

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT PAGES	1/19/2010	1/19/2010	AP	WP	0101-0101-4261	33.34
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0101-0101-4261	14.15
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0101-0101-4261	3.32
V0324890	HADCOCK, DEB	P0679552	BAGGAGE FEE SEATTLE WA	1/11/2010	1/11/2010	AP	WP	0101-0101-4270	20.00
V0332700	HANKS, ALAN	P0679553	Mayor and Mrs. Hanks: Dinner w	1/11/2010	1/11/2010	AP	WP	0101-0101-4263	87.00
V0356809	HEWLETT PACKARD	P0677534	Tablet for Mayor Hanks	1/14/2010	1/14/2010	AP	WP	0101-0101-4295	1,438.02
V0356809	HEWLETT PACKARD	P0677534	CORR ADJ FOR 2 SEP INV	1/14/2010	1/14/2010	AP	WP	0101-0101-4295	-1,438.02
V0356809	HEWLETT PACKARD	P0677534	CORR-ADD TABLET	1/14/2010	1/14/2010	AP	WP	0101-0101-4295	1,288.02
V0356809	HEWLETT PACKARD	P0677534	CORR-ADD DOCKING STATION	1/14/2010	1/14/2010	AP	WP	0101-0101-4295	150.00
V0460150	KNOLOGY	P0679820	1495808 394-4110 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-0101-4281	11.38
V0617200	NPC INTERNATIONAL	P0680163	PIZZA FOR THE 2020 MEETING	1/11/2010	1/11/2010	AP	WP	0101-0101-4263	48.00
V0794433	SOUTH DAKOTA BUILDING	P0679550	REG MARTINSON P IBC	1/11/2010	1/11/2010	AP	WP	0101-0101-4270	110.00
V0934830	WESTERN STATIONERS	P0680334	Tabs	1/15/2010	1/15/2010	AP	WP	0101-0101-4261	8.10
V0934830	WESTERN STATIONERS	P0680334	2 - Large Binders for 2012 Inf	1/15/2010	1/15/2010	AP	WP	0101-0101-4261	84.19
								Cost Center: 0101	Total: <u>1,857.50</u>

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	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0101-0103-4261	4.27
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0101-0103-4261	15.41
								Cost Center: 0103	Total: <u>19.68</u>

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
V0188480	DAKOTA BUSINESS	P0679955	SHARP MX2300 COLOR COPIER	1/8/2010	1/8/2010	AP	WP	0101-0105-4253	0.43
V0188480	DAKOTA BUSINESS	P0679956	SHARP MX700 BW COPIER MAINT	1/8/2010	1/8/2010	AP	WP	0101-0105-4253	0.30
V0235100	ESRI INC	P0679430	ArcGIS Survey Analyst Concurr	1/7/2010	1/7/2010	AP	WP	0101-0105-4295	79.45
V0235100	ESRI INC	P0679430	ArcGIS Survey Analyst Concurr	1/7/2010	1/7/2010	AP	WP	0101-0105-4295	500.00
V0235100	ESRI INC	P0679430	Small Government Enterprise Te	1/7/2010	1/7/2010	AP	WP	0101-0105-4295	50,000.00
V0235100	ESRI INC	P0679430	ArcPad 8.0 Small Government En	1/7/2010	1/7/2010	AP	WP	0101-0105-4295	1,000.00
V0307380	GRAPHICS PLUS	P0678503	30x42 cutting mat	1/7/2010	1/7/2010	AP	WP	0101-0105-4261	67.00
V0460150	KNOLOGY	P0679820	1495808 716-3654 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-0105-4281	3.24
V0757235	SAM'S CLUB	P0678385	Office supplies	1/19/2010	1/19/2010	AP	WP	0101-0105-4261	121.96
V0757235	SAM'S CLUB	P0678385	Office Supplies	1/19/2010	1/19/2010	AP	WP	0101-0105-4261	-121.96
V0757235	SAM'S CLUB	P0678385	CORR DVD-R WHITE IJ	1/19/2010	1/19/2010	AP	WP	0101-0105-4261	58.74
V0757235	SAM'S CLUB	P0678385	CORR CDR 52X, 8.5X11 20# 92	1/19/2010	1/19/2010	AP	WP	0101-0105-4261	67.01
V0757235	SAM'S CLUB	P0678385	CREDIT- TAX	1/19/2010	1/19/2010	AP	WP	0101-0105-4261	-3.79
V0951482	WRIGHT EXPRESS	P0680095	18.26 UNL+	1/11/2010	1/11/2010	AP	WP	0101-0105-4262	43.03
V0951482	WRIGHT EXPRESS	P0680095	46.24 UNL	1/11/2010	1/11/2010	AP	WP	0101-0105-4262	112.43
Cost Center: 0105								Total:	<u>51,927.84</u>

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
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT PAGES	1/19/2010	1/19/2010	AP	WP	0101-0106-4261	66.68
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0101-0106-4261	2.90
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0101-0106-4261	17.61
V0188480	DAKOTA BUSINESS	P0676097	konica hard disk drive	1/14/2010	1/14/2010	AP	WP	0101-0106-4295	540.00
V0188480	DAKOTA BUSINESS	P0676097	konica memory	1/14/2010	1/14/2010	AP	WP	0101-0106-4295	320.00
V0188480	DAKOTA BUSINESS	P0676097	installation fee	1/14/2010	1/14/2010	AP	WP	0101-0106-4295	100.00
V0188480	DAKOTA BUSINESS	P0679955	SHARP MX2300 COLOR COPIER	1/8/2010	1/8/2010	AP	WP	0101-0106-4253	32.00
V0188480	DAKOTA BUSINESS	P0679835	box legal pocket file folders	1/8/2010	1/8/2010	AP	WP	0101-0106-4261	20.23
V0188480	DAKOTA BUSINESS	P0679835	box 3 cut legal file folders	1/8/2010	1/8/2010	AP	WP	0101-0106-4261	14.35
V0460150	KNOLOGY	P0679820	1495808 394-4140 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-0106-4281	5.61
V0722757	RECORD STORAGE	P0680002	monthly storage fee	1/11/2010	1/11/2010	AP	WP	0101-0106-4261	21.00
V0926150	WEST PAYMENT CENTER	P0680208	west information charges - Dec	1/13/2010	1/13/2010	AP	WP	0101-0106-4261	843.00
								Cost Center: 0106	Total: <u>1,983.38</u>

The City of Rapid City
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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	P0680398	SCOOP SHOVEL	1/20/2010	1/20/2010	AP	WP	0101-0108-4269	34.99
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT PAGES	1/19/2010	1/19/2010	AP	WP	0101-0108-4261	88.90
V0034629	ARCHAEOLOGICAL	P0679475	ARCHAEOLOGICAL &	1/8/2010	1/8/2010	AP	WP	0101-0108-4225	35.00
V0041772	ASSOCIATION OF STATE	P0679419	2010 ASFPM MEMBERSHIP DUES -	1/7/2010	1/7/2010	AP	WP	0101-0108-4292	100.00
V0139603	CITY OF RAPID	P0680106	APP FEE/PRELIM PLAT/TRACT A, B	1/20/2010	1/20/2010	AP	WP	0101-0108-4269	270.00
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0101-0108-4261	31.93
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0101-0108-4261	134.34
V0162140	COON, DAN	P0680397	REIMBURSE 2010 SDES	1/20/2010	1/20/2010	AP	WP	0101-0108-4292	115.00
V0188480	DAKOTA BUSINESS	P0679819	SHARP AR161 COPIER MAINT	1/7/2010	1/7/2010	AP	WP	0101-0108-4253	0.09
V0188480	DAKOTA BUSINESS	P0679956	SHARP MX700 BW COPIER MAINT	1/8/2010	1/8/2010	AP	WP	0101-0108-4253	65.99
V0188480	DAKOTA BUSINESS	P0679955	SHARP MX2300 COLOR COPIER	1/8/2010	1/8/2010	AP	WP	0101-0108-4253	184.94
V0247880	FARMER BROTHERS CO	P0679483	MEDIUM ROAST COFFEE 6-5LB	1/7/2010	1/7/2010	AP	WP	0101-0108-4263	191.40
V0307380	GRAPHICS PLUS	P0680760	MISC LABOR	1/20/2010	1/20/2010	AP	WP	0101-0108-4269	1.00
V0388100	INDOFF INC	P0680183	UNV 20742 WHITE 1" D-RING VINYL	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	38.94
V0388100	INDOFF INC	P0680183	UNV 20744 WHITE 1 1/2" D-RING	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	30.76
V0388100	INDOFF INC	P0680183	UNV 20746 WHITE 2" D-RING VINYL	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	28.47
V0388100	INDOFF INC	P0676471	QUA-63577 10X13 BLUE COLORED	1/7/2010	1/7/2010	AP	WP	0101-0108-4261	68.42
V0388100	INDOFF INC	P0676369	UNV 10252 FOUR SECTION GRAY	1/7/2010	1/7/2010	AP	WP	0101-0108-4261	53.98
V0388100	INDOFF INC	P0676369	KTK-AD-05 MEMO PAD	1/7/2010	1/7/2010	AP	WP	0101-0108-4261	7.99
V0388100	INDOFF INC	P0676369	QUA-43517 WHITE 9X12 28LB RED	1/7/2010	1/7/2010	AP	WP	0101-0108-4261	32.10
V0388100	INDOFF INC	P0679613	FEL - 00703 STOR/FILE STORAGE	1/18/2010	1/18/2010	AP	WP	0101-0108-4261	38.99
V0388100	INDOFF INC	P0679613	UNV - 3140CT ROUND RING	1/18/2010	1/18/2010	AP	WP	0101-0108-4261	39.98
V0388100	INDOFF INC	P0679613	UNV - 75610 SIDEWAYS APPLICATI	1/18/2010	1/18/2010	AP	WP	0101-0108-4261	10.99
V0388100	INDOFF INC	P0679613	UNV - 43663 DRY ERASE	1/18/2010	1/18/2010	AP	WP	0101-0108-4261	2.59
V0388100	INDOFF INC	P0679613	SMD - 81452 GREEN 11X8 1/2" PR	1/18/2010	1/18/2010	AP	WP	0101-0108-4261	57.00
V0388100	INDOFF INC	P0679519	MMM 680 BE2 BLUE POST IT	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	10.78
V0388100	INDOFF INC	P0679519	MMM 680 GN2 GREEN POST IT	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	10.78
V0388100	INDOFF INC	P0679519	MMM 680 OE2 ORANGE POST IT	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	10.78
V0388100	INDOFF INC	P0679519	MMM 680 RD2 RED POST IT FLAGS	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	10.78
V0388100	INDOFF INC	P0679519	MMM 680 YW2 YELLOW POST IT	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	10.78
V0388100	INDOFF INC	P0679519	MMM 680 BP2 POST IT FLAGS	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	10.78
V0388100	INDOFF INC	P0679519	MMM 680 PU2 PURPLE POST IT FL	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	10.78
V0388100	INDOFF INC	P0679519	SMD-71353 3 1/2" EXPANDING WAL	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	82.80

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V0388100	INDOFF INC	P0679519	UNV-10273 PALE GREEN LETTER	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	101.97
V0388100	INDOFF INC	P0679519	CAS MP 2651 SN SALMON	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	58.95
V0388100	INDOFF INC	P0679519	SAN-1741918 EXPO RETRACTABLE	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	5.70
V0388100	INDOFF INC	P0679519	UNV-17000 LETTER SIZE HANGING	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	1.78
V0388100	INDOFF INC	P0679519	UNV-72210 SMALL SMOOTH	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	1.05
V0388100	INDOFF INC	P0679519	SAN 60153 BLUE UNIBALL ROLLER	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	8.49
V0388100	INDOFF INC	P0679519	PIL 77240 BLACK G2 REFILL	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	1.88
V0388100	INDOFF INC	P0679519	PIL 77241 BLUE G2 REFILL	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	3.76
V0388100	INDOFF INC	P0679519	UNV-10200 SMALL BINDER CLIPS	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	2.36
V0388100	INDOFF INC	P0679519	UNV 35619 FAN FOLD POST IT NOT	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	11.99
V0388100	INDOFF INC	P0679519	UNV 20630 8 1/2" X 11 3/4" LEG	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	6.89
V0421590	JOHNSON MACHINE INC.	P0679424	E218 - OIL & OIL FILTER	1/7/2010	1/7/2010	AP	WP	0101-0108-4262	19.16
V0421590	JOHNSON MACHINE INC.	P0680394	OIL & OIL FILTER	1/20/2010	1/20/2010	AP	WP	0101-0108-4262	21.72
V0421590	JOHNSON MACHINE INC.	P0680394	AIR FILTER, TRANSMISSION FILTE	1/20/2010	1/20/2010	AP	WP	0101-0108-4251	184.61
V0421590	JOHNSON MACHINE INC.	P0680393	AIR FILTER	1/20/2010	1/20/2010	AP	WP	0101-0108-4251	11.66
V0421590	JOHNSON MACHINE INC.	P0680393	OIL & OIL FILTER	1/20/2010	1/20/2010	AP	WP	0101-0108-4262	21.72
V0421590	JOHNSON MACHINE INC.	P0680393	CORR-RTN CREDIT AIR FILTER	1/20/2010	1/20/2010	AP	WP	0101-0108-4251	-11.66
V0460150	KNOLOGY	P0679820	1495808 394-4165 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-0108-4281	50.72
V0479475	LANDAUER INC	P0679414	RADIATION MONITORING	1/18/2010	1/18/2010	AP	WP	0101-0108-4225	448.65
V0571050	MT VIEW CAR WASH INC.	P0679427	CAR WASHES FOR 5/19/09	1/7/2010	1/7/2010	AP	WP	0101-0108-4251	74.00
V0618600	OFFICEMAX	P0680396	SCIENTIFIC CALCULATOR	1/20/2010	1/20/2010	AP	WP	0101-0108-4261	21.99
V0763343	SCHELSKE, STEVE	P0679421	2010 ASFPM MEMBERSHIP DUES -	1/7/2010	1/7/2010	AP	WP	0101-0108-4292	100.00
V0794433	SOUTH DAKOTA BUILDINGP0680800		IBC 2009 ACCESSIBILITY & USABI	1/20/2010	1/20/2010	AP	WP	0101-0108-4270	220.00
V0794433	SOUTH DAKOTA BUILDINGP0680800		ADJ	1/20/2010	1/20/2010	AP	WP	0101-0108-4270	-220.00
V0794433	SOUTH DAKOTA BUILDINGP0680800		REG FAIMAN P IBC ACCESSIBLITY	1/20/2010	1/20/2010	AP	WP	0101-0108-4270	110.00
V0794433	SOUTH DAKOTA BUILDINGP0680800		REG GROSZ R IBC ACCESSIBILITY	1/20/2010	1/20/2010	AP	WP	0101-0108-4270	110.00
V0798105	SOUTH DAKOTA CHAPTER P0679470		SD CHAPTER APWA WINTER	1/7/2010	1/7/2010	AP	WP	0101-0108-4270	105.00
V0798105	SOUTH DAKOTA CHAPTER P0679470		ADJ	1/7/2010	1/7/2010	AP	WP	0101-0108-4270	-105.00
V0798105	SOUTH DAKOTA CHAPTER P0679470		REG ELLIS R	1/7/2010	1/7/2010	AP	WP	0101-0108-4270	35.00
V0798105	SOUTH DAKOTA CHAPTER P0679470		REG TECH D	1/7/2010	1/7/2010	AP	WP	0101-0108-4270	35.00
V0798105	SOUTH DAKOTA CHAPTER P0679470		REG SCHROEDER K	1/7/2010	1/7/2010	AP	WP	0101-0108-4270	35.00
V0809500	SOUTH DAKOTA	P0679423	2010 NSPE/DSSES MEMBERSHIP	1/7/2010	1/7/2010	AP	WP	0101-0108-4292	215.00
V0834375	STRATEGIC INSIGHTS CO	P0679748	2010 PLAN-IT SOFTWARE LICENSE	1/11/2010	1/11/2010	AP	WP	0101-0108-4295	675.00
V0842753	TECH, DALE	P0680622	MEALS CHAMBERLAIN SD	1/18/2010	1/18/2010	AP	WP	0101-0108-4270	23.00
V0880250	UNITED PARCEL SERVICE	P0679963	1410779952,CHARGES	1/8/2010	1/8/2010	AP	WP	0101-0108-4261	6.47

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V0880250	UNITED PARCEL SERVICE	P0679963	1410779963,CHARGES	1/8/2010	1/8/2010	AP	WP	0101-0108-4261	40.62
V0880250	UNITED PARCEL SERVICE	P0679963	1410779974,CHARGES	1/8/2010	1/8/2010	AP	WP	0101-0108-4261	16.28
V0880250	UNITED PARCEL SERVICE	P0680500	1410779996,CHARGES	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	12.51
V0880250	UNITED PARCEL SERVICE	P0680500	1410780011,CHARGES	1/14/2010	1/14/2010	AP	WP	0101-0108-4261	27.76
V0884169	UNIVERSITY OF	P0680566	REG ARGUELLO L INSTALLING	1/18/2010	1/18/2010	AP	WP	0101-0108-4270	225.00
V0934830	WESTERN STATIONERS	P0679426	8 1/2 X 17 PAPER	1/7/2010	1/7/2010	AP	WP	0101-0108-4261	166.00
V0934830	WESTERN STATIONERS	P0679777	SALMON PAPER B 103 99794100	1/11/2010	1/11/2010	AP	WP	0101-0108-4261	5.99
V0934830	WESTERN STATIONERS	P0679777	AVE-24286 COPPER REINFORCED	1/11/2010	1/11/2010	AP	WP	0101-0108-4261	12.75
V0951482	WRIGHT EXPRESS	P0680095	189.41 G UNL	1/11/2010	1/11/2010	AP	WP	0101-0108-4262	438.91
V0951482	WRIGHT EXPRESS	P0680095	25.84 G UN+ALC10	1/11/2010	1/11/2010	AP	WP	0101-0108-4262	57.27
V0951482	WRIGHT EXPRESS	P0680095	12.09 G UN+ALC57	1/11/2010	1/11/2010	AP	WP	0101-0108-4262	26.79
V0951482	WRIGHT EXPRESS	P0680095	113.26 G UNL+	1/11/2010	1/11/2010	AP	WP	0101-0108-4262	259.38
V0951482	WRIGHT EXPRESS	P0680095	34.00 G SUPR UNL	1/11/2010	1/11/2010	AP	WP	0101-0108-4262	77.79
Cost Center: 0108								Total:	<u>5,580.96</u>

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
V0079650	BLACK HILLS REGIONAL	P0679846	BH REGIONAL JOB FAIR/EARLY	1/11/2010	1/11/2010	AP	WP	0101-0111-4246	195.00
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0101-0111-4261	163.11
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0101-0111-4261	32.33
V0153700	CONDREY & ASSOCIATES	P0678744	REVIEW OF POSITIONS	1/12/2010	1/12/2010	AP	WP	0101-0111-4225	450.00
V0237350	EVERGREEN OFFICE	P0680692	DISKETTES FOR SAVINGS BOND	1/20/2010	1/20/2010	AP	WP	0101-0111-4261	24.95
V0237350	EVERGREEN OFFICE	P0680692	RED FOLDERS/MEDICAL	1/20/2010	1/20/2010	AP	WP	0101-0111-4261	13.79
V0237350	EVERGREEN OFFICE	P0679847	HANGING FILE FOLDERS	1/11/2010	1/11/2010	AP	WP	0101-0111-4261	6.19
V0237350	EVERGREEN OFFICE	P0680463	MAILER,CD/DISC	1/18/2010	1/18/2010	AP	WP	0101-0111-4261	71.26
V0460150	KNOLOGY	P0679820	1495808 721-1183 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-0111-4281	21.40
V0460150	KNOLOGY	P0679820	1495808 394-4136 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-0111-4281	8.51
V0489253	LEONARD, KELLA	P0679861	HAND SANITIZER	1/11/2010	1/11/2010	AP	WP	0101-0111-4261	6.98
V0489253	LEONARD, KELLA	P0679861	PENS/12 COUNT	1/11/2010	1/11/2010	AP	WP	0101-0111-4261	6.76
V0489253	LEONARD, KELLA	P0679861	TAX	1/11/2010	1/11/2010	AP	WP	0101-0111-4261	0.82
V0520278	MCPC	P0680205	HP4250 HIGH YIELD LJ	1/19/2010	1/19/2010	AP	WP	0101-0111-4261	415.59
V0722757	RECORD STORAGE	P0679999	RECORD STORAGE FOR DEC'09.	1/14/2010	1/14/2010	AP	WP	0101-0111-4225	22.58
Cost Center: 0111									Total: <u>1,439.27</u>

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

Cost Center: 0114 BLACK HILLS COUNCIL Director: HANKS, ALAN

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0075025	BLACK HILLS COUNCIL	P0680434	2010 ASSESSMENT	1/14/2010	1/14/2010	AP	WP	0101-0114-4225	29,820.00
								Cost Center: 0114	Total: <u>29,820.00</u>

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

Cost Center: 0132

Special Projects

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202250	DESIGN WORKS INC.	P0679813	DR09-1801 OMAHA STREET STORM	1/20/2010	1/20/2010	AP	WP	0107-0132-4223	1,010.00
V0714965	RAPID CITY AREA SCHOOL	P0680524	PARKVIEW TENNIS COURTS	1/15/2010	1/15/2010	AP	WP	0107-0132-4372	2,574.80
V0958590	WYSS INCORPORATED	P0679643	RC09-1850 POWWOW GARDENS &	1/20/2010	1/20/2010	AP	WP	0107-0132-4223	7,483.25
V0958590	WYSS INCORPORATED	P0679644	RC09-1850 POWWOW GARDENS &	1/20/2010	1/20/2010	AP	WP	0107-0132-4223	14,966.50
								Cost Center: 0132	Total: <u>26,034.55</u>

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
V0014925	ALLENDER, STEVE	P0680236	GEATHERING	1/19/2010	1/19/2010	AP	WP	0101-0201-4263	63.30
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT PAGES	1/19/2010	1/19/2010	AP	WP	0101-0201-4261	22.23
V0038923	ARROWHEAD FORENSICS	P0679252	RED STAR MIXTURE A-3134B 1L	1/19/2010	1/19/2010	AP	WP	0101-0201-4261	21.50
V0038923	ARROWHEAD FORENSICS	P0679252	SHIPPING	1/19/2010	1/19/2010	AP	WP	0101-0201-4261	7.50
V0038923	ARROWHEAD FORENSICS	P0679252	CORR-SHIPPING	1/19/2010	1/19/2010	AP	WP	0101-0201-4261	-1.30
V0066506	BEST BUSINESS PROD. INC	P0680250	COPY RENTAL 12/20/09-01/09/10	1/13/2010	1/13/2010	AP	WP	0101-0201-4244	589.77
V0100510	BROWNELLS INC	P0679968	FRONT SIGHT BENCH BLOCK	1/11/2010	1/11/2010	AP	WP	0101-0201-4269	31.99
V0121553	CBCINNOVIS INC	P0680240	CREDIT CHECK	1/15/2010	1/15/2010	AP	WP	0101-0201-4225	27.00
V0121553	CBCINNOVIS INC	P0680240	RECOVERY FEE	1/15/2010	1/15/2010	AP	WP	0101-0201-4225	0.75
V0121553	CBCINNOVIS INC	P0680240	MEMBERSHIP DUES	1/15/2010	1/15/2010	AP	WP	0101-0201-4292	144.00
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0101-0201-4261	30.27
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0101-0201-4261	41.02
V0188080	DAKOTA	P0680253	BATTERY UNIT 092	1/15/2010	1/15/2010	AP	WP	0101-0201-4251	78.97
V0188480	DAKOTA BUSINESS	P0679967	PHONE REPAIR	1/11/2010	1/11/2010	AP	WP	0101-0201-4253	55.00
V0196628	DASH MEDICAL GLOVES	P0678924	VNPF100L NITRILE PF GLOVES	1/13/2010	1/13/2010	AP	WP	0101-0201-4261	119.80
V0196628	DASH MEDICAL GLOVES	P0678924	VNPF100XL NITRILE PF GLOVES	1/13/2010	1/13/2010	AP	WP	0101-0201-4261	119.80
V0200458	DELL MARKETING LP	P0680239	DRUM KIT	1/18/2010	1/18/2010	AP	WP	0101-0201-4261	44.99
V0200458	DELL MARKETING LP	P0680239	TONER	1/18/2010	1/18/2010	AP	WP	0101-0201-4261	1,439.92
V0200458	DELL MARKETING LP	P0671380	CREDIT-RTN DOCK	12/22/2009	12/22/2009	AP	WP	0101-0201-4295	-100.00
V0200458	DELL MARKETING LP	P0671380	CREDIT-RTN DOCK	12/22/2009	12/22/2009	AP	WP	0101-0201-4295	-100.00
V0200458	DELL MARKETING LP	P0671380	CREDIT-REVENUE ADJ	12/22/2009	12/22/2009	AP	WP	0101-0201-4295	-100.00
V0200458	DELL MARKETING LP	P0671380	CREDIT-SHIPPING	12/22/2009	12/22/2009	AP	WP	0101-0201-4269	-4.99
V0200458	DELL MARKETING LP	P0671380	CORR-PRICING	12/22/2009	12/22/2009	AP	WP	0101-0201-4295	38.22
V0200458	DELL MARKETING LP	P0671380	1 GB REPLACEMENT MEMORY	12/22/2009	12/22/2009	AP	WP	0101-0201-4295	53.97
V0237350	EVERGREEN OFFICE	P0679539	PAPER	1/12/2010	1/12/2010	AP	WP	0101-0201-4261	14.58
V0237350	EVERGREEN OFFICE	P0680237	FOLDERS	1/14/2010	1/14/2010	AP	WP	0101-0201-4261	37.58
V0238470	EVIDENT CRIME SCENE	P0679215	FIBERGLASS BRUSH 1008	1/18/2010	1/18/2010	AP	WP	0101-0201-4261	15.50
V0238470	EVIDENT CRIME SCENE	P0679215	2 POLYETHYLENE FINGERPRINT	1/18/2010	1/18/2010	AP	WP	0101-0201-4261	15.00
V0238470	EVIDENT CRIME SCENE	P0679215	PRINTED WHITE LATENT PRINT	1/18/2010	1/18/2010	AP	WP	0101-0201-4261	7.00
V0238470	EVIDENT CRIME SCENE	P0679215	SHIPPING	1/18/2010	1/18/2010	AP	WP	0101-0201-4261	12.00
V0238470	EVIDENT CRIME SCENE	P0679215	CORR-SHIPPING COST	1/18/2010	1/18/2010	AP	WP	0101-0201-4261	1.00
V0240530	FBI LAW ENFORCEMENT	P0679377	ANNUAL FEE HOFKAMP	1/12/2010	1/12/2010	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0679377	ANNUAL FEE CORNFORD	1/12/2010	1/12/2010	AP	WP	0101-0201-4292	50.00

The City of Rapid City
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V0240530	FBI LAW ENFORCEMENT	P0679377	ANNUAL FEE RUD	1/12/2010	1/12/2010	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0679377	ANNUAL FEE STRATTON	1/12/2010	1/12/2010	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0679377	ANNUAL FEE CADY	1/12/2010	1/12/2010	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0679377	ANNUAL FEE ALLENDER	1/12/2010	1/12/2010	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0679377	ANNUAL FEE JOHNS	1/12/2010	1/12/2010	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0679377	ANNUAL FEE VLIAGER	1/12/2010	1/12/2010	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0679377	ANNUAL FEE JEGERIS	1/12/2010	1/12/2010	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0679377	ANNUAL FEE THRASH	1/12/2010	1/12/2010	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0679377	CORR-DELETE ANNUAL FEE	1/12/2010	1/12/2010	AP	WP	0101-0201-4292	-50.00
V0249445	FEDERAL EXPRESS	P0679489	SHIPPING	1/12/2010	1/12/2010	AP	WP	0101-0201-4261	195.94
V0272520	FRONTIER AUTO GLASS	P0678926	REPAIR REAR DEFROSTER	1/8/2010	1/8/2010	AP	WP	0101-0201-4251	45.00
V0346860	HARVEYS LOCK SHOP	P0679378	KEYS UNIT 107	1/12/2010	1/12/2010	AP	WP	0101-0201-4261	4.80
V0346860	HARVEYS LOCK SHOP	P0678956	GE INTERLOGIX SUPRA COMBO	1/12/2010	1/12/2010	AP	WP	0101-0201-4298	223.47
V0346860	HARVEYS LOCK SHOP	P0678956	CORR-COST	1/12/2010	1/12/2010	AP	WP	0101-0201-4298	-0.06
V0375060	HOUSTON EQUIP CO. INC,	P0678544	MODEL PT2748W PALLET JACK	1/11/2010	1/11/2010	AP	WP	0101-0201-4269	315.00
V0383898	IACP NET	P0679376	ANNUAL IACP FEE	1/12/2010	1/12/2010	AP	WP	0101-0201-4292	1,100.00
V0421590	JOHNSON MACHINE INC.	P0679490	WIPER BLADES UNIT 033	1/12/2010	1/12/2010	AP	WP	0101-0201-4251	72.05
V0421590	JOHNSON MACHINE INC.	P0679490	FILTERS UNIT 011	1/12/2010	1/12/2010	AP	WP	0101-0201-4251	11.66
V0421590	JOHNSON MACHINE INC.	P0680252	WIPER BLADES UNIT 067	1/14/2010	1/14/2010	AP	WP	0101-0201-4251	15.26
V0421590	JOHNSON MACHINE INC.	P0680252	BULB	1/14/2010	1/14/2010	AP	WP	0101-0201-4251	10.80
V0421590	JOHNSON MACHINE INC.	P0680252	HEADLAMP	1/14/2010	1/14/2010	AP	WP	0101-0201-4251	52.24
V0421590	JOHNSON MACHINE INC.	P0680252	WIPER BLADES UNIT 017	1/14/2010	1/14/2010	AP	WP	0101-0201-4251	23.34
V0460150	KNOLOGY	P0679820	1495808 394-4133 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0201-4281	0.67
V0460150	KNOLOGY	P0679822	1495810 394-4133 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0201-4281	39.51
V0460150	KNOLOGY	P0679822	1495821 355-3094 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-0201-4281	55.22
V0460150	KNOLOGY	P0679822	1495828 DEC INTERNET	1/7/2010	1/7/2010	AP	WP	0101-0201-4281	40.00
V0460150	KNOLOGY	P0679816	1495784 394-4133 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-0201-4281	492.92
V0460150	KNOLOGY	P0680923	1521655 394-4133 JAN PHONE	1/20/2010	1/20/2010	AP	WP	0101-0201-4281	6.59
V0520500	M G OIL CO	P0680254	5/20 OIL	1/14/2010	1/14/2010	AP	WP	0101-0201-4262	208.20
V0521461	MAGPUL INDUSTRIES	P0677216	MS2 MUTI-MISSION SLING, BLACK	1/7/2010	1/7/2010	AP	WP	0101-0201-4269	1,348.50
V0521461	MAGPUL INDUSTRIES	P0677216	AMBIDEXTROUS SLING	1/7/2010	1/7/2010	AP	WP	0101-0201-4269	818.70
V0521461	MAGPUL INDUSTRIES	P0677216	CORR-COST MULTI SLING	1/7/2010	1/7/2010	AP	WP	0101-0201-4269	29.55
V0521461	MAGPUL INDUSTRIES	P0677216	CORR-COST SLING PLATE	1/7/2010	1/7/2010	AP	WP	0101-0201-4269	1.19
V0520190	MCKIE FORD INC	P0679491	PAN ASY	1/12/2010	1/12/2010	AP	WP	0101-0201-4251	34.27
V0563060	MONTANA DAKOTA UTIL	P0680922	02092521 0	1/20/2010	1/20/2010	AP	WP	0101-0201-4282	11.20

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V0563060	MONTANA DAKOTA UTIL	P0680922	03038923 149.4	1/20/2010	1/20/2010	AP	WP	0101-0201-4282	903.98
V0569400	MOUNTAIN VIEW ANIMAL	P0680245	MEDS JACKSON	1/14/2010	1/14/2010	AP	WP	0101-0201-4298	320.80
V0569400	MOUNTAIN VIEW ANIMAL	P0680338	MEDS MAKO	1/14/2010	1/14/2010	AP	WP	0101-0201-4298	219.26
V0601545	NEVE'S UNIFORM	P0679226	WHISTLE AND CHAIN	1/2/2010	1/2/2010	AP	WP	0101-0201-4263	5.95
V0601545	NEVE'S UNIFORM	P0679245	LS SHIRTS RUD	1/12/2010	1/12/2010	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0679245	STARS RUD	1/12/2010	1/12/2010	AP	WP	0101-0201-4263	6.65
V0601545	NEVE'S UNIFORM	P0679379	PANTS J. HANSEN	1/12/2010	1/12/2010	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0679379	S/S SHIRT J. HANSEN	1/12/2010	1/12/2010	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0679379	SR STRIPES J HANSEN	1/12/2010	1/12/2010	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0679379	DICKIE J. HANSEN	1/12/2010	1/12/2010	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0679487	VEST CARRIER WIEST	1/14/2010	1/14/2010	AP	WP	0101-0201-4263	125.00
V0651070	PEAVEY COMPANY, LYNN	P0678952	BIOHAZARD LABELS (1.5X 1.5) 25	1/18/2010	1/18/2010	AP	WP	0101-0201-4261	38.00
V0651070	PEAVEY COMPANY, LYNN	P0678952	BIOHAZARD LABELS (4X5) 50CT (0	1/18/2010	1/18/2010	AP	WP	0101-0201-4261	20.00
V0651070	PEAVEY COMPANY, LYNN	P0678952	SHIPPING	1/18/2010	1/18/2010	AP	WP	0101-0201-4261	14.00
V0651070	PEAVEY COMPANY, LYNN	P0678952	CORR SHIPPING COST	1/18/2010	1/18/2010	AP	WP	0101-0201-4261	-6.50
V0656120	PENNINGTON COUNTY	P0680255	PSB PARKING LOT CLEAN	1/20/2010	1/20/2010	AP	WP	0101-0201-4264	11.63
V0656120	PENNINGTON COUNTY	P0680255	GEN R&M	1/20/2010	1/20/2010	AP	WP	0101-0201-4252	41.38
V0656120	PENNINGTON COUNTY	P0680255	SNOW REMOVAL	1/20/2010	1/20/2010	AP	WP	0101-0201-4252	29.06
V0656120	PENNINGTON COUNTY	P0680255	PARKING RAMP JAN/CLEAN	1/20/2010	1/20/2010	AP	WP	0101-0201-4264	11.25
V0656120	PENNINGTON COUNTY	P0680255	SNOW REMOVAL	1/20/2010	1/20/2010	AP	WP	0101-0201-4252	9.38
V0656120	PENNINGTON COUNTY	P0680255	BHP	1/20/2010	1/20/2010	AP	WP	0101-0201-4283	110.62
V0656120	PENNINGTON COUNTY	P0680255	PSB COMMONS JAN/CLEAN	1/20/2010	1/20/2010	AP	WP	0101-0201-4264	3,827.28
V0656120	PENNINGTON COUNTY	P0680255	GEN R&M	1/20/2010	1/20/2010	AP	WP	0101-0201-4252	1,212.92
V0656120	PENNINGTON COUNTY	P0680255	SPEC SERVICE	1/20/2010	1/20/2010	AP	WP	0101-0201-4252	5.46
V0656120	PENNINGTON COUNTY	P0680255	BHP	1/20/2010	1/20/2010	AP	WP	0101-0201-4283	3,437.56
V0656120	PENNINGTON COUNTY	P0680255	MDU	1/20/2010	1/20/2010	AP	WP	0101-0201-4282	879.96
V0656120	PENNINGTON COUNTY	P0680255	WATER	1/20/2010	1/20/2010	AP	WP	0101-0201-4284	109.95
V0656120	PENNINGTON COUNTY	P0680255	GARBAGE	1/20/2010	1/20/2010	AP	WP	0101-0201-4225	301.65
V0656120	PENNINGTON COUNTY	P0680255	PD GEN R&M	1/20/2010	1/20/2010	AP	WP	0101-0201-4252	32.03
V0656120	PENNINGTON COUNTY	P0680255	SPEC SERVICE	1/20/2010	1/20/2010	AP	WP	0101-0201-4252	31.37
V0656120	PENNINGTON COUNTY	P0680255	CID JANITOR	1/20/2010	1/20/2010	AP	WP	0101-0201-4264	157.89
V0656120	PENNINGTON COUNTY	P0680255	EVD JAN/CLEAN	1/20/2010	1/20/2010	AP	WP	0101-0201-4264	578.83
V0656120	PENNINGTON COUNTY	P0680255	EVD GEN R&M	1/20/2010	1/20/2010	AP	WP	0101-0201-4252	1,887.54
V0656120	PENNINGTON COUNTY	P0680255	SNOW REMOVAL	1/20/2010	1/20/2010	AP	WP	0101-0201-4252	108.85
V0656120	PENNINGTON COUNTY	P0680255	BHP	1/20/2010	1/20/2010	AP	WP	0101-0201-4283	1,713.55

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V0656120	PENNINGTON COUNTY	P0680255	MDU	1/20/2010	1/20/2010	AP	WP	0101-0201-4282	238.44
V0656120	PENNINGTON COUNTY	P0680255	WATER	1/20/2010	1/20/2010	AP	WP	0101-0201-4284	36.85
V0656120	PENNINGTON COUNTY	P0680255	GARBAGE	1/20/2010	1/20/2010	AP	WP	0101-0201-4225	59.94
V0656120	PENNINGTON COUNTY	P0680255	ADJ GEN R & M	1/20/2010	1/20/2010	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0680255	ADJ SNOW REMOVAL	1/20/2010	1/20/2010	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0680255	ADJ PSB COMMONS JAN/CLEAN	1/20/2010	1/20/2010	AP	WP	0101-0201-4264	-0.01
V0656120	PENNINGTON COUNTY	P0680255	ADJ CID JANITOR	1/20/2010	1/20/2010	AP	WP	0101-0201-4264	-0.01
V0656120	PENNINGTON COUNTY	P0680255	EVD GEN R&M	1/20/2010	1/20/2010	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0680255	ADJ BHP	1/20/2010	1/20/2010	AP	WP	0101-0201-4283	-0.01
V0657530	PENNINGTON COUNTY	P0679488	DECEMBER CAR WASHES	1/12/2010	1/12/2010	AP	WP	0101-0201-4251	68.00
V0657530	PENNINGTON COUNTY	P0679500	FOURTH QUARTER COMMAND	1/12/2010	1/12/2010	AP	WP	0101-0201-4251	109.02
V0660835	PET GIANT	P0680244	DOG FOOD	1/15/2010	1/15/2010	AP	WP	0101-0201-4298	42.99
V0678735	PONDEROSA SPORTSWEAR	P0676317	LS SHIRT MAROON WITH DT	1/12/2010	1/12/2010	AP	WP	0101-0201-4263	85.10
V0678735	PONDEROSA SPORTSWEAR	P0676317	L/S SHIRT MAROON WITH DT	1/12/2010	1/12/2010	AP	WP	0101-0201-4263	51.06
V0678735	PONDEROSA SPORTSWEAR	P0676317	L/S SHIRT MAROON WITH DT	1/12/2010	1/12/2010	AP	WP	0101-0201-4263	38.32
V0678735	PONDEROSA SPORTSWEAR	P0676317	SHIPPING	1/12/2010	1/12/2010	AP	WP	0101-0201-4263	15.00
V0678735	PONDEROSA SPORTSWEAR	P0676317	CORR COST LARGE SHIRTS	1/12/2010	1/12/2010	AP	WP	0101-0201-4263	-2.65
V0678735	PONDEROSA SPORTSWEAR	P0676317	CORR COST XL SHIRTS	1/12/2010	1/12/2010	AP	WP	0101-0201-4263	-1.59
V0678735	PONDEROSA SPORTSWEAR	P0676317	CORR COST XXL SHIRTS	1/12/2010	1/12/2010	AP	WP	0101-0201-4263	-0.76
V0678735	PONDEROSA SPORTSWEAR	P0676317	CORR NO SHIPPING	1/12/2010	1/12/2010	AP	WP	0101-0201-4263	-15.00
V0722757	RECORD STORAGE	P0680243	PICKUP STORAGE	1/15/2010	1/15/2010	AP	WP	0101-0201-4225	151.67
V0699225	RSVP OF RAPID CITY	P0680335	DEC. RIDES	1/15/2010	1/15/2010	AP	WP	0101-0201-4225	6.00
V0747310	RUSHMORE EMBROIDERY	P0677214	POLO SHIRTS W/EVOC LOGO -	1/13/2010	1/13/2010	AP	WP	0101-0201-4263	835.64
V0747310	RUSHMORE EMBROIDERY	P0677214	BALL CAPS W/EVOC LOGO -	1/13/2010	1/13/2010	AP	WP	0101-0201-4263	195.00
V0747310	RUSHMORE EMBROIDERY	P0677214	CORR COST SHIRTS	1/13/2010	1/13/2010	AP	WP	0101-0201-4263	-615.29
V0747310	RUSHMORE EMBROIDERY	P0677214	CORR COST HATS	1/13/2010	1/13/2010	AP	WP	0101-0201-4263	52.00
V0758430	SANTA CRUZ GUNLOCKS	P0680238	GUN RACKS	1/15/2010	1/15/2010	AP	WP	0101-0201-4269	1,744.00
V0787250	SIMPSON'S CREATIVE	P0679537	CARDS RODRIGUEZ	1/12/2010	1/12/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0679537	CARDS TRAFFIC	1/12/2010	1/12/2010	AP	WP	0101-0201-4261	20.00
V0809840	SOUTH DAKOTA	P0680433	DECEMBER PHONE	1/14/2010	1/14/2010	AP	WP	0101-0201-4281	34.82
V0831645	STOPTECH LTD	P0679965	CORD REEL	1/20/2010	1/20/2010	AP	WP	0101-0201-4269	96.00
V0831645	STOPTECH LTD	P0679965	SHIPPING	1/20/2010	1/20/2010	AP	WP	0101-0201-4269	13.35
V0886420	VANWAY TROPHY &	P0680241	PLAQUE BRUMBRAUGH	1/15/2010	1/15/2010	AP	WP	0101-0201-4261	55.35
V0899601	WALMART COMMUNITY	P0678950	OFFICE SUPPLIES	1/20/2010	1/20/2010	AP	WP	0101-0201-4261	199.41
V0899601	WALMART COMMUNITY	P0679538	THUMB DRIVES	1/20/2010	1/20/2010	AP	WP	0101-0201-4261	174.56

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V0899601	WALMART COMMUNITY	P0680248	TORCHE	1/20/2010	1/20/2010	AP	WP	0101-0201-4261	40.88	
V0899601	WALMART COMMUNITY	P0680248	HAND WARMERS	1/20/2010	1/20/2010	AP	WP	0101-0201-4261	45.24	
V0899491	WALTER CURTIS CO LLC	P0676324	POCKET BADGE MASUR	1/15/2010	1/15/2010	AP	WP	0101-0201-4263	42.00	
V0934830	WESTERN STATIONERS	P0680337	DIGITAL RECORDERS	1/15/2010	1/15/2010	AP	WP	0101-0201-4261	395.00	
V0934830	WESTERN STATIONERS	P0680337	PAPER	1/15/2010	1/15/2010	AP	WP	0101-0201-4261	421.99	
V0934830	WESTERN STATIONERS	P0679966	FOLDER DIVIDERS	1/12/2010	1/12/2010	AP	WP	0101-0201-4261	207.63	
V0934830	WESTERN STATIONERS	P0679966	INK CARTS	1/12/2010	1/12/2010	AP	WP	0101-0201-4261	86.46	
V0951482	WRIGHT EXPRESS	P0680095	CAR WASH	1/11/2010	1/11/2010	AP	WP	0101-0201-4251	189.04	
V0951482	WRIGHT EXPRESS	P0680095	149.45 G SUPR UNL	1/11/2010	1/11/2010	AP	WP	0101-0201-4262	351.68	
V0951482	WRIGHT EXPRESS	P0680095	1576.3 G UNL+ALC10	1/11/2010	1/11/2010	AP	WP	0101-0201-4262	3,542.39	
V0951482	WRIGHT EXPRESS	P0680095	6.35 G UNL ALC57	1/11/2010	1/11/2010	AP	WP	0101-0201-4262	14.84	
V0951482	WRIGHT EXPRESS	P0680095	1268.20 G UNL	1/11/2010	1/11/2010	AP	WP	0101-0201-4262	2,923.84	
V0951482	WRIGHT EXPRESS	P0680095	3183.26 G UNL+	1/11/2010	1/11/2010	AP	WP	0101-0201-4262	7,205.80	
V0951482	WRIGHT EXPRESS	P0680095	381.85 G UNL+ALC57	1/11/2010	1/11/2010	AP	WP	0101-0201-4262	852.54	
Cost Center:								0201	Total:	<u>44,764.34</u>

