4131	31.65
V0263800	FOUR SEASONS SPORTS	P0678361	OIL CHANGE KIT	12/23/2009	12/23/2009	AP	WP	0604-7072-4253	61.58
V0263800	FOUR SEASONS SPORTS	P0678361	ATV ANGLE FLUID	12/23/2009	12/23/2009	AP	WP	0604-7072-4253	33.12
V0263800	FOUR SEASONS SPORTS	P0678361	AGL	12/23/2009	12/23/2009	AP	WP	0604-7072-4253	28.58
V0272575	FRONTIER WATER SERVICE	P0678743	LOAD OF WATER	12/24/2009	12/24/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0678835	LOAD OF WATER	12/29/2009	12/29/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0679336	LOAD OF WATER	1/6/2010	1/6/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0678472	LOAD OF WATER	12/23/2009	12/23/2009	AP	WP	0604-7072-4284	60.00
V0282190	G & R CONTROLS	P0679398	CORR-ADD EXCISE TAX	1/6/2010	1/6/2010	AP	WP	0604-7072-4253	7.55
V0282190	G & R CONTROLS	P0679398	REFRIGERANT	1/6/2010	1/6/2010	AP	WP	0604-7072-4253	115.00
V0282190	G & R CONTROLS	P0679398	3 HOURS OF LABOR	1/6/2010	1/6/2010	AP	WP	0604-7072-4253	225.00
V0282190	G & R CONTROLS	P0679398	TRIP CHARGE	1/6/2010	1/6/2010	AP	WP	0604-7072-4253	30.00
V0310225	GREAT WESTERN TIRE INC.	P0679445	FLAT TIRE REPAIR UNIT #815	1/6/2010	1/6/2010	AP	WP	0604-7072-4225	26.50
V0310225	GREAT WESTERN TIRE INC.	P0679445	FLAT TIRE REPAIR UNIT #818	1/6/2010	1/6/2010	AP	WP	0604-7072-4225	31.50
V0310225	GREAT WESTERN TIRE INC.	P0679445	FLAT TIRE REPAIR INIT #827	1/6/2010	1/6/2010	AP	WP	0604-7072-4225	61.50
V0312550	GRIMM'S PUMP SERVICE	P0678838	COUPLING SLEEVE FOR ADMIN	12/29/2009	12/29/2009	AP	WP	0604-7072-4253	18.00
V0312550	GRIMM'S PUMP SERVICE	P0678799	SCREENS FOR PUMP FLUSH LINES	12/28/2009	12/28/2009	AP	WP	0604-7072-4253	173.10
V0349315	HAWKINS CHEMICAL	P0678604	AZONE	12/24/2009	12/24/2009	AP	WP	0604-7072-4264	232.00
V0349550	HEARTLAND PAPER CO,	P0678602	MULTIFOLD WHITE TOWELS	12/29/2009	12/29/2009	AP	WP	0604-7072-4264	70.73
V0349550	HEARTLAND PAPER CO,	P0678602	FUEL SURCHARGE	12/29/2009	12/29/2009	AP	WP	0604-7072-4264	5.00

V0349550	HEARTLAND PAPER CO,	P0679327	BOWL CLEANER 12 QT/CASE	1/6/2010	1/6/2010	AP	WP	0604-7072-4264	40.82
V0349550	HEARTLAND PAPER CO,	P0679327	MULTIFOLD TOWELS 4000/CS	1/6/2010	1/6/2010	AP	WP	0604-7072-4264	47.16
V0349550	HEARTLAND PAPER CO,	P0679327	FUEL SURCHARGE	1/6/2010	1/6/2010	AP	WP	0604-7072-4264	10.00
V0349550	HEARTLAND PAPER CO,	P0679327	BLK 22 MIC 33 GAL 10RL/25	1/6/2010	1/6/2010	AP	WP	0604-7072-4264	72.50
V0349550	HEARTLAND PAPER CO,	P0679327	CORR-ADJ FUEL SURCHARGE 2	1/6/2010	1/6/2010	AP	WP	0604-7072-4264	-10.00
V0349550	HEARTLAND PAPER CO,	P0679327	CORR-ADD FUEL SURCHARGE	1/6/2010	1/6/2010	AP	WP	0604-7072-4264	5.00
V0349550	HEARTLAND PAPER CO,	P0679327	CORR-ADD FUEL SURCHARGE	1/6/2010	1/6/2010	AP	WP	0604-7072-4264	5.00
V0400450	INTERSTATE BATTERIES	P0677078	NEW BATTERY FOR UNIT #311	12/24/2009	12/24/2009	AP	WP	0604-7072-4251	24.98
V0487280	LEE MATHEWS EQUIPMENT	P0677742	CASCADE PUMP PARTS FOR LIFT	12/30/2009	12/30/2009	AP	WP	0604-7072-4253	1,940.00
V0487280	LEE MATHEWS EQUIPMENT	P0677742	CORRECTION-FRIEGHT	12/30/2009	12/30/2009	AP	WP	0604-7072-4253	43.29
V0466300	LINWELD	P0676017	TANK RENTAL	12/24/2009	12/24/2009	AP	WP	0604-7072-4246	8.99
V0520270	MCMASTER-CARR SUPPLY	P0678168	DRUM SLING FOR OIL DRUMS	12/24/2009	12/24/2009	AP	WP	0604-7072-4269	69.14
V0520270	MCMASTER-CARR SUPPLY	P0678168	CORR-COST	12/24/2009	12/24/2009	AP	WP	0604-7072-4269	-8.14
V0541285	MENARDS	P0678742	COPPER PIPE FITTINGS	12/24/2009	12/24/2009	AP	WP	0604-7072-4253	84.60
V0541285	MENARDS	P0678742	TORCH HEAD (PROPANE)	12/24/2009	12/24/2009	AP	WP	0604-7072-4265	23.48
V0541285	MENARDS	P0678742	SAW HORSE	12/24/2009	12/24/2009	AP	WP	0604-7072-4269	25.96
V0541285	MENARDS	P0678742	CLOCKS	12/24/2009	12/24/2009	AP	WP	0604-7072-4269	9.98
V0541285	MENARDS	P0678742	LARGE BIN	12/24/2009	12/24/2009	AP	WP	0604-7072-4269	17.16
V0541285	MENARDS	P0678742	STOPS RUST GLOSS	12/24/2009	12/24/2009	AP	WP	0604-7072-4269	7.94
V0541285	MENARDS	P0678742	STOPS RUST PRIM	12/24/2009	12/24/2009	AP	WP	0604-7072-4269	7.94
V0541285	MENARDS	P0678106	10" WHITE CLOCK	12/23/2009	12/23/2009	AP	WP	0604-7072-4269	24.95
V0541285	MENARDS	P0678106	PROPANE CYLINDER	12/23/2009	12/23/2009	AP	WP	0604-7072-4285	2.88
V0541285	MENARDS	P0678106	50 GAL TRASH CAN	12/23/2009	12/23/2009	AP	WP	0604-7072-4264	29.44
V0541285	MENARDS	P0678106	SLEDGE HAMMER	12/23/2009	12/23/2009	AP	WP	0604-7072-4265	7.49
V0541285	MENARDS	P0678106	30PK AA BATTERIES	12/23/2009	12/23/2009	AP	WP	0604-7072-4269	9.49
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0604-7072-4155	55.92
V0566440	MOTION INDUSTRIES INC.	P0676010	CORR -COST	12/28/2009	12/28/2009	AP	WP	0604-7072-4253	1.52
V0566440	MOTION INDUSTRIES INC.	P0676010	SPROCKET	12/28/2009	12/28/2009	AP	WP	0604-7072-4253	575.51
V0566440	MOTION INDUSTRIES INC.	P0677065	MECHANICAL SEAL	12/31/2009	12/31/2009	AP	WP	0604-7072-4253	118.67
V0566440	MOTION INDUSTRIES INC.	P0677065	SHIPPING	12/31/2009	12/31/2009	AP	WP	0604-7072-4253	6.88
V0612410	NORTHWEST PIPE FITTINGS	P0678368	1-1/4 x 3/4 x 1-1/4 SWT COP TE	12/24/2009	12/24/2009	AP	WP	0604-7072-4255	59.80
V0612410	NORTHWEST PIPE FITTINGS	P0678368	24" HEAVY DUTY PIPE WRENCH	12/24/2009	12/24/2009	AP	WP	0604-7072-4255	69.68
V0612410	NORTHWEST PIPE FITTINGS	P0678368	3/4 X 1/8 STD BLK BUSHING	12/24/2009	12/24/2009	AP	WP	0604-7072-4255	6.92
V0612410	NORTHWEST PIPE FITTINGS	P0678368	9 1/8" M COIN VALVE	12/24/2009	12/24/2009	AP	WP	0604-7072-4255	13.16
V0612410	NORTHWEST PIPE FITTINGS	P0678362	VALVES FOR HEATERS IN MAINT	12/23/2009	12/23/2009	AP	WP	0604-7072-4255	316.96