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	
V0005640	ACE HARDWARE	P0680072	PLASTIC BAGS FOR BUCKLES	1/13/2010	1/13/2010	AP	WP	0101-0202-4269	5.19	
V0005640	ACE HARDWARE	P0679573	PLASTIC BAGS	1/8/2010	1/8/2010	AP	WP	0101-0202-4269	12.57	
V0005641	ACE HARDWARE-EAST	P0680457	SNAP LOCK LINK	1/15/2010	1/15/2010	AP	WP	0101-0202-4269	11.13	
V0005641	ACE HARDWARE-EAST	P0680457	SNAP HOOK	1/15/2010	1/15/2010	AP	WP	0101-0202-4269	9.18	
V0005641	ACE HARDWARE-EAST	P0680457	CREDIT-RTN SNAPLOCK	1/15/2010	1/15/2010	AP	WP	0101-0202-4269	-11.13	
V0005641	ACE HARDWARE-EAST	P0679572	NUTS,VELRO TAPE,STRAPS/E7	1/7/2010	1/7/2010	AP	WP	0101-0202-4251	26.08	
V0005641	ACE HARDWARE-EAST	P0679572	100' OF ROPE,QUICK SNAPS/STN.4	1/7/2010	1/7/2010	AP	WP	0101-0202-4253	34.97	
V0002911	ACS GOVERNMENT	P0680442	ANNUAL SOFTWARE SUPPORT +	1/14/2010	1/14/2010	AP	WP	0101-0202-4295	4,005.00	
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT PAGES	1/19/2010	1/19/2010	AP	WP	0101-0202-4261	11.11	
V0036650	ARMSTRONG	P0679579	ANNUAL FIRE EXTINGUISHER	1/7/2010	1/7/2010	AP	WP	0101-0202-4264	140.00	
V0078490	BLACK HILLS POWER &	P0681525	4843467536 46175 3005	1/20/2010	1/20/2010	AP	WP	0101-0202-4283	295.00	
V0078490	BLACK HILLS POWER &	P0681525	4843467536 117544 4350	1/20/2010	1/20/2010	AP	WP	0101-0202-4283	407.81	
V0096200	BRODERICK JR, RICHARD	HP0680299	MEAL PIERRE SD	1/15/2010	1/15/2010	AP	WP	0101-0202-4270	61.00	
V0131400	CARQUEST AUTO PARTS	P0680192	OIL & AIR FILTERS,TRANS ADDITI	1/13/2010	1/13/2010	AP	WP	0101-0202-4251	75.54	
V0131400	CARQUEST AUTO PARTS	P0680448	OIL & AIR FILTERS/E1	1/15/2010	1/15/2010	AP	WP	0101-0202-4251	50.14	
V0137240	CHRIS SUPPLY COMPANY	P0680187	WIRING SUPPLIES	1/14/2010	1/14/2010	AP	WP	0101-0202-4269	21.63	
V0137240	CHRIS SUPPLY COMPANY	P0680064	RECHARGABLE BATTERIES	1/14/2010	1/14/2010	AP	WP	0101-0202-4253	17.98	
V0137240	CHRIS SUPPLY COMPANY	P0680082	COAX CABLE &	1/13/2010	1/13/2010	AP	WP	0101-0202-4253	115.80	
V0137240	CHRIS SUPPLY COMPANY	P0680082	DIE/CELLULAR REPEATER/STN.6	1/13/2010	1/13/2010	AP	WP	0101-0202-4253	25.98	
V0137240	CHRIS SUPPLY COMPANY	P0680200	VHF/UHF MOBILE/BASE ADAPTER	1/13/2010	1/13/2010	AP	WP	0101-0202-4253	23.98	
V0137240	CHRIS SUPPLY COMPANY	P0680193	LIGHT BULBS	1/13/2010	1/13/2010	AP	WP	0101-0202-4251	40.50	
V0137240	CHRIS SUPPLY COMPANY	P0680193	LIGHT BULBS/STOCK	1/13/2010	1/13/2010	AP	WP	0101-0202-4251	4.80	
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0101-0202-4261	1.25	
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0101-0202-4261	1.73	
V0139590	CITY-PETTY	P0681531	TITLES, REG, PLATES S/N: 11062	1/20/2010	1/20/2010	AP	WP	0101-0202-4225	14.00	
V0179540	CRESCENT ELECTRIC	P0680081	non-conductive fiberglass tape	1/15/2010	1/15/2010	AP	WP	0101-0202-4253	157.63	
V0232531	EMBROIDERY SHOP, THE	P0680664	EMBROIDERY FD LOGO/FIRE	1/19/2010	1/19/2010	AP	WP	0101-0202-4263	16.00	
V0232531	EMBROIDERY SHOP, THE	P0680664	EMBROIDERY FD	1/19/2010	1/19/2010	AP	WP	0101-0202-4263	12.00	
V0234300	ENVIROMASTER CENTRAL	P0679578	AIR FRESHENER/STN.1	1/7/2010	1/7/2010	AP	WP	0101-0202-4264	16.00	
V0248950	FASTENAL COMPANY, THE	P0680446	NUTS,BOLTS,ELECTRICAL	1/14/2010	1/14/2010	AP	WP	0101-0202-4251	378.32	
V0305680	GOLDEN WEST INTERNET	P0680065	PAGING AIR TIME/DEC 09	1/14/2010	1/14/2010	AP	WP	0101-0202-4269	13.47	
V0346150	HARTMANN, DAMON	P0680298	MEAL PIERRE SD	1/15/2010	1/15/2010	AP	WP	0101-0202-4270	52.00	
V0346860	HARVEYS LOCK SHOP	P0680447	KEY/HAZMAT PICKUP/STN.6	1/14/2010	1/14/2010	AP	WP	0101-0202-4269	16.00	

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V0350675	HEIMAN FIRE EQUIPMENT	P0679742	FIRE LINES	1/11/2010	1/11/2010	AP	WP	0101-0202-4265	559.02
V0400450	INTERSTATE BATTERIES	P0679574	2-RECHARGEABLE BATTERIES	1/7/2010	1/7/2010	AP	WP	0101-0202-4251	29.00
V0413525	JERRY'S CAKES SHAKES &	P0679568	CAKE FOR	1/7/2010	1/7/2010	AP	WP	0101-0202-4263	21.40
V0404625	JJ'S ENGRAVING & SALES	P0680074	NAME BADGES/SEALS	1/14/2010	1/14/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0680074	NAME BADGES/BIERMANN	1/14/2010	1/14/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0680074	NAME BADGES/J.MORGAN	1/14/2010	1/14/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0680074	NAME BADGES/KAHLER	1/14/2010	1/14/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0680074	NAME BADGES/KAISER	1/14/2010	1/14/2010	AP	WP	0101-0202-4263	8.00
V0421590	JOHNSON MACHINE INC.	P0679353	WINDSHIELD WASHER FLUID	1/19/2010	1/19/2010	AP	WP	0101-0202-4264	4.49
V0421590	JOHNSON MACHINE INC.	P0680665	GREASE TOWELS/RAGS	1/19/2010	1/19/2010	AP	WP	0101-0202-4269	53.56
V0421590	JOHNSON MACHINE INC.	P0680191	LIGHT BULBS/STOCK	1/14/2010	1/14/2010	AP	WP	0101-0202-4251	7.10
V0430170	K & D APPLIANCE SERVICE	P0678198	OVEN IGNITER/STN.7	1/20/2010	1/20/2010	AP	WP	0101-0202-4253	124.50
V0456600	KLUNDER, KURT	P0680300	MEAL PIERRE SD	1/15/2010	1/15/2010	AP	WP	0101-0202-4270	52.00
V0456600	KLUNDER, KURT	P0680300	MILEAGE PIERRE SD	1/15/2010	1/15/2010	AP	WP	0101-0202-4270	70.00
V0459659	KNECHT HOME CENTER	P0680454	FUEL STABILIZER/STN.7	1/14/2010	1/14/2010	AP	WP	0101-0202-4253	8.49
V0459659	KNECHT HOME CENTER	P0679576	LAMP LIGHTS/STN. 1 CPT OFFICE	1/7/2010	1/7/2010	AP	WP	0101-0202-4269	12.08
V0459659	KNECHT HOME CENTER	P0679571	200' FIBERGLASS TAPE	1/7/2010	1/7/2010	AP	WP	0101-0202-4265	21.38
V0460150	KNOLOGY	P0679816	1495785 394-4180 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0202-4281	8.36
V0460150	KNOLOGY	P0679816	1495787 394-4104 DEC LD	1/7/2010	1/7/2010	AP	WP	0101-0202-4281	1.99
V0460150	KNOLOGY	P0679816	1495791 394-2613 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0202-4281	17.35
V0460150	KNOLOGY	P0679816	1495793 394-4177 DEC LD	1/7/2010	1/7/2010	AP	WP	0101-0202-4281	15.51
V0460150	KNOLOGY	P0679822	1495813 394-4180 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0679822	1495814 394-5220 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-0202-4281	40.68
V0520500	M G OIL CO	P0680194	KEROSENE & #1 FUEL FOR	1/14/2010	1/14/2010	AP	WP	0101-0202-4262	43.81
V0545255	MIDCONTINENT	P0679741	COMPUTER LINE CHARGES/STN.	1/11/2010	1/11/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0679741	COMPUTER LINE	1/11/2010	1/11/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0679741	COMPUTER LINE	1/11/2010	1/11/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0679741	COMPUTER LINE	1/11/2010	1/11/2010	AP	WP	0101-0202-4281	150.00
V0563060	MONTANA DAKOTA UTIL	P0680922	02142422 187.4	1/20/2010	1/20/2010	AP	WP	0101-0202-4282	1,147.28
V0563060	MONTANA DAKOTA UTIL	P0680968	01950121 56.3	1/20/2010	1/20/2010	AP	WP	0101-0202-4282	360.93
V0563060	MONTANA DAKOTA UTIL	P0680968	02940123 452.6	1/20/2010	1/20/2010	AP	WP	0101-0202-4282	452.56
V0563060	MONTANA DAKOTA UTIL	P0680968	31395002 92.8	1/20/2010	1/20/2010	AP	WP	0101-0202-4282	590.44
V0563060	MONTANA DAKOTA UTIL	P0680968	03562121 68.5	1/20/2010	1/20/2010	AP	WP	0101-0202-4282	442.37
V0601545	NEVE'S UNIFORM	P0680270	LS SHIRTS,CROSS-TEC	1/14/2010	1/14/2010	AP	WP	0101-0202-4263	485.80
V0601545	NEVE'S UNIFORM	P0680188	LS SHIRT,SS SHIRT, CROSS TECH	1/14/2010	1/14/2010	AP	WP	0101-0202-4263	390.85

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V0601545	NEVE'S UNIFORM	P0680098	BOOTS,BELT/BAUER	1/14/2010	1/14/2010	AP	WP	0101-0202-4263	185.95
V0601545	NEVE'S UNIFORM	P0680098	CROSS TECH COAT/HUGHES	1/14/2010	1/14/2010	AP	WP	0101-0202-4263	279.00
V0601545	NEVE'S UNIFORM	P0679569	LS SHIRT/ROHLFING	1/14/2010	1/14/2010	AP	WP	0101-0202-4263	51.90
V0612410	NORTHWEST PIPE FITTINGS	P0680452	HACK SAW BLADES,DUCT	1/14/2010	1/14/2010	AP	WP	0101-0202-4253	20.55
V0621900	OCCUPATIONAL HEALTH	P0680804	107445	1/19/2010	1/19/2010	AP	WP	0101-0202-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0680804	107443	1/19/2010	1/19/2010	AP	WP	0101-0202-4225	38.00
V0618600	OFFICEMAX	P0679577	WIRELESS MOBILE LAPTOP	1/7/2010	1/7/2010	AP	WP	0101-0202-4269	70.69
V0618600	OFFICEMAX	P0680073	HP JF680 PRINTER, HP INK CART/	1/14/2010	1/14/2010	AP	WP	0101-0202-4261	194.15
V0618600	OFFICEMAX	P0680199	INDEX DIVIDERS,LABEL	1/14/2010	1/14/2010	AP	WP	0101-0202-4261	137.69
V0678735	PONDEROSA SPORTSWEAR	P0680080	EMBROIDERY & PATCHES FOR	1/13/2010	1/13/2010	AP	WP	0101-0202-4597	196.10
V0678735	PONDEROSA SPORTSWEAR	P0680080	CORR NO TAX	1/13/2010	1/13/2010	AP	WP	0101-0202-4597	-11.10
V0687290	PRESSURE SERVICE INC.	P0680445	3-5 GAL. TRUCK WASH, 1 GAL DE-	1/15/2010	1/15/2010	AP	WP	0101-0202-4264	173.10
V0722803	RECYCLINGBIN.COM	P0680198	NATURE BIN RECYCLING	1/13/2010	1/13/2010	AP	WP	0101-0202-4264	73.95
V0747310	RUSHMORE EMBROIDERY	P0680456	T-SHIRTS/BIERMAN	1/15/2010	1/15/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0680456	T-SHIRTS/J.MORGAN	1/15/2010	1/15/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0680456	T-SHIRTS/KAHLER	1/15/2010	1/15/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0680456	T-SHIRTS/KAISER	1/15/2010	1/15/2010	AP	WP	0101-0202-4263	22.00
V0811693	SOUTH DAKOTA REDBOOK	P0680666	FIREFIGHTER INSTRUCTOR	1/19/2010	1/19/2010	AP	WP	0101-0202-4261	154.00
V0820295	SOUTH DAKOTA SOCIETY	P0680301	REG HARTMANN D	1/15/2010	1/15/2010	AP	WP	0101-0202-4270	20.00
V0820295	SOUTH DAKOTA SOCIETY	P0680301	REG BRODERICK R	1/15/2010	1/15/2010	AP	WP	0101-0202-4270	20.00
V0845900	TESSCO	P0680190	CELL/PCS,806-2500 MHZ INDOOR P	1/13/2010	1/13/2010	AP	WP	0101-0202-4253	269.05
V0880250	UNITED PARCEL SERVICE	P0680500	1410780022,CHARGES	1/14/2010	1/14/2010	AP	WP	0101-0202-4261	14.25
V0899601	WALMART COMMUNITY	P0678632	CLR & SOFT SCRUB/STOCK	1/20/2010	1/20/2010	AP	WP	0101-0202-4263	38.70
V0899601	WALMART COMMUNITY	P0680453	SOFT SCRUB,FURNITURE	1/20/2010	1/20/2010	AP	WP	0101-0202-4264	29.79
V0931805	WESTERN	P0680201	SPEAKER FOR CAR KIT/STN. 7 ALE	1/13/2010	1/13/2010	AP	WP	0101-0202-4252	95.00
V0934830	WESTERN STATIONERS	P0680077	CREDIT RTN HP INKCART	1/11/2010	1/11/2010	AP	WP	0101-0202-4261	-99.95
V0934830	WESTERN STATIONERS	P0680077	CREDIT RTN PAPER VELBRSTL	1/11/2010	1/11/2010	AP	WP	0101-0202-4261	-14.64
V0934830	WESTERN STATIONERS	P0680077	CLASP 10X13 ENVELOPES/COPY	1/11/2010	1/11/2010	AP	WP	0101-0202-4261	172.50
V0934830	WESTERN STATIONERS	P0680077	PENS,PENCILS	1/11/2010	1/11/2010	AP	WP	0101-0202-4261	97.44
V0936710	WHISLER BEARING	P0680450	SEALS/E1	1/15/2010	1/15/2010	AP	WP	0101-0202-4251	96.34
V0936710	WHISLER BEARING	P0679575	V BELT/SNOWBLOWER/STN.5	1/7/2010	1/7/2010	AP	WP	0101-0202-4253	31.11
V0945720	WORK WAREHOUSE	P0680067	BOOTS/MALTAVERNE	1/13/2010	1/13/2010	AP	WP	0101-0202-4263	99.88
V0945720	WORK WAREHOUSE	P0680211	BOOTS/J.MORGAN	1/13/2010	1/13/2010	AP	WP	0101-0202-4263	180.00
V0951482	WRIGHT EXPRESS	P0680095	1128.42 G DSL	1/11/2010	1/11/2010	AP	WP	0101-0202-4262	2,884.32
V0951482	WRIGHT EXPRESS	P0680095	33.35 G UN+ALC57	1/11/2010	1/11/2010	AP	WP	0101-0202-4262	74.91

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V0951482	WRIGHT EXPRESS	P0680095	118.24 G PREM DSL	1/11/2010	1/11/2010	AP	WP	0101-0202-4262	302.22
V0951482	WRIGHT EXPRESS	P0680095	36.57 G SUPR UNL	1/11/2010	1/11/2010	AP	WP	0101-0202-4262	84.97
V0951482	WRIGHT EXPRESS	P0680095	6.39 G UN+ALC10	1/11/2010	1/11/2010	AP	WP	0101-0202-4262	14.49
V0951482	WRIGHT EXPRESS	P0680095	98.53 G UNL+	1/11/2010	1/11/2010	AP	WP	0101-0202-4262	217.34
V0951482	WRIGHT EXPRESS	P0680095	223.29 G UNL	1/11/2010	1/11/2010	AP	WP	0101-0202-4262	517.98
Cost Center: 0202								Total:	<u>18,525.63</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY	JAIIP0680249	JAIL BILL 12/01/09-12/31/09	1/15/2010	1/15/2010	AP	WP	0101-0203-4225	3,991.72
								Cost Center: 0203	Total: <u>3,991.72</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT PAGES	1/19/2010	1/19/2010	AP	WP	0101-0204-4261	177.81
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0101-0204-4261	104.10
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0101-0204-4261	286.67
V0139590	CITY-PETTY	P0681531	PLANNING DIRECTOR LUNCH TIP	1/20/2010	1/20/2010	AP	WP	0101-0204-4263	4.00
V0139590	CITY-PETTY	P0681531	PLANNING DIRECTOR LUNCH TIP	1/20/2010	1/20/2010	AP	WP	0101-0204-4263	4.00
V0151025	COLORADO CHAPTER OF	P0679587	2010 MEMBERSHIP BRAD SOLON	1/12/2010	1/12/2010	AP	WP	0101-0204-4292	30.00
V0158390	CONTRACTOR'S SUPPLY	P0678553	ORANGE SPRAY PAINT	1/14/2010	1/14/2010	AP	WP	0101-0204-4261	33.75
V0158390	CONTRACTOR'S SUPPLY	P0678553	WHITE SPRAY PAINT	1/14/2010	1/14/2010	AP	WP	0101-0204-4261	11.25
V0188480	DAKOTA BUSINESS	P0679819	SHARP AR161 COPIER MAINT	1/7/2010	1/7/2010	AP	WP	0101-0204-4253	15.37
V0188480	DAKOTA BUSINESS	P0679955	SHARP MX2300 COLOR COPIER	1/8/2010	1/8/2010	AP	WP	0101-0204-4253	223.57
V0188480	DAKOTA BUSINESS	P0679956	SHARP MX700 BW COPIER MAINT	1/8/2010	1/8/2010	AP	WP	0101-0204-4253	417.50
T7561	DENVER MARRIOTT CITY	P0680497	LODG HALL D	1/15/2010	1/15/2010	AP	WP	0101-0204-4270	695.00
T7561	DENVER MARRIOTT CITY	P0680497	LODG TAX HALL D	1/15/2010	1/15/2010	AP	WP	0101-0204-4270	74.70
T7561	DENVER MARRIOTT CITY	P0680497	LODG SCHNITTGRUND L	1/15/2010	1/15/2010	AP	WP	0101-0204-4270	695.00
T7561	DENVER MARRIOTT CITY	P0680497	LODG TAX SCHNITTGRUND	1/15/2010	1/15/2010	AP	WP	0101-0204-4270	74.70
V0247880	FARMER BROTHERS CO	P0679768	BALE COFFEE - PLANNING	1/11/2010	1/11/2010	AP	WP	0101-0204-4263	382.80
V0247880	FARMER BROTHERS CO	P0679768	COFFEE CREAMER	1/11/2010	1/11/2010	AP	WP	0101-0204-4263	34.50
V0247880	FARMER BROTHERS CO	P0679768	COFFEE FILTER	1/11/2010	1/11/2010	AP	WP	0101-0204-4263	11.25
V0350135	HEBRON BRICK SUPPLY COP	0678383	8x8x16 SQUARE END	1/18/2010	1/18/2010	AP	WP	0101-0204-4269	17.10
V0350135	HEBRON BRICK SUPPLY COP	0678383	SPECIAL MIX	1/18/2010	1/18/2010	AP	WP	0101-0204-4269	42.00
V0350135	HEBRON BRICK SUPPLY COP	0678383	CLEAN ROCK	1/18/2010	1/18/2010	AP	WP	0101-0204-4269	3.63
V0350135	HEBRON BRICK SUPPLY COP	0678383	CONCRETE SAND	1/18/2010	1/18/2010	AP	WP	0101-0204-4269	32.67
V0350135	HEBRON BRICK SUPPLY COP	0678383	PORTLAND #94	1/18/2010	1/18/2010	AP	WP	0101-0204-4269	12.75
V0350135	HEBRON BRICK SUPPLY COP	0678383	REBAR	1/18/2010	1/18/2010	AP	WP	0101-0204-4269	7.53
V0350135	HEBRON BRICK SUPPLY COP	0678383	COLORADO SANDSTONE SPLIT	1/18/2010	1/18/2010	AP	WP	0101-0204-4269	210.00
V0356809	HEWLETT PACKARD	P0675375	COMPAQ 610 NOTEBOOK PC	1/14/2010	1/14/2010	AP	WP	0101-0204-4295	8,424.00
V0356809	HEWLETT PACKARD	P0675375	CORR-ADJ COST FOR 3 INV	1/14/2010	1/14/2010	AP	WP	0101-0204-4295	-8,424.00
V0356809	HEWLETT PACKARD	P0675375	CORR ADD 6 NOTEBOOK &	1/14/2010	1/14/2010	AP	WP	0101-0204-4295	3,594.00
V0356809	HEWLETT PACKARD	P0675375	CORR-ADD 6 NOTEBOOK &	1/14/2010	1/14/2010	AP	WP	0101-0204-4295	3,594.00
V0356809	HEWLETT PACKARD	P0675375	CORR-ADD 12 NOTEBOOK &	1/14/2010	1/14/2010	AP	WP	0101-0204-4295	1,236.00
V0396650	IAPMO	P0680621	ANNUAL MEMBERSHIP -	1/19/2010	1/19/2010	AP	WP	0101-0204-4292	250.00
V0398400	INTERNATIONAL CODE	P0679589	RESIDENTIAL MECHANICAL	1/12/2010	1/12/2010	AP	WP	0101-0204-4292	50.00
V0404625	JJ'S ENGRAVING & SALES	P0679974	NAME BADGES - DEMERSSEMAN;	1/14/2010	1/14/2010	AP	WP	0101-0204-4261	13.00

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V0421590	JOHNSON MACHINE INC.	P0679743	FRONT BRAKE PADS G010	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	60.15
V0421590	JOHNSON MACHINE INC.	P0679743	FRONT ROTOR G010	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	121.24
V0421590	JOHNSON MACHINE INC.	P0679743	FRONT BRAKE G010	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	44.24
V0421590	JOHNSON MACHINE INC.	P0679743	REAR BRAKE SHOE G010	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	54.22
V0421590	JOHNSON MACHINE INC.	P0679743	CORE DEPOSIT G010	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	7.21
V0421590	JOHNSON MACHINE INC.	P0679743	REAR BRAKE DRUM G010	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	94.58
V0421590	JOHNSON MACHINE INC.	P0679743	FILTER KIT G101	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	24.14
V0421590	JOHNSON MACHINE INC.	P0679743	AIR FILTER G010	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	10.58
V0421590	JOHNSON MACHINE INC.	P0679743	OIL FILTER G010	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0679743	TRANSMISSION FILTER KIT G010	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	17.24
V0421590	JOHNSON MACHINE INC.	P0679743	5W30 OIL G010	1/12/2010	1/12/2010	AP	WP	0101-0204-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0679743	DEXTRON G010	1/12/2010	1/12/2010	AP	WP	0101-0204-4262	14.45
V0421590	JOHNSON MACHINE INC.	P0679743	OIL FILTER G013	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0679743	5W30 OIL G013	1/12/2010	1/12/2010	AP	WP	0101-0204-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0679743	OIL FILTER G001	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	2.71
V0421590	JOHNSON MACHINE INC.	P0679743	5W30 OIL G001	1/12/2010	1/12/2010	AP	WP	0101-0204-4262	18.83
V0421590	JOHNSON MACHINE INC.	P0679743	OIL FILTER G005	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	2.98
V0421590	JOHNSON MACHINE INC.	P0679743	FILTER G005	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0679743	10W30 OIL G005	1/12/2010	1/12/2010	AP	WP	0101-0204-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0679743	FILTER G005	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0679743	FILTER G007	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0679743	OIL 5W30 G007	1/12/2010	1/12/2010	AP	WP	0101-0204-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0679743	CORR-RTN CRDT FIL KIT	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	-17.24
V0421590	JOHNSON MACHINE INC.	P0679743	CORR-RTN CRDT BRAKE SHOES	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	-54.22
V0421590	JOHNSON MACHINE INC.	P0679743	CORR-CREDIT CORE DEPOSIT	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	-7.21
V0421590	JOHNSON MACHINE INC.	P0679743	CORR-RTN CREDIT OIL FIL	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	-2.98
V0460150	KNOLOGY	P0679820	1495808 394-4157 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-0204-4281	15.90
V0545410	MIDLAND ATLANTIC	P0679617	REFUND OF PLANNED	1/14/2010	1/14/2010	AP	WP	0101-0204-4530	250.00
V0559500	MITCHELL, SHARLENE	P0680271	CASE COKE CLASSIC - PLANNING	1/14/2010	1/14/2010	AP	WP	0101-0204-4263	4.74
V0559500	MITCHELL, SHARLENE	P0680271	COKE DIET - PLANNING	1/14/2010	1/14/2010	AP	WP	0101-0204-4263	4.74
V0559500	MITCHELL, SHARLENE	P0680271	SALES TAX	1/14/2010	1/14/2010	AP	WP	0101-0204-4263	0.57
V0604908	NOONEY SOLAY & VAN	P0680097	CITY OF RC V. BIG SKY LLC & DO	1/11/2010	1/11/2010	AP	WP	0101-0204-4221	1,757.00
V0618600	OFFICEMAX	P0673764	PC NOTEBOOKS	1/11/2010	1/11/2010	AP	WP	0101-0204-4261	33.15
V0618600	OFFICEMAX	P0673764	REPORT COVERS	1/11/2010	1/11/2010	AP	WP	0101-0204-4261	16.47
V0648605	PARKWAY CAR WASH	P0679973	CARWASH - G009	1/13/2010	1/13/2010	AP	WP	0101-0204-4251	7.00

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V0648605	PARKWAY CAR WASH	P0679973	CARWASH - G001	1/13/2010	1/13/2010	AP	WP	0101-0204-4251	8.00
V0648605	PARKWAY CAR WASH	P0679973	CARWASH - G012	1/13/2010	1/13/2010	AP	WP	0101-0204-4251	3.00
V0648605	PARKWAY CAR WASH	P0679973	CARWASH - G015	1/13/2010	1/13/2010	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0679973	CARWASH - G013	1/13/2010	1/13/2010	AP	WP	0101-0204-4251	8.00
V0648605	PARKWAY CAR WASH	P0679973	CARWASH - G012	1/13/2010	1/13/2010	AP	WP	0101-0204-4251	2.00
V0666565	PIONEER BANK & TRUST	P0680425	CREDIT CARD FEES INSPECTION	1/14/2010	1/14/2010	AP	WP	0101-0204-4530	47.62
V0701710	RAPID CHEVROLET CO INCP0679744		SHOE KIT G010	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	110.68
V0701710	RAPID CHEVROLET CO INCP0679744		SEAL G010	1/12/2010	1/12/2010	AP	WP	0101-0204-4251	12.61
V0711110	RAPID CITY JOURNAL	P0680488	CORR- COST PC HEARING 09PD105	1/15/2010	1/15/2010	AP	WP	0101-0204-4230	-0.02
V0711110	RAPID CITY JOURNAL	P0680488	PC HEARING 1/7/10 09OA009	1/15/2010	1/15/2010	AP	WP	0101-0204-4230	58.08
V0711110	RAPID CITY JOURNAL	P0680488	PC HEARING 1/7/10 09PD105	1/15/2010	1/15/2010	AP	WP	0101-0204-4230	41.38
V0711110	RAPID CITY JOURNAL	P0680554	TIF COMMITTEE 1/19/10	1/18/2010	1/18/2010	AP	WP	0101-0204-4230	37.40
V0711110	RAPID CITY JOURNAL	P0680554	ZBOA 1/19/10 4713 123RD PLAC	1/18/2010	1/18/2010	AP	WP	0101-0204-4230	27.72
V0711110	RAPID CITY JOURNAL	P0679975	TIF COMMITTEE 12/15/09 09TIF	1/13/2010	1/13/2010	AP	WP	0101-0204-4230	29.48
V0711110	RAPID CITY JOURNAL	P0679975	PC HEARING 12-10-09 09PD096	1/13/2010	1/13/2010	AP	WP	0101-0204-4230	47.96
V0711110	RAPID CITY JOURNAL	P0679975	PC HEARING 12-10-09 09RZ50	1/13/2010	1/13/2010	AP	WP	0101-0204-4230	134.64
V0711110	RAPID CITY JOURNAL	P0679975	PC HEARING 1/7/2010 09TI003	1/13/2010	1/13/2010	AP	WP	0101-0204-4230	28.16
V0711110	RAPID CITY JOURNAL	P0679975	SUMM ADOPT 09CA025-026-027-02	1/13/2010	1/13/2010	AP	WP	0101-0204-4230	55.00
V0719150	RAPID VALLEY SANITARY	P0680556	2009 RVSD SUBDIVISION FEES	1/18/2010	1/18/2010	AP	WP	0101-0204-4530	2,883.54
V0722757	RECORD STORAGE	P0680273	ACCESS WORK ORDER	1/14/2010	1/14/2010	AP	WP	0101-0204-4242	3.31
V0722757	RECORD STORAGE	P0680273	REFILE CARTON	1/14/2010	1/14/2010	AP	WP	0101-0204-4242	12.18
V0722757	RECORD STORAGE	P0680273	ACCESS CARTON	1/14/2010	1/14/2010	AP	WP	0101-0204-4242	1.05
V0722757	RECORD STORAGE	P0680273	ACCESS CARTON	1/14/2010	1/14/2010	AP	WP	0101-0204-4242	10.66
V0722757	RECORD STORAGE	P0680273	MINIMUM STORAGE	1/14/2010	1/14/2010	AP	WP	0101-0204-4242	0.24
V0722757	RECORD STORAGE	P0680273	STORAGE BOX	1/14/2010	1/14/2010	AP	WP	0101-0204-4242	0.66
V0722757	RECORD STORAGE	P0680273	STORAGE CARTON	1/14/2010	1/14/2010	AP	WP	0101-0204-4242	20.10
V0794433	SOUTH DAKOTA BUILDINGP0680052		SDBO ACCESSIBILITY SEMINAR - J	1/13/2010	1/13/2010	AP	WP	0101-0204-4270	90.00
V0794433	SOUTH DAKOTA BUILDINGP0680052		SDBO ACCESSIBILITY SEMINAR -	1/13/2010	1/13/2010	AP	WP	0101-0204-4270	90.00
V0794433	SOUTH DAKOTA BUILDINGP0680642		SDBO ACCESSIBILITY SEMINAR -	1/19/2010	1/19/2010	AP	WP	0101-0204-4270	90.00
V0808500	SOUTH DAKOTA ELEC	P0679586	DECEMBER 2009 AFFIDAVIT FEE	1/12/2010	1/12/2010	AP	WP	0101-0204-4520	365.00
V0809500	SOUTH DAKOTA	P0679756	ENGINEERING DUES - BOSWORTH	1/12/2010	1/12/2010	AP	WP	0101-0204-4292	115.00
V0820482	SOUTH DAKOTA STATE	P0680498	REG BRODERICK M	1/15/2010	1/15/2010	AP	WP	0101-0204-4270	75.00
V0934830	WESTERN STATIONERS	P0678668	TRANSCRIPTION SET	1/18/2010	1/18/2010	AP	WP	0101-0204-4261	596.00
V0934830	WESTERN STATIONERS	P0679581	8.5 X 11 COPY PAPER	1/11/2010	1/11/2010	AP	WP	0101-0204-4261	166.00
V0951482	WRIGHT EXPRESS	P0680095	49.33 G SUPER UNL	1/11/2010	1/11/2010	AP	WP	0101-0204-4262	116.54

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V0951482	WRIGHT EXPRESS	P0680095	12.15 G U+ALC10	1/11/2010	1/11/2010	AP	WP	0101-0204-4262	27.78
V0951482	WRIGHT EXPRESS	P0680095	16.31 G UN+ALC57	1/11/2010	1/11/2010	AP	WP	0101-0204-4262	36.15
V0951482	WRIGHT EXPRESS	P0680095	208.18 G UNL+	1/11/2010	1/11/2010	AP	WP	0101-0204-4262	471.96
V0951482	WRIGHT EXPRESS	P0680095	327.68 G UNL	1/11/2010	1/11/2010	AP	WP	0101-0204-4262	753.78
								Cost Center: 0204	Total: <u>21,482.96</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0679773	CYLINDER RENTAL	1/7/2010	1/7/2010	AP	WP	0101-0205-4269	4.35
V0005641	ACE HARDWARE-EAST	P0680533	SS FLEX LINE	1/18/2010	1/18/2010	AP	WP	0101-0205-4269	6.50
V0005641	ACE HARDWARE-EAST	P0680534	DELTA ALLEN WRENCH	1/18/2010	1/18/2010	AP	WP	0101-0205-4269	1.59
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT PAGES	1/19/2010	1/19/2010	AP	WP	0101-0205-4261	11.11
V0078490	BLACK HILLS POWER &	P0681525	4843467536 70696 38	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	10.39
V0078490	BLACK HILLS POWER &	P0681525	4843467536 47400 98	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	14.97
V0078490	BLACK HILLS POWER &	P0681525	4843467536 46021 137	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	17.95
V0078490	BLACK HILLS POWER &	P0681525	4843467536 71885 143	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	18.40
V0078490	BLACK HILLS POWER &	P0681525	4843467536 76440 78	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	13.45
V0078490	BLACK HILLS POWER &	P0681525	4843467536 115026 1131	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	93.76
V0078490	BLACK HILLS POWER &	P0681525	4843467536 101848 90	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	14.37
V0078490	BLACK HILLS POWER &	P0681525	4843467536 131585 408	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	38.61
V0078490	BLACK HILLS POWER &	P0681525	4843467536 108963 274	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	28.39
V0078490	BLACK HILLS POWER &	P0681525	4843467536 94775 563	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	50.44
V0078490	BLACK HILLS POWER &	P0681525	4843467536 115275 1103	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	91.63
V0078490	BLACK HILLS POWER &	P0681525	4843467536 102530 346	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	33.89
V0078490	BLACK HILLS POWER &	P0681525	4843467536 66649 0	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0681525	4843467536 86906 734	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	63.48
V0078490	BLACK HILLS POWER &	P0681525	4843467536 58969 116	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	16.35
V0078490	BLACK HILLS POWER &	P0681525	4843467536 53165 127	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	17.19
V0078490	BLACK HILLS POWER &	P0681525	4843467536 92409 96	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	14.83
V0078490	BLACK HILLS POWER &	P0681525	4843467536 92410 117	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	16.42
V0078490	BLACK HILLS POWER &	P0681525	4843467536 92374 122	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	16.80
V0078490	BLACK HILLS POWER &	P0681525	4843467536 65763 0	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0681525	4843467536 140008 723	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	62.64
V0078490	BLACK HILLS POWER &	P0681525	4843467536 97108 1	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	7.57
V0078490	BLACK HILLS POWER &	P0680967	5734333259 58596 248	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	26.41
V0078490	BLACK HILLS POWER &	P0680967	5734333259 41617 355	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	34.58
V0078490	BLACK HILLS POWER &	P0680967	5734333259 131601 133	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	17.65
V0078490	BLACK HILLS POWER &	P0680967	5734333259 92988 0	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0680967	5734333259 99233 887	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	75.15
V0078490	BLACK HILLS POWER &	P0680967	5734333259 62912 170	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	20.46
V0078490	BLACK HILLS POWER &	P0680967	5734333259 67106 308	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	30.99

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V0078490	BLACK HILLS POWER &	P0680967	5734333259 89594 19	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	8.95
V0078490	BLACK HILLS POWER &	P0680967	5734333259 107384 167	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	20.23
V0078490	BLACK HILLS POWER &	P0680967	5734333259 150400 149	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	18.86
V0078490	BLACK HILLS POWER &	P0680967	5734333259 130393 548	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	49.29
V0078490	BLACK HILLS POWER &	P0680967	5734333259 115503 498	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	45.48
V0078490	BLACK HILLS POWER &	P0680967	5734333259 150238 129	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	17.34
V0078490	BLACK HILLS POWER &	P0680967	4753690817 151405 210	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	23.51
V0078490	BLACK HILLS POWER &	P0681664	3772762464 61993 100	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	15.12
V0078490	BLACK HILLS POWER &	P0681664	3772762464 107837 55	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	11.70
V0078490	BLACK HILLS POWER &	P0681664	3772762464 86887 111	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	15.96
V0078490	BLACK HILLS POWER &	P0681664	3772762464 36695 132	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	17.58
V0078490	BLACK HILLS POWER &	P0681664	3772762464 39698 328	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	32.52
V0078490	BLACK HILLS POWER &	P0681664	3772762464 108202 136	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	17.87
V0078490	BLACK HILLS POWER &	P0681664	3772762464 110970 259	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	27.25
V0078490	BLACK HILLS POWER &	P0681664	3772762464 78185 0	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0681664	3772762464 85946 143	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	18.40
V0078490	BLACK HILLS POWER &	P0681664	3772762464 108378 0	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0681664	3772762464 101159 171	1/20/2010	1/20/2010	AP	WP	0101-0205-4283	20.53
V0137240	CHRIS SUPPLY COMPANY	P0679852	CAT 5 PATCH PANEL 24 PORT	1/11/2010	1/11/2010	AP	WP	0101-0205-4269	131.10
V0158390	CONTRACTOR'S SUPPLY	P0678784	WHITE MARKING PAINT	1/14/2010	1/14/2010	AP	WP	0101-0205-4269	45.00
V0158390	CONTRACTOR'S SUPPLY	P0678784	BUNDLE WHITE MARKING FLAG	1/14/2010	1/14/2010	AP	WP	0101-0205-4269	12.00
V0158390	CONTRACTOR'S SUPPLY	P0678784	CAULK GUN	1/14/2010	1/14/2010	AP	WP	0101-0205-4269	4.75
V0179540	CRESCENT ELECTRIC	P0679762	10X2 HEX WASHER	1/15/2010	1/15/2010	AP	WP	0101-0205-4269	7.00
V0179540	CRESCENT ELECTRIC	P0679762	10X3/4 HEX WASHER	1/15/2010	1/15/2010	AP	WP	0101-0205-4269	4.00
V0179540	CRESCENT ELECTRIC	P0679762	NO-3 PHILLIPS HEAD	1/15/2010	1/15/2010	AP	WP	0101-0205-4269	9.16
V0179540	CRESCENT ELECTRIC	P0679762	#3X1 PHILLIPS INSERT	1/15/2010	1/15/2010	AP	WP	0101-0205-4269	4.28
V0179540	CRESCENT ELECTRIC	P0679762	ROUND OFF	1/15/2010	1/15/2010	AP	WP	0101-0205-4269	0.42
V0188480	DAKOTA BUSINESS	P0680762	ANNUAL COPIER/PRINTER	1/19/2010	1/19/2010	AP	WP	0101-0205-4261	121.00
V0188480	DAKOTA BUSINESS	P0680014	COPY OVERAGE	1/11/2010	1/11/2010	AP	WP	0101-0205-4261	39.09
V0188480	DAKOTA BUSINESS	P0680014	ROUND OFF	1/11/2010	1/11/2010	AP	WP	0101-0205-4261	11.34
V0190950	DAKOTA RADIATOR	P0680012	WASH & FLUSH T721	1/12/2010	1/12/2010	AP	WP	0101-0205-4251	30.00
V0194580	DALE'S TIRE &	P0680101	TIRES FOR T721	1/13/2010	1/13/2010	AP	WP	0101-0205-4267	494.36
V0282080	G&H DISTRIBUTING INC.	P0679482	48" DOUBLE RIVET BEAM	1/14/2010	1/14/2010	AP	WP	0101-0205-4269	163.90
V0282080	G&H DISTRIBUTING INC.	P0679482	24" DOUBLE RIVET BEAM	1/14/2010	1/14/2010	AP	WP	0101-0205-4269	12.30
V0282080	G&H DISTRIBUTING INC.	P0679482	COLD WEATHER GLOVE, MIKE	1/14/2010	1/14/2010	AP	WP	0101-0205-4263	8.00

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V0282080	G&H DISTRIBUTING INC.	P0679482	COLD WEATHER GLOVE, SHOP	1/14/2010	1/14/2010	AP	WP	0101-0205-4263	8.00
V0282080	G&H DISTRIBUTING INC.	P0679482	ROUND OFF	1/14/2010	1/14/2010	AP	WP	0101-0205-4263	0.10
V0282080	G&H DISTRIBUTING INC.	P0679760	LYON DOUBLE RIVET 24" BEAM	1/14/2010	1/14/2010	AP	WP	0101-0205-4269	81.80
V0282080	G&H DISTRIBUTING INC.	P0679760	ROUND OFF	1/14/2010	1/14/2010	AP	WP	0101-0205-4269	0.10
V0282080	G&H DISTRIBUTING INC.	P0679760	CORR-RTN CREDIT RIVET BEAMS	1/14/2010	1/14/2010	AP	WP	0101-0205-4269	-57.75
V0412660	JENNER EQUIPMENT CO	P0680013	GASKET FOR T721	1/12/2010	1/12/2010	AP	WP	0101-0205-4251	0.42
V0412660	JENNER EQUIPMENT CO	P0680010	FILTER FOR T721	1/12/2010	1/12/2010	AP	WP	0101-0205-4251	21.53
V0412660	JENNER EQUIPMENT CO	P0680010	FILTER	1/12/2010	1/12/2010	AP	WP	0101-0205-4251	27.99
V0412660	JENNER EQUIPMENT CO	P0680100	REMANUFACTURED TURBO FOR	1/14/2010	1/14/2010	AP	WP	0101-0205-4251	1,187.76
V0412660	JENNER EQUIPMENT CO	P0680100	GASKET	1/14/2010	1/14/2010	AP	WP	0101-0205-4251	1.46
V0412660	JENNER EQUIPMENT CO	P0680100	GASKET	1/14/2010	1/14/2010	AP	WP	0101-0205-4251	5.31
V0412660	JENNER EQUIPMENT CO	P0680100	GASKET	1/14/2010	1/14/2010	AP	WP	0101-0205-4251	3.00
V0412660	JENNER EQUIPMENT CO	P0680100	GASKET	1/14/2010	1/14/2010	AP	WP	0101-0205-4251	0.62
V0412660	JENNER EQUIPMENT CO	P0680100	GASKET	1/14/2010	1/14/2010	AP	WP	0101-0205-4251	2.87
V0412660	JENNER EQUIPMENT CO	P0680100	GASKET	1/14/2010	1/14/2010	AP	WP	0101-0205-4251	3.31
V0412660	JENNER EQUIPMENT CO	P0680100	CORR-FREIGHT	1/14/2010	1/14/2010	AP	WP	0101-0205-4251	76.46
V0421590	JOHNSON MACHINE INC.	P0680011	AIR FILTER FOR T721	1/12/2010	1/12/2010	AP	WP	0101-0205-4251	11.63
V0421590	JOHNSON MACHINE INC.	P0680011	AIR FILTER	1/12/2010	1/12/2010	AP	WP	0101-0205-4251	10.41
V0421590	JOHNSON MACHINE INC.	P0680011	FUEL FILTER	1/12/2010	1/12/2010	AP	WP	0101-0205-4251	6.92
V0421590	JOHNSON MACHINE INC.	P0680011	OIL FILTER	1/12/2010	1/12/2010	AP	WP	0101-0205-4251	2.98
V0459659	KNECHT HOME CENTER	P0680549	GAS CAN	1/18/2010	1/18/2010	AP	WP	0101-0205-4269	14.99
V0459659	KNECHT HOME CENTER	P0680549	CUTLERY TRAY	1/18/2010	1/18/2010	AP	WP	0101-0205-4269	21.99
V0460150	KNOLOGY	P0679816	1495787 394-4118 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	3.62
V0460150	KNOLOGY	P0679815	1495789 716-2632 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0679815	1495790 394-6799 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0679815	1495792 355-3012 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0679815	1495795 719-5154 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0679815	1495801 355-3486 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0679815	1495803 355-3096 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0679815	1495804 355-3525 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0679815	1495805 355-3526 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0679815	1495806 394-1891 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	9.68
V0460150	KNOLOGY	P0679815	1495807 394-6813 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0679815	1495809 355-3488 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0679815	1495811 394-2536 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	13.17

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V0460150	KNOLOGY	P0679815	1495812 355-3487 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0679815	1495816 394-6037 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	39.85
V0460150	KNOLOGY	P0679815	1495817 394-6904 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0679815	1495818 355-3079 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0679815	1495819 355-3524 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0679815	1495820 355-3086 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0679815	1495824 718-5485 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0679815	1495829 721-9786 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	35.12
V0460150	KNOLOGY	P0679822	1495828 DEC INTERNET	1/7/2010	1/7/2010	AP	WP	0101-0205-4281	40.00
V0460150	KNOLOGY	P0680923	1521655 394-4118 JAN PHONE	1/20/2010	1/20/2010	AP	WP	0101-0205-4281	6.59
V0541285	MENARDS	P0679991	7/16-4X98.5X11 COPY	1/12/2010	1/12/2010	AP	WP	0101-0205-4269	10.39
V0541285	MENARDS	P0679991	MARATHON MAT	1/12/2010	1/12/2010	AP	WP	0101-0205-4269	35.94
V0541285	MENARDS	P0679991	6X1-5/8 SCREW	1/12/2010	1/12/2010	AP	WP	0101-0205-4269	11.98
V0541285	MENARDS	P0679991	2X4X92	1/12/2010	1/12/2010	AP	WP	0101-0205-4269	7.16
V0563060	MONTANA DAKOTA UTIL	P0680922	02092621 63.6	1/20/2010	1/20/2010	AP	WP	0101-0205-4282	393.45
V0563060	MONTANA DAKOTA UTIL	P0680922	03038923 149.4	1/20/2010	1/20/2010	AP	WP	0101-0205-4282	903.98
V0715250	RAPID CITY WINNELSON	P0680557	MOEN FACUCET	1/20/2010	1/20/2010	AP	WP	0101-0205-4269	80.60
V0810700	SOUTH DAKOTA FEDERAL	P0679294	USED CHAIR	1/8/2010	1/8/2010	AP	WP	0101-0205-4269	15.00
V0810700	SOUTH DAKOTA FEDERAL	P0678993	METAL CABINET	1/8/2010	1/8/2010	AP	WP	0101-0205-4269	75.00
V0810700	SOUTH DAKOTA FEDERAL	P0678993	WORK STATION	1/8/2010	1/8/2010	AP	WP	0101-0205-4269	250.00
V0899601	WALMART COMMUNITY	P0678556	PAPER NAPKIN	1/20/2010	1/20/2010	AP	WP	0101-0205-4269	2.93
V0899601	WALMART COMMUNITY	P0678556	PAPER TOWEL	1/20/2010	1/20/2010	AP	WP	0101-0205-4269	22.56
V0899601	WALMART COMMUNITY	P0678556	PLATE	1/20/2010	1/20/2010	AP	WP	0101-0205-4269	3.50
V0931805	WESTERN	P0680015	MONTHLY PAGER FEE	1/12/2010	1/12/2010	AP	WP	0101-0205-4281	12.00
V0951482	WRIGHT EXPRESS	P0680095	165.1 G DSL	1/11/2010	1/11/2010	AP	WP	0101-0205-4262	423.33
V0951482	WRIGHT EXPRESS	P0680095	20.22 G PREM DSL	1/11/2010	1/11/2010	AP	WP	0101-0205-4262	53.09
V0951482	WRIGHT EXPRESS	P0680095	18.41 G UNL+	1/11/2010	1/11/2010	AP	WP	0101-0205-4262	42.63
V0951482	WRIGHT EXPRESS	P0680095	63.67 G UNL+ALC10	1/11/2010	1/11/2010	AP	WP	0101-0205-4262	142.84
V0962090	ZIEGLER BUILDING	P0680165	2X4X8 WW	1/12/2010	1/12/2010	AP	WP	0101-0205-4269	7.88
V0962090	ZIEGLER BUILDING	P0680165	4X8X3/4 CDX PLYWOOD	1/12/2010	1/12/2010	AP	WP	0101-0205-4269	25.49
Cost Center: 0205								Total:	<u>6,621.58</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT PAGES	1/19/2010	1/19/2010	AP	WP	0101-0207-4261	33.34
V0188480	DAKOTA BUSINESS	P0679819	SHARP AR161 COPIER MAINT	1/7/2010	1/7/2010	AP	WP	0101-0207-4253	0.02
V0188480	DAKOTA BUSINESS	P0679956	SHARP MX700 BW COPIER MAINT	1/8/2010	1/8/2010	AP	WP	0101-0207-4253	6.85
V0188480	DAKOTA BUSINESS	P0679955	SHARP MX2300 COLOR COPIER	1/8/2010	1/8/2010	AP	WP	0101-0207-4253	3.21
V0460150	KNOLOGY	P0679820	1495808 355-3080 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-0207-4281	4.14
V0618600	OFFICEMAX	P0673764	35A LASER TONER CARTRIDGE	1/11/2010	1/11/2010	AP	WP	0101-0207-4261	61.00
V0809840	SOUTH DAKOTA	P0680433	CONFERENCE CALLS	1/14/2010	1/14/2010	AP	WP	0101-0207-4281	12.00
								Cost Center: 0207	Total: <u>120.56</u>

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Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0007285	ACE STEEL & RECYCLING	P0680729	SHEET STNLS S092	1/20/2010	1/20/2010	AP	WP	0101-0301-4251	277.40	
V0007285	ACE STEEL & RECYCLING	P0680729	ANGLE STNLE S092	1/20/2010	1/20/2010	AP	WP	0101-0301-4251	36.44	
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT PAGES	1/19/2010	1/19/2010	AP	WP	0101-0301-4261	11.11	
V0025265	AMERIGAS PROPANE LP	P0680720	PROPANE-POTHoles	1/20/2010	1/20/2010	AP	WP	0101-0301-4254	76.70	
V0074730	BLACK HILLS CHEMICAL	P0679531	ROLL TOWELS, TOILET TISSUE, CL	1/7/2010	1/7/2010	AP	WP	0101-0301-4264	141.57	
V0139120	CITY OF RAPID CITY	P0679983	2010 SEWER & WATER	1/11/2010	1/11/2010	AP	WP	0101-0301-4292	10.00	
V0139590	CITY-PETTY	P0681531	TITLES, REG, PLATES S/N: 1107	1/20/2010	1/20/2010	AP	WP	0101-0301-4225	5.00	
V0139590	CITY-PETTY	P0681531	TITLES, REG, PLATES S/N: 1109	1/20/2010	1/20/2010	AP	WP	0101-0301-4225	14.00	
V0190950	DAKOTA RADIATOR	P0680539	CLEAN, RUN HEADERS S055	1/18/2010	1/18/2010	AP	WP	0101-0301-4253	210.00	
V0191760	DAKOTA STEEL & SUPPLY	P0680721	STEEL STORM SEWER-E NORTH,	1/19/2010	1/19/2010	AP	WP	0101-0301-4259	148.80	
V0208210	DODGE TOWN INC.	P0679774	PAN-STOCK	1/8/2010	1/8/2010	AP	WP	0101-0301-4251	54.00	
V0225660	EDDIES TRUCK SALES &	P0679989	FUEL FILTER S094	1/11/2010	1/11/2010	AP	WP	0101-0301-4251	18.34	
V0225660	EDDIES TRUCK SALES &	P0679787	VENT DOOR, SHIFT HEATER S008	1/18/2010	1/18/2010	AP	WP	0101-0301-4251	72.98	
V0225660	EDDIES TRUCK SALES &	P0680725	DOOR ACTU S008	1/20/2010	1/20/2010	AP	WP	0101-0301-4251	50.97	
V0246280	FAMILY THRIFT CTR-EAST	P0679770	TOILET PAPER	1/8/2010	1/8/2010	AP	WP	0101-0301-4264	5.69	
V0246280	FAMILY THRIFT CTR-EAST	P0679770	COFFEE, SUGAR, CREAMER	1/8/2010	1/8/2010	AP	WP	0101-0301-4263	20.74	
V0310225	GREAT WESTERN TIRE INC.	P0680548	LT24575R17 TIRE S072	1/18/2010	1/18/2010	AP	WP	0101-0301-4267	138.38	
V0346860	HARVEYS LOCK SHOP	P0680765	DUPLICATE KEY S043	1/20/2010	1/20/2010	AP	WP	0101-0301-4251	3.50	
V0421590	JOHNSON MACHINE INC.	P0680470	BRAKLEEN CLEANER S074	1/14/2010	1/14/2010	AP	WP	0101-0301-4251	5.28	
V0421590	JOHNSON MACHINE INC.	P0680119	FUSE HLD, TAP S066	1/14/2010	1/14/2010	AP	WP	0101-0301-4251	4.82	
V0421590	JOHNSON MACHINE INC.	P0679986	FUEL FILTER S037	1/11/2010	1/11/2010	AP	WP	0101-0301-4253	4.04	
V0421590	JOHNSON MACHINE INC.	P0679986	FUEL FILTER S030	1/11/2010	1/11/2010	AP	WP	0101-0301-4253	2.82	
V0421590	JOHNSON MACHINE INC.	P0679986	FUEL FILTER S030	1/11/2010	1/11/2010	AP	WP	0101-0301-4253	6.00	
V0421590	JOHNSON MACHINE INC.	P0680546	BULB S094	1/18/2010	1/18/2010	AP	WP	0101-0301-4251	19.24	
V0421590	JOHNSON MACHINE INC.	P0680546	BATTERY S051	1/18/2010	1/18/2010	AP	WP	0101-0301-4251	195.98	
V0421590	JOHNSON MACHINE INC.	P0679771	OIL FILTER, AIR FILTER, BLADE	1/8/2010	1/8/2010	AP	WP	0101-0301-4251	67.49	
V0421590	JOHNSON MACHINE INC.	P0679771	SWAY BAR KIT S095	1/8/2010	1/8/2010	AP	WP	0101-0301-4251	107.38	
V0421590	JOHNSON MACHINE INC.	P0679771	OIL FILTER, AIR FILTER S096	1/8/2010	1/8/2010	AP	WP	0101-0301-4251	52.23	
V0421590	JOHNSON MACHINE INC.	P0679772	WIPER BLADE S092	1/8/2010	1/8/2010	AP	WP	0101-0301-4251	18.48	
V0421590	JOHNSON MACHINE INC.	P0679772	OIL FILTER S090	1/8/2010	1/8/2010	AP	WP	0101-0301-4251	2.83	
V0421590	JOHNSON MACHINE INC.	P0679772	5W30 OIL S090	1/8/2010	1/8/2010	AP	WP	0101-0301-4262	16.14	
V0421590	JOHNSON MACHINE INC.	P0679772	OIL FILTER S013	1/8/2010	1/8/2010	AP	WP	0101-0301-4251	3.02	
V0421590	JOHNSON MACHINE INC.	P0679772	5W30 OIL S013	1/8/2010	1/8/2010	AP	WP	0101-0301-4262	16.14	

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V0421590	JOHNSON MACHINE INC.	P0680764	CORR-RTN CREDIT FILTERS	1/20/2010	1/20/2010	AP	WP	0101-0301-4251	-27.11
V0421590	JOHNSON MACHINE INC.	P0680764	HYD FILTER S043	1/20/2010	1/20/2010	AP	WP	0101-0301-4251	36.30
V0421590	JOHNSON MACHINE INC.	P0680764	HYD FILTER S043	1/20/2010	1/20/2010	AP	WP	0101-0301-4251	7.71
V0421590	JOHNSON MACHINE INC.	P0680764	OIL FILTER, FUEL FILTER S043	1/20/2010	1/20/2010	AP	WP	0101-0301-4251	49.52
V0421590	JOHNSON MACHINE INC.	P0680722	WASHER-STOCK	1/20/2010	1/20/2010	AP	WP	0101-0301-4269	11.00
V0421590	JOHNSON MACHINE INC.	P0680764	SCREW, WASHER S069	1/20/2010	1/20/2010	AP	WP	0101-0301-4251	4.08
V0460150	KNOLOGY	P0679816	1495787 394-4150 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-0301-4281	4.02
V0520500	M G OIL CO	P0679845	DELO LE 15-40 OIL	1/11/2010	1/11/2010	AP	WP	0101-0301-4262	515.90
V0520500	M G OIL CO	P0679432	RPM 10 URSA-OIL	1/14/2010	1/14/2010	AP	WP	0101-0301-4262	350.80
V0520190	MCKIE FORD INC	P0680547	BUSH S072	1/18/2010	1/18/2010	AP	WP	0101-0301-4251	21.80
V0563060	MONTANA DAKOTA UTIL	P0680922	02092921 17.0	1/20/2010	1/20/2010	AP	WP	0101-0301-4282	104.78
V0612175	NORTHWEST	P0680517	350 BURNER, 540 IGNITOR. S074	1/18/2010	1/18/2010	AP	WP	0101-0301-4251	580.00
V0621900	OCCUPATIONAL HEALTH	P0680804	104359	1/19/2010	1/19/2010	AP	WP	0101-0301-4225	68.00
V0643650	PACIFIC STEEL &	P0679776	ROUND STEEL S007	1/8/2010	1/8/2010	AP	WP	0101-0301-4251	81.39
V0643650	PACIFIC STEEL &	P0679776	ROUND STEEL S007	1/8/2010	1/8/2010	AP	WP	0101-0301-4251	6.74
V0698810	RDO EQUIPMENT CO	P0680555	HEADLIGHT S034	1/18/2010	1/18/2010	AP	WP	0101-0301-4253	63.00
V0723000	RED WING SHOE STORE	P0680268	2010 SAFETY FOOTWEAR-M	1/18/2010	1/18/2010	AP	WP	0101-0301-4263	130.00
V0723000	RED WING SHOE STORE	P0680269	2010 SAFETY FOOTWEAR-K	1/18/2010	1/18/2010	AP	WP	0101-0301-4263	130.00
V0723000	RED WING SHOE STORE	P0680091	2010 SAFETY FOOTWEAR-R	1/14/2010	1/14/2010	AP	WP	0101-0301-4263	130.00
V0750950	RUSHMORE SAFETY	P0679534	EAR PLUGS, RESPIRATOR DUST	1/7/2010	1/7/2010	AP	WP	0101-0301-4269	116.50
V0839098	SUPERIOR SIGNALS INC	P0680123	4 AMBER LED LIGHT-STOCK	1/13/2010	1/13/2010	AP	WP	0101-0301-4251	258.20
V0856300	TITAN MACHINERY	P0680560	STEP S037	1/18/2010	1/18/2010	AP	WP	0101-0301-4253	75.28
V0856300	TITAN MACHINERY	P0680560	STEP S037	1/18/2010	1/18/2010	AP	WP	0101-0301-4253	75.48
V0856300	TITAN MACHINERY	P0680474	FILTERS-STOCK	1/15/2010	1/15/2010	AP	WP	0101-0301-4253	144.33
V0856300	TITAN MACHINERY	P0679988	FILTERS S037	1/11/2010	1/11/2010	AP	WP	0101-0301-4253	48.28
V0927960	WEST RIVER	P0680475	ARM S138	1/15/2010	1/15/2010	AP	WP	0101-0301-4251	8.91
V0927960	WEST RIVER	P0680475	DUST SHIELD S069	1/15/2010	1/15/2010	AP	WP	0101-0301-4251	42.30
V0927960	WEST RIVER	P0680471	OIL PUMP KIT, SEAL S074	1/15/2010	1/15/2010	AP	WP	0101-0301-4251	56.36
V0934830	WESTERN STATIONERS	P0679985	PENS, LEAD, POST IT PADS	1/11/2010	1/11/2010	AP	WP	0101-0301-4261	16.62
V0936710	WHISLER BEARING	P0680770	ADAPTER S015	1/20/2010	1/20/2010	AP	WP	0101-0301-4251	6.39
V0936710	WHISLER BEARING	P0680770	ADAPTERS, NUTS S015	1/20/2010	1/20/2010	AP	WP	0101-0301-4251	35.55
V0936710	WHISLER BEARING	P0680770	BUILD AS PER SAMPLE S015	1/20/2010	1/20/2010	AP	WP	0101-0301-4251	68.46
V0936710	WHISLER BEARING	P0680770	ADAPTER S015	1/20/2010	1/20/2010	AP	WP	0101-0301-4251	12.78
V0936710	WHISLER BEARING	P0680561	BUILD AS PER SAMPLE S055	1/18/2010	1/18/2010	AP	WP	0101-0301-4253	78.00
V0936710	WHISLER BEARING	P0679786	BUILD AS PER SAMPLE S016	1/8/2010	1/8/2010	AP	WP	0101-0301-4251	68.58

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

V0936710	WHISLER BEARING	P0679786	BUILD AS PER SAMPLE S016	1/8/2010	1/8/2010	AP	WP	0101-0301-4251	140.24	
V0951482	WRIGHT EXPRESS	P0680095	3018.99 G DSL	1/11/2010	1/11/2010	AP	WP	0101-0301-4262	7,716.73	
V0951482	WRIGHT EXPRESS	P0680095	22.16 G SUP UNL	1/11/2010	1/11/2010	AP	WP	0101-0301-4262	54.64	
V0951482	WRIGHT EXPRESS	P0680095	660.36 G UN+ALC10	1/11/2010	1/11/2010	AP	WP	0101-0301-4262	1,493.34	
V0951482	WRIGHT EXPRESS	P0680095	169.99 G UNL	1/11/2010	1/11/2010	AP	WP	0101-0301-4262	390.46	
V0951482	WRIGHT EXPRESS	P0680095	16.77 G UN+ALC57	1/11/2010	1/11/2010	AP	WP	0101-0301-4262	37.17	
V0951482	WRIGHT EXPRESS	P0680095	354.32 G UNL+	1/11/2010	1/11/2010	AP	WP	0101-0301-4262	811.73	
V0962090	ZIEGLER BUILDING	P0680761	PLYWOOD, LUMBER-DT CATCH	1/20/2010	1/20/2010	AP	WP	0101-0301-4259	43.53	
Cost Center:								0301	Total:	<u>15,885.30</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188080	DAKOTA	P0680541	BATTERY S082	1/18/2010	1/18/2010	AP	WP	0101-0302-4251	121.17
V0208210	DODGE TOWN INC.	P0680540	STUD S082	1/18/2010	1/18/2010	AP	WP	0101-0302-4251	10.56
V0225660	EDDIES TRUCK SALES &	P0680121	FUEL FILTER S019	1/18/2010	1/18/2010	AP	WP	0101-0302-4251	23.51
V0225660	EDDIES TRUCK SALES &	P0679787	GSK PMP S134	1/18/2010	1/18/2010	AP	WP	0101-0302-4251	5.51
V0225660	EDDIES TRUCK SALES &	P0679787	GASKET S134	1/18/2010	1/18/2010	AP	WP	0101-0302-4251	3.92
V0234757	ENVIROTECH SERVICES	P0679998	4500GAL MELTDOWN APEX	1/19/2010	1/19/2010	AP	WP	0101-0302-4264	5,625.00
V0234757	ENVIROTECH SERVICES	P0679998	CORR-COST	1/19/2010	1/19/2010	AP	WP	0101-0302-4264	6.25
V0234757	ENVIROTECH SERVICES	P0678862	4550GAL MELTDOWN APEX	1/14/2010	1/14/2010	AP	WP	0101-0302-4264	5,687.50
V0234757	ENVIROTECH SERVICES	P0678862	CORR-COST	1/14/2010	1/14/2010	AP	WP	0101-0302-4264	-170.00
V0421590	JOHNSON MACHINE INC.	P0679772	HOWES TREATMENT	1/8/2010	1/8/2010	AP	WP	0101-0302-4269	143.28
V0421590	JOHNSON MACHINE INC.	P0679772	CABLE TIE S063	1/8/2010	1/8/2010	AP	WP	0101-0302-4251	15.38
V0421590	JOHNSON MACHINE INC.	P0679771	OIL FILTER S018	1/8/2010	1/8/2010	AP	WP	0101-0302-4251	23.88
V0421590	JOHNSON MACHINE INC.	P0679771	OIL FILTER S036	1/8/2010	1/8/2010	AP	WP	0101-0302-4253	7.46
V0421590	JOHNSON MACHINE INC.	P0679771	BRAKE CLEAN S134	1/8/2010	1/8/2010	AP	WP	0101-0302-4251	10.17
V0421590	JOHNSON MACHINE INC.	P0680546	SILICONE, BATTERY CABLES S082	1/18/2010	1/18/2010	AP	WP	0101-0302-4251	16.08
V0421590	JOHNSON MACHINE INC.	P0680546	BULB S019	1/18/2010	1/18/2010	AP	WP	0101-0302-4251	10.28
V0421590	JOHNSON MACHINE INC.	P0680546	BULB, SILICONE S080	1/18/2010	1/18/2010	AP	WP	0101-0302-4251	25.46
V0421590	JOHNSON MACHINE INC.	P0680119	CP SCREW S080	1/14/2010	1/14/2010	AP	WP	0101-0302-4251	6.45
V0421590	JOHNSON MACHINE INC.	P0680119	PS911 TREATMENT S019	1/14/2010	1/14/2010	AP	WP	0101-0302-4251	8.11
V0421590	JOHNSON MACHINE INC.	P0680119	OIL FILTER, AIR FILTER S019	1/14/2010	1/14/2010	AP	WP	0101-0302-4251	52.23
V0643650	PACIFIC STEEL &	P0679776	ROUND STEEL-STOCK	1/8/2010	1/8/2010	AP	WP	0101-0302-4253	25.20
V0662490	PHEASANT COUNTRY	P0678209	320TN SALT	1/7/2010	1/7/2010	AP	WP	0101-0302-4264	25,000.00
V0662490	PHEASANT COUNTRY	P0678209	ADJ	1/7/2010	1/7/2010	AP	WP	0101-0302-4264	-25,000.00
V0662490	PHEASANT COUNTRY	P0678209	1.549TN SALT (INV 11007)	1/7/2010	1/7/2010	AP	WP	0101-0302-4264	120.75
V0662490	PHEASANT COUNTRY	P0678209	319.252TN SALT (INV 11015)	1/7/2010	1/7/2010	AP	WP	0101-0302-4264	24,879.25
V0662490	PHEASANT COUNTRY	P0678208	320.801TN SALT	1/7/2010	1/7/2010	AP	WP	0101-0302-4264	25,000.00
V0789685	SITE WORK SPECIALISTS	P0680092	27HRS DUMP TRUCK SNOW	1/14/2010	1/14/2010	AP	WP	0101-0302-4243	2,430.00
V0789685	SITE WORK SPECIALISTS	P0680092	16.5HRS LOADER SNOW	1/14/2010	1/14/2010	AP	WP	0101-0302-4243	1,485.00
V0789685	SITE WORK SPECIALISTS	P0680589	16HRS DUMP TRUCK-SNOW	1/19/2010	1/19/2010	AP	WP	0101-0302-4243	1,440.00
V0856300	TITAN MACHINERY	P0680728	FILTERS-STOCK	1/20/2010	1/20/2010	AP	WP	0101-0302-4253	97.72
V0856300	TITAN MACHINERY	P0680769	TIRE TUBE S036	1/20/2010	1/20/2010	AP	WP	0101-0302-4267	139.38
V0856300	TITAN MACHINERY	P0680125	BULB S036	1/13/2010	1/13/2010	AP	WP	0101-0302-4253	26.36
V0936710	WHISLER BEARING	P0679786	MALE Q-C, ADAPTER S134	1/8/2010	1/8/2010	AP	WP	0101-0302-4251	24.12

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V0951482	WRIGHT EXPRESS	P0680095	99.43 G UN+ALC10	1/11/2010	1/11/2010	AP	WP	0101-0302-4262	222.74
V0951482	WRIGHT EXPRESS	P0680095	30.41 G UNL+	1/11/2010	1/11/2010	AP	WP	0101-0302-4262	67.38
V0951482	WRIGHT EXPRESS	P0680095	3041.57 G DSL	1/11/2010	1/11/2010	AP	WP	0101-0302-4262	<u>7,774.37</u>
Cost Center: 0302								Total:	<u>75,364.47</u>

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
V0078490	BLACK HILLS POWER &	P0681525	4843467536 92535 9361	1/20/2010	1/20/2010	AP	WP	0101-0304-4283	823.64
V0078490	BLACK HILLS POWER &	P0681525	4843467536 113640 130	1/20/2010	1/20/2010	AP	WP	0101-0304-4283	17.42
V0087400	BORDER STATES ELECTRIC	P0679582	COBRA HEAD 250/400W	1/7/2010	1/7/2010	AP	WP	0101-0304-4269	368.64
V0087400	BORDER STATES ELECTRIC	P0679582	HEAT SHRINK TUBING #4	1/7/2010	1/7/2010	AP	WP	0101-0304-4269	39.42
V0087400	BORDER STATES ELECTRIC	P0679582	CORR-FREIGHT	1/7/2010	1/7/2010	AP	WP	0101-0304-4269	50.00
V0191920	DAKOTA SUPPLY GROUP	P0679763	TRANSFORMER	1/11/2010	1/11/2010	AP	WP	0101-0304-4269	344.42
V0207000	DKEA LLC	P0679544	2009 STREET LIGHT	1/7/2010	1/7/2010	AP	WP	0101-0304-4225	1,543.80
V0421590	JOHNSON MACHINE INC.	P0680278	OIL FILTER FOR T702	1/14/2010	1/14/2010	AP	WP	0101-0304-4251	2.83
V0421590	JOHNSON MACHINE INC.	P0680278	AIR FILTER	1/14/2010	1/14/2010	AP	WP	0101-0304-4251	10.02
V0421590	JOHNSON MACHINE INC.	P0680278	WINDSHIELD WASH	1/14/2010	1/14/2010	AP	WP	0101-0304-4251	2.24
V0421590	JOHNSON MACHINE INC.	P0680278	TRANS FILTER KIT	1/14/2010	1/14/2010	AP	WP	0101-0304-4251	12.09
V0421590	JOHNSON MACHINE INC.	P0680278	TRANS FLUID	1/14/2010	1/14/2010	AP	WP	0101-0304-4251	41.13
V0421590	JOHNSON MACHINE INC.	P0680278	SYNPOWER	1/14/2010	1/14/2010	AP	WP	0101-0304-4251	41.16
V0421590	JOHNSON MACHINE INC.	P0680278	SYN 12-1	1/14/2010	1/14/2010	AP	WP	0101-0304-4251	35.28
V0421590	JOHNSON MACHINE INC.	P0680278	EQUATOR ADDITIVE	1/14/2010	1/14/2010	AP	WP	0101-0304-4251	8.69
V0421590	JOHNSON MACHINE INC.	P0680278	5W20 MOTOR OIL	1/14/2010	1/14/2010	AP	WP	0101-0304-4262	18.83
V0495380	LIGHTING MAINTENANCE	P0679778	LU400 LAMP	1/8/2010	1/8/2010	AP	WP	0101-0304-4269	23.35
V0495380	LIGHTING MAINTENANCE	P0679778	LABOR AND TRUCK TIME #13	1/8/2010	1/8/2010	AP	WP	0101-0304-4225	192.50
V0495380	LIGHTING MAINTENANCE	P0679778	EXCISE TAX	1/8/2010	1/8/2010	AP	WP	0101-0304-4225	4.41
V0495380	LIGHTING MAINTENANCE	P0679775	LU400 LAMP	1/8/2010	1/8/2010	AP	WP	0101-0304-4269	23.35
V0495380	LIGHTING MAINTENANCE	P0679775	FNM10 FUSE	1/8/2010	1/8/2010	AP	WP	0101-0304-4269	17.14
V0495380	LIGHTING MAINTENANCE	P0679775	PHOTOCELL	1/8/2010	1/8/2010	AP	WP	0101-0304-4269	17.14
V0495380	LIGHTING MAINTENANCE	P0679775	DISPOSAL OF HID DEVICE	1/8/2010	1/8/2010	AP	WP	0101-0304-4269	6.12
V0495380	LIGHTING MAINTENANCE	P0679775	LABOR AND BOOM TRUCK	1/8/2010	1/8/2010	AP	WP	0101-0304-4225	402.50
V0495380	LIGHTING MAINTENANCE	P0679775	EXCISE TAX	1/8/2010	1/8/2010	AP	WP	0101-0304-4225	9.52
V0634566	O'REILLY AUTO PARTS	P0680277	TRANS FLUID FOR T702	1/14/2010	1/14/2010	AP	WP	0101-0304-4251	53.88
V0722900	RED ROCK ESTATES	P0679545	2009 STREET LIGHT	1/7/2010	1/7/2010	AP	WP	0101-0304-4225	1,792.80
Cost Center: 0304								Total:	<u>5,902.32</u>

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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	P0679767	CYLINDER RENTAL 12/20/09	1/7/2010	1/7/2010	AP	WP	0101-0305-4225	60.90
V0002820	A&B WELDING SUPPLY CO	P0679767	CYLINDER RENTAL 12/20/09	1/7/2010	1/7/2010	AP	WP	0101-0305-4225	43.50
V0002820	A&B WELDING SUPPLY CO	P0678882	OXYGEN, ACETYLENE-WELDING	12/31/2009	12/31/2009	AP	WP	0101-0305-4269	43.14
V0010950	AIR WORKS SALES &	P0679783	WRENCHES	1/8/2010	1/8/2010	AP	WP	0101-0305-4265	184.95
V0074730	BLACK HILLS CHEMICAL	P0679531	ROLL TOWELS, TOILET TISSUE, CL	1/7/2010	1/7/2010	AP	WP	0101-0305-4264	141.57
V0421590	JOHNSON MACHINE INC.	P0679986	BREAKER	1/11/2010	1/11/2010	AP	WP	0101-0305-4265	25.01
V0421590	JOHNSON MACHINE INC.	P0680764	CABLE TIES	1/20/2010	1/20/2010	AP	WP	0101-0305-4269	60.55
V0421590	JOHNSON MACHINE INC.	P0680764	CABLE TIES	1/20/2010	1/20/2010	AP	WP	0101-0305-4269	7.69
V0421590	JOHNSON MACHINE INC.	P0680764	AIR FILTER S117	1/20/2010	1/20/2010	AP	WP	0101-0305-4251	3.64
V0421590	JOHNSON MACHINE INC.	P0680764	OIL FILTER, AIR FILTER S117	1/20/2010	1/20/2010	AP	WP	0101-0305-4251	7.42
V0421590	JOHNSON MACHINE INC.	P0680764	10W30 OIL S117	1/20/2010	1/20/2010	AP	WP	0101-0305-4262	16.14
V0460150	KNOLOGY	P0679816	1495787 394-4150 LD	1/7/2010	1/7/2010	AP	WP	0101-0305-4281	1.19
V0466300	LINWELD	P0680206	BLANKET	1/14/2010	1/14/2010	AP	WP	0101-0305-4265	45.00
V0563060	MONTANA DAKOTA UTIL	P0680922	02092921 127.1	1/20/2010	1/20/2010	AP	WP	0101-0305-4282	785.82
V0563060	MONTANA DAKOTA UTIL	P0680922	02092721 58.8	1/20/2010	1/20/2010	AP	WP	0101-0305-4282	358.76
V0621900	OCCUPATIONAL HEALTH	P0680804	107424	1/19/2010	1/19/2010	AP	WP	0101-0305-4225	38.00
V0694200	PROMOTION	P0679769	PRE WORK SCREENING 107424	1/7/2010	1/7/2010	AP	WP	0101-0305-4225	50.00
V0790461	SNAP ON TOOLS	P0679784	ADAPTOR	1/8/2010	1/8/2010	AP	WP	0101-0305-4265	39.75
V0830346	STERTIL ALM CORP	P0679995	ENTRY HOOD WEMU, BLKHD	1/11/2010	1/11/2010	AP	WP	0101-0305-4265	312.00
V0934830	WESTERN STATIONERS	P0680559	STAPLE REMOVER	1/18/2010	1/18/2010	AP	WP	0101-0305-4261	4.50
V0934830	WESTERN STATIONERS	P0679985	PENS, LEAD, POST IT PADS	1/11/2010	1/11/2010	AP	WP	0101-0305-4261	16.62
V0934830	WESTERN STATIONERS	P0679985	CREDIT RTN LEAD REFILL	1/11/2010	1/11/2010	AP	WP	0101-0305-4261	-11.76
V0934830	WESTERN STATIONERS	P0679985	LEAD REFILL RED	1/11/2010	1/11/2010	AP	WP	0101-0305-4261	11.76
V0945720	WORK WAREHOUSE	P0680126	2010 SAFETY FOOTWEAR-L PENA	1/14/2010	1/14/2010	AP	WP	0101-0305-4263	124.88
V0945720	WORK WAREHOUSE	P0680126	2010-3 WORK PANTS-L PENA	1/14/2010	1/14/2010	AP	WP	0101-0305-4263	90.00
V0945720	WORK WAREHOUSE	P0680126	CORR SAFETY FOOTWEAR &	1/14/2010	1/14/2010	AP	WP	0101-0305-4263	199.88
V0945720	WORK WAREHOUSE	P0680126	CORR RTN SAFETY	1/14/2010	1/14/2010	AP	WP	0101-0305-4263	-199.88
V0951482	WRIGHT EXPRESS	P0680095	78.83 G FARM	1/11/2010	1/11/2010	AP	WP	0101-0305-4262	201.51
V0951482	WRIGHT EXPRESS	P0680095	41.74 G UNL	1/11/2010	1/11/2010	AP	WP	0101-0305-4262	93.50
V0951482	WRIGHT EXPRESS	P0680095	82.35 G UN+ALC10	1/11/2010	1/11/2010	AP	WP	0101-0305-4262	184.94

Cost Center: 0305 **Total:** 2,940.98

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

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	P0679531	ROLL TOWELS, TOILET TISSUE, CL	1/7/2010	1/7/2010	AP	WP	0101-0401-4264	141.56
V0131400	CARQUEST AUTO PARTS	P0680763	OIL FILTER S044	1/20/2010	1/20/2010	AP	WP	0101-0401-4253	5.92
V0225660	EDDIES TRUCK SALES &	P0679787	CORR-DELETE REGULATOR INV	1/18/2010	1/18/2010	AP	WP	0101-0401-4253	-84.59
V0225660	EDDIES TRUCK SALES &	P0679787	REGULATOR ASY S050	1/18/2010	1/18/2010	AP	WP	0101-0401-4253	84.59
V0421590	JOHNSON MACHINE INC.	P0679772	OIL FILTERS S048	1/8/2010	1/8/2010	AP	WP	0101-0401-4253	31.32
V0421590	JOHNSON MACHINE INC.	P0680119	OIL FILTER S070	1/14/2010	1/14/2010	AP	WP	0101-0401-4251	4.33
V0421590	JOHNSON MACHINE INC.	P0680119	OIL FILTER, AIR FILTER S070	1/14/2010	1/14/2010	AP	WP	0101-0401-4251	45.47
V0421590	JOHNSON MACHINE INC.	P0680119	BREATHER S070	1/14/2010	1/14/2010	AP	WP	0101-0401-4251	2.63
V0421590	JOHNSON MACHINE INC.	P0680119	CORR-RTN CREDIT AIR FILTER	1/14/2010	1/14/2010	AP	WP	0101-0401-4251	-16.70
V0421590	JOHNSON MACHINE INC.	P0680764	OIL FILTER, AIR FILTER, HYD FI	1/20/2010	1/20/2010	AP	WP	0101-0401-4253	127.08
V0421590	JOHNSON MACHINE INC.	P0680764	CORR-RTN CREDIT AIR FILTER	1/20/2010	1/20/2010	AP	WP	0101-0401-4253	-21.21
V0421590	JOHNSON MACHINE INC.	P0680764	CORR-ADD FUEL FILTER	1/20/2010	1/20/2010	AP	WP	0101-0401-4253	8.79
V0563060	MONTANA DAKOTA UTIL	P0680922	02092921 25.4	1/20/2010	1/20/2010	AP	WP	0101-0401-4282	157.17
V0563060	MONTANA DAKOTA UTIL	P0680968	02092821 4.7	1/20/2010	1/20/2010	AP	WP	0101-0401-4282	51.54
V0723000	RED WING SHOE STORE	P0679529	2010 SAFETY FOOTWEAR-W	1/7/2010	1/7/2010	AP	WP	0101-0401-4263	130.00
V0936710	WHISLER BEARING	P0680124	BELT S025	1/13/2010	1/13/2010	AP	WP	0101-0401-4251	9.29
V0945720	WORK WAREHOUSE	P0679530	2010 SAFETY FOOTWEAR-J HOFER	1/7/2010	1/7/2010	AP	WP	0101-0401-4263	130.00
V0951482	WRIGHT EXPRESS	P0680095	23.51 G UNL+	1/11/2010	1/11/2010	AP	WP	0101-0401-4262	54.24
V0951482	WRIGHT EXPRESS	P0680095	42.02 G UNL	1/11/2010	1/11/2010	AP	WP	0101-0401-4262	95.21
V0951482	WRIGHT EXPRESS	P0680095	19.84 G SUPR UNL	1/11/2010	1/11/2010	AP	WP	0101-0401-4262	50.51
V0951482	WRIGHT EXPRESS	P0680095	494.72 G DSL	1/11/2010	1/11/2010	AP	WP	0101-0401-4262	1,264.55
V0951482	WRIGHT EXPRESS	P0680095	191.09 G UN+ALC10	1/11/2010	1/11/2010	AP	WP	0101-0401-4262	430.36
Cost Center: 0401								Total:	<u>2,702.06</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0681201	SUBSIDY	1/20/2010	1/20/2010	AP	WP	0101-0503-4624	20,168.16
								Cost Center: 0503	Total: <u>20,168.16</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8344	AMERICINN LODGE AND	P0679811	ROOM ACCOMODATIONS LINTZ,	1/12/2010	1/12/2010	AP	WP	0101-0601-4270	59.99
T8344	AMERICINN LODGE AND	P0679811	OCCUPANCY TAX	1/12/2010	1/12/2010	AP	WP	0101-0601-4270	2.00
V0384600	IKON OFFICE SOLUTIONS	P0679485	MAINTENANCE AGREEMENT	1/8/2010	1/8/2010	AP	WP	0101-0601-4253	30.00
V0460150	KNOLOGY	P0679816	1495786 394-4167 DEC LD	1/7/2010	1/7/2010	AP	WP	0101-0601-4281	3.14
V0460150	KNOLOGY	P0679816	1495799 394-6921 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0601-4281	2.68
V0460150	KNOLOGY	P0679822	1495815 394-4167 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-0601-4281	12.75
V0594403	NATIONAL RECREATION &	P0679926	NRPA Membership - Jeff Richard	1/11/2010	1/11/2010	AP	WP	0101-0601-4292	105.00
V0594403	NATIONAL RECREATION &	P0679926	NRPA Membership Agency Package	1/11/2010	1/11/2010	AP	WP	0101-0601-4292	183.00
V0594403	NATIONAL RECREATION &	P0679926	NRPA Membership - Kristy Lintz	1/11/2010	1/11/2010	AP	WP	0101-0601-4292	105.00
V0785565	SIGN & TROPHY WESTEX	P0679738	TROPHIES FALL VOLLEYBALL 5	1/12/2010	1/12/2010	AP	WP	0101-0601-4269	150.40
V0785565	SIGN & TROPHY WESTEX	P0679739	TROPHIES MENS FLAG FOOTBALL	1/12/2010	1/12/2010	AP	WP	0101-0601-4269	216.00
V0951482	WRIGHT EXPRESS	P0680095	21.26 G UN+ALC57	1/11/2010	1/11/2010	AP	WP	0101-0601-4262	47.12
V0951482	WRIGHT EXPRESS	P0680095	27.74 G UNL+	1/11/2010	1/11/2010	AP	WP	0101-0601-4262	67.88
V0951482	WRIGHT EXPRESS	P0680095	12.32 G UNL	1/11/2010	1/11/2010	AP	WP	0101-0601-4262	27.54
Cost Center: 0601								Total:	<u>1,012.50</u>