V0643650	PACIFIC STEEL &	P0678376	SQUARE STOCK & ROD TO	12/24/2009	12/24/2009	AP	WP	0604-7072-4253	25.26
V0678830	POPKES, DEAN	P0678745	INSTALL OF CABINETS IN ADMIN	12/24/2009	12/24/2009	AP	WP	0604-7072-4225	175.00
V0678830	POPKES, DEAN	P0675834	INSTALL CABINETS	12/23/2009	12/23/2009	AP	WP	0604-7072-4269	933.00
V0698327	QWEST	P0679038	E38-0073 DATA LINE CHRGS	12/30/2009	12/30/2009	AP	WP	0604-7072-4281	190.80
V0745570	RUNNINGS SUPPLY INC	P0678471	BIB OVERALLS - JOHN HATCH	12/23/2009	12/23/2009	AP	WP	0604-7072-4263	50.00
V0757235	SAM'S CLUB	P0678937	MEMBERSHIP-BOREN J	12/29/2009	12/29/2009	AP	WP	0604-7072-4292	15.90
V0818740	SOUTH DAKOTA SCHOOL	P0678588	NOV PHONE	12/22/2009	12/22/2009	AP	WP	0604-7072-4281	20.35
V0844800	TEMPERATURE	P0679337	SERVICE LABOR - BOILER VALVE	1/6/2010	1/6/2010	AP	WP	0604-7072-4253	70.00
V0844800	TEMPERATURE	P0679337	ELECTRIC VALVE ACUATOR	1/6/2010	1/6/2010	AP	WP	0604-7072-4253	285.60
V0844800	TEMPERATURE	P0679337	CORRECTION EXCISE TAX	1/6/2010	1/6/2010	AP	WP	0604-7072-4253	7.26
V0846010	TESSIER'S INC.	P0677159	AIR FILTERS 14 X 29 X 2 FOR AD	12/23/2009	12/23/2009	AP	WP	0604-7072-4269	91.20
V0846010	TESSIER'S INC.	P0677159	CORRECTION COST	12/23/2009	12/23/2009	AP	WP	0604-7072-4269	29.76
V0854520	TIRE ALIGNMENT MUFFLER	P0677696	FLAT REPAIR RIGHT REAR	12/23/2009	12/23/2009	AP	WP	0604-7072-4225	5.10
V0873790	TURBIVILLE INDUSTRIAL	P0677064	MOTOR	1/4/2010	1/4/2010	AP	WP	0604-7072-4253	401.50
V0883670	USA BLUE BOOK	P0677521	VALUE EXERCISER	12/31/2009	12/31/2009	AP	WP	0604-7072-4265	2,214.95
V0883670	USA BLUE BOOK	P0677521	S & H	12/31/2009	12/31/2009	AP	WP	0604-7072-4265	44.63
V0883670	USA BLUE BOOK	P0677521	CORRECTION COST SHIPPING	12/31/2009	12/31/2009	AP	WP	0604-7072-4265	4.13
V0883670	USA BLUE BOOK	P0678854	HOSE COUPLINGS (M)	12/31/2009	12/31/2009	AP	WP	0604-7072-4269	26.50
V0883670	USA BLUE BOOK	P0678854	HOSE COUPLINGS (F)	12/31/2009	12/31/2009	AP	WP	0604-7072-4269	22.70
V0883670	USA BLUE BOOK	P0678854	FREIGHT	12/31/2009	12/31/2009	AP	WP	0604-7072-4269	11.33
V0883670	USA BLUE BOOK	P0678855	GASKET SCRAPERS	12/28/2009	12/28/2009	AP	WP	0604-7072-4265	36.95
V0883670	USA BLUE BOOK	P0678855	FREIGHT	12/28/2009	12/28/2009	AP	WP	0604-7072-4265	11.65
V0890180	VERIZON WIRELESS	P0678938	390-7229 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0604-7072-4281	40.48
V0890180	VERIZON WIRELESS	P0678938	390-6954 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0604-7072-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	390-2069 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0604-7072-4281	14.37
V0890180	VERIZON WIRELESS	P0678938	390-7532 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0604-7072-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	381-4241 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0604-7072-4281	34.66
V0890180	VERIZON WIRELESS	P0678938	390-0043 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0604-7072-4281	40.01
V0890180	VERIZON WIRELESS	P0678938	209-5012 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0604-7072-4281	13.72
V0936710	WHISLER BEARING	P0678256	FABRICATE HOSE FOR AB	12/24/2009	12/24/2009	AP	WP	0604-7072-4253	97.04
V0936710	WHISLER BEARING	P0677506	BEARING	12/24/2009	12/24/2009	AP	WP	0604-7072-4253	103.58
V0936710	WHISLER BEARING	P0677506	BEARING	12/24/2009	12/24/2009	AP	WP	0604-7072-4253	103.60
V0936710	WHISLER BEARING	P0677506	OIL SEAL	12/24/2009	12/24/2009	AP	WP	0604-7072-4253	13.60
V0961750	ZEP MFG CO	P0677082	SHOP AND CLEANING SUPPLIES	12/31/2009	12/31/2009	AP	WP	0604-7072-4264	369.14
V0961750	ZEP MFG CO	P0677082	CORRECTION SHIPPING	12/31/2009	12/31/2009	AP	WP	0604-7072-4264	46.82

Cost Center: 7072 **Total:** 28,013.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0056150	BATTERIES PLUS	P0676014	BATTERIES, 3VOLT	12/23/2009	12/23/2009	AP	WP	0604-7073-4269	4.00
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-DRUCKREY B	12/22/2009	12/22/2009	AP	WP	0604-7073-4225	57.69
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0604-7073-4150	2,502.50
V0249445	FEDERAL EXPRESS	P0678868	GLORIA ANDERSON MVTL LABS	12/29/2009	12/29/2009	AP	WP	0604-7073-4225	137.69
V0249445	FEDERAL EXPRESS	P0678868	FRANK SHIELDS SAKE CIBTRIKS	12/29/2009	12/29/2009	AP	WP	0604-7073-4225	117.56
V0249445	FEDERAL EXPRESS	P0678868	ELAINE GOLD WAMCO LABS 864	12/29/2009	12/29/2009	AP	WP	0604-7073-4225	80.45
V0249445	FEDERAL EXPRESS	P0678868	ELAINE GOLD WAMCO LABS 864	12/29/2009	12/29/2009	AP	WP	0604-7073-4225	82.46
V0249445	FEDERAL EXPRESS	P0678868	CRYSTAL COTTON SPECIAL	12/29/2009	12/29/2009	AP	WP	0604-7073-4225	97.49
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0604-7073-4131	15.00
V0256950	FISHER SCIENTIFIC	P0677174	FOAM SOAP, KINDEST KARE, 15	12/24/2009	12/24/2009	AP	WP	0604-7073-4269	451.60
V0256950	FISHER SCIENTIFIC	P0677174	GLS FIBR FILT PPR 47MM 100/PK	12/24/2009	12/24/2009	AP	WP	0604-7073-4269	526.50
V0256950	FISHER SCIENTIFIC	P0677174	FUEL CHARGE	12/24/2009	12/24/2009	AP	WP	0604-7073-4269	2.75
V0256950	FISHER SCIENTIFIC	P0677174	S & H	12/24/2009	12/24/2009	AP	WP	0604-7073-4269	50.00
V0256950	FISHER SCIENTIFIC	P0677174	CORR-2 INVOICES	12/24/2009	12/24/2009	AP	WP	0604-7073-4269	-451.60
V0256950	FISHER SCIENTIFIC	P0677174	CORR-ADD 1CS KINDEST CARE	12/24/2009	12/24/2009	AP	WP	0604-7073-4269	225.80
V0256950	FISHER SCIENTIFIC	P0677174	CORR-DELETE FUEL CHARGE	12/24/2009	12/24/2009	AP	WP	0604-7073-4269	-2.75
V0256950	FISHER SCIENTIFIC	P0677174	CORR -SHIPPING COST	12/24/2009	12/24/2009	AP	WP	0604-7073-4269	-37.57
V0256950	FISHER SCIENTIFIC	P0677174	CORR-ADD 1CS KINDEST CARE	12/24/2009	12/24/2009	AP	WP	0604-7073-4269	225.80
V0304090	GODFREY BRAKE SERVICE	P0677080	2 RED/2 BLUE SET POLY GH	12/24/2009	12/24/2009	AP	WP	0604-7073-4251	8.04
V0304090	GODFREY BRAKE SERVICE	P0677080	1/2 " FLEX HOSE CONN	12/24/2009	12/24/2009	AP	WP	0604-7073-4251	14.40
V0304090	GODFREY BRAKE SERVICE	P0677080	250FT 3/8" RUBBER AIR BR	12/24/2009	12/24/2009	AP	WP	0604-7073-4251	7.08
V0400450	INTERSTATE BATTERIES	P0677532	AAA 24 PIECE BATTERIES	12/24/2009	12/24/2009	AP	WP	0604-7073-4264	11.50
V0400450	INTERSTATE BATTERIES	P0677532	AA 24 PIECE BATTERIES	12/24/2009	12/24/2009	AP	WP	0604-7073-4264	11.50
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0604-7073-4155	18.81
V0611650	NORTHERN BALANCE &	P0678780	SERVICE & CALIBRATION OF	12/28/2009	12/28/2009	AP	WP	0604-7073-4253	294.00
V0611650	NORTHERN BALANCE &	P0678780	DTATICMASTER IONIZING UNIT	12/28/2009	12/28/2009	AP	WP	0604-7073-4253	100.00
V0611650	NORTHERN BALANCE &	P0678780	FREIGHT	12/28/2009	12/28/2009	AP	WP	0604-7073-4253	10.00
V0618600	OFFICEMAX	P0677691	HP INK 96 BLK PRINTER	12/24/2009	12/24/2009	AP	WP	0604-7073-4261	28.23
V0890180	VERIZON WIRELESS	P0678938	390-6594 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0604-7073-4281	40.38
V0890180	VERIZON WIRELESS	P0678938	863-1305 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0604-7073-4281	39.63
V0899785	WAMCO LAB INC	P0676786	4TH QTR WET TESTING	12/23/2009	12/23/2009	AP	WP	0604-7073-4225	1,000.00
V0908400	WATERTREE INC	P0678325	.75 SERVICE HOURS TO CHANGE	12/23/2009	12/23/2009	AP	WP	0604-7073-4225	52.50
V0908400	WATERTREE INC	P0678325	DI CARTRIDGE	12/23/2009	12/23/2009	AP	WP	0604-7073-4225	183.40

V0945720	WORK WAREHOUSE	P0676015	VE3ST (RITCHIE NORDSTROM)	12/31/2009	12/31/2009	AP	WP	0604-7073-4263	49.99
					Cost Center:	7073		**Total:**	5,954.83