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

Cost Center: 0603

ICE ARENA

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0680845	MONTHLY BLADE RENTAL	1/20/2010	1/20/2010	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0680845	FREIGHT	1/20/2010	1/20/2010	AP	WP	0101-0603-4246	43.50
V0016290	ALSCO	P0680007	BAR TOWELS	1/12/2010	1/12/2010	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0680007	INVENTORY MAINTENANCE	1/12/2010	1/12/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0680007	MATS	1/12/2010	1/12/2010	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0680007	DUST MOPS 4	1/12/2010	1/12/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0680007	DUST MOP	1/12/2010	1/12/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0680007	LAUNDRY BAG	1/12/2010	1/12/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0680007	MOP FRAME	1/12/2010	1/12/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0680007	MOP HANDLE	1/12/2010	1/12/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0680007	MOP FRAME	1/12/2010	1/12/2010	AP	WP	0101-0603-4264	0.25
V0081365	BLACK HILLS TRUCK &	P0680008	RELAY	1/12/2010	1/12/2010	AP	WP	0101-0603-4253	12.45
V0081365	BLACK HILLS TRUCK &	P0680008	BATTERY CABLES	1/12/2010	1/12/2010	AP	WP	0101-0603-4253	63.31
V0136490	CHEMSEARCH	P0680844	FRAGRANCE CINNAMON	1/20/2010	1/20/2010	AP	WP	0101-0603-4264	90.66
V0136490	CHEMSEARCH	P0680850	SYSTEM ANTICEPTIC AEROSOL,	1/20/2010	1/20/2010	AP	WP	0101-0603-4264	1,122.00
V0136490	CHEMSEARCH	P0680850	SHIPPING	1/20/2010	1/20/2010	AP	WP	0101-0603-4264	69.42
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0101-0603-4261	14.49
V0149580	COCA-COLA OF THE BLACK	P0680006	POWERADE	1/12/2010	1/12/2010	AP	WP	0101-0603-4520	54.00
V0149580	COCA-COLA OF THE BLACK	P0680006	WATER	1/12/2010	1/12/2010	AP	WP	0101-0603-4520	22.50
V0149580	COCA-COLA OF THE BLACK	P0680006	BIB MELLO YELLO	1/12/2010	1/12/2010	AP	WP	0101-0603-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0680006	BIBS OF SODA	1/12/2010	1/12/2010	AP	WP	0101-0603-4520	174.80
V0149580	COCA-COLA OF THE BLACK	P0680006	CUPS	1/12/2010	1/12/2010	AP	WP	0101-0603-4520	39.00
V0149580	COCA-COLA OF THE BLACK	P0680006	FUEL SURCHARGE	1/12/2010	1/12/2010	AP	WP	0101-0603-4520	1.00
V0200700	DENNIS SUPPLY	P0680865	SNIF 1,2,3 REFRIGERANT	1/20/2010	1/20/2010	AP	WP	0101-0603-4253	2,250.00
V0200700	DENNIS SUPPLY	P0680865	PICK-UP TUBE	1/20/2010	1/20/2010	AP	WP	0101-0603-4253	73.50
V0398515	ICE SKATING INSTITUTE	P0680009	MEMBERSHIP HAKIMI, LISA	1/12/2010	1/12/2010	AP	WP	0101-0603-4292	75.00
V0460150	KNOLOGY	P0679816	1495786 394-6161 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0603-4281	84.52
V0563060	MONTANA DAKOTA UTIL	P0680922	30783804 359.6	1/20/2010	1/20/2010	AP	WP	0101-0603-4282	2,188.67
V0618600	OFFICEMAX	P0680005	THERMAL PAPER	1/14/2010	1/14/2010	AP	WP	0101-0603-4261	9.79
V0618600	OFFICEMAX	P0680005	FILE EXPANDABLE	1/14/2010	1/14/2010	AP	WP	0101-0603-4261	8.33
V0666565	PIONEER BANK & TRUST	P0680425	CREDIT CARD FEES ICE ARENA	1/14/2010	1/14/2010	AP	WP	0101-0603-4530	230.39
V0776310	SESAC INC	P0679969	MUSIC LICENSE 1/1/10	1/12/2010	1/12/2010	AP	WP	0101-0603-4225	458.50
V0838010	SUMMIT SIGNS & SUPPLY	P0680003	DECALS SURVEILANCE CAMERAS	1/12/2010	1/12/2010	AP	WP	0101-0603-4269	24.00

The City of Rapid City
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V0838010	SUMMIT SIGNS & SUPPLY	P0680003	DECALS REVERSE	1/12/2010	1/12/2010	AP	WP	0101-0603-4269	24.00
V0951482	WRIGHT EXPRESS	P0680095	20.01 G UNL	1/11/2010	1/11/2010	AP	WP	0101-0603-4262	46.34
								Cost Center: 0603	Total: <u>7,458.35</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0680458	OXY RENTAL	1/14/2010	1/14/2010	AP	WP	0613-0604-4269	4.35
V0002820	A&B WELDING SUPPLY CO	P0680458	ACET RENTAL	1/14/2010	1/14/2010	AP	WP	0613-0604-4269	4.35
V0002820	A&B WELDING SUPPLY CO	P0680458	C25 RENTAL	1/14/2010	1/14/2010	AP	WP	0613-0604-4269	4.35
V0009235	ADT SECURITY SERVICES	P0679340	JAN 2010 SERVICE	1/18/2010	1/18/2010	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0679340	JAN 2010 SERVICE	1/18/2010	1/18/2010	AP	WP	0613-0604-4225	56.78
V0009235	ADT SECURITY SERVICES	P0679340	JAN 2010 SERVICE	1/18/2010	1/18/2010	AP	WP	0613-0604-4225	23.02
V0139400	CITY OF RAPID CITY-GOLF	P0680924	CREDIT CARD FEES-MERCURY	1/20/2010	1/20/2010	AP	WP	0613-0604-4530	534.09
V0139400	CITY OF RAPID CITY-GOLF	P0680426	CREDIT CARD FEES-MERCURY	1/14/2010	1/14/2010	AP	WP	0613-0604-4530	3,718.85
V0151320	COMFORT INN & SUITES	P0680496	LODG WALRAVEN J	1/18/2010	1/18/2010	AP	WP	0613-0604-4271	165.48
V0237350	EVERGREEN OFFICE	P0680591	BLK PENS	1/19/2010	1/19/2010	AP	WP	0613-0604-4261	15.48
V0237350	EVERGREEN OFFICE	P0680591	RED PENS	1/19/2010	1/19/2010	AP	WP	0613-0604-4261	15.48
V0237350	EVERGREEN OFFICE	P0679970	BANKERS BOXES	1/14/2010	1/14/2010	AP	WP	0613-0604-4261	37.20
V0237350	EVERGREEN OFFICE	P0679970	HIGHLIGHTERS	1/14/2010	1/14/2010	AP	WP	0613-0604-4261	9.48
V0237350	EVERGREEN OFFICE	P0679970	TAPE CORRECTION	1/14/2010	1/14/2010	AP	WP	0613-0604-4261	2.69
V0261200	FORE! RESERVATIONS INC	P0680814	FORE RESERVATIONS	1/20/2010	1/20/2010	AP	WP	0613-0604-4261	650.00
V0261200	FORE! RESERVATIONS INC	P0680814	FORE SELL LEASE	1/20/2010	1/20/2010	AP	WP	0613-0604-4261	650.00
V0261200	FORE! RESERVATIONS INC	P0680814	INTERNET PREMIUM	1/20/2010	1/20/2010	AP	WP	0613-0604-4261	500.00
V0439000	KCLO TV	P0679971	TV COMMERCIAL	1/14/2010	1/14/2010	AP	WP	0613-0604-4225	1,150.00
V0448000	KIMBALL'S GOLF SHOP,	P0680594	LABOR FOR WEEKS 1/3/10 & 1/10/	1/19/2010	1/19/2010	AP	WP	0613-0604-4225	320.00
V0448000	KIMBALL'S GOLF SHOP,	P0680472	1/2 OF INVENTORY SHORTAGE AS	1/18/2010	1/18/2010	AP	WP	0613-0604-4225	224.86
V0448000	KIMBALL'S GOLF SHOP,	P0680473	1/1/10-1/10/10 PAYMENT MB	1/18/2010	1/18/2010	AP	WP	0613-0604-4225	745.36
V0448000	KIMBALL'S GOLF SHOP,	P0680718	1/11/10-1/15/10 PAYMENT MB	1/20/2010	1/20/2010	AP	WP	0613-0604-4225	619.83
V0460150	KNOLOGY	P0679816	1495788 394-4191 DEC PHONE INT	1/7/2010	1/7/2010	AP	WP	0613-0604-4281	131.13
V0460150	KNOLOGY	P0679816	1495798 394-6143 DEC PHONE CAB	1/7/2010	1/7/2010	AP	WP	0613-0604-4281	64.69
V0460150	KNOLOGY	P0679822	1495826 394-4191 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0613-0604-4281	11.36
V0551955	MIDWEST TURF	P0680476	REPAIR KIT	1/18/2010	1/18/2010	AP	WP	0613-0604-4253	38.30
V0551955	MIDWEST TURF	P0680476	FILTER PUMP	1/18/2010	1/18/2010	AP	WP	0613-0604-4253	5.04
V0551955	MIDWEST TURF	P0680476	U JOINT	1/18/2010	1/18/2010	AP	WP	0613-0604-4253	38.92
V0551955	MIDWEST TURF	P0680476	FREIGHTING	1/18/2010	1/18/2010	AP	WP	0613-0604-4253	8.17
V0563060	MONTANA DAKOTA UTIL	P0680968	03562322 958.4	1/20/2010	1/20/2010	AP	WP	0613-0604-4282	958.38
V0563060	MONTANA DAKOTA UTIL	P0680968	03562425 128.0	1/20/2010	1/20/2010	AP	WP	0613-0604-4282	128.01
V0563060	MONTANA DAKOTA UTIL	P0680968	03619022 25.7	1/20/2010	1/20/2010	AP	WP	0613-0604-4282	166.56
V0563060	MONTANA DAKOTA UTIL	P0680968	03619121 52.5	1/20/2010	1/20/2010	AP	WP	0613-0604-4282	327.90

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V0678735	PONDEROSA SPORTSWEAR	P0679972	EMBROIDER SHIRTS FOR MATT	1/15/2010	1/15/2010	AP	WP	0613-0604-4263	24.00
V0745570	RUNNINGS SUPPLY INC	P0680587	CHAIN HOIST	1/19/2010	1/19/2010	AP	WP	0613-0604-4253	79.99
V0745570	RUNNINGS SUPPLY INC	P0680587	CLEVIS	1/19/2010	1/19/2010	AP	WP	0613-0604-4253	7.58
V0745570	RUNNINGS SUPPLY INC	P0680587	CHAIN	1/19/2010	1/19/2010	AP	WP	0613-0604-4253	4.77
V0835829	STURDEVANT'S AUTO	P0680588	FILTER	1/19/2010	1/19/2010	AP	WP	0613-0604-4253	6.45
V0835829	STURDEVANT'S AUTO	P0680588	FILTER	1/19/2010	1/19/2010	AP	WP	0613-0604-4253	24.97
V0835829	STURDEVANT'S AUTO	P0680588	SPK PLUG	1/19/2010	1/19/2010	AP	WP	0613-0604-4253	11.10
V0835829	STURDEVANT'S AUTO	P0680588	SPK PLUG	1/19/2010	1/19/2010	AP	WP	0613-0604-4253	7.92
V0835829	STURDEVANT'S AUTO	P0680588	FILTER	1/19/2010	1/19/2010	AP	WP	0613-0604-4253	20.34
V0835829	STURDEVANT'S AUTO	P0680588	FILTER	1/19/2010	1/19/2010	AP	WP	0613-0604-4253	9.36
V0835829	STURDEVANT'S AUTO	P0680588	FILTER	1/19/2010	1/19/2010	AP	WP	0613-0604-4253	4.27
V0835829	STURDEVANT'S AUTO	P0680588	BRAKLEEN	1/19/2010	1/19/2010	AP	WP	0613-0604-4253	4.58
V0835829	STURDEVANT'S AUTO	P0680478	WIPER BLADES	1/18/2010	1/18/2010	AP	WP	0613-0604-4253	11.88
V0835829	STURDEVANT'S AUTO	P0680478	FUSE	1/18/2010	1/18/2010	AP	WP	0613-0604-4253	3.95
V0835829	STURDEVANT'S AUTO	P0680478	FILTER	1/18/2010	1/18/2010	AP	WP	0613-0604-4253	14.20
V0835829	STURDEVANT'S AUTO	P0680478	FILTER	1/18/2010	1/18/2010	AP	WP	0613-0604-4253	4.50
V0835829	STURDEVANT'S AUTO	P0680478	FILTER	1/18/2010	1/18/2010	AP	WP	0613-0604-4253	6.45
V0835829	STURDEVANT'S AUTO	P0680478	FILTER	1/18/2010	1/18/2010	AP	WP	0613-0604-4253	2.20
V0835829	STURDEVANT'S AUTO	P0680478	BEARINGS	1/18/2010	1/18/2010	AP	WP	0613-0604-4253	30.32
V0835829	STURDEVANT'S AUTO	P0680478	SCOTCH PAD	1/18/2010	1/18/2010	AP	WP	0613-0604-4253	8.64
V0835829	STURDEVANT'S AUTO	P0680478	BATTERY	1/18/2010	1/18/2010	AP	WP	0613-0604-4253	7.90
V0936710	WHISLER BEARING	P0680480	BEARINGS	1/18/2010	1/18/2010	AP	WP	0613-0604-4253	106.50
V0936710	WHISLER BEARING	P0680480	SEAL	1/18/2010	1/18/2010	AP	WP	0613-0604-4253	20.04
V0936710	WHISLER BEARING	P0680480	BEARINGS	1/18/2010	1/18/2010	AP	WP	0613-0604-4253	159.75
V0936710	WHISLER BEARING	P0680590	SEALS	1/19/2010	1/19/2010	AP	WP	0613-0604-4253	40.08
Cost Center: 0604								Total:	<u>11,974.87</u>

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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
V0009235	ADT SECURITY SERVICES	P0679340	JAN 2010 SERVICE	1/18/2010	1/18/2010	AP	WP	0614-0605-4225	23.02
V0078490	BLACK HILLS POWER &	P0681525	4843467536 120460 1480	1/20/2010	1/20/2010	AP	WP	0614-0605-4283	100.65
V0078490	BLACK HILLS POWER &	P0681525	4843467536 74271 986	1/20/2010	1/20/2010	AP	WP	0614-0605-4283	105.25
V0078490	BLACK HILLS POWER &	P0681525	4843467536 82076 419	1/20/2010	1/20/2010	AP	WP	0614-0605-4283	50.48
V0139400	CITY OF RAPID CITY-GOLF	P0680801	CREDIT CARD FEES-MERCURY	1/19/2010	1/19/2010	AP	WP	0614-0605-4530	94.72
V0563060	MONTANA DAKOTA UTIL	P0680922	01584721 17.5	1/20/2010	1/20/2010	AP	WP	0614-0605-4282	116.77
V0563060	MONTANA DAKOTA UTIL	P0680922	01584821 17.9	1/20/2010	1/20/2010	AP	WP	0614-0605-4282	119.25
								Cost Center: 0605	Total: <u>610.14</u>

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
V0002820	A&B WELDING SUPPLY CO	P0679862	cylinder rental	1/7/2010	1/7/2010	AP	WP	0101-0607-4246	26.10
V0005640	ACE HARDWARE	P0679507	nuts,screws,bolts,tape,hinge	1/7/2010	1/7/2010	AP	WP	0101-0607-4259	23.11
V0005640	ACE HARDWARE	P0679849	offset wheel	1/11/2010	1/11/2010	AP	WP	0101-0607-4253	20.98
V0005640	ACE HARDWARE	P0680513	safety glasses	1/18/2010	1/18/2010	AP	WP	0101-0607-4263	10.99
V0005640	ACE HARDWARE	P0680513	offset wrench	1/18/2010	1/18/2010	AP	WP	0101-0607-4265	7.98
V0005640	ACE HARDWARE	P0680513	stencils,cable,nuts&bolts	1/18/2010	1/18/2010	AP	WP	0101-0607-4259	15.43
V0005640	ACE HARDWARE	P0680195	nuts,bolts,clothesline hook pl	1/18/2010	1/18/2010	AP	WP	0101-0607-4252	11.28
V0005640	ACE HARDWARE	P0680195	paint	1/18/2010	1/18/2010	AP	WP	0101-0607-4259	11.62
V0005640	ACE HARDWARE	P0680195	peroxide,sprayer	1/18/2010	1/18/2010	AP	WP	0101-0607-4266	12.75
V0005640	ACE HARDWARE	P0680195	spray paint	1/18/2010	1/18/2010	AP	WP	0101-0607-4259	6.99
V0008995	ADAMS MACHINING INC.	P0679848	repair broom hub	1/7/2010	1/7/2010	AP	WP	0101-0607-4253	360.00
V0008995	ADAMS MACHINING INC.	P0679848	reseal pump	1/7/2010	1/7/2010	AP	WP	0101-0607-4253	74.09
V0009235	ADT SECURITY SERVICES	P0679508	parks office/Jan	1/7/2010	1/7/2010	AP	WP	0101-0607-4225	52.18
V0068420	BIERSCHBACH EQUIPMENT	P0680696	amber strobe	1/19/2010	1/19/2010	AP	WP	0101-0607-4253	87.50
V0068420	BIERSCHBACH EQUIPMENT	P0680509	12/24 V amber strobe	1/15/2010	1/15/2010	AP	WP	0101-0607-4251	68.50
V0078490	BLACK HILLS POWER &	P0681525	4843467536 76426 1	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	10.09
V0078490	BLACK HILLS POWER &	P0681525	4843467536 NONE PRORATED	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	61.87
V0078490	BLACK HILLS POWER &	P0681525	4843467536 NONE PRORATED	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	31.27
V0078490	BLACK HILLS POWER &	P0681525	4843467536 102920 476	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	55.98
V0078490	BLACK HILLS POWER &	P0681525	4843467536 82148 0	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0681525	4843467536 NONE PRORATED	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	16.89
V0078490	BLACK HILLS POWER &	P0681525	4843467536 NONE PRORATED	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	19.79
V0078490	BLACK HILLS POWER &	P0681525	4843467536 NONE PRORATED	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	8.65
V0078490	BLACK HILLS POWER &	P0681525	4843467536 100618 1165	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	120.48
V0078490	BLACK HILLS POWER &	P0681525	4843467536 109351 0	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0681525	4843467536 88557 16	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	11.54
V0078490	BLACK HILLS POWER &	P0681525	4843467536 NONE PRORATED	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	15.38
V0078490	BLACK HILLS POWER &	P0681525	4843467536 NONE PRORATED	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	8.65
V0078490	BLACK HILLS POWER &	P0681525	4843467536 70695 130	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	22.56
V0078490	BLACK HILLS POWER &	P0681525	4843467536 87259 0	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0681525	4843467536 97848 2	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	10.19
V0078490	BLACK HILLS POWER &	P0680967	5734333259 106989 3336	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	303.18
V0078490	BLACK HILLS POWER &	P0680967	5734333259 105412 0	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	10.00

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V0078490	BLACK HILLS POWER &	P0680967	5734333259 150349 3601	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	319.76
V0078490	BLACK HILLS POWER &	P0681664	3772762464 82813 1705	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	175.09
V0078490	BLACK HILLS POWER &	P0681664	3772762464 89399 878	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	94.82
V0078490	BLACK HILLS POWER &	P0681664	3772762464 86896 758	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	83.21
V0078490	BLACK HILLS POWER &	P0681664	3772762464 81101 1125	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	117.12
V0078490	BLACK HILLS POWER &	P0681664	3772762464 91881 0	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0681664	3772762464 96295 3280	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	311.97
V0078490	BLACK HILLS POWER &	P0681664	3772762464 107687 5753	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	711.19
V0078490	BLACK HILLS POWER &	P0681664	3772762464 114351 664	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	74.14
V0078490	BLACK HILLS POWER &	P0681664	3772762464 79254 3016	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	344.16
V0078490	BLACK HILLS POWER &	P0681664	3772762464 112142 506	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	58.88
V0078490	BLACK HILLS POWER &	P0681664	3772762464 117062 40	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	13.87
V0078490	BLACK HILLS POWER &	P0681664	3772762464 116185 6840	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	703.77
V0078490	BLACK HILLS POWER &	P0681664	3772762464 107107 1080	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	113.32
V0078490	BLACK HILLS POWER &	P0681664	3772762464 117370 12700	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	1,130.20
V0078490	BLACK HILLS POWER &	P0681664	3772762464 111240 13080	1/20/2010	1/20/2010	AP	WP	0101-0607-4283	1,228.53
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0101-0607-4261	6.37
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0101-0607-4261	2.89
V0141335	CITY-WATER DEPARTMENT	P0680432	09005975 0	1/14/2010	1/14/2010	AP	WP	0101-0607-4284	22.53
V0158390	CONTRACTOR'S SUPPLY	P0679331	gloves	1/14/2010	1/14/2010	AP	WP	0101-0607-4263	72.00
V0158390	CONTRACTOR'S SUPPLY	P0679931	gloves	1/14/2010	1/14/2010	AP	WP	0101-0607-4263	19.00
V0158390	CONTRACTOR'S SUPPLY	P0680504	gloves	1/15/2010	1/15/2010	AP	WP	0101-0607-4263	50.00
V0158390	CONTRACTOR'S SUPPLY	P0679603	safety vest	1/7/2010	1/7/2010	AP	WP	0101-0607-4263	11.00
V0185568	D&M AG SUPPLY INC	P0680505	alfalfa & corn	1/18/2010	1/18/2010	AP	WP	0101-0607-4621	114.80
V0188480	DAKOTA BUSINESS	P0680821	copier maintenance	1/19/2010	1/19/2010	AP	WP	0101-0607-4253	41.36
V0250145	FENCE CONNECTION INC,	P0679932	walk gate,hinges,latch,band &	1/11/2010	1/11/2010	AP	WP	0101-0607-4259	186.73
V0282080	G&H DISTRIBUTING INC.	P0679933	hose & wire	1/11/2010	1/11/2010	AP	WP	0101-0607-4251	19.41
V0340280	HARDWARE HANK	P0680506	snow shovel	1/18/2010	1/18/2010	AP	WP	0101-0607-4265	15.74
V0340280	HARDWARE HANK	P0680506	paint & brushes	1/18/2010	1/18/2010	AP	WP	0101-0607-4259	11.39
V0367655	HILLYARD INC.	P0679604	chux wipes	1/18/2010	1/18/2010	AP	WP	0101-0607-4264	61.83
V0412660	JENNER EQUIPMENT CO	P0679605	fan switch	1/8/2010	1/8/2010	AP	WP	0101-0607-4253	214.17
V0421590	JOHNSON MACHINE INC.	P0680514	switches	1/18/2009	1/18/2009	AP	WP	0101-0607-4253	15.27
V0459659	KNECHT HOME CENTER	P0680507	nuts & bolts	1/18/2010	1/18/2010	AP	WP	0101-0607-4253	5.96
V0459659	KNECHT HOME CENTER	P0679934	nuts,screws,bolts,velcro	1/11/2010	1/11/2010	AP	WP	0101-0607-4269	29.53
V0459659	KNECHT HOME CENTER	P0679607	alk batteries	1/8/2010	1/8/2010	AP	WP	0101-0607-4269	8.49

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V0460150	KNOLOGY	P0679822	1495815 394-4175 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0607-4281	1.34
V0460150	KNOLOGY	P0679816	CORR-DELETE 1495795 394-4175	1/7/2010	1/7/2010	AP	WP	0101-0607-4281	-42.71
V0460150	KNOLOGY	P0679816	CORR-ADD 1495794 394-4175	1/7/2010	1/7/2010	AP	WP	0101-0607-4281	42.71
V0460150	KNOLOGY	P0679816	1495795 394-4175 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-0607-4281	42.71
V0545255	MIDCONTINENT	P0680511	broadband service	1/18/2010	1/18/2010	AP	WP	0101-0607-4281	300.00
V0594403	NATIONAL RECREATION &	P0679926	NRPA Membership Agency Package	1/11/2010	1/11/2010	AP	WP	0101-0607-4292	183.00
V0621900	OCCUPATIONAL HEALTH	P0680804	036460	1/19/2010	1/19/2010	AP	WP	0101-0607-4225	38.00
V0647760	PARK SEED WHOLESAL	P0680708	petunia seed	1/19/2010	1/19/2010	AP	WP	0101-0607-4266	12.33
V0678973	POWER HOUSE HONDA	P0679856	optimol 2 cycle oil	1/11/2010	1/11/2010	AP	WP	0101-0607-4262	61.92
V0750950	RUSHMORE SAFETY	P0679513	safety vest	1/7/2010	1/7/2010	AP	WP	0101-0607-4263	31.00
V0827580	STATE CHEMICAL MFG CO	P0680827	graffitti paint remover	1/19/2010	1/19/2010	AP	WP	0101-0607-4264	445.17
V0835829	STURDEVANT'S AUTO	P0679512	oil filters	1/7/2010	1/7/2010	AP	WP	0101-0607-4251	31.63
V0835829	STURDEVANT'S AUTO	P0679512	oil filter	1/7/2010	1/7/2010	AP	WP	0101-0607-4251	4.25
V0835829	STURDEVANT'S AUTO	P0680515	oil filters,fuel treatment	1/18/2010	1/18/2010	AP	WP	0101-0607-4251	70.09
V0885615	VAN DEUSEN, LON	P0680336	35 year service recognition/08	1/14/2010	1/14/2010	AP	WP	0101-0607-4225	50.00
V0908400	WATERTREE INC	P0679857	softnr rental	1/11/2010	1/11/2010	AP	WP	0101-0607-4246	20.00
V0936710	WHISLER BEARING	P0679740	bearings	1/8/2010	1/8/2010	AP	WP	0101-0607-4253	235.68
V0951482	WRIGHT EXPRESS	P0680095	79.32 G DSL	1/11/2010	1/11/2010	AP	WP	0101-0607-4262	202.73
V0951482	WRIGHT EXPRESS	P0680095	180.85 G SUP UNL	1/11/2010	1/11/2010	AP	WP	0101-0607-4262	455.01
V0951482	WRIGHT EXPRESS	P0680095	200.51 G UNL+AC10	1/11/2010	1/11/2010	AP	WP	0101-0607-4262	451.17
V0951482	WRIGHT EXPRESS	P0680095	252.22 G UNL+	1/11/2010	1/11/2010	AP	WP	0101-0607-4262	573.93
V0951482	WRIGHT EXPRESS	P0680095	284.02 G UNL	1/11/2010	1/11/2010	AP	WP	0101-0607-4262	656.26
V0962090	ZIEGLER BUILDING	P0679511	plywood & 1x4's	1/7/2010	1/7/2010	AP	WP	0101-0607-4259	39.59
Cost Center: 0607								Total:	<u>11,830.33</u>

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Cost Center: 0609

LIBRARY

Director: CHAPMAN, GRETA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT PAGES	1/19/2010	1/19/2010	AP	WP	0101-0609-4261	11.11
V0951482	WRIGHT EXPRESS	P0680095	35.55 G UNL+	1/11/2010	1/11/2010	AP	WP	0101-0609-4262	80.56
V0951482	WRIGHT EXPRESS	P0680095	22.85 G UNL	1/11/2010	1/11/2010	AP	WP	0101-0609-4262	54.07
								Cost Center: 0609	Total: <u>145.74</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0679533	NEO TEK	1/8/2010	1/8/2010	AP	WP	0101-0612-4269	19.52
V0005641	ACE HARDWARE-EAST	P0679533	DUCK TAPE	1/8/2010	1/8/2010	AP	WP	0101-0612-4269	5.57
V0005641	ACE HARDWARE-EAST	P0679533	CAULK	1/8/2010	1/8/2010	AP	WP	0101-0612-4269	5.57
V0005641	ACE HARDWARE-EAST	P0679533	DISTILLED WATER	1/8/2010	1/8/2010	AP	WP	0101-0612-4269	1.19
V0016290	ALSCO	P0679924	53 BAR TOWEL	1/12/2010	1/12/2010	AP	WP	0101-0612-4264	9.01
V0016290	ALSCO	P0679924	3 BAR TOWEL INVTY MAINT	1/12/2010	1/12/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0679924	2 DUST MOPS	1/12/2010	1/12/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0679924	3 WET MOPS	1/12/2010	1/12/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0679924	3 RED MATS	1/12/2010	1/12/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0679924	LAUNDRY BAG	1/12/2010	1/12/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0679924	2 MOP FRAMES	1/12/2010	1/12/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0679924	2 MOP HANDLES	1/12/2010	1/12/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0679497	53 BAR TOWEL	1/8/2010	1/8/2010	AP	WP	0101-0612-4264	9.01
V0016290	ALSCO	P0679497	3 BAR TOWEL INVTY MAINT	1/8/2010	1/8/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0679497	2 DUST MOPS	1/8/2010	1/8/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0679497	3 WET MOPS	1/8/2010	1/8/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0679497	3 RED MATS	1/8/2010	1/8/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0679497	LAUNDRY BAG	1/8/2010	1/8/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0679497	2 MOP FRAMES	1/8/2010	1/8/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0679497	2 MOP HANDLES	1/8/2010	1/8/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0679525	103 BAR TOWEL	1/8/2010	1/8/2010	AP	WP	0101-0612-4264	17.51
V0016290	ALSCO	P0679525	3 BAR TOWEL INVTY MAINT	1/8/2010	1/8/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0679525	2 DUST MOPS	1/8/2010	1/8/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0679525	3 WET MOPS	1/8/2010	1/8/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0679525	3 RED MATS	1/8/2010	1/8/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0679525	LAUNDRY BAG	1/8/2010	1/8/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0679525	2 MOP FRAMES	1/8/2010	1/8/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0679525	2 MOP HANDLES	1/8/2010	1/8/2010	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0680185	TOILET TISSUE	1/13/2010	1/13/2010	AP	WP	0101-0612-4264	137.98
V0074730	BLACK HILLS CHEMICAL	P0680185	BATHROOM CLEANER	1/13/2010	1/13/2010	AP	WP	0101-0612-4264	35.40
V0074730	BLACK HILLS CHEMICAL	P0680185	NABC	1/13/2010	1/13/2010	AP	WP	0101-0612-4264	55.25
V0074730	BLACK HILLS CHEMICAL	P0680185	FOAM SOAP	1/13/2010	1/13/2010	AP	WP	0101-0612-4264	188.00
V0074730	BLACK HILLS CHEMICAL	P0680185	AIR FRESHNER	1/13/2010	1/13/2010	AP	WP	0101-0612-4264	75.00

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V0074730	BLACK HILLS CHEMICAL	P0680185	ICE MELT	1/13/2010	1/13/2010	AP	WP	0101-0612-4264	59.75
V0074730	BLACK HILLS CHEMICAL	P0680185	SANITIZER	1/13/2010	1/13/2010	AP	WP	0101-0612-4264	74.00
V0078490	BLACK HILLS POWER &	P0681664	3772762464 111240 4360	1/20/2010	1/20/2010	AP	WP	0101-0612-4283	409.51
V0078490	BLACK HILLS POWER &	P0681525	4843467536 95846 600	1/20/2010	1/20/2010	AP	WP	0101-0612-4283	67.96
V0081045	BLACK HILLS SWIMMING	P0679566	12 TYR RACETECH GOGGLES	1/11/2010	1/11/2010	AP	WP	0101-0612-4520	67.20
V0081045	BLACK HILLS SWIMMING	P0679566	6 TECHNOFLEX GOGGLES	1/11/2010	1/11/2010	AP	WP	0101-0612-4520	53.55
V0081045	BLACK HILLS SWIMMING	P0679566	6 TRACER RACING GOOGLES	1/11/2010	1/11/2010	AP	WP	0101-0612-4520	53.55
V0081045	BLACK HILLS SWIMMING	P0679566	6 TORRENT GOGGLES	1/11/2010	1/11/2010	AP	WP	0101-0612-4520	76.65
V0081045	BLACK HILLS SWIMMING	P0679566	6 LATEX SWIM CAPS	1/11/2010	1/11/2010	AP	WP	0101-0612-4520	18.90
V0081045	BLACK HILLS SWIMMING	P0679566	6 CAPS	1/11/2010	1/11/2010	AP	WP	0101-0612-4520	9.87
V0081045	BLACK HILLS SWIMMING	P0679566	3 GLOVES	1/11/2010	1/11/2010	AP	WP	0101-0612-4520	35.70
V0081045	BLACK HILLS SWIMMING	P0679566	12 PULL FLOAT	1/11/2010	1/11/2010	AP	WP	0101-0612-4520	73.50
V0081045	BLACK HILLS SWIMMING	P0679566	12 FULL FLOATS	1/11/2010	1/11/2010	AP	WP	0101-0612-4520	84.00
V0081045	BLACK HILLS SWIMMING	P0679566	6 TECHNOFLEX GOGGLES	1/11/2010	1/11/2010	AP	WP	0101-0612-4520	58.80
V0081045	BLACK HILLS SWIMMING	P0679566	SHIPPING	1/11/2010	1/11/2010	AP	WP	0101-0612-4520	35.00
V0139594	CITY OF RAPID CITY -	P0680424	CREDIT CARD FEES	1/14/2010	1/14/2010	AP	WP	0101-0612-4530	417.68
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0101-0612-4261	11.61
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0101-0612-4261	20.29
V0139590	CITY-PETTY	P0681531	OFFICE SUPPLIES REIMBURSE	1/20/2010	1/20/2010	AP	WP	0101-0612-4261	20.13
V0139590	CITY-PETTY	P0681531	KYRA NEWSON REIMBURSEMENT	1/20/2010	1/20/2010	AP	WP	0101-0612-4269	35.98
V0139590	CITY-PETTY	P0681531	KYRA NEWSON REIMBURSEMENT	1/20/2010	1/20/2010	AP	WP	0101-0612-4269	13.25
V0139604	CITY-RECREATION DEPT	P0679517	GOLD ADULT 10 PUNCH-HENRY	1/11/2010	1/11/2010	AP	WP	0101-0612-4227	50.00
V0149580	COCA-COLA OF THE BLACK	P0679495	2.5 BIBS SODA	1/8/2010	1/8/2010	AP	WP	0101-0612-4520	68.70
V0149580	COCA-COLA OF THE BLACK	P0679495	5 GAL BIB SODA	1/8/2010	1/8/2010	AP	WP	0101-0612-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0679495	LIDS	1/8/2010	1/8/2010	AP	WP	0101-0612-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0679495	CUPS	1/8/2010	1/8/2010	AP	WP	0101-0612-4520	78.00
V0149580	COCA-COLA OF THE BLACK	P0679495	FUEL SURCHARGE	1/8/2010	1/8/2010	AP	WP	0101-0612-4520	1.00
V0185568	D&M AG SUPPLY INC	P0679504	SODA	1/8/2010	1/8/2010	AP	WP	0101-0612-4269	81.00
V0199970	DEAN FOODS NC INC	P0679527	TLHSE SAND C CHIP	1/8/2010	1/8/2010	AP	WP	0101-0612-4520	69.08
V0199970	DEAN FOODS NC INC	P0679527	NES SUPR DRUMSTK	1/8/2010	1/8/2010	AP	WP	0101-0612-4520	34.54
V0199970	DEAN FOODS NC INC	P0679527	FRT BAR	1/8/2010	1/8/2010	AP	WP	0101-0612-4520	15.98
V0199970	DEAN FOODS NC INC	P0679527	FLNTPUSHUP	1/8/2010	1/8/2010	AP	WP	0101-0612-4520	42.88
V0199970	DEAN FOODS NC INC	P0679527	NEST CRNCH	1/8/2010	1/8/2010	AP	WP	0101-0612-4520	21.23
V0199970	DEAN FOODS NC INC	P0679527	ICE BAR KING VAN	1/8/2010	1/8/2010	AP	WP	0101-0612-4520	15.43
V0199970	DEAN FOODS NC INC	P0679527	ICE BAR FDG	1/8/2010	1/8/2010	AP	WP	0101-0612-4520	15.60

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Bill List by Cost Center for Council Agenda

V0199970	DEAN FOODS NC INC	P0679527	ICE BAR CNC	1/8/2010	1/8/2010	AP	WP	0101-0612-4520	15.60
V0199970	DEAN FOODS NC INC	P0679527	SNICKERS KING	1/8/2010	1/8/2010	AP	WP	0101-0612-4520	43.24
V0199970	DEAN FOODS NC INC	P0679527	NEST DRMSTK VAN	1/8/2010	1/8/2010	AP	WP	0101-0612-4520	38.44
V0234700	ENVIRONMENTAL	P0680258	PLEATED FILTERS	1/14/2010	1/14/2010	AP	WP	0101-0612-4264	100.80
V0247880	FARMER BROTHERS CO	P0679526	COFFEE	1/8/2009	1/8/2009	AP	WP	0101-0612-4520	45.20
V0247880	FARMER BROTHERS CO	P0679526	TEA CINNAMON	1/8/2009	1/8/2009	AP	WP	0101-0612-4520	3.45
V0247880	FARMER BROTHERS CO	P0679526	TEA SPICED CHAI	1/8/2009	1/8/2009	AP	WP	0101-0612-4520	3.55
V0247880	FARMER BROTHERS CO	P0679526	TEA MARDARN	1/8/2009	1/8/2009	AP	WP	0101-0612-4520	4.10
V0247880	FARMER BROTHERS CO	P0679526	TEA GREEN	1/8/2009	1/8/2009	AP	WP	0101-0612-4520	3.55
V0349315	HAWKINS CHEMICAL	P0679580	SWIM CENTER -HYDROCHLORIC	1/11/2010	1/11/2010	AP	WP	0101-0612-4264	690.90
V0384600	IKON OFFICE SOLUTIONS	P0679485	MAINTENANCE AGREEMENT	1/8/2010	1/8/2010	AP	WP	0101-0612-4253	30.00
V0459850	KNIGHT SECURITY	P0680182	ROOSEVELT POOL MONITORING	1/14/2010	1/14/2010	AP	WP	0101-0612-4225	32.25
V0459850	KNIGHT SECURITY	P0680182	ROOSEVELT POOL MONITORING	1/14/2010	1/14/2010	AP	WP	0101-0612-4225	96.75
V0460150	KNOLOGY	P0679816	1495799 394-1894 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0612-4281	0.67
V0460150	KNOLOGY	P0679822	1495802 394-5223 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0612-4281	16.72
V0460150	KNOLOGY	P0679822	1495815 394-5224 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0612-4281	2.68
V0494042	LIFEGUARD STORE INC,	P0679565	SOLID POLY FEMALE LIFEGUARD	1/11/2010	1/11/2010	AP	WP	0101-0612-4263	48.00
V0494042	LIFEGUARD STORE INC,	P0679565	RESCUE TUBE	1/11/2010	1/11/2010	AP	WP	0101-0612-4269	78.00
V0494042	LIFEGUARD STORE INC,	P0679565	SUPER RESCUE TUBE WITH	1/11/2010	1/11/2010	AP	WP	0101-0612-4269	288.00
V0494042	LIFEGUARD STORE INC,	P0679565	2000 SERIES COMPARATOR	1/11/2010	1/11/2010	AP	WP	0101-0612-4269	57.00
V0494042	LIFEGUARD STORE INC,	P0679565	FED EX SHIPPING	1/11/2010	1/11/2010	AP	WP	0101-0612-4269	40.00
V0545370	MIDCONTINENT TESTING	P0680257	WATER TESTING FOR DECEMBER	1/14/2010	1/14/2010	AP	WP	0101-0612-4225	150.00
V0563060	MONTANA DAKOTA UTIL	P0680922	01514822 42.9	1/20/2010	1/20/2010	AP	WP	0101-0612-4282	285.62
V0563060	MONTANA DAKOTA UTIL	P0680922	31965303 1491.6	1/20/2010	1/20/2010	AP	WP	0101-0612-4282	8,982.58
V0563060	MONTANA DAKOTA UTIL	P0680968	01947026 2.8	1/20/2010	1/20/2010	AP	WP	0101-0612-4282	39.76
V0563060	MONTANA DAKOTA UTIL	P0681194	02785821 27.0	1/20/2010	1/20/2010	AP	WP	0101-0612-4282	189.93
V0594403	NATIONAL RECREATION &	P0679926	NRPA Membership - Duncan Olney	1/11/2010	1/11/2010	AP	WP	0101-0612-4292	105.00
V0594403	NATIONAL RECREATION &	P0679926	NRPA Membership - Barb Limbo	1/11/2010	1/11/2010	AP	WP	0101-0612-4292	105.00
V0621900	OCCUPATIONAL HEALTH	P0680804	095001	1/19/2010	1/19/2010	AP	WP	0101-0612-4225	38.00
V0648900	PARTY DIRECT	P0679930	FUN PACKS	1/12/2010	1/12/2010	AP	WP	0101-0612-4520	562.50
V0648900	PARTY DIRECT	P0679930	PLATES	1/12/2010	1/12/2010	AP	WP	0101-0612-4520	35.00
V0648900	PARTY DIRECT	P0679930	CUPS	1/12/2010	1/12/2010	AP	WP	0101-0612-4520	40.00
V0648900	PARTY DIRECT	P0679930	NAPKINS	1/12/2010	1/12/2010	AP	WP	0101-0612-4520	50.00
V0648900	PARTY DIRECT	P0679930	TABLE COVER	1/12/2010	1/12/2010	AP	WP	0101-0612-4520	52.80
V0648900	PARTY DIRECT	P0679930	SHIPPING	1/12/2010	1/12/2010	AP	WP	0101-0612-4520	72.01

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

V0711110	RAPID CITY JOURNAL	P0679929	COUPON STORE FOR PASSES 12/02/	1/12/2010	1/12/2010	AP	WP	0101-0612-4227	510.00
V0711110	RAPID CITY JOURNAL	P0679928	GREAT SWIMMING AD 12/10/09	1/12/2010	1/12/2010	AP	WP	0101-0612-4227	130.33
V0717925	RAPID SOFT WATER	P0679503	SALT	1/8/2010	1/8/2010	AP	WP	0101-0612-4264	130.00
V0717925	RAPID SOFT WATER	P0680184	SALT	1/14/2010	1/14/2010	AP	WP	0101-0612-4269	130.00
V0776310	SESAC INC	P0679969	MUSIC LICENSE 1/1/10	1/12/2010	1/12/2010	AP	WP	0101-0612-4225	458.50
V0802759	SOUTH DAKOTA DEPT OF	P0679523	PARKVIEW POOL CONCESSIONS	1/13/2010	1/13/2010	AP	WP	0101-0612-4292	140.00
V0802759	SOUTH DAKOTA DEPT OF	P0679520	SWIM CENTER CONCESSIONS	1/13/2010	1/13/2010	AP	WP	0101-0612-4292	140.00
V0802759	SOUTH DAKOTA DEPT OF	P0679521	JIMMY HILTON CONCESSIONS	1/13/2010	1/13/2010	AP	WP	0101-0612-4292	140.00
V0899601	WALMART COMMUNITY	P0679502	CHOC MILK	1/20/2010	1/20/2010	AP	WP	0101-0612-4520	12.48
V0951482	WRIGHT EXPRESS	P0680095	14.12 G UNL+	1/11/2010	1/11/2010	AP	WP	0101-0612-4262	32.42
Cost Center: 0612								Total:	<u>17,063.05</u>

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

Cost Center: 0615 PARKVIEW POOL **Director:** Cole, Jerry

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0459850	KNIGHT SECURITY	P0679920	PARKVIEW POOL BASIC	1/12/2010	1/12/2010	AP	WP	0101-0615-4225	24.75
V0459850	KNIGHT SECURITY	P0679920	PARKVIEW POOL MONITORING	1/12/2010	1/12/2010	AP	WP	0101-0615-4225	74.25
								Cost Center: 0615	Total: <u>99.00</u>