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0604-7074-4261	1.66
V0139602	CITY OF RAPID	P0679039	POSTAGE 12/21-12/25/09	12/31/2009	12/31/2009	AP	WP	0604-7074-4261	13.25
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0604-7074-4261	4.56
V0714965	RAPID CITY AREA SCHOOL	P0669411	CORRECTION SHIPPING &	1/5/2010	1/5/2010	AP	WP	0604-7074-4261	1.43
V0714965	RAPID CITY AREA SCHOOL	P0669411	FILE FOLDER,HEAVY	1/5/2010	1/5/2010	AP	WP	0604-7074-4261	19.52
V0714965	RAPID CITY AREA SCHOOL	P0672671	01-0075 FILE FOLDER-LETTER SIZ	1/5/2010	1/5/2010	AP	WP	0604-7074-4261	29.28
V0714965	RAPID CITY AREA SCHOOL	P0672671	CORRECTION SHIPPING &	1/5/2010	1/5/2010	AP	WP	0604-7074-4261	1.46
V0757235	SAM'S CLUB	P0678546	PRINTER TONER	12/28/2009	12/28/2009	AP	WP	0604-7074-4261	324.50
					Cost Center:	7074		**Total:**	395.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0678831	EXTRA COPIES 11/9/2009 - 12/8/	12/28/2009	12/28/2009	AP	WP	0612-7101-4253	9.66
V0002805	A&B BUSINESS EQUIPMENT	P0678831	COPIER MAINT 12/9/2009 - 1/8/2	12/28/2009	12/28/2009	AP	WP	0612-7101-4253	19.48
V0005641	ACE HARDWARE-EAST	P0677121	MAGNETS*ROLLOFF DOORS	12/31/2009	12/31/2009	AP	WP	0612-7101-4253	27.09
V0005641	ACE HARDWARE-EAST	P0677121	MAGNETS*ROLLOFF DOORS	12/31/2009	12/31/2009	AP	WP	0612-7101-4253	11.13
V0081365	BLACK HILLS TRUCK &	P0678837	GAUGE*923	12/29/2009	12/29/2009	AP	WP	0612-7101-4251	54.75
V0081365	BLACK HILLS TRUCK &	P0678837	VALVE*928	12/29/2009	12/29/2009	AP	WP	0612-7101-4251	299.75
V0131400	CARQUEST AUTO PARTS	P0678863	AIR CHUCK;WIPER	12/29/2009	12/29/2009	AP	WP	0612-7101-4251	29.24
V0139602	CITY OF RAPID	P0679270	POSTAGE 12/28-31/09	12/31/2009	12/31/2009	AP	WP	0612-7101-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0612-7101-4150	6,507.24
V0225660	EDDIES TRUCK SALES &	P0678931	CLEVIS*926	12/30/2009	12/30/2009	AP	WP	0612-7101-4251	59.17
V0225660	EDDIES TRUCK SALES &	P0678931	WATER PUMP*926	12/30/2009	12/30/2009	AP	WP	0612-7101-4251	167.75
V0225660	EDDIES TRUCK SALES &	P0678931	CREDIT WATER PUMP CORE*926	12/30/2009	12/30/2009	AP	WP	0612-7101-4251	0.00
V0225660	EDDIES TRUCK SALES &	P0678931	CLEVIS*928	12/30/2009	12/30/2009	AP	WP	0612-7101-4251	59.17
V0225660	EDDIES TRUCK SALES &	P0678931	CORRECTION-CREDIT CORE	12/30/2009	12/30/2009	AP	WP	0612-7101-4251	-27.50
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0612-7101-4131	1.25
V0304090	GODFREY BRAKE SERVICE	P0678933	GOVERNOR*923	12/31/2009	12/31/2009	AP	WP	0612-7101-4251	13.90
V0304090	GODFREY BRAKE SERVICE	P0678933	HEATER REPAIRS*923	12/31/2009	12/31/2009	AP	WP	0612-7101-4251	122.09
V0304090	GODFREY BRAKE SERVICE	P0678933	CORRECTION-RTN CREDIT	12/31/2009	12/31/2009	AP	WP	0612-7101-4251	-282.95
V0304090	GODFREY BRAKE SERVICE	P0678933	AIR DRYER*923	12/31/2009	12/31/2009	AP	WP	0612-7101-4251	282.95
V0304090	GODFREY BRAKE SERVICE	P0678933	CREDIT AIR DRYER*923 $282.95	12/31/2009	12/31/2009	AP	WP	0612-7101-4251	0.00
V0304090	GODFREY BRAKE SERVICE	P0677702	BRAKE REPAIR*923	12/31/2009	12/31/2009	AP	WP	0612-7101-4251	633.38
V0421590	JOHNSON MACHINE INC.	P0679232	FLASHER;TURN SIGNAL*928	1/4/2010	1/4/2010	AP	WP	0612-7101-4251	42.87
V0421590	JOHNSON MACHINE INC.	P0679232	WIPER BLADE*931	1/4/2010	1/4/2010	AP	WP	0612-7101-4251	16.42
V0421590	JOHNSON MACHINE INC.	P0679232	WIPER BLADE*931	1/4/2010	1/4/2010	AP	WP	0612-7101-4251	16.42
V0421590	JOHNSON MACHINE INC.	P0679232	CREDIT WIPER BLADE*931 $16.4	1/4/2010	1/4/2010	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0679232	HALOGEN LAMP*926	1/4/2010	1/4/2010	AP	WP	0612-7101-4251	9.75
V0421590	JOHNSON MACHINE INC.	P0679232	CORRECTION-RTN WIPERBLADE	1/4/2010	1/4/2010	AP	WP	0612-7101-4251	-16.42
V0421590	JOHNSON MACHINE INC.	P0679232	FILTERS*926	1/4/2010	1/4/2010	AP	WP	0612-7101-4251	64.49
V0421590	JOHNSON MACHINE INC.	P0679232	FILTER*921	1/4/2010	1/4/2010	AP	WP	0612-7101-4251	12.63
V0421590	JOHNSON MACHINE INC.	P0679232	COOLANT*926	1/4/2010	1/4/2010	AP	WP	0612-7101-4251	56.64
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0612-7101-4155	56.93
V0714965	RAPID CITY AREA SCHOOL	P0673743	TP;PAPER TOWELS	1/5/2010	1/5/2010	AP	WP	0612-7101-4264	30.30
V0714965	RAPID CITY AREA SCHOOL	P0673743	COPY PAPER,BLUE;TIMECARDS	1/5/2010	1/5/2010	AP	WP	0612-7101-4261	26.86