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

Cost Center: 0616

SIOUX PARK POOL

Director: Cole, Jerry

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0459850	KNIGHT SECURITY	P0679919	SIOUX PARK POOL -BASIC	1/12/2010	1/12/2010	AP	WP	0101-0616-4225	32.25
V0459850	KNIGHT SECURITY	P0679919	SIOUX PARK POOL -BASIC	1/12/2010	1/12/2010	AP	WP	0101-0616-4225	96.75
								Cost Center: 0616	Total: <u>129.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068590	BIG D OIL COMPANY	P0679840	80.82 GAL UNL	1/8/2010	1/8/2010	AP	WP	0101-0618-4262	200.39
V0068590	BIG D OIL COMPANY	P0679840	20.39 GAL UNL+	1/8/2010	1/8/2010	AP	WP	0101-0618-4262	48.93
V0068590	BIG D OIL COMPANY	P0679840	3496.46 GAL DSL	1/8/2010	1/8/2010	AP	WP	0101-0618-4262	9,786.64
V0068590	BIG D OIL COMPANY	P0679840	MANUAL TICKETS	1/8/2010	1/8/2010	AP	WP	0101-0618-4262	1,419.33
V0068590	BIG D OIL COMPANY	P0679840	NOV 2009 ADDITIONAL PAYMENT	1/8/2010	1/8/2010	AP	WP	0101-0618-4262	2,476.75
V0068590	BIG D OIL COMPANY	P0679840	CORR-DECEMBER 2009 DISCOUNT	1/8/2010	1/8/2010	AP	WP	0101-0618-4262	-972.85
V0139120	CITY OF RAPID CITY	P0680325	JAN 2010 OFFICE RENT	1/14/2010	1/14/2010	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0101-0618-4261	4.14
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0101-0618-4261	2.91
V0139590	CITY-PETTY	P0681531	TITLES, REG, PLATES S/N: 14163	1/20/2010	1/20/2010	AP	WP	0101-0618-4225	14.00
V0208210	DODGE TOWN INC.	P0680328	LOF SP3	1/14/2010	1/14/2010	AP	WP	0101-0618-4251	210.34
V0208210	DODGE TOWN INC.	P0680328	LOF,MARKER BULBS SP4	1/14/2010	1/14/2010	AP	WP	0101-0618-4251	192.15
V0208210	DODGE TOWN INC.	P0680328	LOF SP9	1/14/2010	1/14/2010	AP	WP	0101-0618-4251	212.75
V0208210	DODGE TOWN INC.	P0680328	LOF SP8	1/14/2010	1/14/2010	AP	WP	0101-0618-4251	200.83
V0208210	DODGE TOWN INC.	P0680328	LOF SP7	1/14/2010	1/14/2010	AP	WP	0101-0618-4251	171.00
V0208210	DODGE TOWN INC.	P0680328	LOF SP5	1/14/2010	1/14/2010	AP	WP	0101-0618-4251	209.54
V0208210	DODGE TOWN INC.	P0680581	LOF SP2	1/19/2010	1/19/2010	AP	WP	0101-0618-4251	220.98
V0208210	DODGE TOWN INC.	P0680581	LOF SP1	1/19/2010	1/19/2010	AP	WP	0101-0618-4251	208.47
V0208210	DODGE TOWN INC.	P0680581	CORR-TAX EXEMPT	1/19/2010	1/19/2010	AP	WP	0101-0618-4251	-12.51
V0310225	GREAT WESTERN TIRE INC.	P0679843	REPLACED TIRE WITH USED TIRE	1/8/2010	1/8/2010	AP	WP	0101-0618-4251	45.50
V0312550	GRIMM'S PUMP SERVICE	P0680735	R/R FIRE HOSE FOR BARN	1/20/2010	1/20/2010	AP	WP	0101-0618-4259	4.90
V0388100	INDOFF INC	P0678129	SHREDDER	1/7/2010	1/7/2010	AP	WP	0101-0618-4261	139.00
V0388100	INDOFF INC	P0678129	CHAIR MATS (3)	1/7/2010	1/7/2010	AP	WP	0101-0618-4261	174.00
V0421590	JOHNSON MACHINE INC.	P0680164	DE-ICER	1/14/2010	1/14/2010	AP	WP	0101-0618-4251	4.98
V0439000	KCLO TV	P0679837	DEC 2009 ADS	1/8/2010	1/8/2010	AP	WP	0101-0618-4225	300.00
V0459659	KNECHT HOME CENTER	P0679838	UTILITY KNIFE,BLADES,FUNNELS	1/8/2010	1/8/2010	AP	WP	0101-0618-4269	14.74
V0459659	KNECHT HOME CENTER	P0680386	THREADLOCKER	1/14/2010	1/14/2010	AP	WP	0101-0618-4264	127.26
V0460150	KNOLOGY	P0679816	1495782 394-6631 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-0618-4281	16.27
V0460150	KNOLOGY	P0679822	1495828 DEC INTERNET	1/7/2010	1/7/2010	AP	WP	0101-0618-4281	40.00
V0460150	KNOLOGY	P0680923	1521655 394-6631 JAN PHONE	1/20/2010	1/20/2010	AP	WP	0101-0618-4281	13.16
V0479715	LAUNDRY WORLD	P0680583	TOWELS	1/19/2010	1/19/2010	AP	WP	0101-0618-4264	7.00
V0541285	MENARDS	P0680385	THREE RESIN SHELVES FOR BARN	1/14/2010	1/14/2010	AP	WP	0101-0618-4269	44.85
V0563060	MONTANA DAKOTA UTIL	P0680922	03038923 298.7	1/20/2010	1/20/2010	AP	WP	0101-0618-4282	1,807.97

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V0567825	MOTOROLA INC	P0678477	MOTOROLA RADIO	1/14/2010	1/14/2010	AP	WP	0101-0618-4269	1,758.40
V0621900	OCCUPATIONAL HEALTH	P0680804	107228	1/19/2010	1/19/2010	AP	WP	0101-0618-4225	35.00
V0621900	OCCUPATIONAL HEALTH	P0680804	106481	1/19/2010	1/19/2010	AP	WP	0101-0618-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0680804	106726	1/19/2010	1/19/2010	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0680804	107228	1/19/2010	1/19/2010	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0680804	105754	1/19/2010	1/19/2010	AP	WP	0101-0618-4225	38.00
V0639670	OVERHEAD DOOR CO. OF	P0679842	LUBE ALL OVERHEAD DOORS AT	1/8/2010	1/8/2010	AP	WP	0101-0618-4252	101.75
V0687290	PRESSURE SERVICE INC.	P0679291	R/R SPOT FREE WAND @ BUS	1/7/2010	1/7/2010	AP	WP	0101-0618-4253	355.02
V0687290	PRESSURE SERVICE INC.	P0680387	SALT FOR BUS WASH,SOAP FOR	1/15/2010	1/15/2010	AP	WP	0101-0618-4269	454.10
V0694200	PROMOTION	P0680389	PREWORK PHYSICAL 107442	1/15/2010	1/15/2010	AP	WP	0101-0618-4225	50.00
V0701710	RAPID CHEVROLET CO INCP	P0680390	INSTALL NEW PS LINE,REPLACED	1/15/2010	1/15/2010	AP	WP	0101-0618-4251	484.61
V0701710	RAPID CHEVROLET CO INCP	P0680582	TRANS LINE LEAK,FUEL FILTER	1/19/2010	1/19/2010	AP	WP	0101-0618-4251	244.12
V0701710	RAPID CHEVROLET CO INCP	P0680329	CHK ELECTRICAL,FR ALIGNMENT	1/19/2010	1/19/2010	AP	WP	0101-0618-4251	300.75
V0701710	RAPID CHEVROLET CO INCP	P0680329	R/R TURN SIG,AUX ALT,WATER	1/19/2010	1/19/2010	AP	WP	0101-0618-4251	3,043.58
V0701710	RAPID CHEVROLET CO INCP	P0680329	R/R SURVELLANCE SYST,WIPER	1/19/2010	1/19/2010	AP	WP	0101-0618-4251	143.56
V0701710	RAPID CHEVROLET CO INCP	P0680329	LOF,R/R REAR AXLE	1/19/2010	1/19/2010	AP	WP	0101-0618-4251	1,894.65
V0701710	RAPID CHEVROLET CO INCP	P0680329	LOF,R/R WIRING FOR LIGHTS,R/R	1/19/2010	1/19/2010	AP	WP	0101-0618-4251	919.59
V0701710	RAPID CHEVROLET CO INCP	P0680329	REPLACE HEADSIGN,LOF,FUEL	1/19/2010	1/19/2010	AP	WP	0101-0618-4251	1,637.20
V0701710	RAPID CHEVROLET CO INCP	P0680329	REPLACED LOW BEAM BUS 106	1/19/2010	1/19/2010	AP	WP	0101-0618-4251	22.95
V0701710	RAPID CHEVROLET CO INCP	P0680329	R/R TURN SIGNAL,R/R WIND	1/19/2010	1/19/2010	AP	WP	0101-0618-4251	238.25
V0701710	RAPID CHEVROLET CO INCP	P0680329	CREDIT- CORE	1/19/2010	1/19/2010	AP	WP	0101-0618-4251	-39.00
V0701710	RAPID CHEVROLET CO INCP	P0680329	CREDIT- CORE	1/19/2010	1/19/2010	AP	WP	0101-0618-4251	-39.00
V0701710	RAPID CHEVROLET CO INCP	P0680736	LOF,R/R LIGHTS BUS 072	1/20/2010	1/20/2010	AP	WP	0101-0618-4251	309.73
V0701710	RAPID CHEVROLET CO INCP	P0679292	INSTALL NEW BUS	1/7/2010	1/7/2010	AP	WP	0101-0618-4251	789.87
V0701710	RAPID CHEVROLET CO INCP	P0679292	OIL CAP	1/7/2010	1/7/2010	AP	WP	0101-0618-4251	7.06
V0701710	RAPID CHEVROLET CO INCP	P0679292	LOF,FR&RR BRAKE PADS,R/R	1/7/2010	1/7/2010	AP	WP	0101-0618-4251	900.82
V0701710	RAPID CHEVROLET CO INCP	P0679292	LOF,FUEL FLTR,RECALL ORDER	1/7/2010	1/7/2010	AP	WP	0101-0618-4251	252.24
T7809	ROBERT SHARP &	P0680377	WEB HOSTING FOR JAN-DEC 2010	1/15/2010	1/15/2010	AP	WP	0101-0618-4225	180.00
V0775500	SERVALL UNIFORM/LINEN	P0680388	MOPS AT BUS BARN	1/15/2010	1/15/2010	AP	WP	0101-0618-4264	12.44
V0775500	SERVALL UNIFORM/LINEN	P0679290	MOPS @ BARN	1/7/2010	1/7/2010	AP	WP	0101-0618-4264	11.79
V0775500	SERVALL UNIFORM/LINEN	P0679290	MOPS @ BARN	1/7/2010	1/7/2010	AP	WP	0101-0618-4264	11.79
V0899601	WALMART COMMUNITY	P0678475	HAND SANITIZER	1/20/2010	1/20/2010	AP	WP	0101-0618-4264	23.76
V0899601	WALMART COMMUNITY	P0678475	MEMO PADS,POSTER FRAME	1/20/2010	1/20/2010	AP	WP	0101-0618-4261	14.91
V0931805	WESTERN	P0680734	INSTALL RADIO IN TAHOE	1/20/2010	1/20/2010	AP	WP	0101-0618-4251	261.50
V0931805	WESTERN	P0679293	CHARGER FOR HAND HELD	1/7/2010	1/7/2010	AP	WP	0101-0618-4269	85.00

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

Cost Center: 0618

Total: 33,143.86

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT PAGES	1/19/2010	1/19/2010	AP	WP	0101-0620-4261	11.11
V0024001	AMERICAN TRAILS	P0680169	AMERICAN TRAILS - JERRY COLE	1/18/2010	1/18/2010	AP	WP	0101-0620-4292	50.00
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0101-0620-4261	16.32
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0101-0620-4261	10.35
V0139604	CITY-RECREATION DEPT	P0679841	SCHOLARSHIP-LAINA	1/11/2010	1/11/2010	AP	WP	0101-0620-4229	28.00
V0384600	IKON OFFICE SOLUTIONS	P0679485	MAINTENANCE AGREEMENT	1/8/2010	1/8/2010	AP	WP	0101-0620-4253	20.50
V0398880	INTERNATIONAL	P0680167	IMBA DUES - JERRY COLE	1/11/2010	1/11/2010	AP	WP	0101-0620-4292	30.00
V0460150	KNOLOGY	P0679822	1495815 394-5225 DEC LD	1/7/2010	1/7/2010	AP	WP	0101-0620-4281	0.97
V0594403	NATIONAL RECREATION &	P0679926	NRPA Membership - Randy Lyons	1/11/2010	1/11/2010	AP	WP	0101-0620-4292	105.00
V0594403	NATIONAL RECREATION &	P0679926	NRPA Membership Agency Package	1/11/2010	1/11/2010	AP	WP	0101-0620-4292	184.00
V0699990	RAILS-TO-TRAILS	P0680168	RAILS TO TRAILS CONSERVANCY	1/12/2010	1/12/2010	AP	WP	0101-0620-4292	50.00
Cost Center: 0620								Total:	<u>506.25</u>

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

Cost Center: 0621 SUBSIDIES

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0186386	ALLIED ARTS FUND DRIVE	P0679823	ALLIED ARTS FUND DRIVE ADMIN	1/7/2010	1/7/2010	AP	WP	0101-0621-4619	2,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0679823	BH CHAMBER MUSIC SOCIETY	1/7/2010	1/7/2010	AP	WP	0101-0621-4619	2,500.00
V0186386	ALLIED ARTS FUND DRIVE	P0679823	BH COMMUNITY THEATRE	1/7/2010	1/7/2010	AP	WP	0101-0621-4619	4,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0679823	BH DANCE THEATRE	1/7/2010	1/7/2010	AP	WP	0101-0621-4619	1,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0679823	BH POW-WOW	1/7/2010	1/7/2010	AP	WP	0101-0621-4619	9,500.00
V0186386	ALLIED ARTS FUND DRIVE	P0679823	BH SYMPHONY ORCHESTRA	1/7/2010	1/7/2010	AP	WP	0101-0621-4619	21,500.00
V0186386	ALLIED ARTS FUND DRIVE	P0679823	DAKOTA CHORAL UNION	1/7/2010	1/7/2010	AP	WP	0101-0621-4619	7,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0679823	MINNELUSA PIONEER MUSEUM	1/7/2010	1/7/2010	AP	WP	0101-0621-4619	2,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0679823	MUNICIPAL BAND	1/7/2010	1/7/2010	AP	WP	0101-0621-4619	17,200.00
V0186386	ALLIED ARTS FUND DRIVE	P0679823	RANGER BAND	1/7/2010	1/7/2010	AP	WP	0101-0621-4619	10,300.00
V0186386	ALLIED ARTS FUND DRIVE	P0679823	RC ARTS COUNCIL	1/7/2010	1/7/2010	AP	WP	0101-0621-4619	11,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0679823	RC CHILDRENS CHORUS	1/7/2010	1/7/2010	AP	WP	0101-0621-4619	1,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0679823	STORYBOOK ISLAND	1/7/2010	1/7/2010	AP	WP	0101-0621-4619	11,000.00
								Cost Center: 0621	Total: <u>100,000.00</u>

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
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT PAGES	1/19/2010	1/19/2010	AP	WP	0101-0706-4261	33.34
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0101-0706-4261	421.26
V0188480	DAKOTA BUSINESS	P0679819	SHARP AR161 COPIER MAINT	1/7/2010	1/7/2010	AP	WP	0101-0706-4253	0.46
V0188480	DAKOTA BUSINESS	P0679955	SHARP MX2300 COLOR COPIER	1/8/2010	1/8/2010	AP	WP	0101-0706-4253	45.18
V0188480	DAKOTA BUSINESS	P0679956	SHARP MX700 BW COPIER MAINT	1/8/2010	1/8/2010	AP	WP	0101-0706-4253	77.41
V0250245	FERBER ENGINEERING	P0639350	PROFESSIONAL LAND USE	9/3/2008	9/3/2008	AP	WP	0101-0706-4223	145.78
V0250245	FERBER ENGINEERING	P0640178	SHERIDAN LAKE RD FUTURE	10/8/2008	10/8/2008	AP	WP	0101-0706-4223	95.59
V0250245	FERBER ENGINEERING	P0626214	RET-SHERIDAN LAKE RD FURTUE	5/7/2008	5/7/2008	AP	WP	0101-0706-4223	106.02
V0250245	FERBER ENGINEERING	P0678186	SHERIDAN LAKE RD FUTURE	12/9/2009	12/9/2009	AP	WP	0101-0706-4223	623.55
V0250245	FERBER ENGINEERING	P0631785	RET-SHERIDAN LK RD FUTURE	7/9/2008	7/9/2008	AP	WP	0101-0706-4223	267.13
V0250245	FERBER ENGINEERING	P0642039	RET-SHERIDAN LK RD FUTURE	11/5/2008	11/5/2008	AP	WP	0101-0706-4223	175.49
V0250245	FERBER ENGINEERING	P0644369	RET-SHERIDAN LK RD FUTURE	12/19/2008	12/19/2008	AP	WP	0101-0706-4223	471.78
V0250245	FERBER ENGINEERING	P0680571	SHERIDAN LK RD FUTURE LAND	1/20/2010	1/20/2010	AP	WP	0101-0706-4223	987.04
V0250245	FERBER ENGINEERING	P0680572	SHERIDAN LK RD FUTURE LAND	1/20/2010	1/20/2010	AP	WP	0101-0706-4223	2,299.88
V0250245	FERBER ENGINEERING	P0680572	SHERIDAN LK FUTURELAND USE	1/20/2010	1/20/2010	AP	WP	0101-0706-4223	-2,299.88
V0250245	FERBER ENGINEERING	P0680572	SHERIDAN LK LAND USE-RET REL	1/20/2010	1/20/2010	AP	WP	0101-0706-4223	109.67
V0250245	FERBER ENGINEERING	P0680572	SHERIDAN LK LAND USE RET REL	1/20/2010	1/20/2010	AP	WP	0101-0706-4223	210.11
V0250245	FERBER ENGINEERING	P0654038	SHERIDAN LAKE RD FUTURE	4/8/2009	4/8/2009	AP	WP	0101-0706-4223	94.76
V0356809	HEWLETT PACKARD	P0675869	COMPAQ 610 NOTEBOOK PC	1/14/2010	1/14/2010	AP	WP	0101-0706-4295	702.00
V0356809	HEWLETT PACKARD	P0675869	CORR ADJ FOR 2 INV	1/14/2010	1/14/2010	AP	WP	0101-0706-4295	-702.00
V0356809	HEWLETT PACKARD	P0675869	CORR NOTEBOOK	1/14/2010	1/14/2010	AP	WP	0101-0706-4295	103.00
V0356809	HEWLETT PACKARD	P0675869	CORR-ADD NOTEBOOK	1/14/2010	1/14/2010	AP	WP	0101-0706-4295	599.00
V0438625	KADRMAS LEE & JACKSON	P0680054	MT RUSHMORE RD CORRIDOR	1/20/2010	1/20/2010	AP	WP	0101-0706-4223	3,907.39
V0460150	KNOLOGY	P0679820	1495808 394-4120 DEC LD	1/7/2010	1/7/2010	AP	WP	0101-0706-4281	6.23
V0504980	LSA ASSOCIATES INC	P0680570	LONG RANGE TRANSPORTATION	1/20/2010	1/20/2010	AP	WP	0101-0706-4223	25,135.67
V0618600	OFFICEMAX	P0673764	FLUS NOTEBOOKS	1/11/2010	1/11/2010	AP	WP	0101-0706-4261	34.95
V0618600	OFFICEMAX	P0673764	35A LASER PRINT CARTRIDGE	1/11/2010	1/11/2010	AP	WP	0101-0706-4261	60.99
V0711110	RAPID CITY JOURNAL	P0679975	EPC 12/17/09	1/13/2010	1/13/2010	AP	WP	0101-0706-4230	26.40
Cost Center: 0706								Total:	<u>33,738.20</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0679819	SHARP AR161 COPIER MAINT	1/7/2010	1/7/2010	AP	WP	0101-0707-4253	0.02
V0188480	DAKOTA BUSINESS	P0679956	SHARP MX700 BW COPIER MAINT	1/8/2010	1/8/2010	AP	WP	0101-0707-4253	54.92
V0188480	DAKOTA BUSINESS	P0679955	SHARP MX2300 COLOR COPIER	1/8/2010	1/8/2010	AP	WP	0101-0707-4253	0.71
V0445200	KESSLOFF, JEAN	P0679289	OFFICE DEPOT	1/12/2010	1/12/2010	AP	WP	0101-0707-4261	20.46
V0445200	KESSLOFF, JEAN	P0679289	COPY COUNTRY	1/12/2010	1/12/2010	AP	WP	0101-0707-4261	31.80
V0445200	KESSLOFF, JEAN	P0679289	COPY COUNTRY WITH CREDIT	1/12/2010	1/12/2010	AP	WP	0101-0707-4261	6.36
V0445200	KESSLOFF, JEAN	P0679289	FED EX	1/12/2010	1/12/2010	AP	WP	0101-0707-4261	22.04
V0445200	KESSLOFF, JEAN	P0679289	CORR-ADJ FOR ITEMS	1/12/2010	1/12/2010	AP	WP	0101-0707-4261	-20.46
V0445200	KESSLOFF, JEAN	P0679289	CORR-PENCIL, SKET, ENV REC	1/12/2010	1/12/2010	AP	WP	0101-0707-4261	21.60
V0445200	KESSLOFF, JEAN	P0679289	CREDIT FOR RTND ITEMS	1/12/2010	1/12/2010	AP	WP	0101-0707-4261	-1.20
V0445200	KESSLOFF, JEAN	P0679289	CORR ADJ FOR 2 RECPTS	1/12/2010	1/12/2010	AP	WP	0101-0707-4261	-6.36
V0445200	KESSLOFF, JEAN	P0679289	CORR-ADD COPY COUNTRY	1/12/2010	1/12/2010	AP	WP	0101-0707-4261	25.44
V0445200	KESSLOFF, JEAN	P0679289	CORR-RTN CREDIT COPY CNTRY	1/12/2010	1/12/2010	AP	WP	0101-0707-4261	-19.08
								Cost Center: 0707	Total: <u>136.25</u>

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
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT PAGES	1/19/2010	1/19/2010	AP	WP	0101-0708-4261	11.11
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0101-0708-4261	1.66
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0101-0708-4261	0.83
V0188480	DAKOTA BUSINESS	P0679955	SHARP MX2300 COLOR COPIER	1/8/2010	1/8/2010	AP	WP	0101-0708-4253	6.06
V0188480	DAKOTA BUSINESS	P0679956	SHARP MX700 BW COPIER MAINT	1/8/2010	1/8/2010	AP	WP	0101-0708-4253	10.03
V0460150	KNOLOGY	P0679820	1495808 394-4120 DEC LD	1/7/2010	1/7/2010	AP	WP	0101-0708-4281	0.38
								Cost Center: 0708	Total: <u>30.07</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT PAGES	1/19/2010	1/19/2010	AP	WP	0101-0711-4261	33.34
V0047123	BH SERVICES INC	P0679431	December 2009 Janitorial servi	1/8/2010	1/8/2010	AP	WP	0101-0711-4225	89.87
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0101-0711-4261	23.61
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0101-0711-4261	7.46
V0460150	KNOLOGY	P0679816	1495782 355-3465 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0711-4281	1.34
V0775500	SERVALL UNIFORM/LINEN	P0680324	Change out floor mats dated 01	1/14/2010	1/14/2010	AP	WP	0101-0711-4264	15.02
V0951482	WRIGHT EXPRESS	P0680095	14.87 G UNL	1/11/2010	1/11/2010	AP	WP	0101-0711-4262	33.71
V0951482	WRIGHT EXPRESS	P0680095	22.85 G UNL+	1/11/2010	1/11/2010	AP	WP	0101-0711-4262	51.72
								Cost Center: 0711	Total: <u>256.07</u>

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
V0951482	WRIGHT EXPRESS	P0680095	10.57 G UNL+ALC10	1/11/2010	1/11/2010	AP	WP	0101-0713-4262	23.11
								Cost Center: 0713	Total: <u>23.11</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0679816	1495782 394-6030 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-0714-4281	0.67
								Cost Center: 0714	Total: <u>0.67</u>

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

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

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0202257	DESTINATION RAPID CITY	P0679888	2010 DESTINATION RC	1/7/2010	1/7/2010	AP	WP	0101-0715-4630	<u>100,000.00</u>
								Cost Center: 0715	Total: <u>100,000.00</u>

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

Cost Center: 0833

WWATER

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0680365	W07-1689 CAPITAL SUPPORT	1/20/2010	1/20/2010	AP	WP	0604-0833-4223	63.76
V0242035	FMG INC.	P0680499	ST09-1759 ELM AVE RECONST	1/20/2010	1/20/2010	AP	WP	0604-0833-4223	534.73
V0242035	FMG INC.	P0680366	ST09-1759 ELM AVE RECONST	1/20/2010	1/20/2010	AP	WP	0604-0833-4223	131.35
V0322150	HDR ENGINEERING INC	P0680645	WRF08-1770 WRF NON POTABLE	1/20/2010	1/20/2010	AP	WP	0604-0833-4223	11,228.60
V0840709	TSP INC	P0680646	SSW09-1819 CATRON BLVD	1/20/2010	1/20/2010	AP	WP	0604-0833-4223	907.64
								Cost Center: 0833	Total: <u>12,866.08</u>

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
V0698183	QUALITY SERVICES INC	P0679812	SS09-1838 ENVIRONMENTAL	1/20/2010	1/20/2010	AP	WP	0604-0834-4223	5,622.30
V0840709	TSP INC	P0680646	SSW09-1819 CATRON BLVD	1/20/2010	1/20/2010	AP	WP	0604-0834-4223	907.64
								Cost Center: 0834	Total: <u>6,529.94</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0679839	DEC 2009 SERVICE	1/7/2010	1/7/2010	AP	WP	0608-0840-4225	1,357.13
V0141335	CITY-WATER DEPARTMENT	P0680418	00275020 28	1/14/2010	1/14/2010	AP	WP	0608-0840-4284	261.75
V0141335	CITY-WATER DEPARTMENT	P0680418	00275022 0	1/14/2010	1/14/2010	AP	WP	0608-0840-4284	31.95
V0420650	JOHNSON CONTROLS INC	P0680330	MAINTENANCE FROM SEP 2009 -	1/14/2010	1/14/2010	AP	WP	0608-0840-4225	1,362.98
V0459659	KNECHT HOME CENTER	P0680386	100 LBS ICE MELT	1/14/2010	1/14/2010	AP	WP	0608-0840-4264	42.99
V0563060	MONTANA DAKOTA UTIL	P0680968	02122427 60.4	1/20/2010	1/20/2010	AP	WP	0608-0840-4282	393.03
V0775500	SERVALL UNIFORM/LINEN	P0679290	BATHROOM DEODERIZERS,MATS	1/7/2010	1/7/2010	AP	WP	0608-0840-4264	22.03
V0775500	SERVALL UNIFORM/LINEN	P0679290	CORRECTION SOAP & MATS	1/7/2010	1/7/2010	AP	WP	0608-0840-4264	40.04
V0775500	SERVALL UNIFORM/LINEN	P0679290	CREDIT RTN SOAP & MATS	1/7/2010	1/7/2010	AP	WP	0608-0840-4264	-40.04
V0775500	SERVALL UNIFORM/LINEN	P0680327	BATHROOM DEODERIZERS MATS	1/14/2010	1/14/2010	AP	WP	0608-0840-4264	34.77
V0775500	SERVALL UNIFORM/LINEN	P0679844	PAPER TOWELS	1/8/2010	1/8/2010	AP	WP	0608-0840-4264	75.99
Cost Center: 0840								Total:	<u>3,582.62</u>

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	
V0009235	ADT SECURITY SERVICES	P0679508	cemetery security/Jan	1/7/2010	1/7/2010	AP	WP	0607-0860-4225	26.09	
V0078490	BLACK HILLS POWER &	P0681664	3772762464 72111 0	1/20/2010	1/20/2010	AP	WP	0607-0860-4283	10.00	
V0078490	BLACK HILLS POWER &	P0681664	3772762464 115270 5	1/20/2010	1/20/2010	AP	WP	0607-0860-4283	10.49	
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0607-0860-4261	3.31	
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0607-0860-4261	1.24	
V0188080	DAKOTA	P0679851	solonoid/bushing/drive/repair	1/11/2010	1/11/2010	AP	WP	0607-0860-4251	95.78	
V0188080	DAKOTA	P0679851	CORR-TAX	1/11/2010	1/11/2010	AP	WP	0607-0860-4251	-5.43	
V0384600	IKON OFFICE SOLUTIONS	P0680510	copier maintenance	1/18/2010	1/18/2010	AP	WP	0607-0860-4253	75.21	
V0421590	JOHNSON MACHINE INC.	P0680514	oil cap	1/18/2009	1/18/2009	AP	WP	0607-0860-4251	5.39	
V0460150	KNOLOGY	P0680923	1513857 394-4189 JAN PHONE LD	1/20/2010	1/20/2010	AP	WP	0607-0860-4281	29.46	
V0513100	M-B COMPANY INC	P0679608	5'x20" combo wafer refill	1/7/2010	1/7/2010	AP	WP	0607-0860-4253	244.85	
V0563060	MONTANA DAKOTA UTIL	P0680968	03713621 35.3	1/20/2010	1/20/2010	AP	WP	0607-0860-4282	224.35	
V0621900	OCCUPATIONAL HEALTH	P0680804	104833	1/19/2010	1/19/2010	AP	WP	0607-0860-4225	30.00	
V0698327	QWEST	P0680420	1/01 INTERNET CHARGES	1/14/2010	1/14/2010	AP	WP	0607-0860-4281	44.40	
V0790175	SMALL TYPEWRITER	P0680512	clean & repair jetwriter	1/18/2010	1/18/2010	AP	WP	0607-0860-4225	60.00	
								Cost Center: 0860	Total:	<u>855.14</u>

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	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0610-0870-4261	79.90
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0610-0870-4261	83.21
V0238706	EXCAVATING SPECIALISTS	P0679174	PARKING LOT SNOW REMOVAL	1/7/2010	1/7/2010	AP	WP	0610-0870-4225	5,450.00
V0238706	EXCAVATING SPECIALISTS	P0680326	PLOW PARKING LOTS 1/7/2010	1/14/2010	1/14/2010	AP	WP	0610-0870-4225	2,950.00
V0460150	KNOLOGY	P0679820	1495808 355-3490 DEC LD	1/7/2010	1/7/2010	AP	WP	0610-0870-4281	0.97
V0601545	NEVE'S UNIFORM	P0679227	LS SHIRTS TERRI	1/12/2010	1/12/2010	AP	WP	0610-0870-4263	149.85
V0601545	NEVE'S UNIFORM	P0679227	PANTS TERRY	1/12/2010	1/12/2010	AP	WP	0610-0870-4263	131.85
V0601545	NEVE'S UNIFORM	P0679227	S/S SHIRTS TERRY	1/12/2010	1/12/2010	AP	WP	0610-0870-4263	134.85
V0666565	PIONEER BANK & TRUST	P0680425	CREDIT CARD FEES PARKING	1/14/2010	1/14/2010	AP	WP	0610-0870-4530	27.63
V0885609	VALLEY SWEEPING	P0680274	SWEEP PARKING RAMP	1/13/2010	1/13/2010	AP	WP	0610-0870-4225	45.00
								Cost Center: 0870	Total: <u>9,053.26</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0681525	4843467536 46175 1002	1/20/2010	1/20/2010	AP	WP	0618-0890-4283	98.33
V0078490	BLACK HILLS POWER &	P0681525	4843467536 117544 1450	1/20/2010	1/20/2010	AP	WP	0618-0890-4283	135.93
V0088185	BOUND TREE MEDICAL INC	P0680841	EMS DISPOSABLES	1/20/2010	1/20/2010	AP	WP	0618-0890-4297	669.44
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0618-0890-4261	297.19
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0618-0890-4261	239.55
V0189940	DAKOTA LEASING	P0680455	INSERION MACHINE LEASE/1/11/0	1/14/2010	1/14/2010	AP	WP	0618-0890-4253	295.03
V0232531	EMBROIDERY SHOP, THE	P0680664	EMBROIDERY FD	1/19/2010	1/19/2010	AP	WP	0618-0890-4263	4.00
V0254562	FIRST	P0680099	EMS DISPOSABLES	1/14/2010	1/14/2010	AP	WP	0618-0890-4297	697.00
V0355050	HENRY SCHEIN INC	P0680203	EMS DISPOSABLES	1/12/2010	1/12/2010	AP	WP	0618-0890-4297	75.00
V0355050	HENRY SCHEIN INC	P0680669	EMS DISPOSABLES	1/19/2010	1/19/2010	AP	WP	0618-0890-4297	774.75
V0355050	HENRY SCHEIN INC	P0680669	EMS DISPOSABLES	1/19/2010	1/19/2010	AP	WP	0618-0890-4297	596.00
V0386462	IMPRESSIONS RUBBER	P0680068	X-STAMPER-SCANNED,RED INK	1/14/2010	1/14/2010	AP	WP	0618-0890-4261	47.50
V0404625	JJ'S ENGRAVING & SALES	P0680074	NAME BADGES/RAYMOND	1/14/2010	1/14/2010	AP	WP	0618-0890-4263	8.00
V0421590	JOHNSON MACHINE INC.	P0680191	2 OIL FILTERS/M3 & M4	1/14/2010	1/14/2010	AP	WP	0618-0890-4251	9.12
V0459659	KNECHT HOME CENTER	P0680670	PADLOCK,NUTS,SCREWS/VACINE	1/19/2010	1/19/2010	AP	WP	0618-0890-4269	16.15
V0460150	KNOLOGY	P0679816	1495793 394-5145 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0618-0890-4281	14.78
V0469300	KREISER SURGICAL INC	P0680076	EMS DISPOSABLES	1/14/2010	1/14/2010	AP	WP	0618-0890-4297	25.39
V0469300	KREISER SURGICAL INC	P0680076	EMS DISPOSABLES	1/14/2010	1/14/2010	AP	WP	0618-0890-4297	43.10
V0469300	KREISER SURGICAL INC	P0680443	EMS DISPOSABLES	1/14/2010	1/14/2010	AP	WP	0618-0890-4297	1,875.82
V0469300	KREISER SURGICAL INC	P0680443	EMS DISPOSABLES	1/14/2010	1/14/2010	AP	WP	0618-0890-4297	116.74
V0469300	KREISER SURGICAL INC	P0680443	EMS DISPOSABLES	1/14/2010	1/14/2010	AP	WP	0618-0890-4297	134.34
V0466300	LINWELD	P0680451	OXYGEN/AMBULANCES	1/14/2010	1/14/2010	AP	WP	0618-0890-4297	47.20
V0466300	LINWELD	P0679515	OXYGEN/AMB	1/7/2010	1/7/2010	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0679515	CORR-COST	1/7/2010	1/7/2010	AP	WP	0618-0890-4297	115.60
V0466300	LINWELD	P0679514	OXYGEN/AMBULANCES	1/7/2010	1/7/2010	AP	WP	0618-0890-4297	78.40
V0466300	LINWELD	P0679514	OXYGEN/AMBULANCES	1/7/2010	1/7/2010	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0679514	OXYGEN/AMBULANCES	1/7/2010	1/7/2010	AP	WP	0618-0890-4297	39.40
V0466300	LINWELD	P0679514	OXYGEN/AMBULANCES	1/7/2010	1/7/2010	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0679514	CORR-COST	1/7/2010	1/7/2010	AP	WP	0618-0890-4297	41.80
V0466300	LINWELD	P0680671	OXYGEN/AMBULANCES	1/19/2010	1/19/2010	AP	WP	0618-0890-4297	89.40
V0520278	MCPC	P0680197	2 HP Q3972A CART,1 Q3960A,HP15	1/14/2010	1/14/2010	AP	WP	0618-0890-4261	236.56
V0540122	MEDICAL WASTE	P0680078	MEDICAL WASTE DISPOSAL/DEC	1/14/2010	1/14/2010	AP	WP	0618-0890-4264	348.95
V0541285	MENARDS	P0680202	HOOKS,UTILITY BLADES,7/16"	1/14/2010	1/14/2010	AP	WP	0618-0890-4251	51.03

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V0541285	MENARDS	P0680084	SCOOP SHOVELS,POWER OUTLET	1/14/2010	1/14/2010	AP	WP	0618-0890-4251	158.56
V0545255	MIDCONTINENT	P0679741	COMPUTER LINE	1/11/2010	1/11/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0679741	COMPUTER LINE	1/11/2010	1/11/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0679741	COMPUTER LINE	1/11/2010	1/11/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0679741	COMPUTER LINE	1/11/2010	1/11/2010	AP	WP	0618-0890-4281	150.00
V0563060	MONTANA DAKOTA UTIL	P0680922	02142422 62.5	1/20/2010	1/20/2010	AP	WP	0618-0890-4282	382.43
V0563060	MONTANA DAKOTA UTIL	P0680968	01950121 18.8	1/20/2010	1/20/2010	AP	WP	0618-0890-4282	120.31
V0571825	MUELLENBERG ELECTRIC	P0680444	CORD REEL/M1	1/14/2010	1/14/2010	AP	WP	0618-0890-4253	51.00
V0601545	NEVE'S UNIFORM	P0680098	BOOTS/R.THOMPSON	1/14/2010	1/14/2010	AP	WP	0618-0890-4263	109.95
V0618600	OFFICEMAX	P0680199	INDEX DIVIDERS,LABEL MAKER,	1/14/2010	1/14/2010	AP	WP	0618-0890-4261	137.69
V0618600	OFFICEMAX	P0680071	OPTICAL MOUSE/M6	1/14/2010	1/14/2010	AP	WP	0618-0890-4261	19.99
V0618600	OFFICEMAX	P0680066	HP CLRINK DJD2680	1/14/2010	1/14/2010	AP	WP	0618-0890-4261	168.25
V0656925	PENNINGTON COUNTY	P0680057	DEC09 STMT-AMB LIENS	1/11/2010	1/11/2010	AP	WP	0618-0890-4225	7.00
V0666565	PIONEER BANK & TRUST	P0680425	CREDIT CARD FEES AMBULANCE	1/14/2010	1/14/2010	AP	WP	0618-0890-4530	61.86
V0698327	QWEST	P0680422	12/28/09 911 LISTINGS	1/14/2010	1/14/2010	AP	WP	0618-0890-4281	12.00
V0722757	RECORD STORAGE	P0680196	STORAGE SPACE FOR AMB	1/18/2010	1/18/2010	AP	WP	0618-0890-4225	21.00
V0775500	SERVALL UNIFORM/LINEN	P0679516	TOWEL & LINEN	1/7/2010	1/7/2010	AP	WP	0618-0890-4264	73.42
V0775500	SERVALL UNIFORM/LINEN	P0680466	TOWEL & LINEN SERVICE/AMB	1/15/2010	1/15/2010	AP	WP	0618-0890-4264	96.73
V0775500	SERVALL UNIFORM/LINEN	P0680079	TOWEL & LINEN	1/13/2010	1/13/2010	AP	WP	0618-0890-4264	72.20
V0931805	WESTERN	P0680201	SPEAKER FOR CAR KIT/STN.7	1/13/2010	1/13/2010	AP	WP	0618-0890-4252	95.00
V0934830	WESTERN STATIONERS	P0680077	CLASP 10X13 ENVELOPES,COPY	1/11/2010	1/11/2010	AP	WP	0618-0890-4261	172.50
V0951482	WRIGHT EXPRESS	P0680095	1202.26 G DSL	1/11/2010	1/11/2010	AP	WP	0618-0890-4262	3,087.06
V0951482	WRIGHT EXPRESS	P0680095	119.84 G PREM DSL	1/11/2010	1/11/2010	AP	WP	0618-0890-4262	312.30
V0951482	WRIGHT EXPRESS	P0680095	21.29 G UN+ALC10	1/11/2010	1/11/2010	AP	WP	0618-0890-4262	47.18

Cost Center: 0890 **Total:** 13,066.33

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Cost Center: 0909

AIRPORT TERMINAL

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0221928	EARTHWORKS	P0679881	LOADS GA LANDSCAPING ROCK	1/15/2010	1/15/2010	AP	WP	0734-0909-4254	850.00
								Cost Center: 0909	Total: <u>850.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0185650	D&R SERVICE INC	P0679630	FREEZER REPAIR/ICE ARENA	1/13/2010	1/13/2010	AP	WP	0775-0911-4253	158.93
V0443310	KELLY SERVICES INC	P0680139	FOOD SERVICES/KELLER, R.	1/13/2010	1/13/2010	AP	WP	0775-0911-4225	899.14
V0443310	KELLY SERVICES INC	P0680139	FOOD SERVICES/MURTHA, D.	1/13/2010	1/13/2010	AP	WP	0775-0911-4225	441.72
V0516085	MCCORMACK DIST CO INC	P0680289	ICE CREAM MACHINE REPAIRS	1/13/2010	1/13/2010	AP	WP	0775-0911-4253	97.23
V0541285	MENARDS	P0678709	LED LIGHTS/CONCESSIONS	1/13/2010	1/13/2010	AP	WP	0775-0911-4269	143.92
V0541285	MENARDS	P0678709	REPLACE CART	1/13/2010	1/13/2010	AP	WP	0775-0911-4253	35.96
V0678998	PRAIRIE BERRY LLC	P0680142	WINE/SUMMER WEDDING EVENT	1/13/2010	1/13/2010	AP	WP	0775-0911-4520	144.00
T8246	RAPID CITY SHRINE CLUB	P0680146	COMMISSIONS/HOCKEY 1/9/10	1/13/2010	1/13/2010	AP	WP	0775-0911-4225	344.25
V0841855	TARGET STORES DIVISION	P0680292	BOUNCE/LAUNDRY USE	1/13/2010	1/13/2010	AP	WP	0775-0911-4264	4.74
V0899601	WALMART COMMUNITY	P0677405	FOOD RESALE	1/13/2010	1/13/2010	AP	WP	0775-0911-4520	20.46
V0899601	WALMART COMMUNITY	P0677405	PINS	1/13/2010	1/13/2010	AP	WP	0775-0911-4261	6.00
V0899601	WALMART COMMUNITY	P0677405	MISC/XMAS DECOR	1/13/2010	1/13/2010	AP	WP	0775-0911-4269	73.00
V0899601	WALMART COMMUNITY	P0677405	CONC/LIQUID SOAP	1/13/2010	1/13/2010	AP	WP	0775-0911-4264	14.72
V0899601	WALMART COMMUNITY	P0677405	LATCH BOX/CONCESSIONS	1/13/2010	1/13/2010	AP	WP	0775-0911-4261	6.50
V0908400	WATERTREE INC	P0679640	MONTHLY SOFTENER SERVICE	1/13/2010	1/13/2010	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC	P0679640	SERVICE/BAG SALT	1/13/2010	1/13/2010	AP	WP	0775-0911-4264	29.60
Cost Center: 0911								Total:	2,445.17

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0680170	TOOLS/ENERGY PLANT	1/13/2010	1/13/2010	AP	WP	0777-0914-4265	78.05
V0016290	ALSCO	P0680171	MATS, DUST MOP	1/13/2010	1/13/2010	AP	WP	0777-0914-4264	7.72
V0459659	KNECHT HOME CENTER	P0680172	TOOLS/ENERGY PLANT	1/13/2010	1/13/2010	AP	WP	0777-0914-4265	19.49
V0460150	KNOLOGY	P0679816	1495797 394-2660 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0777-0914-4281	25.96
V0618600	OFFICEMAX	P0680173	FLOOR CASTERS/ENERGY PLANT	1/13/2010	1/13/2010	AP	WP	0777-0914-4261	36.99
V0698327	QWEST	P0680423	1/01 SVC CHRGS	1/14/2010	1/14/2010	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0680423	1/01 SVC CHRGS	1/14/2010	1/14/2010	AP	WP	0777-0914-4281	33.80
V0698327	QWEST	P0680423	1/01 SVC CHRGS	1/14/2010	1/14/2010	AP	WP	0777-0914-4281	101.40
V0908400	WATERTREE INC	P0680175	MONTHLY SERVICE/12-31 TO 1-31	1/13/2010	1/13/2010	AP	WP	0777-0914-4264	24.25
V0951482	WRIGHT EXPRESS	P0680095	13.54 G UNL+	1/11/2010	1/11/2010	AP	WP	0777-0914-4262	31.09
								Cost Center: 0914	Total: <u>517.75</u>

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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.	P0680339	CONTRACTED PRELIM FEES	1/13/2010	1/13/2010	AP	WP	0775-0915-4225	5,958.87
V0242035	FMG INC.	P0680339	CONTRACTED FEES FINAL	1/13/2010	1/13/2010	AP	WP	0775-0915-4225	3,249.65
V0305680	GOLDEN WEST INTERNET	P0679637	POWER PROCURVE	1/13/2010	1/13/2010	AP	WP	0775-0915-4295	1,011.00
V0367655	HILLYARD INC.	P0680136	RECYCLE BINS	1/13/2010	1/13/2010	AP	WP	0775-0915-4269	3,294.03
V0367655	HILLYARD INC.	P0680136	RECYCLE RECEPTACLES	1/13/2010	1/13/2010	AP	WP	0775-0915-4269	893.05
V0367655	HILLYARD INC.	P0680136	FREIGHT	1/13/2010	1/13/2010	AP	WP	0775-0915-4269	274.13
								Cost Center: 0915	Total: <u>14,680.73</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0459659	KNECHT HOME CENTER	P0680287	TKT OFFICE SHELF REPAIR	1/13/2010	1/13/2010	AP	WP	0775-0917-4253	85.29
								Cost Center: 0917	Total: <u>85.29</u>