V0890180	VERIZON WIRELESS	P0678938	545-4525 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0612-7101-4281	13.27
V0890180	VERIZON WIRELESS	P0678938	786-5063 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0612-7101-4281	45.01
V0890180	VERIZON WIRELESS	P0678938	863-0078 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0612-7101-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	863-2521 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0612-7101-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	390-2497 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0612-7101-4281	40.38
V0934830	WESTERN STATIONERS	P0679265	CORR COST AIR DUSTER & TAPE	1/4/2010	1/4/2010	AP	WP	0612-7101-4261	-0.01
V0934830	WESTERN STATIONERS	P0679265	AIR DUSTER;MOUNTING TAPE	1/4/2010	1/4/2010	AP	WP	0612-7101-4261	17.91
V0934830	WESTERN STATIONERS	P0679265	HP 60 INKJET CARTRIDGE	1/4/2010	1/4/2010	AP	WP	0612-7101-4261	36.50
V0934830	WESTERN STATIONERS	P0679265	FILE FOLDERS,LGL	1/4/2010	1/4/2010	AP	WP	0612-7101-4261	14.44
					Cost Center:	7101		**Total:**	8,551.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0678831	COPIER MAINT 12/9/2009 - 1/8/2	12/28/2009	12/28/2009	AP	WP	0615-7102-4253	19.48
V0002805	A&B BUSINESS EQUIPMENT	P0678831	EXTRA COPIES 11/9/2009 - 12/8/	12/28/2009	12/28/2009	AP	WP	0615-7102-4253	9.65
V0005641	ACE HARDWARE-EAST	P0678832	ICE MELT	12/31/2009	12/31/2009	AP	WP	0615-7102-4264	42.99
V0005641	ACE HARDWARE-EAST	P0678832	LITHIUM PHOTO BATTERY	12/31/2009	12/31/2009	AP	WP	0615-7102-4269	12.49
V0005641	ACE HARDWARE-EAST	P0678832	SPRAY BOTTLE;FILTER PAD	12/31/2009	12/31/2009	AP	WP	0615-7102-4264	14.44
V0005641	ACE HARDWARE-EAST	P0678832	EXTENSION CORD	12/31/2009	12/31/2009	AP	WP	0615-7102-4259	83.98
V0009363	ADVANCED WEIGHING	P0678829	ANNUAL SUPPORT	12/29/2009	12/29/2009	AP	WP	0615-7102-4225	1,700.00
V0139120	CITY OF RAPID CITY	P0678866	ANNUAL INDUSTRIAL USE	12/29/2009	12/29/2009	AP	WP	0615-7102-4225	750.00
V0139602	CITY OF RAPID	P0680063	POSTAGE 1/04-08/10	1/6/2010	1/6/2010	AP	WP	0615-7102-4261	3.15
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0615-7102-4150	4,202.85
V0141335	CITY-WATER DEPARTMENT	P0678583	04008000 0	12/22/2009	12/22/2009	AP	WP	0615-7102-4284	137.85
V0194590	DALE'S TIRE &	P0678930	TIRE REPAIR*948	12/31/2009	12/31/2009	AP	WP	0615-7102-4262	159.50
V0194590	DALE'S TIRE &	P0678930	TIRE REPAIR*940	12/31/2009	12/31/2009	AP	WP	0615-7102-4262	134.50
V0248950	FASTENAL COMPANY, THE	P0675365	CORRECTION-RTN FHN YZ 8	12/30/2009	12/30/2009	AP	WP	0615-7102-4253	-68.64
V0248950	FASTENAL COMPANY, THE	P0675365	CORRECTION-CREDIT SHIPPING	12/30/2009	12/30/2009	AP	WP	0615-7102-4253	-5.01
V0248950	FASTENAL COMPANY, THE	P0675365	CORRECTION-CREDIT SHIPPING	12/30/2009	12/30/2009	AP	WP	0615-7102-4253	-4.80
V0248950	FASTENAL COMPANY, THE	P0675365	WASHERS	12/30/2009	12/30/2009	AP	WP	0615-7102-4253	136.27
V0248950	FASTENAL COMPANY, THE	P0675365	SANDING SUPPLIES;PAINT	12/30/2009	12/30/2009	AP	WP	0615-7102-4253	72.89
V0248950	FASTENAL COMPANY, THE	P0675365	HARDWARE SUPPLIES*STOCK	12/30/2009	12/30/2009	AP	WP	0615-7102-4253	492.67
V0253850	FIREMASTER MOUNTAIN	P0678968	FIRE SUPPRESSION SYSTEM	12/31/2009	12/31/2009	AP	WP	0615-7102-4253	1,834.00
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0615-7102-4131	1.25
V0312550	GRIMM'S PUMP SERVICE	P0679208	FUEL NOZZLE	1/4/2010	1/4/2010	AP	WP	0615-7102-4259	49.47
V0322150	HDR ENGINEERING INC	P0679210	SWO09-1778 RC LANDFILL MGMT	1/6/2010	1/6/2010	AP	WP	0615-7102-4223	11,826.58
V0322150	HDR ENGINEERING INC	P0679209	SWO09-1778 RC LANDFILL MGMT	1/6/2010	1/6/2010	AP	WP	0615-7102-4223	14,146.59
V0460150	KNOLOGY	P0678916	1495750 394-4197 DEC PHONE LD	12/29/2009	12/29/2009	AP	WP	0615-7102-4281	42.42
V0493970	LIEN & SONS INC, PETE	P0675272	#2 SUGAR ROCK	12/22/2009	12/22/2009	AP	WP	0615-7102-4259	5,285.56
V0493970	LIEN & SONS INC, PETE	P0675272	ROUNDING ADJUSTMENT	12/22/2009	12/22/2009	AP	WP	0615-7102-4259	0.06
V0520500	M G OIL CO	P0677707	GREASE	12/28/2009	12/28/2009	AP	WP	0615-7102-4262	96.20
V0520500	M G OIL CO	P0677707	WINDSHIELD WASH	12/28/2009	12/28/2009	AP	WP	0615-7102-4264	13.08
V0520500	M G OIL CO	P0677707	#1 DYED DIESEL FUEL	12/28/2009	12/28/2009	AP	WP	0615-7102-4262	1,165.00
V0520500	M G OIL CO	P0677707	ROUNDING ADJUSTMENT	12/28/2009	12/28/2009	AP	WP	0615-7102-4262	1.17
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0615-7102-4155	31.43
V0714965	RAPID CITY AREA SCHOOL	P0673743	COPY PAPER,BLUE;TIMECARDS	1/5/2010	1/5/2010	AP	WP	0615-7102-4261	26.86