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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	P0680493	Abatement at 4718 W Main St 3	1/19/2010	1/19/2010	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0680493	CORR-4 INVOICES	1/19/2010	1/19/2010	AP	WP	0260-0927-4225	-140.00
V0180010	CRICKET LAWN SERVICE	P0680493	ABATEMENT 4718 W MAIN	1/19/2010	1/19/2010	AP	WP	0260-0927-4225	35.00
V0180010	CRICKET LAWN SERVICE	P0680493	ABATEMENT 3918 W MAIN	1/19/2010	1/19/2010	AP	WP	0260-0927-4225	35.00
V0180010	CRICKET LAWN SERVICE	P0680493	ABATEMENT 3914 W MAIN	1/19/2010	1/19/2010	AP	WP	0260-0927-4225	35.00
V0180010	CRICKET LAWN SERVICE	P0680493	ABATEMENT 3201 W ST CLOUD	1/19/2010	1/19/2010	AP	WP	0260-0927-4225	35.00
V0180010	CRICKET LAWN SERVICE	P0680259	Abatement at 627 St Patrick St	1/15/2010	1/15/2010	AP	WP	0260-0927-4225	35.00
V0180010	CRICKET LAWN SERVICE	P0680492	Abatement at 728 Holcomb for s	1/14/2010	1/14/2010	AP	WP	0260-0927-4225	35.00
								Cost Center: 0927	Total: <u>210.00</u>

The City of Rapid City
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Cost Center: 0930 **COMMUNITY DEVELOPMENT** **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0680813	ORDINANCE SUPPLEMENT PAGES	1/20/2010	1/20/2010	AP	WP	0510-0930-4261	11.11
V0062755	BEHAVIOR MANAGEMENT	P0680687	Fy2009 CDBG draw for December	1/20/2010	1/20/2010	AP	WP	0510-0930-6132	3,053.36
V0324610	BLACK HILLS HABITAT	P0680367	Fy2008 CDBG draw for purchase	1/20/2010	1/20/2010	AP	WP	0510-0930-6137	20,000.00
V0324610	BLACK HILLS HABITAT	P0680367	Fy2008 CDBG draw for purchase	1/20/2010	1/20/2010	AP	WP	0510-0930-6137	12,417.89
V0324610	BLACK HILLS HABITAT	P0680367	FY2009 CDBG draw for purchase	1/20/2010	1/20/2010	AP	WP	0510-0930-6137	2,582.11
V0188480	DAKOTA BUSINESS	P0680180	SHARP MX2300 COLOR COPIER	1/20/2010	1/20/2010	AP	WP	0510-0930-4253	0.35
V0460150	KNOLOGY	P0679818	1495782 394-4181 DEC PHONE LD	1/20/2010	1/20/2010	AP	WP	0510-0930-4281	3.81
V0460150	KNOLOGY	P0679821	1495808 394-4181 DEC PHONE	1/20/2010	1/20/2010	AP	WP	0510-0930-4281	1.34
V0722757	RECORD STORAGE	P0680320	December 2009 invoice for stor	1/20/2010	1/20/2010	AP	WP	0510-0930-4246	21.00
V0728106	REHAB ESCROW ACCOUNT	P0677736	NRP escrow set up for \$12000 a	1/20/2010	1/20/2010	AP	WP	0510-0930-6313	12,000.00
V0775500	SERVALL UNIFORM/LINEN	P0680369	Change out floor mats dated 01	1/20/2010	1/20/2010	AP	WP	0510-0930-4264	15.02
V0846150	TETON COALITION	P0680368	FY2009 CDBG draw for down pmt	1/20/2010	1/20/2010	AP	WP	0510-0930-6118	1,307.82
V0934200	WESTERN SD COMMUNITY	P0680178	LEAD BASE PAINT INSPECTION	1/20/2010	1/20/2010	AP	WP	0510-0930-4225	250.00
V0934200	WESTERN SD COMMUNITY	P0680181	LEAD BASE PAINT INSPECTION	1/20/2010	1/20/2010	AP	WP	0510-0930-6311	250.00

Cost Center: 0930 **Total:** 51,913.81

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Cost Center: 0933

WATER

Director: ELLIS, ROBERT

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0680365	W07-1689 CAPITAL SUPPORT	1/20/2010	1/20/2010	AP	WP	0602-0933-4223	573.74
V0242035	FMG INC.	P0680366	ST09-1759 ELM AVE RECONST	1/20/2010	1/20/2010	AP	WP	0602-0933-4223	186.60
V0242035	FMG INC.	P0680499	ST09-1759 ELM AVE RECONST	1/20/2010	1/20/2010	AP	WP	0602-0933-4223	534.73
V0840709	TSP INC	P0680646	SSW09-1819 CATRON BLVD	1/20/2010	1/20/2010	AP	WP	0602-0933-4223	453.81
								Cost Center: 0933	Total: <u>1,748.88</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0680644	W07-1638 ELK VALE LOW LEVEL	1/20/2010	1/20/2010	AP	WP	0602-0934-4223	23,252.73
V0582450	NATGUN CORPORATION	P0680094	W07-1638 ELK VALE LOW LEVEL	1/20/2010	1/20/2010	AP	WP	0602-0934-4381	109,783.56
V0582450	NATGUN CORPORATION	P0680094	W07-1638 ELK VALE ADJ	1/20/2010	1/20/2010	AP	WP	0602-0934-4381	-109,783.56
V0582450	NATGUN CORPORATION	P0680094	W07-1638 ELK VALE LL WTR RESV	1/20/2010	1/20/2010	AP	WP	0602-0934-4381	109,705.56
V0582450	NATGUN CORPORATION	P0680094	W07-1638 ELK VALE LL WTR-OB	1/20/2010	1/20/2010	AP	WP	0602-0934-4381	78.00
								Cost Center: 0934	Total: <u>133,036.29</u>

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Cost Center: 0935 ARRA COMMUNITY **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066915	BETHEL ASSEMBLY OF	P0680686	CDBG-R salary draw for part ti	1/20/2010	1/20/2010	AP	WP	0511-0935-6210	161.44
								Cost Center: 0935	Total: <u>161.44</u>

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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	P0680151	PFC 5 ELEC VAULT/COMM	1/15/2010	1/15/2010	AP	WP	0782-0939-4223	25.80
V0438625	KADRMAS LEE & JACKSON	P0680093	PFC 5 APPLICATION ADMIN	1/15/2010	1/15/2010	AP	WP	0782-0939-4223	395.32
V0438625	KADRMAS LEE & JACKSON	P0680151	PFC 5 ELEC VAULT/COMM	1/15/2010	1/15/2010	AP	WP	0782-0939-4223	80.47
V0438625	KADRMAS LEE & JACKSON	P0680152	PFC 6 TXIWY A RELOCATE	1/15/2010	1/15/2010	AP	WP	0782-0939-4223	698.36
V0438625	KADRMAS LEE & JACKSON	P0680308	PFC 7 CARGO APRON ENVIRON	1/15/2010	1/15/2010	AP	WP	0782-0939-4223	179.15
								Cost Center: 0939	Total: <u>1,379.10</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0680384	CPR CARDS,BOOKS 12/8/09	1/14/2010	1/14/2010	AP	WP	0792-0967-4261	27.00
V0139120	CITY OF RAPID CITY	P0680384	CPR CARDS,BOOKS 9/29/09	1/14/2010	1/14/2010	AP	WP	0792-0967-4261	90.00
V0139120	CITY OF RAPID CITY	P0680384	CPR CARDS,BOOKS 9/30/09	1/14/2010	1/14/2010	AP	WP	0792-0967-4261	30.00
V0139120	CITY OF RAPID CITY	P0680384	CPR CARDS,BOOKS 9/30/09	1/14/2010	1/14/2010	AP	WP	0792-0967-4261	27.00
V0139120	CITY OF RAPID CITY	P0680384	CPR CARDS,BOOKS 10/6/09	1/14/2010	1/14/2010	AP	WP	0792-0967-4261	33.00
V0139120	CITY OF RAPID CITY	P0680384	CPR CARDS,BOOKS 10/6/09	1/14/2010	1/14/2010	AP	WP	0792-0967-4261	36.00
V0139120	CITY OF RAPID CITY	P0680384	CPR CARDS,BOOKS 10/7/09	1/14/2010	1/14/2010	AP	WP	0792-0967-4261	42.00
V0139120	CITY OF RAPID CITY	P0680384	CPR CARDS,BOOKS 10/8/09	1/14/2010	1/14/2010	AP	WP	0792-0967-4261	42.00
V0139120	CITY OF RAPID CITY	P0680384	CPR CARDS,BOOKS 10/14/09	1/14/2010	1/14/2010	AP	WP	0792-0967-4261	42.00
V0139120	CITY OF RAPID CITY	P0680384	CPR CARDS,BOOKS 10/15/09	1/14/2010	1/14/2010	AP	WP	0792-0967-4261	27.00
V0139120	CITY OF RAPID CITY	P0680384	CPR CARDS,BOOKS 10/16/09	1/14/2010	1/14/2010	AP	WP	0792-0967-4261	42.00
V0139120	CITY OF RAPID CITY	P0680384	CPR CARDS,BOOKS 10/16/09	1/14/2010	1/14/2010	AP	WP	0792-0967-4261	36.00
V0139120	CITY OF RAPID CITY	P0680384	CPR CARDS,BOOKS 10/21/09	1/14/2010	1/14/2010	AP	WP	0792-0967-4261	18.00
								Cost Center: 0967	Total: <u>492.00</u>

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

Cost Center: 0968 **LIABILITY INSURANCE** **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0793-0968-4261	1.24
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0793-0968-4261	1.24
V0460150	KNOLOGY	P0679820	1495808 394-6620 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0793-0968-4281	1.34
V0756845	ST PAUL TRAVELERS	P0680803	GP06301538 INTEREST	1/19/2010	1/19/2010	AP	WP	0793-0968-4211	-1.40
V0756845	ST PAUL TRAVELERS	P0680803	GP06301538 YELLOW ROBE, G 201	1/19/2010	1/19/2010	AP	WP	0793-0968-4211	3,651.70
V0756845	ST PAUL TRAVELERS	P0680803	GP06301538 FOUR FRONT DESIGN 6	1/19/2010	1/19/2010	AP	WP	0793-0968-4211	584.70
								Cost Center: 0968	Total: <u>4,238.82</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0933396	WESTERN NEBRASKA	P0679399	JEFFREY BAUER - SPRING 2010	1/8/2010	1/8/2010	AP	WP	0718-1002-4228	279.00
V0933396	WESTERN NEBRASKA	P06815868	CORR PO#P0679399-BAUER J TUITI	1/20/2010	1/20/2010	AP	WP	0718-1002-4228	-36.00
								Cost Center: 1002	Total: <u>243.00</u>

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
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT PAGES	1/19/2010	1/19/2010	AP	WP	0606-2071-4261	11.11
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0606-2071-4261	6.20
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0606-2071-4261	5.95
V0255383	FIRST WESTERN	P0680569	2010 GENERAL	1/15/2010	1/15/2010	AP	WP	0606-2071-4211	33,700.00
V0460150	KNOLOGY	P0679822	1495822 394-4195 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0606-2071-4281	65.24
								Cost Center: 2071	Total: <u>33,788.50</u>

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

Cost Center: 2072

AIR TENANTS

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0679822	1495822 394-4195 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0606-2072-4281	65.24
								Cost Center: 2072	Total: <u>65.24</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0680304	JIG SET/DRILL BIT SET/JIG SAW	1/15/2010	1/15/2010	AP	WP	0606-2073-4265	101.27
V0005641	ACE HARDWARE-EAST	P0680304	4FT FLAT IRON PIECES	1/15/2010	1/15/2010	AP	WP	0606-2073-4252	23.78
V0005641	ACE HARDWARE-EAST	P0680304	SANTEEN CLEANER	1/15/2010	1/15/2010	AP	WP	0606-2073-4264	153.36
V0005641	ACE HARDWARE-EAST	P0680304	4PK 100W BULBS	1/15/2010	1/15/2010	AP	WP	0606-2073-4257	5.97
V0005641	ACE HARDWARE-EAST	P0680304	BALL VALVE DELTA O/H DOOR	1/15/2010	1/15/2010	AP	WP	0606-2073-4253	12.08
V0005641	ACE HARDWARE-EAST	P0680304	STORAGE BAY PLUMBING RPR	1/15/2010	1/15/2010	AP	WP	0606-2073-4255	26.28
V0005641	ACE HARDWARE-EAST	P0680304	BTLS DISHWASHING SOAP	1/15/2010	1/15/2010	AP	WP	0606-2073-4264	7.58
V0005641	ACE HARDWARE-EAST	P0680304	D BATTERIES AUTO FLUSHERS	1/15/2010	1/15/2010	AP	WP	0606-2073-4253	14.99
V0007285	ACE STEEL & RECYCLING	P0679875	STEEL MT BAGGAGE FREIGHT	1/15/2010	1/15/2010	AP	WP	0606-2073-4252	2.56
V0012575	AIRPORT EXPRESS	P0680156	DEC'09 MAIL DELIVERY	1/15/2010	1/15/2010	AP	WP	0606-2073-4225	402.50
V0016290	ALSCO	P0679453	Maint Towels (312)	1/15/2010	1/15/2010	AP	WP	0606-2073-4264	60.24
V0016290	ALSCO	P0680307	MAINT TWLS (212)	1/15/2010	1/15/2010	AP	WP	0606-2073-4264	58.20
V0016920	AMERICAN ASSOC OF	P0680318	Mbrshp Dues-Girtz,Pete 3/10-2/	1/15/2010	1/15/2010	AP	WP	0606-2073-4292	275.00
V0074730	BLACK HILLS CHEMICAL	P0680153	MT T/TSE-ROLL TWLS	1/15/2010	1/15/2010	AP	WP	0606-2073-4264	145.85
V0074730	BLACK HILLS CHEMICAL	P0680153	MT SUPPLIES	1/15/2010	1/15/2010	AP	WP	0606-2073-4264	4,573.18
V0074730	BLACK HILLS CHEMICAL	P0679450	Toilet Tissue	1/15/2010	1/15/2010	AP	WP	0606-2073-4264	171.80
V0074730	BLACK HILLS CHEMICAL	P0679451	Toilet Tissue	1/15/2010	1/15/2010	AP	WP	0606-2073-4264	85.90
V0124452	CABELA'S RETAIL INC	P0680343	Polo-Hallford,J	1/15/2010	1/15/2010	AP	WP	0606-2073-4263	34.95
V0124452	CABELA'S RETAIL INC	P0680343	Jacket-Hallford,J	1/15/2010	1/15/2010	AP	WP	0606-2073-4263	70.00
V0124452	CABELA'S RETAIL INC	P0680343	Vest-Hallford,J	1/15/2010	1/15/2010	AP	WP	0606-2073-4263	24.95
V0139120	CITY OF RAPID CITY	P0680362	DEC'09 CHECKPOINT LEO CHGS	1/15/2010	1/15/2010	AP	WP	0606-2073-4225	9,684.52
V0139120	CITY OF RAPID CITY	P0680362	DEC'09 ADDITIONAL SECURITY	1/15/2010	1/15/2010	AP	WP	0606-2073-4225	1,947.53
V0149580	COCA-COLA OF THE BLACK	P0680344	ADM-Water	1/15/2010	1/15/2010	AP	WP	0606-2073-4284	26.00
V0149580	COCA-COLA OF THE BLACK	P0680345	Jan 10 Equipment Rent	1/15/2010	1/15/2010	AP	WP	0606-2073-4246	9.00
V0184340	CURRY, DOUG	P0680155	ARFLD PHOTO L.ROMANO	1/15/2010	1/15/2010	AP	WP	0606-2073-4269	80.00
V0184340	CURRY, DOUG	P0680155	CAKE,ICE CREAM,PUNCH	1/15/2010	1/15/2010	AP	WP	0606-2073-4263	46.13
V0188480	DAKOTA BUSINESS	P0679454	Dec 09 Copy Contract	1/15/2010	1/15/2010	AP	WP	0606-2073-4253	248.83
V0223840	ECOLAB PEST	P0680363	JAN'10 PEST ELIMINATION MT	1/15/2010	1/15/2010	AP	WP	0606-2073-4225	101.00
V0247880	FARMER BROTHERS CO	P0679452	Coffee	1/15/2010	1/15/2010	AP	WP	0606-2073-4263	108.95
V0305780	GOLDEN WEST	P0680348	Jan 10 Ethernet	1/15/2010	1/15/2010	AP	WP	0606-2073-4295	750.00
V0305780	GOLDEN WEST	P0680348	Jan 10 i-Witness Offsite	1/15/2010	1/15/2010	AP	WP	0606-2073-4295	200.00
V0305780	GOLDEN WEST	P0680348	Jan 10 i-Witness Firewall	1/15/2010	1/15/2010	AP	WP	0606-2073-4295	70.00
V0305780	GOLDEN WEST	P0680348	Jan 10 i-Witness Server	1/15/2010	1/15/2010	AP	WP	0606-2073-4295	75.00

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

V0349550	HEARTLAND PAPER CO,	P0680353	CASE HAND SANITIZER	1/15/2010	1/15/2010	AP	WP	0606-2073-4264	63.04
V0349550	HEARTLAND PAPER CO,	P0680353	PK VAC BAGS	1/15/2010	1/15/2010	AP	WP	0606-2073-4264	24.91
V0363311	HILLS MATERIALS CO	P0680305	HAUL MANLIFT TO ARPT	1/15/2010	1/15/2010	AP	WP	0606-2073-4225	187.50
V0371313	HITTLE, KEVIN	P0680313	WRK SHIRTS - K.HITTLE	1/15/2010	1/15/2010	AP	WP	0606-2073-4263	55.90
V0371313	HITTLE, KEVIN	P0680313	PERSONALLY PURCHASED TAX	1/15/2010	1/15/2010	AP	WP	0606-2073-4263	3.36
V0388100	INDOFF INC	P0680352	Misc Office Supplies	1/15/2010	1/15/2010	AP	WP	0606-2073-4261	46.07
V0388100	INDOFF INC	P0680352	Post-its	1/15/2010	1/15/2010	AP	WP	0606-2073-4261	18.72
V0388100	INDOFF INC	P0680352	Labels	1/15/2010	1/15/2010	AP	WP	0606-2073-4261	45.00
V0389160	INDUSTRIAL ELEC &	P0680364	MTRS/FRT UNITED STORAGE BAY	1/15/2010	1/15/2010	AP	WP	0606-2073-4253	456.66
V0389160	INDUSTRIAL ELEC &	P0680364	MTR/FRT ARPT STORAGE BAY	1/15/2010	1/15/2010	AP	WP	0606-2073-4253	228.34
V0420650	JOHNSON CONTROLS INC	P0680355	MT FIRE ALARM SYSTEM	1/15/2010	1/15/2010	AP	WP	0606-2073-4253	428.40
V0421590	JOHNSON MACHINE INC.	P0680357	BRK PADS/ROTOR/OIL FLTR ARPT	1/15/2010	1/15/2010	AP	WP	0606-2073-4251	136.83
V0421590	JOHNSON MACHINE INC.	P0680357	LFT WNDW REGULATOR ARPT	1/15/2010	1/15/2010	AP	WP	0606-2073-4251	20.47
V0432530	KIEFFER SANITATION INC	P0679872	JAN'10 MAIN TERM	1/15/2010	1/15/2010	AP	WP	0606-2073-4264	436.45
V0459659	KNECHT HOME CENTER	P0680349	10FT 1X4 PINE BOARDS NW TERM	1/15/2010	1/15/2010	AP	WP	0606-2073-4252	14.36
V0460150	KNOLOGY	P0679822	1495822 394-4195 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0606-2073-4281	65.24
V0563300	KONE INC	P0680309	JAN'09 MAINT ELEV/ESCALATORS	1/15/2010	1/15/2010	AP	WP	0606-2073-4253	1,547.78
V0495380	LIGHTING MAINTENANCE	P0680317	4 FTRS R/R AND RESTAURANT	1/15/2010	1/15/2010	AP	WP	0606-2073-4257	225.10
V0522890	MALONE, CHERRIE	P0680346	LOGO WRK SHIRTS - K.HITTLE	1/15/2010	1/15/2010	AP	WP	0606-2073-4263	14.00
V0541285	MENARDS	P0679878	SEALING GROUT LWR CNCRS	1/15/2010	1/15/2010	AP	WP	0606-2073-4252	9.98
V0541285	MENARDS	P0679878	TSES MAIN TERMINAL	1/15/2010	1/15/2010	AP	WP	0606-2073-4264	5.88
V0541285	MENARDS	P0679878	AUTO REV DRWYS LIGHT BULBS	1/15/2010	1/15/2010	AP	WP	0606-2073-4257	31.92
V0541285	MENARDS	P0679878	DUSTERS/REFILLS	1/15/2010	1/15/2010	AP	WP	0606-2073-4264	12.90
V0541285	MENARDS	P0679878	30PK AA BATTERIES-MT FAUCETS	1/15/2010	1/15/2010	AP	WP	0606-2073-4253	10.50
V0541285	MENARDS	P0679878	SIGN/FLR SCRUB/GROUT BRUSH	1/15/2010	1/15/2010	AP	WP	0606-2073-4264	28.94
V0541285	MENARDS	P0679878	12PK D BATTERIES-MT FLUSHERS	1/15/2010	1/15/2010	AP	WP	0606-2073-4253	21.00
V0563060	MONTANA DAKOTA UTIL	P0681213	JAN'10 MAIN TERM BLDG	1/20/2010	1/20/2010	AP	WP	0606-2073-4282	6,499.04
V0566440	MOTION INDUSTRIES INC.	P0680256	AUTO FLUSH KITS	1/15/2010	1/15/2010	AP	WP	0606-2073-4255	373.30
V0566440	MOTION INDUSTRIES INC.	P0680256	ELEC MTR FREIGHT DOOR (MT	1/15/2010	1/15/2010	AP	WP	0606-2073-4253	187.31
V0566820	MOTIVE PARTS & SUPPLY	P0680154	2 PLASTIC SNOW SHOVELS	1/15/2010	1/15/2010	AP	WP	0606-2073-4265	28.39
V0566820	MOTIVE PARTS & SUPPLY	P0680154	STEEL SNOW SHOVELS	1/15/2010	1/15/2010	AP	WP	0606-2073-4265	74.31
V0601545	NEVE'S UNIFORM	P0679877	OPS TECH HD	1/15/2010	1/15/2010	AP	WP	0606-2073-4263	279.00
V0639670	OVERHEAD DOOR CO. OF	P0679884	DRIVE THRU BAGGAGE CLAIM	1/15/2010	1/15/2010	AP	WP	0606-2073-4253	107.10
V0674950	PLANT WORLD INC	P0679885	JAN'10 LIVE PLANT LEASE/MAINT	1/15/2010	1/15/2010	AP	WP	0606-2073-4225	537.00
V0711110	RAPID CITY JOURNAL	P0680354	Nov 24 Board Meeting	1/15/2010	1/15/2010	AP	WP	0606-2073-4230	86.24

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V0752770	SABRE INC	P0679886	OCT THRU DEC'09 CONSULTING	1/15/2010	1/15/2010	AP	WP	0606-2073-4223	7,200.00
V0842640	TDG COMMUNICATIONS	P0680176	DEC'09 WEBSITE DEV	1/15/2010	1/15/2010	AP	WP	0606-2073-4225	300.00
V0850500	TIGER DIRECT	P0679448	Video Card-Admin Computer	1/15/2010	1/15/2010	AP	WP	0606-2073-4295	59.99
V0850500	TIGER DIRECT	P0679448	Shipping	1/15/2010	1/15/2010	AP	WP	0606-2073-4295	18.91
V0934526	WESTERN STATES FIRE	P0680177	MECHANICAL RM SPRINKLR	1/15/2010	1/15/2010	AP	WP	0606-2073-4225	255.00
Cost Center: 2073								Total:	<u>39,742.24</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0680304	MAGNUM LOCK FUEL PUMP	1/15/2010	1/15/2010	AP	WP	0606-2075-4253	1.40
V0040500	ASPEN PUBLISHERS INC	P0679455	Safety Now 3/10-2/11	1/15/2010	1/15/2010	AP	WP	0606-2075-4293	325.00
V0149580	COCA-COLA OF THE BLACK	P0680345	Jan 10 Equipment Rent	1/15/2010	1/15/2010	AP	WP	0606-2075-4246	12.00
V0149580	COCA-COLA OF THE BLACK	P0680345	Jan 10 Equipment Rent	1/15/2010	1/15/2010	AP	WP	0606-2075-4246	9.00
V0223840	ECOLAB PEST	P0680363	JAN'10 PEST ELIMINATION FED BL	1/15/2010	1/15/2010	AP	WP	0606-2075-4225	79.00
V0223840	ECOLAB PEST	P0680363	JAN'10 PEST ELIMINATION TSA BL	1/15/2010	1/15/2010	AP	WP	0606-2075-4225	74.00
V0432530	KIEFFER SANITATION INC	P0679872	JAN'10 FUEL FARM	1/15/2010	1/15/2010	AP	WP	0606-2075-4264	835.92
V0460150	KNOLOGY	P0679822	1495822 394-3386 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0606-2075-4281	33.12
V0563060	MONTANA DAKOTA UTIL	P0681213	JAN'10 TSA BLDG STES A/B	1/20/2010	1/20/2010	AP	WP	0606-2075-4282	155.28
V0563060	MONTANA DAKOTA UTIL	P0681213	JAN'10 TSA BLDG STE C	1/20/2010	1/20/2010	AP	WP	0606-2075-4282	248.83
V0563060	MONTANA DAKOTA UTIL	P0681213	JAN'10 ARPT MAINT SHOP	1/20/2010	1/20/2010	AP	WP	0606-2075-4282	653.37
V0936710	WHISLER BEARING	P0679879	AUTO GATES CHAIN LINKS	1/15/2010	1/15/2010	AP	WP	0606-2075-4259	19.02
								Cost Center: 2075	Total: <u>2,445.94</u>

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
V0005641	ACE HARDWARE-EAST	P0680304	MAGNUM LOCK FUEL PUMP	1/15/2010	1/15/2010	AP	WP	0606-2076-4253	11.19
V0008210	ACTION MECHANICAL INC	P0679874	ELEC VAULT HEATING UNIT	1/15/2010	1/15/2010	AP	WP	0606-2076-4253	306.57
V0078300	BLACK HILLS PEST	P0680149	DEC'09 PREDATOR CONTROL	1/15/2010	1/15/2010	AP	WP	0606-2076-4225	576.75
V0124452	CABELA'S RETAIL INC	P0680306	12 GAUGE AMMO	1/15/2010	1/15/2010	AP	WP	0606-2076-4269	38.97
V0124452	CABELA'S RETAIL INC	P0680306	22-250 SHOT	1/15/2010	1/15/2010	AP	WP	0606-2076-4269	29.99
V0139590	CITY-PETTY	P0681531	TITLES, REG, PLATES S/N: 41021	1/20/2010	1/20/2010	AP	WP	0606-2076-4225	14.00
V0421590	JOHNSON MACHINE INC.	P0680357	LFT WNDW REGULATOR ARPT	1/15/2010	1/15/2010	AP	WP	0606-2076-4251	40.95
V0421590	JOHNSON MACHINE INC.	P0680357	BRK PADS/ROTOR/OIL FLTR ARPT	1/15/2010	1/15/2010	AP	WP	0606-2076-4251	45.61
V0421590	JOHNSON MACHINE INC.	P0680357	ALTERNATOR SCREWS/BELTS	1/15/2010	1/15/2010	AP	WP	0606-2076-4251	29.50
V0432530	KIEFFER SANITATION INC	P0679872	JAN'10 MAINT SHOP	1/15/2010	1/15/2010	AP	WP	0606-2076-4264	131.60
V0493970	LIEN & SONS INC, PETE	P0679882	37.20 TON RUNWAY SAND	1/15/2010	1/15/2010	AP	WP	0606-2076-4269	591.48
V0493970	LIEN & SONS INC, PETE	P0679882	36.35 TON RUNWAY SAND	1/15/2010	1/15/2010	AP	WP	0606-2076-4269	577.97
V0493970	LIEN & SONS INC, PETE	P0679882	35.65 TON RUNWAY SAND	1/15/2010	1/15/2010	AP	WP	0606-2076-4269	566.84
V0541285	MENARDS	P0679878	ARPT SHOP SCRUBBIE	1/15/2010	1/15/2010	AP	WP	0606-2076-4264	2.79
V0541285	MENARDS	P0679878	ARPT SHOP DISH SOAP	1/15/2010	1/15/2010	AP	WP	0606-2076-4264	5.44
V0563060	MONTANA DAKOTA UTIL	P0681213	JAN'10 SRE BLDG	1/20/2010	1/20/2010	AP	WP	0606-2076-4282	1,883.79
V0563060	MONTANA DAKOTA UTIL	P0681213	JAN'10 SAND STORAGE BLDG	1/20/2010	1/20/2010	AP	WP	0606-2076-4282	11.20
V0621900	OCCUPATIONAL HEALTH	P0680804	107423	1/19/2010	1/19/2010	AP	WP	0606-2076-4225	19.00
V0742295	ROTH TRUCKING INC	P0679883	35.65 TON HAUL RUNWAY SAND	1/15/2010	1/15/2010	AP	WP	0606-2076-4269	196.08
V0742295	ROTH TRUCKING INC	P0679883	36.35 TON HAUL RUNWAY SAND	1/15/2010	1/15/2010	AP	WP	0606-2076-4269	199.93
V0742295	ROTH TRUCKING INC	P0679883	37.20 TON HAUL RUNWAY SAND	1/15/2010	1/15/2010	AP	WP	0606-2076-4269	204.60
V0780210	SHEEHAN MACK SALES &	P0680347	ASST CUTTING EDGES ARPT 19(OK	1/15/2010	1/15/2010	AP	WP	0606-2076-4251	4,322.57
V0783750	SHOPKO	P0680315	MAINT GOALS PICTURE FRAMES	1/15/2010	1/15/2010	AP	WP	0606-2076-4269	35.98
V0783750	SHOPKO	P0680315	MAINT SNW MOVING FRAME	1/15/2010	1/15/2010	AP	WP	0606-2076-4269	11.99
V0810700	SOUTH DAKOTA FEDERAL	P0679953	60FT MANLIFT	1/15/2010	1/15/2010	AP	WP	0606-2076-4360	1,500.00
V0810700	SOUTH DAKOTA FEDERAL	P0679953	S CASE VIN:2FDJF37Y6FCA41021	1/15/2010	1/15/2010	AP	WP	0606-2076-4265	0.00
V0810700	SOUTH DAKOTA FEDERAL	P0679953	AIRCRAFT STAIRCASE	1/15/2010	1/15/2010	AP	WP	0606-2076-4265	4,500.00
V0810700	SOUTH DAKOTA FEDERAL	P0679953	60FT MANLIFT SN: 0308409210	1/15/2010	1/15/2010	AP	WP	0606-2076-4360	0.00
V0931805	WESTERN	P0679880	DEC'09 ARFLD RADIO DISPATCH	1/15/2010	1/15/2010	AP	WP	0606-2076-4253	216.00
Cost Center: 2076								Total:	<u>16,070.79</u>

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
V0005641	ACE HARDWARE-EAST	P0680304	MAGNUM LOCK FUEL PUMP	1/15/2010	1/15/2010	AP	WP	0606-2077-4253	1.40
V0495380	LIGHTING MAINTENANCE	P0679876	GA AREA POLE LIGHTING	1/15/2010	1/15/2010	AP	WP	0606-2077-4225	849.95
V0621900	OCCUPATIONAL HEALTH	P0680804	107423	1/19/2010	1/19/2010	AP	WP	0606-2077-4225	19.00
V0810700	SOUTH DAKOTA FEDERAL	P0679953	60FT MANLIFT	1/15/2010	1/15/2010	AP	WP	0606-2077-4360	1,500.00
								Cost Center: 2077	Total: <u>2,370.35</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0194580	DALE'S TIRE &	P0679869	PILOT WHEEL ARPT 14(INT'L PLW/	1/15/2010	1/15/2010	AP	WP	0606-2078-4251	120.00
V0363311	HILLS MATERIALS CO	P0680305	HAUL MANLIFT TO ARPT	1/15/2010	1/15/2010	AP	WP	0606-2078-4225	187.50
V0421590	JOHNSON MACHINE INC.	P0680357	LFT WNDW REGULATOR ARPT	1/15/2010	1/15/2010	AP	WP	0606-2078-4251	20.47
V0438625	KADRMAS LEE & JACKSON	P0680150	MISC PROFESSIONAL SERVICES	1/15/2010	1/15/2010	AP	WP	0606-2078-4223	4,708.25
V0541285	MENARDS	P0680351	STEEL SNOW SHOVEL	1/15/2010	1/15/2010	AP	WP	0606-2078-4265	79.99
V0541285	MENARDS	P0680351	EQUIPMENT PWR CORD	1/15/2010	1/15/2010	AP	WP	0606-2078-4253	31.36
V0810700	SOUTH DAKOTA FEDERAL	P0679953	60FT MANLIFT	1/15/2010	1/15/2010	AP	WP	0606-2078-4360	3,000.00
								Cost Center: 2078	Total: <u>8,147.57</u>

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

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	P0680153	ARFF STATION SUPPLIES	1/15/2010	1/15/2010	AP	WP	0606-2079-4264	230.09	
V0460150	KNOLOGY	P0679822	1495823 394-4185 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0606-2079-4281	99.36	
V0563060	MONTANA DAKOTA UTIL	P0681213	JAN'10 ARFF STATION	1/20/2010	1/20/2010	AP	WP	0606-2079-4282	425.27	
V0951482	WRIGHT EXPRESS	P0680095	69.15 G UNL	1/11/2010	1/11/2010	AP	WP	0606-2079-4262	158.82	
								Cost Center: 2079	Total:	<u>913.54</u>

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	P0680152	AIP 36 TXIWY A RELOCATE	1/15/2010	1/15/2010	AP	WP	0501-2085-4223	22,580.47
V0438625	KADRMAS LEE & JACKSON	P0680308	AIP 36 CARGO APRON ENVIRON	1/15/2010	1/15/2010	AP	WP	0501-2085-4223	5,792.59
V0438625	KADRMAS LEE & JACKSON	P0680151	AIP 37 ELEC VAULT/COMM	1/15/2010	1/15/2010	AP	WP	0501-2085-4223	834.24
V0438625	KADRMAS LEE & JACKSON	P0680151	AIP 37 ELEC VAULT/COMM	1/15/2010	1/15/2010	AP	WP	0501-2085-4223	2,601.88
								Cost Center: 2085	Total: <u>31,809.18</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0679633	MONTHLY COPIER MAINT/12-29	1/13/2010	1/13/2010	AP	WP	0775-4132-4225	1,278.67
V0138810	CIT TECHNOLOGY	P0679634	MONTHLY PHONES/JAN 2010	1/13/2010	1/13/2010	AP	WP	0775-4132-4281	2,209.18
V0305680	GOLDEN WEST INTERNET	P0679637	i WITNESS CHGS/OFFISTE BACKUP	1/13/2010	1/13/2010	AP	WP	0775-4132-4281	133.25
V0305680	GOLDEN WEST INTERNET	P0679637	i WITNESS MONTHLY	1/13/2010	1/13/2010	AP	WP	0775-4132-4281	160.00
V0618600	OFFICEMAX	P0679311	NAME BADGE HOLDERS	1/13/2010	1/13/2010	AP	WP	0775-4132-4261	9.57
V0618600	OFFICEMAX	P0680290	OFFICE/FOAMBRD,PRINT	1/13/2010	1/13/2010	AP	WP	0775-4132-4261	182.56
V0668813	PITNEY BOWES POSTAGE	P0680141	ADDITION TO POSTAGE ACCT	1/13/2010	1/13/2010	AP	WP	0775-4132-4261	2,000.00
V0711110	RAPID CITY JOURNAL	P0679639	DEC 22 BRD AGENDA	1/13/2010	1/13/2010	AP	WP	0775-4132-4230	15.40
V0787250	SIMPSON'S CREATIVE	P0680280	OFFICE SUPPLIES/ENVELOPES	1/13/2010	1/13/2010	AP	WP	0775-4132-4261	185.00
V0841855	TARGET STORES DIVISION	P0680292	STORAGE BOXES/OFFICE	1/13/2010	1/13/2010	AP	WP	0775-4132-4261	16.20
V0880250	UNITED PARCEL SERVICE	P0680145	SHIPMENT/RADIANT SYSTEMS	1/13/2010	1/13/2010	AP	WP	0775-4132-4261	14.30
V0934830	WESTERN STATIONERS	P0680293	OFFICE/INDEX,LABEL	1/13/2010	1/13/2010	AP	WP	0775-4132-4261	103.66
V0934830	WESTERN STATIONERS	P0680293	OFFICE/BINDER,FILE STORAGE	1/13/2010	1/13/2010	AP	WP	0775-4132-4261	439.95
V0934830	WESTERN STATIONERS	P0680293	CREDIT RTN	1/13/2010	1/13/2010	AP	WP	0775-4132-4261	-15.95
								Cost Center: 4132	Total: <u>6,731.79</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0053000	BARBIZON LIGHT OF N E	P0679632	GELS/THEATRE PRODUCTION USE	1/13/2010	1/13/2010	AP	WP	0775-4133-4264	105.17
V0222350	EASTMAN SOUND & MUSIC	P0680285	MONTHLY SERVICE/JAN	1/13/2010	1/13/2010	AP	WP	0775-4133-4225	55.00
V0268450	FREEMAN ELECTRIC	P0679636	REPAIR BURNED OUT	1/13/2010	1/13/2010	AP	WP	0775-4133-4257	6,355.27
								Cost Center: 4133	Total: <u>6,515.44</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0680282	VACUUM CORD REPAIR	1/13/2010	1/13/2010	AP	WP	0775-4134-4253	35.32
V0005640	ACE HARDWARE	P0680282	SPRAY GUN/ICE ARENA SPRAYER	1/13/2010	1/13/2010	AP	WP	0775-4134-4253	45.20
V0008995	ADAMS MACHINING INC.	P0679941	SERV/REPAIR SNOW PLOW	1/13/2010	1/13/2010	AP	WP	0775-4134-4251	305.47
V0131400	CARQUEST AUTO PARTS	P0679946	WIPER MOTOR/87 CHEVY 4X4	1/13/2010	1/13/2010	AP	WP	0775-4134-4251	64.78
V0131400	CARQUEST AUTO PARTS	P0679946	CORR 1 INVOICE 1 CREDIT	1/13/2010	1/13/2010	AP	WP	0775-4134-4251	-64.78
V0131400	CARQUEST AUTO PARTS	P0679946	WIPER MOTOR	1/13/2010	1/13/2010	AP	WP	0775-4134-4251	81.07
V0131400	CARQUEST AUTO PARTS	P0679946	CREDIT CORE	1/13/2010	1/13/2010	AP	WP	0775-4134-4251	-16.29
V0121554	CBH COOPERATIVE	P0680138	FUEL CYLINDERS	1/13/2010	1/13/2010	AP	WP	0775-4134-4262	38.40
V0121554	CBH COOPERATIVE	P0680138	FUEL CYLINDERS	1/13/2010	1/13/2010	AP	WP	0775-4134-4262	76.80
V0121554	CBH COOPERATIVE	P0680283	FUEL CYLINDERS	1/13/2010	1/13/2010	AP	WP	0775-4134-4262	38.40
V0121554	CBH COOPERATIVE	P0679947	FUEL CYLINDERS	1/13/2010	1/13/2010	AP	WP	0775-4134-4262	57.60
V0121554	CBH COOPERATIVE	P0679947	FUEL CYLINDERS	1/13/2010	1/13/2010	AP	WP	0775-4134-4262	88.80
V0141335	CITY-WATER DEPARTMENT	P0679948	WATER BILLING/BLDG	1/13/2010	1/13/2010	AP	WP	0775-4134-4284	2,704.47
V0194580	DALE'S TIRE &	P0677056	USED TIRE/DUMP TRUCK REPAIR	12/31/2009	12/31/2009	AP	WP	0775-4134-4251	85.00
V0202805	DIAMOND VOGEL PAINT	P0677057	TRAFFIC PAINT/FIRE LANES	12/31/2009	12/31/2009	AP	WP	0775-4134-4254	63.40
V0202805	DIAMOND VOGEL PAINT	P0677057	SAFETY RAIL PAINT/FIRE LANE	12/31/2009	12/31/2009	AP	WP	0775-4134-4254	32.65
V0223840	ECOLAB PEST	P0679635	ONE TIME	1/13/2010	1/13/2010	AP	WP	0775-4134-4225	300.00
V0310540	GREEN STAR CAMPER	P0680286	REPAIR ITEMS/DUMP TRUCK &	1/13/2010	1/13/2010	AP	WP	0775-4134-4251	42.65
V0346860	HARVEYS LOCK SHOP	P0679949	KEYS/COMPLEX	1/13/2010	1/13/2010	AP	WP	0775-4134-4269	21.00
V0349550	HEARTLAND PAPER CO,	P0679631	ICE MELT	1/13/2010	1/13/2010	AP	WP	0775-4134-4264	97.80
V0421590	JOHNSON MACHINE INC.	P0680275	BRAKE ASSEMBLY/DUMP TRUCK	1/13/2010	1/13/2010	AP	WP	0775-4134-4251	3.62
V0421590	JOHNSON MACHINE INC.	P0680275	PLUGS,BULB/VEHICLE REPAIR	1/13/2010	1/13/2010	AP	WP	0775-4134-4251	12.78
V0432530	KIEFFER SANITATION INC	P0680140	TRASH COMPACTOR SERVICE	1/13/2010	1/13/2010	AP	WP	0775-4134-4225	904.27
V0432530	KIEFFER SANITATION INC	P0680140	TRASH COMPACTOR SERVICE/ICE	1/13/2010	1/13/2010	AP	WP	0775-4134-4225	803.65
V0432530	KIEFFER SANITATION INC	P0680140	ROLL-OFF FOR RECYCLE	1/13/2010	1/13/2010	AP	WP	0775-4134-4225	88.40
V0432530	KIEFFER SANITATION INC	P0680140	CORR INVOICE PAID	1/13/2010	1/13/2010	AP	WP	0775-4134-4225	-200.13
V0459659	KNECHT HOME CENTER	P0680287	VACUUM CORD REPAIR	1/13/2010	1/13/2010	AP	WP	0775-4134-4253	29.99
V0541285	MENARDS	P0679950	STORAGE TOTES	1/13/2010	1/13/2010	AP	WP	0775-4134-4269	48.09
V0563060	MONTANA DAKOTA UTIL	P0680922	35705602 788.4	1/20/2010	1/20/2010	AP	WP	0775-4134-4282	4,762.16
V0639670	OVERHEAD DOOR CO. OF	P0679942	REPAIR DOORS/STAGING	1/13/2010	1/13/2010	AP	WP	0775-4134-4252	345.53
V0639670	OVERHEAD DOOR CO. OF	P0679942	ROLLING DOOR/RUSHMORE HALL	1/13/2010	1/13/2010	AP	WP	0775-4134-4252	672.88
V0674950	PLANT WORLD INC	P0679638	PLANT MAINT/JAN 2010	1/13/2010	1/13/2010	AP	WP	0775-4134-4225	320.00
V0711110	RAPID CITY JOURNAL	P0680144	STOCK SHOW HIRING ADS	1/13/2010	1/13/2010	AP	WP	0775-4134-4230	3,387.37