V0714965	RAPID CITY AREA SCHOOL	P0673743	TP;PAPER TOWELS	1/5/2010	1/5/2010	AP	WP	0615-7102-4264	30.30
V0698810	RDO EQUIPMENT CO	P0679241	TORQ-GARD*935	1/4/2010	1/4/2010	AP	WP	0615-7102-4262	60.53
V0731356	RENNER ENGINEERING	P0678847	LF09-1844 CELL 12 CLOSURE	12/31/2009	12/31/2009	AP	WP	0615-7102-4223	5,233.07
V0780210	SHEEHAN MACK SALES &	P0679257	ENGINE BLOCK HEATER	12/31/2009	12/31/2009	AP	WP	0615-7102-4253	155.96
V0780210	SHEEHAN MACK SALES &	P0679257	O-RING;SLEEVE*948	12/31/2009	12/31/2009	AP	WP	0615-7102-4253	195.24
V0780210	SHEEHAN MACK SALES &	P0679257	CREDIT ENGINE BLOCK	12/31/2009	12/31/2009	AP	WP	0615-7102-4253	0.00
V0780210	SHEEHAN MACK SALES &	P0679257	GASKET;O-RING;ENGINE BLOCK	12/31/2009	12/31/2009	AP	WP	0615-7102-4253	209.27
V0780210	SHEEHAN MACK SALES &	P0679257	CREDIT ENGINE BLOCK HEATER	12/31/2009	12/31/2009	AP	WP	0615-7102-4253	-155.96
V0790600	SOIL CONTROL LAB	P0677318	YW COMPOST TESTING*DEC 2009	1/4/2010	1/4/2010	AP	WP	0615-7102-4225	300.00
V0802725	SOUTH DAKOTA DEPT ENV	P0679561	DEC09 SOLID WASTE FEE	1/6/2010	1/6/2010	AP	WP	0615-7102-4540	8,868.65
V0890180	VERIZON WIRELESS	P0678938	390-0434 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0615-7102-4281	34.68
V0890180	VERIZON WIRELESS	P0678938	545-4525 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0615-7102-4281	13.27
V0899601	WALMART COMMUNITY	P0679262	12-PK TERRY TOWELS	12/31/2009	12/31/2009	AP	WP	0615-7102-4264	10.00
V0934830	WESTERN STATIONERS	P0679265	FILE FOLDERS,LGL	1/4/2010	1/4/2010	AP	WP	0615-7102-4261	14.88
V0934830	WESTERN STATIONERS	P0679265	HP 56 INKJET CARTRIDGE	1/4/2010	1/4/2010	AP	WP	0615-7102-4261	119.95
V0934830	WESTERN STATIONERS	P0679265	HP 56 INKJET CARTRIDGE	1/4/2010	1/4/2010	AP	WP	0615-7102-4261	23.99
V0934830	WESTERN STATIONERS	P0679265	CORRECTION COST FILE FOLDERS	1/4/2010	1/4/2010	AP	WP	0615-7102-4261	-0.01
					Cost Center:	7102		**Total:**	57,527.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0678831	EXTRA COPIES 11/9/2009 - 12/8/	12/28/2009	12/28/2009	AP	WP	0616-7103-4253	9.66
V0002805	A&B BUSINESS EQUIPMENT	P0678831	COPIER MAINT 12/9/2009 - 1/8/2	12/28/2009	12/28/2009	AP	WP	0616-7103-4253	19.48
V0005641	ACE HARDWARE-EAST	P0677121	MOTOR TREATMENT	12/31/2009	12/31/2009	AP	WP	0616-7103-4259	9.49
V0005641	ACE HARDWARE-EAST	P0677121	SCREWS*CHAIR RAIL	12/31/2009	12/31/2009	AP	WP	0616-7103-4252	8.49
V0005641	ACE HARDWARE-EAST	P0677121	SOAP;HAND SANITIZER	12/31/2009	12/31/2009	AP	WP	0616-7103-4264	88.86
V0005641	ACE HARDWARE-EAST	P0677121	ERASER	12/31/2009	12/31/2009	AP	WP	0616-7103-4261	0.69
V0005641	ACE HARDWARE-EAST	P0678832	GOJO HAND CLEANER;DISPENSER	12/31/2009	12/31/2009	AP	WP	0616-7103-4264	185.91
V0005641	ACE HARDWARE-EAST	P0678832	1" CONDUIT	12/31/2009	12/31/2009	AP	WP	0616-7103-4269	6.99
V0005641	ACE HARDWARE-EAST	P0678832	ICE MELT;AIR	12/31/2009	12/31/2009	AP	WP	0616-7103-4269	37.12
V0005641	ACE HARDWARE-EAST	P0678832	LITHIUM PHOTO	12/31/2009	12/31/2009	AP	WP	0616-7103-4269	28.48
V0007285	ACE STEEL & RECYCLING	P0677684	HITCH INSTALL*ROLLOFFS	12/14/2009	12/14/2009	AP	WP	0616-7103-4253	78.20
V0007285	ACE STEEL & RECYCLING	P0677796	CORR PO#P0654766-OVRPYMT	12/14/2009	12/14/2009	AP	WP	0616-7103-4252	-155.04
V0016290	ALSCO	P0678833	MATS;COVERALL LAUNDERING	12/29/2009	12/29/2009	AP	WP	0616-7103-4264	80.53
V0016290	ALSCO	P0678833	MATS;COVERALL LAUNDERING	12/29/2009	12/29/2009	AP	WP	0616-7103-4264	108.23
V0074730	BLACK HILLS CHEMICAL	P0678834	FLOOR SQUEEGEE;HANDLES	12/29/2009	12/29/2009	AP	WP	0616-7103-4264	207.45
V0087400	BORDER STATES ELECTRIC	P0678861	TELEPHONE LINE*BALER	12/29/2009	12/29/2009	AP	WP	0616-7103-4257	30.06
V0087400	BORDER STATES ELECTRIC	P0678861	TELEPHONE LINE*BALER	12/29/2009	12/29/2009	AP	WP	0616-7103-4257	13.10
V0087400	BORDER STATES ELECTRIC	P0678861	BAY LIGHTING*CC SOLE SOURCE	12/29/2009	12/29/2009	AP	WP	0616-7103-4257	1,008.53
V0087400	BORDER STATES ELECTRIC	P0678861	BAY LIGHTING*CC	12/29/2009	12/29/2009	AP	WP	0616-7103-4257	58.55
V0109265	BUDGET SIGNS	P0675815	SIGNS & LETTERING*MRF	12/24/2009	12/24/2009	AP	WP	0616-7103-4252	703.19
V0133305	CENEX LAND OF LAKES	P0678864	224# PROPANE*FORKLIFTS	12/29/2009	12/29/2009	AP	WP	0616-7103-4262	155.40
V0133305	CENEX LAND OF LAKES	P0678864	128# PROPANE*FORKLIFTS	12/29/2009	12/29/2009	AP	WP	0616-7103-4262	88.80
V0136123	CHARRETTE, THOMAS R	P0678618	7 HABITS-OYLER M	12/22/2009	12/22/2009	AP	WP	0616-7103-4225	57.69
V0137240	CHRIS SUPPLY COMPANY	P0678865	AMP METER	12/28/2009	12/28/2009	AP	WP	0616-7103-4265	107.00
V0139120	CITY OF RAPID CITY	P0678866	ANNUAL INDUSTRIAL USE	12/29/2009	12/29/2009	AP	WP	0616-7103-4225	750.00
V0139465	CITY-HEALTH INSURANCE	P0679367	DEC 09 HEALTH	12/31/2009	12/31/2009	AP	WP	0616-7103-4150	10,503.29
V0141335	CITY-WATER DEPARTMENT	P0678913	05994490 165	12/29/2009	12/29/2009	AP	WP	0616-7103-4284	975.62
V0141335	CITY-WATER DEPARTMENT	P0678913	05994495 0	12/29/2009	12/29/2009	AP	WP	0616-7103-4284	20.78
V0141335	CITY-WATER DEPARTMENT	P0678913	05994500 40	12/29/2009	12/29/2009	AP	WP	0616-7103-4284	589.30
V0182145	CRUM ELECTRIC	P0678929	CONDUIT;RELAYS;GASKETS*BAL	12/29/2009	12/29/2009	AP	WP	0616-7103-4257	11.91
V0194590	DALE'S TIRE &	P0677695	11R22.5/15 TIRE*932	12/31/2009	12/31/2009	AP	WP	0616-7103-4267	816.00
V0248950	FASTENAL COMPANY, THE	P0675365	FASTENER STOCK*SHOP	12/30/2009	12/30/2009	AP	WP	0616-7103-4259	221.49
V0248950	FASTENAL COMPANY, THE	P0675365	FLOOR ANCHORS*C110	12/30/2009	12/30/2009	AP	WP	0616-7103-4252	70.38