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

V0745570	RUNNINGS SUPPLY INC	P0680291	SCOOP SHOVELS	1/13/2010	1/13/2010	AP	WP	0775-4134-4265	59.97
V0785400	SIGN EXPRESS	P0680296	MTG ROOM 102 SIGN/INV 51553 9/	1/13/2010	1/13/2010	AP	WP	0775-4134-4269	25.00
V0936710	WHISLER BEARING	P0680294	REPAIRS/CUSHMAN BRUSH	1/13/2010	1/13/2010	AP	WP	0775-4134-4253	17.04
V0962090	ZIEGLER BUILDING	P0680295	DUMP TRUCK REPAIR	1/13/2010	1/13/2010	AP	WP	0775-4134-4251	5.75
V0962090	ZIEGLER BUILDING	P0680295	WOOD/TREE STORAGE BOX	1/13/2010	1/13/2010	AP	WP	0775-4134-4269	192.40
Cost Center: 4134								Total:	<u>15,576.51</u>

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
V0886420	VANWAY TROPHY &	P0680279	SUITE 2021 PLAQUE	1/13/2010	1/13/2010	AP	WP	0775-4135-4269	99.20
								Cost Center: 4135	Total: <u>99.20</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0268450	FREEMAN ELECTRIC	P0679636	LABOR/HARVEST DAY 5/18	1/13/2010	1/13/2010	AP	WP	0775-4136-4225	375.00
V0541285	MENARDS	P0679110	SUITE COAT RACKS/ICE ARENA	1/13/2010	1/13/2010	AP	WP	0775-4136-4269	299.76
V0621900	OCCUPATIONAL HEALTH	P0680804	105918	1/19/2010	1/19/2010	AP	WP	0775-4136-4225	38.00
V0694200	PROMOTION	P0680143	WORK SCREENING/	1/13/2010	1/13/2010	AP	WP	0775-4136-4225	50.00
V0838010	SUMMIT SIGNS & SUPPLY	P0679944	STOP/SLOW SAFETY PADDLES	1/13/2010	1/13/2010	AP	WP	0775-4136-4269	48.00
								Cost Center: 4136	Total: <u>810.76</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0680282	SCREWDRIVER	1/13/2010	1/13/2010	AP	WP	0775-4137-4265	8.36
V0182145	CRUM ELECTRIC	P0677795	CANC PO#P0648163-PD BY CIVIC C	1/13/2010	1/13/2010	AP	WP	0775-4137-4253	-1,122.82
V0182145	CRUM ELECTRIC	P0678695	DIMMER,REMOTE/RUSHMORE C	1/13/2010	1/13/2010	AP	WP	0775-4137-4257	2,951.32
V0182145	CRUM ELECTRIC	P0678695	LIGHT BULB RESTOCK	1/13/2010	1/13/2010	AP	WP	0775-4137-4264	651.60
V0182145	CRUM ELECTRIC	P0678695	OFFSET BENDER/RUSHMORE C	1/13/2010	1/13/2010	AP	WP	0775-4137-4257	202.95
V0191920	DAKOTA SUPPLY GROUP	P0680137	FILTERS/ICE ARENA AIR	1/13/2010	1/13/2010	AP	WP	0775-4137-4253	176.88
V0191920	DAKOTA SUPPLY GROUP	P0680137	DUCTS/BARNETT ARENA ICE FAN	1/13/2010	1/13/2010	AP	WP	0775-4137-4253	16.42
V0191920	DAKOTA SUPPLY GROUP	P0680137	DIAPHRAGM REPAIR KIS	1/13/2010	1/13/2010	AP	WP	0775-4137-4253	51.68
V0268450	FREEMAN ELECTRIC	P0679636	CREDIT LABOR	1/13/2010	1/13/2010	AP	WP	0775-4137-4257	-520.41
V0421590	JOHNSON MACHINE INC.	P0680275	REPAIR ITEMS/AIR COMPRESSOR	1/13/2010	1/13/2010	AP	WP	0775-4137-4253	12.16
V0459659	KNECHT HOME CENTER	P0680287	TOOLS/DREMEL,BITS,TILE	1/13/2010	1/13/2010	AP	WP	0775-4137-4265	58.55
V0459659	KNECHT HOME CENTER	P0680287	SCREWDRIVER	1/13/2010	1/13/2010	AP	WP	0775-4137-4265	3.71
V0459659	KNECHT HOME CENTER	P0680287	HVAC RESTOCK/SCREWS & BOLTS	1/13/2010	1/13/2010	AP	WP	0775-4137-4264	11.40
V0459659	KNECHT HOME CENTER	P0680287	SHOP RESTOCK/SCREWS & OIL	1/13/2010	1/13/2010	AP	WP	0775-4137-4264	158.88
V0466300	LINWELD	P0679600	WELDING SUPPLIES	1/13/2010	1/13/2010	AP	WP	0775-4137-4264	74.72
V0541285	MENARDS	P0678709	BRASS VALVE/ARENA	1/13/2010	1/13/2010	AP	WP	0775-4137-4255	12.99
V0643650	PACIFIC STEEL &	P0679943	HR STRIP/ICE ARENA	1/13/2010	1/13/2010	AP	WP	0775-4137-4253	12.89
V0850805	TIME EQUIP. RENTAL &	P0679945	RENTAL/PLASMA CUTTER-ICE	1/13/2010	1/13/2010	AP	WP	0775-4137-4246	61.86
								Cost Center: 4137	Total: <u>2,823.14</u>

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
V0019535	AMERICAN LEGAL	P0680811	INTERNET SUPPLEMENT	1/19/2010	1/19/2010	AP	WP	0101-6021-4225	102.50
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT PAGES	1/19/2010	1/19/2010	AP	WP	0101-6021-4261	33.34
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT	1/19/2010	1/19/2010	AP	WP	0101-6021-4261	133.38
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0101-6021-4261	37.69
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0101-6021-4261	137.97
V0188480	DAKOTA BUSINESS	P0680678	EXPANDABLE FILES	1/19/2010	1/19/2010	AP	WP	0101-6021-4261	40.46
V0237350	EVERGREEN OFFICE	P0679614	PENCILS	1/7/2010	1/7/2010	AP	WP	0101-6021-4261	23.88
V0237350	EVERGREEN OFFICE	P0679614	2 CORRECTION TAPE	1/7/2010	1/7/2010	AP	WP	0101-6021-4261	13.18
V0388100	INDOFF INC	P0679049	RED PENS	1/8/2010	1/8/2010	AP	WP	0101-6021-4261	1.59
V0388100	INDOFF INC	P0679049	POST IT NOTES	1/8/2010	1/8/2010	AP	WP	0101-6021-4261	3.89
V0460150	KNOLOGY	P0679820	1495808 394-4145 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-6021-4281	13.23
V0656925	PENNINGTON COUNTY	P0680057	DEC09 STMT	1/11/2010	1/11/2010	AP	WP	0101-6021-4225	266.55
V0678942	POWDER RIVER OFFICE	P0679258	POST-IT NOTES	1/7/2010	1/7/2010	AP	WP	0101-6021-4261	3.69
V0711110	RAPID CITY JOURNAL	P0680392	JAN 4 ORD AMENDMENT	1/14/2010	1/14/2010	AP	WP	0101-6021-4230	86.24
V0711110	RAPID CITY JOURNAL	P0680392	COLD WATER METERS	1/14/2010	1/14/2010	AP	WP	0101-6021-4230	31.68
V0711110	RAPID CITY JOURNAL	P0680392	STREET RECONSTRUCTION	1/14/2010	1/14/2010	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0680604	DEC 21 COUNCIL	1/18/2010	1/18/2010	AP	WP	0101-6021-4230	1,663.64
V0711110	RAPID CITY JOURNAL	P0680604	DEC 29 SPECIAL COUNCIL	1/18/2010	1/18/2010	AP	WP	0101-6021-4230	295.68
V0711110	RAPID CITY JOURNAL	P0680604	RFP, REAL ESTATE BROKER	1/18/2010	1/18/2010	AP	WP	0101-6021-4230	59.40
V0711110	RAPID CITY JOURNAL	P0680604	ORDINANCE 5569	1/18/2010	1/18/2010	AP	WP	0101-6021-4230	68.64
V0711110	RAPID CITY JOURNAL	P0680604	JAN 19 LIQUOR LICENSES	1/18/2010	1/18/2010	AP	WP	0101-6021-4230	27.28
V0711110	RAPID CITY JOURNAL	P0680056	P091210 COMPCC	1/11/2010	1/11/2010	AP	WP	0101-6021-4230	44.00
V0711110	RAPID CITY JOURNAL	P0680056	P09PD051 APPEAL	1/11/2010	1/11/2010	AP	WP	0101-6021-4230	43.56
V0711110	RAPID CITY JOURNAL	P0680321	INTENT LEASE, YFS	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	27.72
V0711110	RAPID CITY JOURNAL	P0680321	ORDINANCE 5567	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	23.32
V0711110	RAPID CITY JOURNAL	P0680321	NOV 16 COUNCIL	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	1,973.84
V0711110	RAPID CITY JOURNAL	P0680321	ASSESSMENT ROLL SS08-1775	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	28.16
V0711110	RAPID CITY JOURNAL	P0680321	DEC 21 ORDINANCE AMEND	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	141.68
V0711110	RAPID CITY JOURNAL	P0680321	2008 ANNUAL REPORT	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	438.48
V0711110	RAPID CITY JOURNAL	P0680321	NITRATE HAY BALES	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0680321	INTENT LEASE ST JOE DEVELOP	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	25.52
V0711110	RAPID CITY JOURNAL	P0680321	ORDINANCE 5559	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	37.84
V0711110	RAPID CITY JOURNAL	P0680321	ORDINANCE 5562	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	22.44

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V0711110	RAPID CITY JOURNAL	P0680321	ORDINANCE 5560	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	94.60
V0711110	RAPID CITY JOURNAL	P0680321	ORDINANCE 5561	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	59.40
V0711110	RAPID CITY JOURNAL	P0680321	ORDINANCE 5558	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	70.40
V0711110	RAPID CITY JOURNAL	P0680321	ORD 5563	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	511.56
V0711110	RAPID CITY JOURNAL	P0680321	DEC 26 NOTICE OF ASSESSMENT	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	55.44
V0711110	RAPID CITY JOURNAL	P0680321	JAN 24 ALCOHOL RENEWALS	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	22.44
V0711110	RAPID CITY JOURNAL	P0680321	ORDINANCE 5565	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	23.32
V0711110	RAPID CITY JOURNAL	P0680321	ORDINANCE 5566	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	23.32
V0711110	RAPID CITY JOURNAL	P0680321	ASSESSMENT, PROPERTY	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	60.72
V0711110	RAPID CITY JOURNAL	P0680321	ORDINANCE 5564	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	26.84
V0711110	RAPID CITY JOURNAL	P0680321	ORDINANCE 5553	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	22.44
V0711110	RAPID CITY JOURNAL	P0680321	DEC 7 COUNCIL	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	2,489.08
V0711110	RAPID CITY JOURNAL	P0680321	SS09-1772/ST10-1841/TS09-1835	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	46.64
V0711110	RAPID CITY JOURNAL	P0680321	DEC 16 SIGN BOARD	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	23.32
V0711110	RAPID CITY JOURNAL	P0680321	DEC 15 ZONING BOARD	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	46.64
V0711110	RAPID CITY JOURNAL	P0680321	DEC 21 LIQUOR LICENSES	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	65.12
V0711110	RAPID CITY JOURNAL	P0680321	ORDINANCE 5556	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	52.36
V0711110	RAPID CITY JOURNAL	P0680321	ASSESSMENT, PROPERTY	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0680321	NOTICE OF AUDIT	1/13/2010	1/13/2010	AP	WP	0101-6021-4230	212.08
V0722757	RECORD STORAGE	P0680179	RECORDS STORAGE	1/12/2010	1/12/2010	AP	WP	0101-6021-4225	49.70
V0951482	WRIGHT EXPRESS	P0680095	6.58 G UNL	1/11/2010	1/11/2010	AP	WP	0101-6021-4262	15.10
Cost Center: 6021								Total:	<u>9,926.59</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0101-6022-4261	55.26
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0101-6022-4261	239.87
V0139602	CITY OF RAPID	P0681387	ADJ	1/20/2010	1/20/2010	AP	WP	0101-6022-4261	0.27
V0460150	KNOLOGY	P0679820	1495808 394-4143 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-6022-4281	9.61
V0520278	MCPC	P0680205	HP4250 HIGH YIELD LJ	1/19/2010	1/19/2010	AP	WP	0101-6022-4261	277.06
V0564001	MOORE BUSINESS FORMS	P0679540	500-1099 FORMS	1/14/2010	1/14/2010	AP	WP	0101-6022-4261	62.00
V0564001	MOORE BUSINESS FORMS	P0679540	CORR-ADD S&H	1/14/2010	1/14/2010	AP	WP	0101-6022-4261	7.22
V0722757	RECORD STORAGE	P0680179	RECORDS STORAGE	1/12/2010	1/12/2010	AP	WP	0101-6022-4225	49.70
V0880250	UNITED PARCEL SERVICE	P0679963	1410779974,CHARGES	1/8/2010	1/8/2010	AP	WP	0101-6022-4261	21.11
V0933099	WESTERN MAILERS	P0679824	POSTAGE REJECTS	1/7/2010	1/7/2010	AP	WP	0101-6022-4261	25.12
								Cost Center: 6022	Total: <u>747.22</u>

The City of Rapid City
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Cost Center: 6023 FINANCE TREASURY **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0092750	BRANDT-MONEY	P0678155	ENDORSER	1/19/2010	1/19/2010	AP	WP	0101-6023-4296	1,995.00
V0092750	BRANDT-MONEY	P0678155	FREIGHT	1/19/2010	1/19/2010	AP	WP	0101-6023-4296	79.00
								Cost Center: 6023	Total: <u>2,074.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0680461	2.5 TO 3.5 IDE NOTEBOOD ADAPTE	1/18/2010	1/18/2010	AP	WP	0101-6024-4261	11.95
V0137240	CHRIS SUPPLY COMPANY	P0680461	PATCH	1/18/2010	1/18/2010	AP	WP	0101-6024-4261	61.32
V0137240	CHRIS SUPPLY COMPANY	P0680462	BULK S-VHS CBL,MALE TO MALE	1/18/2010	1/18/2010	AP	WP	0101-6024-4261	7.49
V0137240	CHRIS SUPPLY COMPANY	P0680460	SATA CBL,RIGHT ANGLE,18"1	1/18/2010	1/18/2010	AP	WP	0101-6024-4261	8.95
V0137240	CHRIS SUPPLY COMPANY	P0680460	SERIAL ATA PWR ADAPTER CBL	1/18/2010	1/18/2010	AP	WP	0101-6024-4261	5.45
V0141150	CITRIX SYSTEMS INC	P0679859	CITRIX XENAPP(PRESENTATION	1/18/2010	1/18/2010	AP	WP	0101-6024-4295	495.00
V0237350	EVERGREEN OFFICE	P0679355	CALENDAR-YEAR AT A GLANCE	1/12/2010	1/12/2010	AP	WP	0101-6024-4261	25.82
V0237350	EVERGREEN OFFICE	P0679355	DESK CALENDAR REFILL	1/12/2010	1/12/2010	AP	WP	0101-6024-4261	6.38
V0237350	EVERGREEN OFFICE	P0679355	DESK CALENDAR (VIO89701)	1/12/2010	1/12/2010	AP	WP	0101-6024-4261	15.56
V0305780	GOLDEN WEST	P0680086	SONIC WALL NSA E5500-JAN 10	1/18/2010	1/18/2010	AP	WP	0101-6024-4225	200.00
V0460150	KNOLOGY	P0679820	1495808 394-4138 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-6024-4281	0.67
V0536390	MATRIX TELECOM INC	P0679996	800 NUMBER CHARGES/DEC 2009	1/18/2010	1/18/2010	AP	WP	0101-6024-4281	17.42
V0545255	MIDCONTINENT	P0680157	INTERNET/DEC/CSAC	1/11/2010	1/11/2010	AP	WP	0101-6024-4295	535.25
V0545255	MIDCONTINENT	P0679547	INTERNET/DEC/PARKS&REC	1/7/2010	1/7/2010	AP	WP	0101-6024-4295	300.00
V0545255	MIDCONTINENT	P0679546	INTERNET/DEC/CIVIC CTR	1/7/2010	1/7/2010	AP	WP	0101-6024-4295	535.25
V0843620	TELECOM RECOVERY	P0680490	VOICE RECOVERY SERVICE	1/18/2010	1/18/2010	AP	WP	0101-6024-4225	165.00
V0880250	UNITED PARCEL SERVICE	P0680500	1410780000,CHARGES	1/14/2010	1/14/2010	AP	WP	0101-6024-4261	21.04
V0951482	WRIGHT EXPRESS	P0680095	11.77 G UNL	1/11/2010	1/11/2010	AP	WP	0101-6024-4262	27.85
								Cost Center: 6024	Total: <u>2,440.40</u>

The City of Rapid City
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Cost Center: 6026

FINANCE PLA

Director: PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0679820	1495808 394-4147 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-6026-4281	0.67
								Cost Center: 6026	Total: <u>0.67</u>

The City of Rapid City
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Cost Center: 6061

CITY HALL MTN

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0460150	KNOLOGY	P0679820	1495808 394-6011 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0101-6061-4281	6.09	
V0698327	QWEST	P0680423	1/01 SVC CHRGS	1/14/2010	1/14/2010	AP	WP	0101-6061-4281	33.80	
V0714965	RAPID CITY AREA SCHOOL	P0680055	NOV09 CUSTODIAL SALARIES	1/11/2010	1/11/2010	AP	WP	0101-6061-4225	7,548.59	
								Cost Center: 6061	Total:	<u>7,588.48</u>

The City of Rapid City
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Cost Center: 6062 GOVT BLDG DAHL **Director:** SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0179540	CRESCENT ELECTRIC	P0680574	RPR CYCLORAMA-2 LIGHT	1/15/2010	1/15/2010	AP	WP	0101-6062-4257	481.08
V0460150	KNOLOGY	P0679822	1495827 721-6973 DEC PHONE	1/7/2010	1/7/2010	AP	WP	0101-6062-4281	79.02
V0775500	SERVALL UNIFORM/LINEN	P0680526	CLEANING SUPPLIES,PARKER J	1/15/2010	1/15/2010	AP	WP	0101-6062-4264	143.13
V0775500	SERVALL UNIFORM/LINEN	P0680526	CLEANING SUPPLIES,PARKER J	1/15/2010	1/15/2010	AP	WP	0101-6062-4264	14.83
V0775500	SERVALL UNIFORM/LINEN	P0680526	CLEANING SUPPLIES,PARKER J	1/15/2010	1/15/2010	AP	WP	0101-6062-4264	31.39
								Cost Center: 6062	Total: <u>749.45</u>

The City of Rapid City
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Cost Center: 6064 JOURNEY MUSEUM **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0129560	CARLSON, RE	P0680928	PARTS-GASKET,PROBE PLATE	1/20/2010	1/20/2010	AP	WP	0101-6064-4253	55.89
V0141335	CITY-WATER DEPARTMENT	P0680418	00271297 20	1/14/2010	1/14/2010	AP	WP	0101-6064-4284	163.85
V0146228	CLEAN TECH OF THE	P0680929	CLEAN SIM CARPET	1/20/2010	1/20/2010	AP	WP	0101-6064-4225	150.00
V0282190	G & R CONTROLS	P0679957	PROCESSOR CARD	1/8/2010	1/8/2010	AP	WP	0101-6064-4253	478.06
V0346860	HARVEYS LOCK SHOP	P0679958	INSTALL NEW DOGGING ON	1/8/2010	1/8/2010	AP	WP	0101-6064-4252	256.00
V0372635	HOLSWORTH & SON INC.,	P0680925	SNOW REMOVAL 12/9-27	1/20/2010	1/20/2010	AP	WP	0101-6064-4225	330.00
V0432530	KIEFFER SANITATION INC	P0680927	WASTE REMOVAL	1/20/2010	1/20/2010	AP	WP	0101-6064-4225	69.33
V0432530	KIEFFER SANITATION INC	P0680926	WASTE REMOVAL	1/20/2010	1/20/2010	AP	WP	0101-6064-4225	130.80
V0459659	KNECHT HOME CENTER	P0679959	MAINTENANCE SUPPLIES-SALT	1/8/2010	1/8/2010	AP	WP	0101-6064-4264	121.83
V0459659	KNECHT HOME CENTER	P0680884	JANITORIAL SUPPLIES	1/20/2010	1/20/2010	AP	WP	0101-6064-4269	45.03
V0563060	MONTANA DAKOTA UTIL	P0680922	02104722 228.6	1/20/2010	1/20/2010	AP	WP	0101-6064-4282	1,402.48
V0574000	MUSEUM ALLIANCE OF RC	P0680932	DRILL BATTERY	1/20/2010	1/20/2010	AP	WP	0101-6064-4264	40.28
V0775500	SERVALL UNIFORM/LINEN	P0679960	JANITORIAL SUPPLIES	1/8/2010	1/8/2010	AP	WP	0101-6064-4264	66.22
V0775500	SERVALL UNIFORM/LINEN	P0680931	JANITORIAL SUPPLIES	1/20/2010	1/20/2010	AP	WP	0101-6064-4264	196.73
V0775500	SERVALL UNIFORM/LINEN	P0680930	JANITORIAL SUPPLIES	1/20/2010	1/20/2010	AP	WP	0101-6064-4264	86.38
Cost Center: 6064								Total:	<u>3,592.88</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0680372	OXY, ACET 122009	1/14/2010	1/14/2010	AP	WP	0602-7011-4244	8.70
V0005640	ACE HARDWARE	P0680748	TRASH CAN, LINERS, RADIATOR	1/20/2010	1/20/2010	AP	WP	0602-7011-4269	152.13
V0005640	ACE HARDWARE	P0680748	CORR-2 INV AND A CREDIT	1/20/2010	1/20/2010	AP	WP	0602-7011-4269	-152.13
V0005640	ACE HARDWARE	P0680748	TRASH CAN, LINERS, NUTS	1/20/2010	1/20/2010	AP	WP	0602-7011-4269	169.13
V0005640	ACE HARDWARE	P0680748	OIL	1/20/2010	1/20/2010	AP	WP	0602-7011-4269	39.99
V0005640	ACE HARDWARE	P0680748	CREDIT-RTN OIL	1/20/2010	1/20/2010	AP	WP	0602-7011-4269	-56.99
V0014420	ALEXANDER, JEFF	P0680740	WATER CONSV REBATE WASHER	1/20/2010	1/20/2010	AP	WP	0602-7011-4530	125.00
V0016290	ALSCO	P0680749	MATS, MOPS 011910	1/20/2010	1/20/2010	AP	WP	0602-7011-4264	47.90
V0016290	ALSCO	P0679616	MATS, MOPS 010510	1/13/2010	1/13/2010	AP	WP	0602-7011-4264	47.90
V0043250	AUMA ACTUATORS INC	P0676018	VALVE ACTUATOR WELL 11	1/20/2010	1/20/2010	AP	WP	0602-7011-4253	2,065.00
V0043250	AUMA ACTUATORS INC	P0676018	SHIPPING NEW ACTUATOR	1/20/2010	1/20/2010	AP	WP	0602-7011-4253	51.63
V0043250	AUMA ACTUATORS INC	P0676018	SHIPPING OLD ACTUATOR	1/20/2010	1/20/2010	AP	WP	0602-7011-4253	63.16
T7277	BENEDICKT, SHIRLEY	P0680562	CORR-TAX	1/19/2010	1/19/2010	AP	WP	0602-7011-4269	1.61
T7277	BENEDICKT, SHIRLEY	P0680562	FRAME - BARBER RETIREMENT	1/19/2010	1/19/2010	AP	WP	0602-7011-4269	26.99
V0075670	BLACK HILLS	P0680563	SHIRTS 5) MIKE MILLER	1/19/2010	1/19/2010	AP	WP	0602-7011-4263	149.00
V0075670	BLACK HILLS	P0680563	SHIRTS 5) TIM WEBER	1/19/2010	1/19/2010	AP	WP	0602-7011-4263	126.00
V0078490	BLACK HILLS POWER &	P0681525	4843467536 103163 13680	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	972.91
V0078490	BLACK HILLS POWER &	P0681525	4843467536 76459 0	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0681525	4843467536 155962 19800	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	1,237.51
V0078490	BLACK HILLS POWER &	P0681525	4843467536 87052 1590	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	176.24
V0078490	BLACK HILLS POWER &	P0681525	4843467536 103332 106680	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	6,626.20
V0078490	BLACK HILLS POWER &	P0681525	4843467536 41522 30	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	12.90
V0078490	BLACK HILLS POWER &	P0681525	4843467536 99876 10080	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	737.73
V0078490	BLACK HILLS POWER &	P0681525	4843467536 103516 56100	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	3,458.22
V0078490	BLACK HILLS POWER &	P0681525	4843467536 89261 707	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	92.36
V0078490	BLACK HILLS POWER &	P0681525	2265366862 100480 71280	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	4,394.07
V0078490	BLACK HILLS POWER &	P0680967	5734333259 90030 0	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0680967	5734333259 111253 49380	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	3,227.55
V0078490	BLACK HILLS POWER &	P0680967	5734333259 98892 1169	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	120.82
V0078490	BLACK HILLS POWER &	P0681664	3772762464 72286 369	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	45.65
V0078490	BLACK HILLS POWER &	P0681664	3772762464 106622 1600	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	113.58
V0078490	BLACK HILLS POWER &	P0681664	3772762464 115958 4440	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	296.36
V0078490	BLACK HILLS POWER &	P0681664	3772762464 121097 2880	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	395.73

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V0078490	BLACK HILLS POWER &	P0681664	3772762464 85446 1019	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	115.23
V0078490	BLACK HILLS POWER &	P0681664	3772762464 46424 229	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	32.13
V0078490	BLACK HILLS POWER &	P0681664	3772762464 116695 27440	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	1,867.03
V0078490	BLACK HILLS POWER &	P0681664	3772762464 NONE PRORATED	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	8.82
V0078490	BLACK HILLS POWER &	P0681664	3772762464 100622 1840	1/20/2010	1/20/2010	AP	WP	0602-7011-4283	148.71
V0081365	BLACK HILLS TRUCK &	P0679618	PLOW GUIDES W325	1/13/2010	1/13/2010	AP	WP	0602-7011-4251	23.61
V0081365	BLACK HILLS TRUCK &	P0680400	OIL SNOW PLOW	1/19/2010	1/19/2010	AP	WP	0602-7011-4262	73.68
V0087400	BORDER STATES ELECTRIC	P0680750	FITTINGS, ANCHOR - REDROCKS	1/19/2010	1/19/2010	AP	WP	0602-7011-4257	55.41
V0087400	BORDER STATES ELECTRIC	P0680401	FITTINGS REDROCKS BSTR	1/14/2010	1/14/2010	AP	WP	0602-7011-4257	21.89
V0087400	BORDER STATES ELECTRIC	P0679619	BOX, WIRE REDROCKS BSTR	1/12/2010	1/12/2010	AP	WP	0602-7011-4257	41.39
V0120599	BUTT, IOLA M	P0680741	WATER CONSV REBATE - WASHER	1/20/2010	1/20/2010	AP	WP	0602-7011-4530	125.00
V0131400	CARQUEST AUTO PARTS	P0680585	OIL FILTER	1/19/2010	1/19/2010	AP	WP	0602-7011-4251	1.94
V0137240	CHRIS SUPPLY COMPANY	P0679620	UPS REDROCKS BSTR	1/13/2010	1/13/2010	AP	WP	0602-7011-4257	445.55
V0231830	ELKINS, MARCIA	P0680263	WATER CONSV REBATE WASHER	1/14/2010	1/14/2010	AP	WP	0602-7011-4530	125.00
V0232737	ENERGY LABORATORIES	P0678681	BACTE COLIFORM 20), FLUORIDE	1/7/2010	1/7/2010	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0678682	BACTE COLIFORM 20), FLUORIDE	1/7/2010	1/7/2010	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0678683	BACTE COLIFORM 20), FLUORIDE	1/7/2010	1/7/2010	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0678748	SOC - WELL 12	1/7/2010	1/7/2010	AP	WP	0602-7011-4225	824.00
V0232737	ENERGY LABORATORIES	P0678749	SOC - TREATMENT PLANT	1/7/2010	1/7/2010	AP	WP	0602-7011-4225	824.00
V0232737	ENERGY LABORATORIES	P0679177	VOC 121009	1/7/2010	1/7/2010	AP	WP	0602-7011-4225	104.00
V0232737	ENERGY LABORATORIES	P0679178	THM, HAA5 2) 121509	1/7/2010	1/7/2010	AP	WP	0602-7011-4225	448.00
V0234700	ENVIRONMENTAL	P0680564	FILTERS WELL 12	1/19/2010	1/19/2010	AP	WP	0602-7011-4269	29.32
V0305358	GOLDAMMER, JEFF	P0680618	WATER CONSV REBATE WASHER	1/19/2010	1/19/2010	AP	WP	0602-7011-4530	125.00
V0344564	HARRIS, LAURIE	P0680742	WATER CONSV REBATE WASHER	1/20/2010	1/20/2010	AP	WP	0602-7011-4530	125.00
V0344568	HARRIS, NEIL	P0680262	WATER CONSV REBATE TOILET	1/14/2010	1/14/2010	AP	WP	0602-7011-4530	75.00
V0346860	HARVEYS LOCK SHOP	P0680565	PADLOCKS 6)	1/19/2010	1/19/2010	AP	WP	0602-7011-4269	169.74
V0346860	HARVEYS LOCK SHOP	P0680408	PADLOCKS 3)	1/18/2010	1/18/2010	AP	WP	0602-7011-4269	84.87
V0346932	HATLEY, AARON	P0680264	WATER CONSV REBATE - WASHER	1/14/2010	1/14/2010	AP	WP	0602-7011-4530	125.00
V0349315	HAWKINS CHEMICAL	P0678830	HYDROFLUOSILICIC ACID 2,949.12	1/8/2010	1/8/2010	AP	WP	0602-7011-4264	1,209.14
V0349315	HAWKINS CHEMICAL	P0678830	CHLORINE 150 LB CYL	1/8/2010	1/8/2010	AP	WP	0602-7011-4264	287.55
V0388100	INDOFF INC	P0680753	DOCUMENT FRAMES 6)	1/20/2010	1/20/2010	AP	WP	0602-7011-4269	23.97
V0400450	INTERSTATE BATTERIES	P0679623	BATTERY W325	1/14/2010	1/14/2010	AP	WP	0602-7011-4251	97.95
V0421590	JOHNSON MACHINE INC.	P0680598	PIG MAT FOR AIR COMP	1/19/2010	1/19/2010	AP	WP	0602-7011-4269	49.99
V0428381	JONES, GALEN	P0680613	WATER CONSV REBATE TOILET	1/19/2010	1/19/2010	AP	WP	0602-7011-4530	75.00
V0438605	KABRIS, STELLA	P0680614	WATER CONSV REBATE - TOILET	1/19/2010	1/19/2010	AP	WP	0602-7011-4530	75.00

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V0443586	KENNER, KRISTEN	P0680743	WATER CONSV REBATE - WASHER	1/20/2010	1/20/2010	AP	WP	0602-7011-4530	125.00
V0460150	KNOLOGY	P0680923	1513687 394-4160 JAN PHONE LD	1/20/2010	1/20/2010	AP	WP	0602-7011-4281	7.42
V0496263	LINQUIST, DEAN	P0680281	WATER CONSV REBATE WASHER	1/14/2010	1/14/2010	AP	WP	0602-7011-4530	125.00
V0538578	MEDLEY, JOYCE	P0680744	WATER CONSV REBATE WASHER	1/20/2010	1/20/2010	AP	WP	0602-7011-4530	125.00
V0545255	MIDCONTINENT	P0679625	HIGH SPEED INTERNET	1/14/2010	1/14/2010	AP	WP	0602-7011-4281	100.00
V0563060	MONTANA DAKOTA UTIL	P0680922	02092721 117.5	1/20/2010	1/20/2010	AP	WP	0602-7011-4282	717.54
V0563060	MONTANA DAKOTA UTIL	P0680968	01217422 638.4	1/20/2010	1/20/2010	AP	WP	0602-7011-4282	3,873.75
V0612410	NORTHWEST PIPE FITTINGS	P0680413	TOILET REPAIRS	1/18/2010	1/18/2010	AP	WP	0602-7011-4259	5.34
V0621900	OCCUPATIONAL HEALTH	P0680804	101679	1/19/2010	1/19/2010	AP	WP	0602-7011-4225	38.00
V0630722	OLSEN, DAVE & NANCY	P0680265	WATER CONSV REBATE - WASHER	1/14/2010	1/14/2010	AP	WP	0602-7011-4530	125.00
V0648326	PARKER, CASEY	P0680619	WATER CONSV REBATE - WASHER	1/19/2010	1/19/2010	AP	WP	0602-7011-4530	125.00
V0649519	PAULSEN, LARRY	P0680615	WATER CONSV REBATE TOILET	1/19/2010	1/19/2010	AP	WP	0602-7011-4530	75.00
V0678973	POWER HOUSE HONDA	P0680600	IMPELLER, BOLT	1/19/2010	1/19/2010	AP	WP	0602-7011-4253	86.96
V0698327	QWEST	P0680421	1/01 SVC CHRGS	1/14/2010	1/14/2010	AP	WP	0602-7011-4281	54.20
V0701468	RAPID 4 RENT LLC	P0680737	WATER CONSV REBATE 134 E	1/20/2010	1/20/2010	AP	WP	0602-7011-4530	100.00
V0701468	RAPID 4 RENT LLC	P0680737	WATER CONSV REBATE - 715	1/20/2010	1/20/2010	AP	WP	0602-7011-4530	100.00
V0701468	RAPID 4 RENT LLC	P0680737	WATER CONSV REBATE - 237	1/20/2010	1/20/2010	AP	WP	0602-7011-4530	50.00
V0701710	RAPID CHEVROLET CO INC	P0679628	CABLE W344	1/13/2010	1/13/2010	AP	WP	0602-7011-4251	71.77
V0776749	SEVERSON, JOEL	P0680620	WATER CONSV REBATE WASHER	1/19/2010	1/19/2010	AP	WP	0602-7011-4530	125.00
V0782950	SHOENER MACHINE &	P0680467	BAR STOCK 10.5)	1/14/2010	1/14/2010	AP	WP	0602-7011-4259	86.62
V0782950	SHOENER MACHINE &	P0680467	INSERTS 6), BLADE	1/14/2010	1/14/2010	AP	WP	0602-7011-4259	71.45
V0782950	SHOENER MACHINE &	P0680467	CENTER DRILL, BEARING	1/14/2010	1/14/2010	AP	WP	0602-7011-4259	22.07
V0822075	SOUTH DAKOTA WATER &	P0679629	MEMBERSHIP RENEW - JIM	1/18/2010	1/18/2010	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0679629	MEMBERSHIP RENEW - RICK	1/18/2010	1/18/2010	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0679629	MEMBERSHIP RENEW - JIM	1/18/2010	1/18/2010	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0679629	MEMBERSHIP RENEW TOM	1/18/2010	1/18/2010	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0679629	MEMBERSHIP RENEW JEFF	1/18/2010	1/18/2010	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0679629	MEMBERSHIP RENEW MIKE	1/18/2010	1/18/2010	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0679629	MEMBERSHIP RENEW WES CARR	1/18/2010	1/18/2010	AP	WP	0602-7011-4292	10.00
V0880250	UNITED PARCEL SERVICE	P0679963	1410779985,CHARGES	1/8/2010	1/8/2010	AP	WP	0602-7011-4261	7.98
V0885621	VALLIS, DOUGLAS	P0680738	WATER CONSV REBATE TOILET 3)	1/20/2010	1/20/2010	AP	WP	0602-7011-4530	185.00
V0895163	WAHL, TOM	P0680739	WATER CONSV REBATE TOILET	1/20/2010	1/20/2010	AP	WP	0602-7011-4530	75.00
V0906631	WASHENBERGER, DAN OR	P0680616	WATER CONSV REBATE - TOILET	1/19/2010	1/19/2010	AP	WP	0602-7011-4530	75.00
V0912571	WEAVER, TERRY	P0680266	WATER CONSV REBATE WASHER	1/15/2010	1/15/2010	AP	WP	0602-7011-4530	125.00
V0916399	WEISCHEDEL, RANDY	P0680745	WATER CONSV REBATE - WASHER	1/20/2010	1/20/2010	AP	WP	0602-7011-4530	125.00

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V0951482	WRIGHT EXPRESS	P0680095	399.74 G UNL+	1/11/2010	1/11/2010	AP	WP	0602-7011-4262	910.39
V0951482	WRIGHT EXPRESS	P0680095	94.43 G UNL	1/11/2010	1/11/2010	AP	WP	0602-7011-4262	215.30
V0951482	WRIGHT EXPRESS	P0680095	12.87 G UN+ALC10	1/11/2010	1/11/2010	AP	WP	0602-7011-4262	29.80
V0962554	ZWICKER, LESLIE	P0680617	WATER CONSV REBATE TOILET 2)	1/19/2010	1/19/2010	AP	WP	0602-7011-4530	135.00
								Cost Center: 7011	Total: <u>41,564.36</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0680372	OXY 2), ACET 2), C25 122009	1/14/2010	1/14/2010	AP	WP	0602-7012-4244	21.75
V0005641	ACE HARDWARE-EAST	P0680747	GREASE GUN HOSE NEEDLE	1/20/2010	1/20/2010	AP	WP	0602-7012-4269	33.47
V0016290	ALSCO	P0680380	MATS, AIR DISP 010510	1/18/2010	1/18/2010	AP	WP	0602-7012-4264	32.25
V0188090	DAKOTA BARRICADE LLC	P0680404	TRAFFIC CONTROL - E ST JOE	1/20/2010	1/20/2010	AP	WP	0602-7012-4255	250.00
V0188080	DAKOTA	P0680405	BATTERY W303	1/18/2010	1/18/2010	AP	WP	0602-7012-4251	67.24
V0282080	G&H DISTRIBUTING INC.	P0680752	SAFETY GLASSES 10)	1/20/2010	1/20/2010	AP	WP	0602-7012-4263	22.75
V0282080	G&H DISTRIBUTING INC.	P0680407	MARK PAINT YELLOW	1/20/2010	1/20/2010	AP	WP	0602-7012-4269	117.30
V0349550	HEARTLAND PAPER CO,	P0680409	TOWELS	1/19/2010	1/19/2010	AP	WP	0602-7012-4264	30.43
V0421590	JOHNSON MACHINE INC.	P0680596	TAIL LIGHT W306	1/19/2010	1/19/2010	AP	WP	0602-7012-4251	5.29
V0421590	JOHNSON MACHINE INC.	P0680481	CIRCUIT BREAKER W309	1/18/2010	1/18/2010	AP	WP	0602-7012-4251	5.87
V0421590	JOHNSON MACHINE INC.	P0680482	OIL AIR FIL, OIL 5) W313	1/18/2010	1/18/2010	AP	WP	0602-7012-4251	20.69
V0421590	JOHNSON MACHINE INC.	P0680482	CORR-RTN CREDIT FIL/OIL	1/18/2010	1/18/2010	AP	WP	0602-7012-4251	-20.69
V0421590	JOHNSON MACHINE INC.	P0680482	CORR-ADD FILTERS & OIL	1/18/2010	1/18/2010	AP	WP	0602-7012-4251	20.69
V0421590	JOHNSON MACHINE INC.	P0680479	TRANSMISSION, PWR STEERING	1/18/2010	1/18/2010	AP	WP	0602-7012-4251	15.06
V0421590	JOHNSON MACHINE INC.	P0680479	PWR STEERING W303	1/18/2010	1/18/2010	AP	WP	0602-7012-4251	9.87
V0421590	JOHNSON MACHINE INC.	P0680479	PUMP PULLEY W303	1/18/2010	1/18/2010	AP	WP	0602-7012-4251	16.69
V0421590	JOHNSON MACHINE INC.	P0680479	PWR STEERING W303	1/18/2010	1/18/2010	AP	WP	0602-7012-4251	6.58
V0421590	JOHNSON MACHINE INC.	P0680479	HYDR HOSE, CLAMP W303	1/18/2010	1/18/2010	AP	WP	0602-7012-4251	11.04
V0421590	JOHNSON MACHINE INC.	P0680479	PWR STEERING W303	1/18/2010	1/18/2010	AP	WP	0602-7012-4251	9.87
V0421590	JOHNSON MACHINE INC.	P0680479	CORR-ADD REMAN PS PUMP	1/18/2010	1/18/2010	AP	WP	0602-7012-4251	74.69
V0421590	JOHNSON MACHINE INC.	P0680479	CORR-RTN CRDT WARRANTY	1/18/2010	1/18/2010	AP	WP	0602-7012-4251	-74.69
V0421590	JOHNSON MACHINE INC.	P0680479	CORR-ADD PRESSURE HOSE	1/18/2010	1/18/2010	AP	WP	0602-7012-4251	44.99
V0421590	JOHNSON MACHINE INC.	P0680479	CORR-RTN CRDT PRESS HOSE	1/18/2010	1/18/2010	AP	WP	0602-7012-4251	-44.99
V0460150	KNOLOGY	P0680923	1513687 394-4163 JAN PHONE LD	1/20/2010	1/20/2010	AP	WP	0602-7012-4281	5.01
V0493970	LIEN & SONS INC, PETE	P0680485	GRAVEL, ROCK 34.98 TON	1/18/2010	1/18/2010	AP	WP	0602-7012-4254	269.78
V0621900	OCCUPATIONAL HEALTH	P0680804	092496	1/19/2010	1/19/2010	AP	WP	0602-7012-4225	38.00
V0678973	POWER HOUSE HONDA	P0679627	REPAIR KIT AUGER	1/13/2010	1/13/2010	AP	WP	0602-7012-4253	11.18
V0701710	RAPID CHEVROLET CO INC	P0679750	PUMP W303	1/13/2010	1/13/2010	AP	WP	0602-7012-4251	150.44
V0701710	RAPID CHEVROLET CO INC	P0679750	BOOSTER, HOSE W303	1/13/2010	1/13/2010	AP	WP	0602-7012-4251	438.32
V0701710	RAPID CHEVROLET CO INC	P0679750	HOSE W303	1/13/2010	1/13/2010	AP	WP	0602-7012-4251	55.57
V0822075	SOUTH DAKOTA WATER &	P0679629	MEMBERSHIP RENEW CHERYL	1/18/2010	1/18/2010	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0679629	MEMBERSHIP RENEW BRUCE FISK	1/18/2010	1/18/2010	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0679629	MEMBERSHIP RENEW DAVE	1/18/2010	1/18/2010	AP	WP	0602-7012-4292	10.00

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V0822075	SOUTH DAKOTA WATER &	P0679629	MEMBERSHIP RENEW KELLY	1/18/2010	1/18/2010	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0679629	MEMBERSHIP RENEW GARY	1/18/2010	1/18/2010	AP	WP	0602-7012-4292	10.00
V0899601	WALMART COMMUNITY	P0678807	PRINTER CARTRIDGES	1/20/2010	1/20/2010	AP	WP	0602-7012-4261	73.88
V0899601	WALMART COMMUNITY	P0678458	RADIATOR, SOAP, MED SUPPLIES,	1/20/2010	1/20/2010	AP	WP	0602-7012-4269	76.17
V0931805	WESTERN	P0680468	PAGERS 355-5275, 5262, 4868	1/15/2010	1/15/2010	AP	WP	0602-7012-4281	36.00
V0951482	WRIGHT EXPRESS	P0680095	242.78 G DSL	1/11/2010	1/11/2010	AP	WP	0602-7012-4262	620.56
V0951482	WRIGHT EXPRESS	P0680095	31.54 G PREM DSL	1/11/2010	1/11/2010	AP	WP	0602-7012-4262	80.62
V0951482	WRIGHT EXPRESS	P0680095	154.49 G UN+ALC10	1/11/2010	1/11/2010	AP	WP	0602-7012-4262	348.37
V0951482	WRIGHT EXPRESS	P0680095	71.65 G UNL+	1/11/2010	1/11/2010	AP	WP	0602-7012-4262	162.25
V0951482	WRIGHT EXPRESS	P0680095	257.70 G UNL	1/11/2010	1/11/2010	AP	WP	0602-7012-4262	596.47
V0962090	ZIEGLER BUILDING	P0680602	LUMBER - E ST JOE	1/19/2010	1/19/2010	AP	WP	0602-7012-4255	4.51
Cost Center: 7012								Total:	<u>3,693.28</u>