V0248950	FASTENAL COMPANY, THE	P0675365	CORR-PREVIOUSLY PAID	12/30/2009	12/30/2009	AP	WP	0616-7103-4252	-70.38
V0248950	FASTENAL COMPANY, THE	P0675365	CORRECTION-CREDIT SHIPPNG	12/30/2009	12/30/2009	AP	WP	0616-7103-4259	-8.14
V0248950	FASTENAL COMPANY, THE	P0678932	BOLTS;WASHERS;PIPE	12/31/2009	12/31/2009	AP	WP	0616-7103-4259	211.40
V0248950	FASTENAL COMPANY, THE	P0678932	GREASE GUN HOSE;COTTER	12/31/2009	12/31/2009	AP	WP	0616-7103-4259	72.67
V0248950	FASTENAL COMPANY, THE	P0678932	BOLTS;GOJO*STOCK	12/31/2009	12/31/2009	AP	WP	0616-7103-4259	69.47
V0248950	FASTENAL COMPANY, THE	P0678932	CORRECTION-ADD FREIGHT	12/31/2009	12/31/2009	AP	WP	0616-7103-4259	4.68
V0254565	FIRST ADMINISTRATORS	P0679370	DEC 09 SECTION 125 FEES	12/31/2009	12/31/2009	AP	WP	0616-7103-4131	14.20
V0282080	G&H DISTRIBUTING INC.	P0678969	HOSE CLAMPS*CC	12/31/2009	12/31/2009	AP	WP	0616-7103-4253	66.24
V0282080	G&H DISTRIBUTING INC.	P0678969	RESPIRATOR FILTERS	12/31/2009	12/31/2009	AP	WP	0616-7103-4263	208.84
V0282080	G&H DISTRIBUTING INC.	P0678969	WHEEL CHOCKS	12/31/2009	12/31/2009	AP	WP	0616-7103-4251	87.92
V0282080	G&H DISTRIBUTING INC.	P0678969	HYDRAULIC HOSE*BOBCATS	12/31/2009	12/31/2009	AP	WP	0616-7103-4253	67.83
V0282080	G&H DISTRIBUTING INC.	P0678969	DUST MASKS	12/31/2009	12/31/2009	AP	WP	0616-7103-4263	134.48
V0312550	GRIMM'S PUMP SERVICE	P0679208	SEAL PACKING FOR HOSE	1/4/2010	1/4/2010	AP	WP	0616-7103-4251	21.30
V0322150	HDR ENGINEERING INC	P0679210	SWO09-1778 RC LANDFILL MGMT	1/6/2010	1/6/2010	AP	WP	0616-7103-4223	17,739.87
V0322150	HDR ENGINEERING INC	P0679209	SWO09-1778 RC LANDFILL MGMT	1/6/2010	1/6/2010	AP	WP	0616-7103-4223	21,219.88
V0400450	INTERSTATE BATTERIES	P0679230	CREDIT 12V BATTERY $127.60	1/4/2010	1/4/2010	AP	WP	0616-7103-4257	0.00
V0400450	INTERSTATE BATTERIES	P0679230	6V BATTERY*MRF EMERGENCY	1/4/2010	1/4/2010	AP	WP	0616-7103-4257	165.00
V0400450	INTERSTATE BATTERIES	P0679230	6V BATTERY*MRF EMERGENCY	1/4/2010	1/4/2010	AP	WP	0616-7103-4257	165.00
V0400450	INTERSTATE BATTERIES	P0679230	CORRECTION-RTN CREDIT	1/4/2010	1/4/2010	AP	WP	0616-7103-4257	-127.60
V0400450	INTERSTATE BATTERIES	P0677078	NEW BATTERY FOR UNIT #311	12/24/2009	12/24/2009	AP	WP	0616-7103-4251	24.98
V0412660	JENNER EQUIPMENT CO	P0679231	HYDRAULIC QUIK COUPLER*950	1/4/2010	1/4/2010	AP	WP	0616-7103-4253	75.94
V0421590	JOHNSON MACHINE INC.	P0679232	OIL FILTER*BOBCAT WELDER	1/4/2010	1/4/2010	AP	WP	0616-7103-4253	2.81
V0466300	LINWELD	P0679233	WELDER STRIKER;HELMET	1/4/2010	1/4/2010	AP	WP	0616-7103-4253	19.06
V0466300	LINWELD	P0679233	WINTER GLOVES;WELDING	1/4/2010	1/4/2010	AP	WP	0616-7103-4263	76.35
V0466300	LINWELD	P0679233	ARGON REFILL	1/4/2010	1/4/2010	AP	WP	0616-7103-4259	54.45
V0520500	M G OIL CO	P0677707	#2 CLEAR DIESEL FUEL	12/28/2009	12/28/2009	AP	WP	0616-7103-4262	979.60
V0520500	M G OIL CO	P0677707	ROUNDING ADJUSTMENT	12/28/2009	12/28/2009	AP	WP	0616-7103-4262	0.40
V0520500	M G OIL CO	P0677707	DIESEL FUEL TREATMENT	12/28/2009	12/28/2009	AP	WP	0616-7103-4262	10.00
V0520500	M G OIL CO	P0677707	RED ALERT	12/28/2009	12/28/2009	AP	WP	0616-7103-4262	15.20
V0541285	MENARDS	P0679237	SHOVELS;CHIP	1/4/2010	1/4/2010	AP	WP	0616-7103-4264	393.31
V0542994	METROPOLITAN LIFE	P0679364	JAN 10 LIFE	12/31/2009	12/31/2009	AP	WP	0616-7103-4155	80.94
V0543860	MG MACHINING SERVICES	P0679234	MACHINE GEARBOX	12/31/2009	12/31/2009	AP	WP	0616-7103-4253	400.00
V0566440	MOTION INDUSTRIES INC.	P0679238	HYDRAULIC FILTERS*AGITATOR	1/4/2010	1/4/2010	AP	WP	0616-7103-4253	360.66
V0566440	MOTION INDUSTRIES INC.	P0679238	SHAFT ACCESSORIES*AGITATOR	1/4/2010	1/4/2010	AP	WP	0616-7103-4253	197.94
V0566440	MOTION INDUSTRIES INC.	P0679238	BELT SPIKES*C115	1/4/2010	1/4/2010	AP	WP	0616-7103-4253	84.64

V0566440	MOTION INDUSTRIES INC.	P0679238	FAN BELT*CC	1/4/2010	1/4/2010	AP	WP	0616-7103-4253	5.42
V0612410	NORTHWEST PIPE FITTINGS	P0679239	GAS PILOT REGULATOR*AIR 1	12/31/2009	12/31/2009	AP	WP	0616-7103-4253	57.57
V0612410	NORTHWEST PIPE FITTINGS	P0679239	HOSE REEL VALVE*946	12/31/2009	12/31/2009	AP	WP	0616-7103-4253	61.08
V0678973	POWER HOUSE HONDA	P0677361	STIHL TS420 CUTOFF SAW	12/24/2009	12/24/2009	AP	WP	0616-7103-4265	799.00
V0678973	POWER HOUSE HONDA	P0679240	GAS/OIL MIX*CHOPSAW	1/4/2010	1/4/2010	AP	WP	0616-7103-4262	19.08
V0714965	RAPID CITY AREA SCHOOL	P0673743	TP;PAPER TOWELS	1/5/2010	1/5/2010	AP	WP	0616-7103-4264	30.30
V0714965	RAPID CITY AREA SCHOOL	P0673743	VINYL GLOVES	1/5/2010	1/5/2010	AP	WP	0616-7103-4263	11.54
V0714965	RAPID CITY AREA SCHOOL	P0673743	COPY PAPER,BLUE;TIMECARDS	1/5/2010	1/5/2010	AP	WP	0616-7103-4261	26.86
V0714965	RAPID CITY AREA SCHOOL	P0669398	3 CS PAPER TOWELS	1/5/2010	1/5/2010	AP	WP	0616-7103-4264	54.02
V0714965	RAPID CITY AREA SCHOOL	P0670993	VAC BAGS	1/5/2010	1/5/2010	AP	WP	0616-7103-4264	35.20
V0714965	RAPID CITY AREA SCHOOL	P0670993	CORRECTION COST VAC BAGS	1/5/2010	1/5/2010	AP	WP	0616-7103-4264	-0.01
V0715250	RAPID CITY WINNELSON	P0679243	DRAIN COVER*BIOSOLIDS TANK	12/31/2009	12/31/2009	AP	WP	0616-7103-4253	121.45
V0715250	RAPID CITY WINNELSON	P0679243	PVC SOLID PIPE*BALER	12/31/2009	12/31/2009	AP	WP	0616-7103-4253	8.40
V0745570	RUNNINGS SUPPLY INC	P0679247	TIRE REPAIR SUPPLIES	1/4/2010	1/4/2010	AP	WP	0616-7103-4267	16.48
V0757235	SAM'S CLUB	P0677140	BLEACH;RAGS;ODO	12/28/2009	12/28/2009	AP	WP	0616-7103-4264	169.24
V0377135	SHOBERG, SHARON	P0679251	REIMBURSEMENT-CANDLES;WAR	1/5/2010	1/5/2010	AP	WP	0616-7103-4264	11.98
V0790600	SOIL CONTROL LAB	P0676879	CC AG CHEM TESTING*0CT 2009	1/4/2010	1/4/2010	AP	WP	0616-7103-4225	300.00
V0850805	TIME EQUIP. RENTAL &	P0679261	CHOPSAW RENTAL	12/31/2009	12/31/2009	AP	WP	0616-7103-4243	191.10
V0854520	TIRE ALIGNMENT MUFFLER	P0677696	FLAT REPAIR RIGHT REAR	12/23/2009	12/23/2009	AP	WP	0616-7103-4225	5.10
V0890180	VERIZON WIRELESS	P0678938	545-4525 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0616-7103-4281	13.28
V0890180	VERIZON WIRELESS	P0678938	431-9117 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0616-7103-4281	39.63
V0890180	VERIZON WIRELESS	P0678938	390-2069 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0616-7103-4281	14.37
V0890180	VERIZON WIRELESS	P0678938	209-5012 DEC PHONE	12/28/2009	12/28/2009	AP	WP	0616-7103-4281	13.72
V0899601	WALMART COMMUNITY	P0679262	HANDHELD CALCULATOR	12/31/2009	12/31/2009	AP	WP	0616-7103-4261	31.68
V0899601	WALMART COMMUNITY	P0679262	AIR FRESHNER	12/31/2009	12/31/2009	AP	WP	0616-7103-4261	7.00
V0906159	WARNE CHEMICAL &	P0679264	MOUSE TRAPS;MEASURE CUP	1/4/2010	1/4/2010	AP	WP	0616-7103-4269	96.30
V0934830	WESTERN STATIONERS	P0679265	ORGANIZER	1/4/2010	1/4/2010	AP	WP	0616-7103-4261	13.27
V0934830	WESTERN STATIONERS	P0679265	AIR DUSTER;MOUNTING TAPE	1/4/2010	1/4/2010	AP	WP	0616-7103-4261	17.91
V0934830	WESTERN STATIONERS	P0679265	WALL CALENDAR	1/4/2010	1/4/2010	AP	WP	0616-7103-4261	9.74
V0934830	WESTERN STATIONERS	P0679265	FILE FOLDERS,LGL	1/4/2010	1/4/2010	AP	WP	0616-7103-4261	14.44
V0934830	WESTERN STATIONERS	P0679265	MOUTNING TAPE	1/4/2010	1/4/2010	AP	WP	0616-7103-4261	1.75

Cost Center: 7103 **Total:** 61,911.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0679358	ST10-1803 ST ANDREW ST	1/6/2010	1/6/2010	AP	WP	0505-8910-4223	4,683.20
V0438625	KADRMAS LEE & JACKSON	P0679555	ST08-1511 E.BLVD/E.NORTH ST RE	1/6/2010	1/6/2010	AP	WP	0505-8910-4223	11,204.31
V0805585	SOUTH DAKOTA DEPT OF	P0678920	BRIDGE INSPECTIONS	12/29/2009	12/29/2009	AP	WP	0505-8910-4223	330.78
					Cost Center:	8910		**Total:**	16,218.29

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
V0135100	CETEC ENGINEERING SVC	P0679358	ST10-1803 ST ANDREW ST	1/6/2010	1/6/2010	AP	WP	0505-8911-4223	936.64
V0203683	DIOTEN ENGINEERING INC	P0679541	DR09-1832 EROSION & SEDIMENT	1/6/2010	1/6/2010	AP	WP	0505-8911-4371	400.00
V0242035	FMG INC.	P0679359	SSW09-1509 JACKSON BLVD	1/6/2010	1/6/2010	AP	WP	0505-8911-4223	10,472.25
V0438625	KADRMAS LEE & JACKSON	P0679555	ST08-1511 E.BLVD/E.NORTH ST RE	1/6/2010	1/6/2010	AP	WP	0505-8911-4223	1,932.71
V0827250	STANLEY CONSULTANTS	P0679458	PW08-1743 CANYON LAKE DAM	1/6/2010	1/6/2010	AP	WP	0505-8911-4223	238.00
					Cost Center: 8911			**Total:**	13,979.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0679362	PR09-6019 RESTROOM	1/6/2010	1/6/2010	AP	WP	0505-8912-4223	2,567.31
V0033940	ARC INTERNATIONAL INC	P0679362	PR09-6019 RESTROOM	1/6/2010	1/6/2010	AP	WP	0505-8912-4223	3,385.00
					Cost Center:	8912		**Total:**	5,952.31

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0679035	ST06-1334B EAST MALL DRIVE	1/6/2010	1/6/2010	AP	WP	0505-8913-4223	34,283.94
V0250245	FERBER ENGINEERING	P0679035	ST06-1334B E MALL DR	1/6/2010	1/6/2010	AP	WP	0505-8913-4223	33,113.94
V0250245	FERBER ENGINEERING	P0679035	ST06-1334B E MALL DR	1/6/2010	1/6/2010	AP	WP	0505-8913-4223	-34,283.94
					Cost Center:	8913		**Total:**	33,113.94

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
V0016275	ALPHA VIDEO&AUDIO	P0679474	AV PROJECT EQUIPMENT RENTAL	1/5/2010	1/5/2010	AP	WP	0505-8915-4295	630.00
V0356809	HEWLETT PACKARD	P0673835	SERVER-AV COUNCIL CHAMBERS	12/29/2009	12/29/2009	AP	WP	0505-8915-4295	1,629.00
V0573643	MULTI SERVICE	P0674980	TV MOUNTING KIT	12/31/2009	12/31/2009	AP	WP	0505-8915-4295	139.99
V0573643	MULTI SERVICE	P0674980	CORRECTION-RTN KIT	12/31/2009	12/31/2009	AP	WP	0505-8915-4295	-127.99
V0618600	OFFICEMAX	P0679204	FLASH DRIVE-COUNCIL	12/31/2009	12/31/2009	AP	WP	0505-8915-4295	59.99
V0701512	RANGEL CONSTRUCTION	P0679033	FD09-1767 FIRE STATION #7	1/6/2010	1/6/2010	AP	WP	0505-8915-4320	103,793.67
V0701512	RANGEL CONSTRUCTION	P0679033	FD09-1767 FIRE STN#7 RET REL	1/6/2010	1/6/2010	AP	WP	0505-8915-4320	4,612.00
V0701512	RANGEL CONSTRUCTION	P0679033	FD09-1767 FIRE STATION #7	1/6/2010	1/6/2010	AP	WP	0505-8915-4320	99,181.67
V0701512	RANGEL CONSTRUCTION	P0679033	FD09-1767 FIRE STN #7 ADJ	1/6/2010	1/6/2010	AP	WP	0505-8915-4320	-103,793.67
V0774235	SECO CONSTRUCTION INC.	P0679556	GB08-1765 MILO BARBER TRANSP	1/6/2010	1/6/2010	AP	WP	0505-8915-4320	119,390.40
V0774235	SECO CONSTRUCTION INC.	P0679556	GB08-1765 MILO BARBER TRANSP	1/6/2010	1/6/2010	AP	WP	0505-8915-4320	29,847.60
								Cost Center: 8915 **Total:**	255,362.66

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

Cost Center: 9049 WATER BOND **Director:** WAGNER, JOHN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0679462	2009 WATER REVENUE BONDS	1/5/2010	1/5/2010	AP	WP	0602-9049-4420	120,012.91
					Cost Center:	9049		**Total:**	120,012.91

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
V0033540	ARAMSCO	P0677524	5-TK450 LEVEL B HAZMAT SUITS	12/23/2009	12/23/2009	AP	WP	0101-9202-4263	756.77
V0033540	ARAMSCO	P0677524	7 LAKELAND TK650 LEVEL A	12/23/2009	12/23/2009	AP	WP	0101-9202-4263	4,051.66
					Cost Center:	9202		**Total:**	4,808.43

Grand Total: 3,743,810.67