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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
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT PAGES	1/19/2010	1/19/2010	AP	WP	0602-7013-4261	11.11
V0388100	INDOFF INC	P0678894	TAPE, INK, PENCIL, PEN, HIGHLI	1/7/2010	1/7/2010	AP	WP	0602-7013-4261	108.68
V0545255	MIDCONTINENT	P0679625	HIGH SPEED INTERNET	1/14/2010	1/14/2010	AP	WP	0602-7013-4281	100.00
V0951482	WRIGHT EXPRESS	P0680095	18.98 G UNL+	1/11/2010	1/11/2010	AP	WP	0602-7013-4262	43.59
								Cost Center: 7013	Total: <u>263.38</u>

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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	P0679615	GLOVES, CHISEL, PLIER W307	1/13/2010	1/13/2010	AP	WP	0602-7014-4265	74.54	
V0066506	BEST BUSINESS PROD. INC	P0680381	COPIER MAINT CANON 3300	1/14/2010	1/14/2010	AP	WP	0602-7014-4253	109.95	
V0121553	CBCINNOVIS INC	P0680402	MEMBERSHIPS	1/18/2010	1/18/2010	AP	WP	0602-7014-4225	12.00	
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0602-7014-4261	356.57	
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0602-7014-4261	205.84	
V0139590	CITY-PETTY	P0681531	WATER UTILITY REFUND-STEVE	1/20/2010	1/20/2010	AP	WP	0602-7014-4530	3.53	
V0340280	HARDWARE HANK	P0679622	BATTERY DRILL W307	1/14/2010	1/14/2010	AP	WP	0602-7014-4269	119.00	
V0340280	HARDWARE HANK	P0679621	PLIERS, TAPE W310	1/14/2010	1/14/2010	AP	WP	0602-7014-4269	34.46	
V0400450	INTERSTATE BATTERIES	P0680411	BATTERIES REBUILD 2)	1/18/2010	1/18/2010	AP	WP	0602-7014-4269	90.00	
V0400450	INTERSTATE BATTERIES	P0680757	BATTERY - RADIO READ LAPTOP	1/20/2010	1/20/2010	AP	WP	0602-7014-4295	124.00	
V0421590	JOHNSON MACHINE INC.	P0680483	TURN SIGNAL W324	1/18/2010	1/18/2010	AP	WP	0602-7014-4251	14.49	
V0421590	JOHNSON MACHINE INC.	P0679624	WIPERS W307	1/14/2010	1/14/2010	AP	WP	0602-7014-4251	18.48	
V0460150	KNOLOGY	P0679816	1495783 394-4125 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0602-7014-4281	39.56	
V0545255	MIDCONTINENT	P0679625	HIGH SPEED INTERNET	1/14/2010	1/14/2010	AP	WP	0602-7014-4281	100.00	
V0571050	MT VIEW CAR WASH INC.	P0679626	VEHICLE WASH	1/14/2010	1/14/2010	AP	WP	0602-7014-4251	4.00	
V0666565	PIONEER BANK & TRUST	P0680425	CREDIT CARD FEES WATER	1/14/2010	1/14/2010	AP	WP	0602-7014-4530	618.62	
V0781610	SHERWIN-WILLIAMS	P0679183	PAINT SUPPLIES	1/11/2010	1/11/2010	AP	WP	0602-7014-4269	30.64	
V0781610	SHERWIN-WILLIAMS	P0679183	PAINT	1/11/2010	1/11/2010	AP	WP	0602-7014-4269	34.23	
V0809840	SOUTH DAKOTA	P0680433	DECEMBER PHONE	1/14/2010	1/14/2010	AP	WP	0602-7014-4281	0.37	
V0931805	WESTERN	P0680468	PAGERS 355-5264, 5265, 5266, 5	1/15/2010	1/15/2010	AP	WP	0602-7014-4281	48.00	
V0933099	WESTERN MAILERS	P0680817	BILLING POSTAGE 4,446 011210	1/19/2010	1/19/2010	AP	WP	0602-7014-4261	1,766.51	
V0933099	WESTERN MAILERS	P0680477	BILLING POSTAGE 5,166 010510	1/18/2010	1/18/2010	AP	WP	0602-7014-4261	2,054.92	
V0933099	WESTERN MAILERS	P0679751	BILLING POSTAGE 5,078 122809	1/13/2010	1/13/2010	AP	WP	0602-7014-4261	2,016.23	
V0951482	WRIGHT EXPRESS	P0680095	CAR WASH	1/11/2010	1/11/2010	AP	WP	0602-7014-4251	9.00	
V0951482	WRIGHT EXPRESS	P0680095	27.72 G SUPR UNL	1/11/2010	1/11/2010	AP	WP	0602-7014-4262	61.43	
V0951482	WRIGHT EXPRESS	P0680095	82.63 G UN+ALC10	1/11/2010	1/11/2010	AP	WP	0602-7014-4262	186.05	
V0951482	WRIGHT EXPRESS	P0680095	411.00 G UNL+	1/11/2010	1/11/2010	AP	WP	0602-7014-4262	930.76	
V0951482	WRIGHT EXPRESS	P0680095	248.65 G UNL	1/11/2010	1/11/2010	AP	WP	0602-7014-4262	571.08	
Cost Center: 7014								Total:	<u>9,634.26</u>	

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
V0002820	A&B WELDING SUPPLY CO	P0679982	ARG S	1/11/2010	1/11/2010	AP	WP	0604-7071-4246	4.35
V0120470	BUTLER MACHINERY CO.	P0679480	ADAPTER FOR UNIT #816	1/18/2010	1/18/2010	AP	WP	0604-7071-4253	38.94
V0120470	BUTLER MACHINERY CO.	P0679480	SEAL FOR UNIT #816	1/18/2010	1/18/2010	AP	WP	0604-7071-4253	3.63
V0182145	CRUM ELECTRIC	P0679759	PB RED EXTENDER	1/13/2010	1/13/2010	AP	WP	0604-7071-4257	12.60
V0182145	CRUM ELECTRIC	P0679759	PSHBTN MOM GRN OP RND-PLST	1/13/2010	1/13/2010	AP	WP	0604-7071-4257	27.54
V0188480	DAKOTA BUSINESS	P0679984	SHARP/AR-M277 CONTRACT BASE	1/11/2010	1/11/2010	AP	WP	0604-7071-4261	37.50
V0188480	DAKOTA BUSINESS	P0679984	CONTRACT OVERAGE CHARGE	1/11/2010	1/11/2010	AP	WP	0604-7071-4261	1.77
V0191920	DAKOTA SUPPLY GROUP	P0680331	6" FLANGE SW PVC	1/15/2010	1/15/2010	AP	WP	0604-7071-4259	29.54
V0232010	ELLIOT EQUIPMENT CO	P0669851	RPR CAMERA	1/14/2010	1/14/2010	AP	WP	0604-7071-4225	1,930.00
V0232010	ELLIOT EQUIPMENT CO	P0669851	CORR-COST FREIGHT	1/14/2010	1/14/2010	AP	WP	0604-7071-4225	12.44
V0312550	GRIMM'S PUMP SERVICE	P0679936	GASKET	1/18/2010	1/18/2010	AP	WP	0604-7071-4253	2.32
V0312550	GRIMM'S PUMP SERVICE	P0679936	URETHANE SEALANT	1/18/2010	1/18/2010	AP	WP	0604-7071-4253	13.35
V0349315	HAWKINS CHEMICAL	P0680815	AQUA HAWK HSX 46,480 LBS	1/20/2010	1/20/2010	AP	WP	0604-7071-4264	10,477.05
V0349315	HAWKINS CHEMICAL	P0680815	FUEL SURCHARGE	1/20/2010	1/20/2010	AP	WP	0604-7071-4264	2,646.10
V0400450	INTERSTATE BATTERIES	P0679935	BATTERY FOR BACK ENGINE #803	1/18/2010	1/18/2010	AP	WP	0604-7071-4253	95.95
V0400450	INTERSTATE BATTERIES	P0679935	BATTERY FOR #803	1/18/2010	1/18/2010	AP	WP	0604-7071-4253	95.95
V0496321	LINSTER, KORY	P0675752	SEWER BACKUP CLAIM	1/12/2010	1/12/2010	AP	WP	0604-7071-4211	432.00
V0563060	MONTANA DAKOTA UTIL	P0680922	02092721 117.5	1/20/2010	1/20/2010	AP	WP	0604-7071-4282	717.54
V0621900	OCCUPATIONAL HEALTH	P0680804	015203	1/19/2010	1/19/2010	AP	WP	0604-7071-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0680804	107189	1/19/2010	1/19/2010	AP	WP	0604-7071-4225	38.00
V0666565	PIONEER BANK & TRUST	P0680425	CREDIT CARD FEES	1/14/2010	1/14/2010	AP	WP	0604-7071-4530	4.61
V0678735	PONDEROSA SPORTSWEAR	P0679927	NORDSTROM, RITCHIE *	1/12/2010	1/12/2010	AP	WP	0604-7071-4263	8.00
V0880250	UNITED PARCEL SERVICE	P0679963	1410779963,CHARGES	1/8/2010	1/8/2010	AP	WP	0604-7071-4261	123.98
V0880250	UNITED PARCEL SERVICE	P0680500	1410780022,CHARGES	1/14/2010	1/14/2010	AP	WP	0604-7071-4261	11.70
V0931805	WESTERN	P0680162	PAGER 355-9943	1/15/2010	1/15/2010	AP	WP	0604-7071-4281	12.00
V0945720	WORK WAREHOUSE	P0680234	TURNER, TREVOR * WORK JEANS	1/18/2010	1/18/2010	AP	WP	0604-7071-4263	50.00
V0951482	WRIGHT EXPRESS	P0680095	121.56 G UNL+	1/11/2010	1/11/2010	AP	WP	0604-7071-4262	282.67
V0951482	WRIGHT EXPRESS	P0680095	151.94 G UNL	1/11/2010	1/11/2010	AP	WP	0604-7071-4262	347.18
V0951482	WRIGHT EXPRESS	P0680095	191.20 G DSL	1/11/2010	1/11/2010	AP	WP	0604-7071-4262	488.71
V0951482	WRIGHT EXPRESS	P0680095	22.83 G PREM DSL	1/11/2010	1/11/2010	AP	WP	0604-7071-4262	59.96
V0951482	WRIGHT EXPRESS	P0680095	56.37 G UN+ALC10	1/11/2010	1/11/2010	AP	WP	0604-7071-4262	128.26
Cost Center: 7071								Total:	<u>18,171.64</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0679940	OXY LK	1/11/2010	1/11/2010	AP	WP	0604-7072-4246	13.05
V0002820	A&B WELDING SUPPLY CO	P0679940	OXY R	1/11/2010	1/11/2010	AP	WP	0604-7072-4246	0.00
V0002820	A&B WELDING SUPPLY CO	P0679940	ACET WS	1/11/2010	1/11/2010	AP	WP	0604-7072-4246	8.70
V0002820	A&B WELDING SUPPLY CO	P0679940	ACET MC	1/11/2010	1/11/2010	AP	WP	0604-7072-4246	0.00
V0002820	A&B WELDING SUPPLY CO	P0679940	C25 Q	1/11/2010	1/11/2010	AP	WP	0604-7072-4246	4.35
V0002820	A&B WELDING SUPPLY CO	P0680731	ARG S	1/19/2009	1/19/2009	AP	WP	0604-7072-4246	13.05
V0002820	A&B WELDING SUPPLY CO	P0680731	C25 T	1/19/2009	1/19/2009	AP	WP	0604-7072-4246	4.35
V0002820	A&B WELDING SUPPLY CO	P0677737	PLASMA CUTTER REPAIR KIT	1/12/2009	1/12/2009	AP	WP	0604-7072-4269	140.95
V0002820	A&B WELDING SUPPLY CO	P0677737	TORCH KIT	1/12/2009	1/12/2009	AP	WP	0604-7072-4265	198.10
V0002820	A&B WELDING SUPPLY CO	P0677737	REPAIRS - PLASMA CUTTER	1/12/2009	1/12/2009	AP	WP	0604-7072-4225	171.66
V0016290	ALSCO	P0679939	TOWELS, MATS, FRESH AIR	1/12/2010	1/12/2010	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0680531	MATS & TOWELS	1/19/2010	1/19/2010	AP	WP	0604-7072-4264	65.76
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT PAGES	1/19/2010	1/19/2010	AP	WP	0604-7072-4261	11.11
V0025265	AMERIGAS PROPANE LP	P0680323	PROPANE DELIVERY 304.2	1/14/2010	1/14/2010	AP	WP	0604-7072-4285	729.78
V0025265	AMERIGAS PROPANE LP	P0680322	PROPANE DELIVERY 277.5	1/14/2010	1/14/2010	AP	WP	0604-7072-4285	665.73
V0030325	ANDRITZ SEPARATION INCP	P0679564	SCREWS	1/8/2010	1/8/2010	AP	WP	0604-7072-4253	60.00
V0030325	ANDRITZ SEPARATION INCP	P0679564	FREIGHT	1/8/2010	1/8/2010	AP	WP	0604-7072-4253	44.66
V0066506	BEST BUSINESS PROD. INC	P0679979	CONTRACT BASE RATE CHARGE	1/11/2010	1/11/2010	AP	WP	0604-7072-4261	298.63
V0066506	BEST BUSINESS PROD. INC	P0679979	CONTRACT OVERAGE CHARGE	1/11/2010	1/11/2010	AP	WP	0604-7072-4261	10.21
V0131400	CARQUEST AUTO PARTS	P0680585	OIL FILTER	1/19/2010	1/19/2010	AP	WP	0604-7072-4251	1.94
V0131400	CARQUEST AUTO PARTS	P0680585	AIR FILTER	1/19/2010	1/19/2010	AP	WP	0604-7072-4251	2.15
V0131400	CARQUEST AUTO PARTS	P0680207	FUEL FILTER REMOVAL TOOL	1/13/2010	1/13/2010	AP	WP	0604-7072-4265	16.82
V0131400	CARQUEST AUTO PARTS	P0680069	UNIT #815 BLOWER MOTOR	1/13/2010	1/13/2010	AP	WP	0604-7072-4251	45.28
V0139120	CITY OF RAPID CITY	P0679050	S/N: 1HTSDAARX1H354291	1/14/2010	1/14/2010	AP	WP	0604-7072-4360	0.00
V0139120	CITY OF RAPID CITY	P0679050	2001 INTERNATIONAL	1/14/2010	1/14/2010	AP	WP	0604-7072-4360	20,000.00
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0604-7072-4261	1.08
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0604-7072-4261	1.24
V0149580	COCA-COLA OF THE BLACK	P0679976	COLLECT EQUIP CHARGE INV	1/12/2010	1/12/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0679976	COLLECT EQUIP CHARGE INV	1/12/2010	1/12/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0679976	COLLECT EQUIP CHARGE INV	1/12/2010	1/12/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0679976	CHARGES	1/12/2010	1/12/2010	AP	WP	0604-7072-4246	35.50
V0149580	COCA-COLA OF THE BLACK	P0679976	CORR-INVOICE ALRDY PD	1/12/2010	1/12/2010	AP	WP	0604-7072-4246	-35.50
V0149580	COCA-COLA OF THE BLACK	P0679548	WATER	1/8/2010	1/8/2010	AP	WP	0604-7072-4284	29.75

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V0272575	FRONTIER WATER SERVICE	P0680166	LOAD OF WATER	1/12/2010	1/12/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0680494	LOAD OF WATER	1/18/2010	1/18/2010	AP	WP	0604-7072-4284	60.00
V0307140	GRAINGER, WW	P0678948	EXTERIOR WALL CLOCKS	1/12/2010	1/12/2010	AP	WP	0604-7072-4269	105.18
V0310225	GREAT WESTERN TIRE INC.	P0680089	FLAT REPAIR	1/18/2010	1/18/2010	AP	WP	0604-7072-4225	59.00
V0312550	GRIMM'S PUMP SERVICE	P0680210	1" x 1-1/4" BUSHING	1/14/2010	1/14/2010	AP	WP	0604-7072-4253	9.72
V0312550	GRIMM'S PUMP SERVICE	P0680210	GLOVES	1/14/2010	1/14/2010	AP	WP	0604-7072-4263	9.95
V0312550	GRIMM'S PUMP SERVICE	P0678827	1"X2' BRAIDED HOSE	1/14/2010	1/14/2010	AP	WP	0604-7072-4253	135.00
V0312550	GRIMM'S PUMP SERVICE	P0678827	1"X3' BRAIDED HOSE	1/14/2010	1/14/2010	AP	WP	0604-7072-4253	150.00
V0312550	GRIMM'S PUMP SERVICE	P0678827	1-1/4"X2' BRAIDED HOSE	1/14/2010	1/14/2010	AP	WP	0604-7072-4253	195.00
V0312550	GRIMM'S PUMP SERVICE	P0678827	1-1/4"X4' BRAIDED HOSE	1/14/2010	1/14/2010	AP	WP	0604-7072-4253	121.50
V0312550	GRIMM'S PUMP SERVICE	P0678827	CORR-FRIEGHT	1/14/2010	1/14/2010	AP	WP	0604-7072-4253	22.68
V0412660	JENNER EQUIPMENT CO	P0679288	REPAIR OF BOBCAT	1/19/2010	1/19/2010	AP	WP	0604-7072-4253	363.21
V0412660	JENNER EQUIPMENT CO	P0679288	CORR-COST	1/19/2010	1/19/2010	AP	WP	0604-7072-4253	28.44
V0460150	KNOLOGY	P0679816	1495796 394-4174 DEC PHONE LD	1/7/2010	1/7/2010	AP	WP	0604-7072-4281	52.04
V0541285	MENARDS	P0680158	FLAT BLACK PAIL	1/12/2010	1/12/2010	AP	WP	0604-7072-4269	39.12
V0541285	MENARDS	P0680158	SHORT HANDLE BRUSH	1/12/2010	1/12/2010	AP	WP	0604-7072-4269	27.40
V0541285	MENARDS	P0680158	LONG HANDLE UTIL BRUSH	1/12/2010	1/12/2010	AP	WP	0604-7072-4269	27.96
V0541285	MENARDS	P0680158	32 OZ HEAVY DUTY SPRAY	1/12/2010	1/12/2010	AP	WP	0604-7072-4269	37.60
V0618600	OFFICEMAX	P0679522	OFC JET HP 6000 PRINTER,PRINT	1/8/2010	1/8/2010	AP	WP	0604-7072-4261	340.04
V0698327	QWEST	P0680419	1/01 SVC CHRGS	1/14/2010	1/14/2010	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0680419	1/01 SVC CHRGS	1/14/2010	1/14/2010	AP	WP	0604-7072-4281	159.00
V0698327	QWEST	P0680423	1/01 SVC CHRGS	1/14/2010	1/14/2010	AP	WP	0604-7072-4281	146.00
V0752373	S & K SECURITY	P0679978	PATROL SERVICES FOR MONTH	1/12/2010	1/12/2010	AP	WP	0604-7072-4225	765.00
V0756315	SAFETY KLEEN CORP.	P0679766	EXTENDED AREA SERVICE FEE	1/14/2010	1/14/2010	AP	WP	0604-7072-4225	10.00
V0756315	SAFETY KLEEN CORP.	P0679766	FUEL SURCHARGE	1/14/2010	1/14/2010	AP	WP	0604-7072-4225	12.18
V0756315	SAFETY KLEEN CORP.	P0679766	MODEL 33 CYCLONIC W/PRM SOL	1/14/2010	1/14/2010	AP	WP	0604-7072-4225	614.68
V0756315	SAFETY KLEEN CORP.	P0679766	CORRECTION TAX EXEMPT	1/14/2010	1/14/2010	AP	WP	0604-7072-4225	-35.48
V0756600	SAGE METERING INC	P0676812	REPLACE AIR PLOW SENSOR ON	1/7/2010	1/7/2010	AP	WP	0604-7072-4253	945.00
V0756600	SAGE METERING INC	P0676812	CORR FREIGHT	1/7/2010	1/7/2010	AP	WP	0604-7072-4253	38.00
V0802726	SOUTH DAKOTA DEPT ENV	P0679407	SD0023574 DISCHARGE PERMIT	1/7/2010	1/7/2010	AP	WP	0604-7072-4540	55,000.00
V0838010	SUMMIT SIGNS & SUPPLY	P0677277	"NO HUNTING" SIGNS	12/31/2009	12/31/2009	AP	WP	0604-7072-4269	97.50
V0899601	WALMART COMMUNITY	P0678889	PRINTER CARTRIDGES	1/20/2010	1/20/2010	AP	WP	0604-7072-4261	213.73
V0936710	WHISLER BEARING	P0680159	BEARINGS FOR AB WEIR GATE	1/12/2010	1/12/2010	AP	WP	0604-7072-4253	42.72
V0945720	WORK WAREHOUSE	P0680087	RAUE, ROB * JEANS	1/13/2010	1/13/2010	AP	WP	0604-7072-4263	99.90
V0951482	WRIGHT EXPRESS	P0680095	16.92 G UNL	1/11/2010	1/11/2010	AP	WP	0604-7072-4262	39.00

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V0951482	WRIGHT EXPRESS	P0680095	13.82 G UNL+#311	1/11/2010	1/11/2010	AP	WP	0604-7072-4262	30.48
V0951482	WRIGHT EXPRESS	P0680095	37.44 G UNL+ACL10#311	1/11/2010	1/11/2010	AP	WP	0604-7072-4262	84.62
V0951482	WRIGHT EXPRESS	P0680095	32.06 G UNL+#829	1/11/2010	1/11/2010	AP	WP	0604-7072-4262	73.73
V0951482	WRIGHT EXPRESS	P0680095	28.37 G UNL #829	1/11/2010	1/11/2010	AP	WP	0604-7072-4262	66.57
								Cost Center: 7072	Total: <u>83,023.58</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0679925	BRICK AA BATTERIES	1/18/2010	1/18/2010	AP	WP	0604-7073-4269	9.60
V0232737	ENERGY LABORATORIES	P0679921	EFFLUENT NITRATE TESTING, JAN	1/12/2010	1/12/2010	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0680535	CHOLORIDE ANALYSIS	1/19/2010	1/19/2010	AP	WP	0604-7073-4225	171.00
V0232737	ENERGY LABORATORIES	P0676787	4TH QTR IPT SCREEN	1/8/2010	1/8/2010	AP	WP	0604-7073-4225	540.00
V0398500	ICE HOUSE, THE	P0680379	BAGGED CUBES OF ICE	1/18/2010	1/18/2010	AP	WP	0604-7073-4269	30.00
V0951482	WRIGHT EXPRESS	P0680095	41.45 G UNL+	1/11/2010	1/11/2010	AP	WP	0604-7073-4262	93.42
								Cost Center: 7073	Total: <u>862.02</u>

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	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0604-7074-4261	6.21
V0421590	JOHNSON MACHINE INC.	P0679425	E207 - WIPER BLADES	1/7/2010	1/7/2010	AP	WP	0604-7074-4251	10.54
								Cost Center: 7074	Total: <u>16.75</u>

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Bill List by Cost Center for Council Agenda

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	P0680606	COPIER MAINTENANCE1/9/10-2/8/1	1/20/2010	1/20/2010	AP	WP	0612-7101-4253	19.73
V0002805	A&B BUSINESS EQUIPMENT	P0680606	EXTRA COPIES	1/20/2010	1/20/2010	AP	WP	0612-7101-4253	19.90
V0137240	CHRIS SUPPLY COMPANY	P0680108	ELECTRICAL DUST COVER*IT	1/14/2010	1/14/2010	AP	WP	0612-7101-4257	161.66
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0612-7101-4261	5.80
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0612-7101-4261	0.41
V0158390	CONTRACTOR'S SUPPLY	P0678928	SAND BAGS;GLOVES	1/14/2010	1/14/2010	AP	WP	0612-7101-4269	14.50
V0188080	DAKOTA	P0680109	REBUILD ALT	1/20/2010	1/20/2010	AP	WP	0612-7101-4251	101.00
V0225660	EDDIES TRUCK SALES &	P0680112	NUT*925	1/14/2010	1/14/2010	AP	WP	0612-7101-4251	1.78
V0225660	EDDIES TRUCK SALES &	P0680112	CLAMP HOSE BOLT*928	1/14/2010	1/14/2010	AP	WP	0612-7101-4251	23.48
V0225660	EDDIES TRUCK SALES &	P0680112	FUEL PUMP*925	1/14/2010	1/14/2010	AP	WP	0612-7101-4251	272.19
V0225660	EDDIES TRUCK SALES &	P0680112	FUEL FILTER*968	1/14/2010	1/14/2010	AP	WP	0612-7101-4251	37.94
V0304090	GODFREY BRAKE SERVICE	P0679606	DRYER*923	1/8/2010	1/8/2010	AP	WP	0612-7101-4251	433.78
V0304090	GODFREY BRAKE SERVICE	P0680114	BRAKE REPAIR*923	1/14/2010	1/14/2010	AP	WP	0612-7101-4251	211.56
V0394800	INLAND TRUCK PARTS CO.	P0680115	SPRING*925	1/14/2010	1/14/2010	AP	WP	0612-7101-4251	373.29
V0421590	JOHNSON MACHINE INC.	P0679610	FILTERS*921	1/8/2010	1/8/2010	AP	WP	0612-7101-4251	118.21
V0421590	JOHNSON MACHINE INC.	P0679610	ALARM*921	1/8/2010	1/8/2010	AP	WP	0612-7101-4251	31.11
V0421590	JOHNSON MACHINE INC.	P0680116	CORR-CREDIT ROTOR	1/14/2010	1/14/2010	AP	WP	0612-7101-4251	-9.44
V0421590	JOHNSON MACHINE INC.	P0680116	FILTER*925	1/14/2010	1/14/2010	AP	WP	0612-7101-4251	36.51
V0421590	JOHNSON MACHINE INC.	P0680116	PLUG;CAP & ROTOR*913	1/14/2010	1/14/2010	AP	WP	0612-7101-4251	48.28
V0421590	JOHNSON MACHINE INC.	P0680116	CREDIT ROTOR*913 \$9.44	1/14/2010	1/14/2010	AP	WP	0612-7101-4251	0.00
V0520500	M G OIL CO	P0679870	RANDO HD 32*928	1/14/2010	1/14/2010	AP	WP	0612-7101-4262	451.64
V0563060	MONTANA DAKOTA UTIL	P0680968	03077822 54.6	1/20/2010	1/20/2010	AP	WP	0612-7101-4282	330.19
V0621900	OCCUPATIONAL HEALTH	P0680804	102487	1/19/2010	1/19/2010	AP	WP	0612-7101-4225	38.00
V0934830	WESTERN STATIONERS	P0679780	COPY PAPER	1/8/2010	1/8/2010	AP	WP	0612-7101-4261	16.60
V0936710	WHISLER BEARING	P0679375	SUPER-VAC;HOSE CLAMP*923	1/8/2010	1/8/2010	AP	WP	0612-7101-4251	256.02
V0936710	WHISLER BEARING	P0679375	HYDRAULIC HOSE*923	1/8/2010	1/8/2010	AP	WP	0612-7101-4251	87.99
V0936710	WHISLER BEARING	P0679375	HYDRAULIC HOSE*921	1/8/2010	1/8/2010	AP	WP	0612-7101-4251	125.68
V0936710	WHISLER BEARING	P0679375	HYDRAULIC HOSE*926	1/8/2010	1/8/2010	AP	WP	0612-7101-4251	71.07
V0951482	WRIGHT EXPRESS	P0680095	67.47 G UNL+	1/11/2010	1/11/2010	AP	WP	0612-7101-4262	153.71
V0951482	WRIGHT EXPRESS	P0680095	117.68 G UNL	1/11/2010	1/11/2010	AP	WP	0612-7101-4262	269.84
V0951482	WRIGHT EXPRESS	P0680095	300.66 G PREM DSL	1/11/2010	1/11/2010	AP	WP	0612-7101-4262	768.49
V0951482	WRIGHT EXPRESS	P0680095	20.47 G SUPR UNL	1/11/2010	1/11/2010	AP	WP	0612-7101-4262	49.65
V0951482	WRIGHT EXPRESS	P0680095	4340.43 G DSL	1/11/2010	1/11/2010	AP	WP	0612-7101-4262	11,094.41

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

Cost Center: 7101

Total: 15,614.98

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

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	P0680606	COPIER MAINTENANCE1/9/10-2/8/1	1/20/2010	1/20/2010	AP	WP	0615-7102-4253	19.73
V0001455	A-1 PORTABLES INC	P0679585	2 PORTABLES*9/29	1/7/2010	1/7/2010	AP	WP	0615-7102-4225	58.00
V0001455	A-1 PORTABLES INC	P0679585	2 PORTABLES*10/6;10/13;10/20;1	1/7/2010	1/7/2010	AP	WP	0615-7102-4225	232.00
V0001455	A-1 PORTABLES INC	P0680605	2 PORTABLES*12/1;12/8	1/20/2010	1/20/2010	AP	WP	0615-7102-4225	116.00
V0005641	ACE HARDWARE-EAST	P0679588	PAINT BRUSH;PAINT;TRASH CAN	1/8/2010	1/8/2010	AP	WP	0615-7102-4269	61.86
V0016290	ALSCO	P0680104	MATS;MOPS;SOAP;AIRFRESHNER	1/18/2010	1/18/2010	AP	WP	0615-7102-4264	25.48
V0016290	ALSCO	P0679590	MATS;MOPS;SOAP;AIR FRESHNER	1/8/2010	1/8/2010	AP	WP	0615-7102-4264	25.48
V0025265	AMERIGAS PROPANE LP	P0679591	PROPANE*941	1/8/2010	1/8/2010	AP	WP	0615-7102-4262	65.25
V0074730	BLACK HILLS CHEMICAL	P0679592	ROLLED PAPER TOWELS	1/7/2010	1/7/2010	AP	WP	0615-7102-4264	60.49
V0078490	BLACK HILLS POWER &	P0681664	3772762464 NONE PRORATED	1/20/2010	1/20/2010	AP	WP	0615-7102-4283	14.76
V0120470	BUTLER MACHINERY CO.	P0679594	RESET ERROR CODE*939	1/7/2010	1/7/2010	AP	WP	0615-7102-4253	329.00
V0128665	CANYON BUSINESS	P0679746	3-PART SCALE TICKETS	1/7/2010	1/7/2010	AP	WP	0615-7102-4261	837.00
V0131400	CARQUEST AUTO PARTS	P0680107	FILTER*SOUTH SHOP	1/14/2010	1/14/2010	AP	WP	0615-7102-4252	27.99
V0131400	CARQUEST AUTO PARTS	P0679595	STARTING FLUID*944	1/8/2010	1/8/2010	AP	WP	0615-7102-4253	2.15
V0137240	CHRIS SUPPLY COMPANY	P0680108	ELECTRICAL DUST COVER*IT	1/14/2010	1/14/2010	AP	WP	0615-7102-4257	161.66
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0615-7102-4261	8.12
V0149580	COCA-COLA OF THE BLACK	P0679598	AQUAPURE	1/8/2010	1/8/2010	AP	WP	0615-7102-4269	26.60
V0149580	COCA-COLA OF THE BLACK	P0679598	AQUAPURE	1/8/2010	1/8/2010	AP	WP	0615-7102-4269	12.20
V0158390	CONTRACTOR'S SUPPLY	P0678928	GLOVES;PAINT;LATHE	1/14/2010	1/14/2010	AP	WP	0615-7102-4263	196.90
V0304090	GODFREY BRAKE SERVICE	P0679606	SMALL PLUG;GASKET MAKER*965	1/8/2010	1/8/2010	AP	WP	0615-7102-4253	5.98
V0393980	INDUSTRIAL SUPPLY CO.	P0679747	DISCHARGE BELT*933	1/8/2010	1/8/2010	AP	WP	0615-7102-4253	1,316.68
V0421590	JOHNSON MACHINE INC.	P0679610	FILTERS;PWR STEERING	1/8/2010	1/8/2010	AP	WP	0615-7102-4253	47.01
V0421590	JOHNSON MACHINE INC.	P0679610	FILTERS*938	1/8/2010	1/8/2010	AP	WP	0615-7102-4253	19.26
V0421590	JOHNSON MACHINE INC.	P0679610	FILTERS*941 STOCK	1/8/2010	1/8/2010	AP	WP	0615-7102-4253	35.45
V0421590	JOHNSON MACHINE INC.	P0679610	FILTERS*943	1/8/2010	1/8/2010	AP	WP	0615-7102-4253	103.50
V0421590	JOHNSON MACHINE INC.	P0679610	FUEL PUMP;TRAILER CONNECT	1/8/2010	1/8/2010	AP	WP	0615-7102-4253	90.73
V0421590	JOHNSON MACHINE INC.	P0679610	LOCKNUT*933	1/8/2010	1/8/2010	AP	WP	0615-7102-4253	34.00
V0421590	JOHNSON MACHINE INC.	P0680116	EXTENDED*936	1/14/2010	1/14/2010	AP	WP	0615-7102-4253	10.92
V0520500	M G OIL CO	P0679870	#2 DYED DIESEL FUEL	1/14/2010	1/14/2010	AP	WP	0615-7102-4262	1,137.40
V0520500	M G OIL CO	P0679870	ROUNDING ADJUSTMENT	1/14/2010	1/14/2010	AP	WP	0615-7102-4262	3.88
V0520500	M G OIL CO	P0679870	#2 DYED DIESEL FUEL	1/14/2010	1/14/2010	AP	WP	0615-7102-4262	1,135.20
V0520500	M G OIL CO	P0679870	ROUNDING ADJUSTMENT	1/14/2010	1/14/2010	AP	WP	0615-7102-4262	3.87
V0520500	M G OIL CO	P0679870	#1 DYED DIESEL FUEL	1/14/2010	1/14/2010	AP	WP	0615-7102-4262	475.85

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V0520500	M G OIL CO	P0679870	#2 DYED DIESEL FUEL	1/14/2010	1/14/2010	AP	WP	0615-7102-4262	327.05	
V0520500	M G OIL CO	P0679870	ROUNDING ADJUSTMENT	1/14/2010	1/14/2010	AP	WP	0615-7102-4262	1.01	
V0604908	NOONEY SOLAY & VAN	P0680319	CITY OF RC V. FISH GARBAGE SER	1/14/2010	1/14/2010	AP	WP	0615-7102-4221	6,348.07	
V0698810	RDO EQUIPMENT CO	P0679754	TURN	1/8/2010	1/8/2010	AP	WP	0615-7102-4253	264.35	
V0809750	SD DEPT OF PUBLIC	P0679779	BI-ANNUAL SCALE TEST*10/21/09	1/8/2010	1/8/2010	AP	WP	0615-7102-4225	103.00	
V0802726	SOUTH DAKOTA DEPT ENV	P0679407	SD0027685 DISCHARGE PERMIT	1/7/2010	1/7/2010	AP	WP	0615-7102-4225	300.00	
V0916890	WENCK ASSOCIATES INC	P0680439	LF09-1795 LANDFILL GAS DESIGN	1/20/2010	1/20/2010	AP	WP	0615-7102-4223	7,338.91	
V0934830	WESTERN STATIONERS	P0680578	NOTEPAD;MOISTENER;MESSAGE	1/18/2010	1/18/2010	AP	WP	0615-7102-4261	19.07	
V0934830	WESTERN STATIONERS	P0680578	NOTEPAD;MOISTENER;MESSAGEB	1/18/2010	1/18/2010	AP	WP	0615-7102-4261	19.07	
V0934830	WESTERN STATIONERS	P0679780	COPY PAPER	1/8/2010	1/8/2010	AP	WP	0615-7102-4261	33.20	
V0934830	WESTERN STATIONERS	P0679780	AIR DUSTER	1/8/2010	1/8/2010	AP	WP	0615-7102-4261	14.85	
V0936710	WHISLER BEARING	P0679781	HYDRAULIC HOSE*938	1/8/2010	1/8/2010	AP	WP	0615-7102-4253	103.55	
V0936710	WHISLER BEARING	P0679781	STAPLE DRIVER;FASTENER	1/8/2010	1/8/2010	AP	WP	0615-7102-4253	103.79	
V0951482	WRIGHT EXPRESS	P0680095	80.98 G UN+ALC10	1/11/2010	1/11/2010	AP	WP	0615-7102-4262	178.80	
V0951482	WRIGHT EXPRESS	P0680095	20.62 G PREM DSL	1/11/2010	1/11/2010	AP	WP	0615-7102-4262	52.71	
V0951482	WRIGHT EXPRESS	P0680095	53.65 G UNL+	1/11/2010	1/11/2010	AP	WP	0615-7102-4262	123.18	
V0951482	WRIGHT EXPRESS	P0680095	267.22 G DSL	1/11/2010	1/11/2010	AP	WP	0615-7102-4262	683.03	
Cost Center:								7102	Total:	<u>22,714.04</u>

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

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	P0680606	COPIER MAINTENANCE1/9/10-2/8/1	1/20/2010	1/20/2010	AP	WP	0616-7103-4253	19.73
V0002805	A&B BUSINESS EQUIPMENT	P0680606	EXTRA COPIES	1/20/2010	1/20/2010	AP	WP	0616-7103-4253	19.90
V0005641	ACE HARDWARE-EAST	P0679588	ROOF COATING	1/8/2010	1/8/2010	AP	WP	0616-7103-4252	47.98
V0016290	ALSCO	P0680104	MATS;COVERALL LAUNDERING	1/18/2010	1/18/2010	AP	WP	0616-7103-4264	97.15
V0016290	ALSCO	P0679590	MATS;COVERALL LAUNDERING	1/8/2010	1/8/2010	AP	WP	0616-7103-4264	54.21
V0019535	AMERICAN LEGAL	P0680812	ORDINANCE SUPPLEMENT PAGES	1/19/2010	1/19/2010	AP	WP	0616-7103-4261	11.11
V0087400	BORDER STATES ELECTRIC	P0679593	LIGHTS	1/7/2010	1/7/2010	AP	WP	0616-7103-4257	10.24
V0087400	BORDER STATES ELECTRIC	P0680612	LAMP STOCK	1/20/2010	1/20/2010	AP	WP	0616-7103-4257	86.40
V0087400	BORDER STATES ELECTRIC	P0680612	PHONE LINE*BALER	1/20/2010	1/20/2010	AP	WP	0616-7103-4257	22.94
V0131400	CARQUEST AUTO PARTS	P0680585	AIR FILTER	1/19/2010	1/19/2010	AP	WP	0616-7103-4251	2.16
V0131400	CARQUEST AUTO PARTS	P0680585	AIR FILTER	1/19/2010	1/19/2010	AP	WP	0616-7103-4251	2.16
V0131400	CARQUEST AUTO PARTS	P0680585	OIL FILTER	1/19/2010	1/19/2010	AP	WP	0616-7103-4251	1.94
V0131400	CARQUEST AUTO PARTS	P0679595	SPRAY GASKET*SHOP	1/8/2010	1/8/2010	AP	WP	0616-7103-4269	10.28
V0133305	CENEX LAND OF LAKES	P0680111	160# FORKLIFT FUEL	1/14/2010	1/14/2010	AP	WP	0616-7103-4262	111.00
V0133305	CENEX LAND OF LAKES	P0679596	96# FORKLIFT FUEL	1/8/2010	1/8/2010	AP	WP	0616-7103-4262	66.60
V0137240	CHRIS SUPPLY COMPANY	P0680108	STROBE*BALER	1/14/2010	1/14/2010	AP	WP	0616-7103-4257	3.06
V0137240	CHRIS SUPPLY COMPANY	P0680108	FUSE*DANO	1/14/2010	1/14/2010	AP	WP	0616-7103-4257	5.40
V0137240	CHRIS SUPPLY COMPANY	P0680108	ELECTRICAL DUST COVER*IT	1/14/2010	1/14/2010	AP	WP	0616-7103-4257	161.68
V0137240	CHRIS SUPPLY COMPANY	P0679597	HEAT REPAIRS*MRF	1/8/2010	1/8/2010	AP	WP	0616-7103-4257	4.16
V0139602	CITY OF RAPID	P0681389	POSTAGE 1/11-15/2010	1/20/2010	1/20/2010	AP	WP	0616-7103-4261	0.54
V0139602	CITY OF RAPID	P0681387	POSTAGE 1/18-22/2010	1/20/2010	1/20/2010	AP	WP	0616-7103-4261	1.50
V0151153	COLUMBIA ANALYTICAL	P0674463	BIOFILTER AQ TESTING*NOV 2009	1/7/2010	1/7/2010	AP	WP	0616-7103-4225	820.00
V0158390	CONTRACTOR'S SUPPLY	P0678928	BROOMS*MRF CLEANUP	1/14/2010	1/14/2010	AP	WP	0616-7103-4264	258.55
V0202805	DIAMOND VOGEL PAINT	P0677126	PAINT*OVERHEAD DOORS	12/31/2009	12/31/2009	AP	WP	0616-7103-4252	123.25
V0202805	DIAMOND VOGEL PAINT	P0677126	PAINT SUPPLIES*OVERHEAD	12/31/2009	12/31/2009	AP	WP	0616-7103-4252	45.90
V0202805	DIAMOND VOGEL PAINT	P0679599	WALL PAINT*BALER RM	1/12/2010	1/12/2010	AP	WP	0616-7103-4253	88.50
V0202805	DIAMOND VOGEL PAINT	P0679599	SAFETY YELLOW PAINT*BALER	1/12/2010	1/12/2010	AP	WP	0616-7103-4253	98.85
V0202805	DIAMOND VOGEL PAINT	P0679599	SAFETY BLUE PAINT*BALER RM	1/12/2010	1/12/2010	AP	WP	0616-7103-4253	98.85
V0225660	EDDIES TRUCK SALES &	P0680112	SLACK ADJUSTER*980	1/14/2010	1/14/2010	AP	WP	0616-7103-4251	77.32
V0232737	ENERGY LABORATORIES	P0676880	CC METALS TESTING*OCT 2009	1/18/2010	1/18/2010	AP	WP	0616-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0680113	HARDWARE*SHOP	1/14/2010	1/14/2010	AP	WP	0616-7103-4259	35.84
V0282080	G&H DISTRIBUTING INC.	P0679602	HYDRAULIC HOSE*AGITATOR 1	1/8/2010	1/8/2010	AP	WP	0616-7103-4253	339.26
V0282080	G&H DISTRIBUTING INC.	P0679602	FIRST AID SUPPLIES	1/8/2010	1/8/2010	AP	WP	0616-7103-4269	126.76

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Bill List by Cost Center for Council Agenda

V0282080	G&H DISTRIBUTING INC.	P0679602	HYDRAULIC FITTINGS*AGITATOR	1/8/2010	1/8/2010	AP	WP	0616-7103-4253	18.65
V0346860	HARVEYS LOCK SHOP	P0679609	DUPLICATE KEYS	1/8/2010	1/8/2010	AP	WP	0616-7103-4269	15.60
V0367655	HILLYARD INC.	P0679641	DEGREASER	1/18/2010	1/18/2010	AP	WP	0616-7103-4264	128.96
V0421590	JOHNSON MACHINE INC.	P0679610	HALOGEN BULB*918	1/8/2010	1/8/2010	AP	WP	0616-7103-4251	9.75
V0421590	JOHNSON MACHINE INC.	P0680116	STRAP*980	1/14/2010	1/14/2010	AP	WP	0616-7103-4251	19.72
V0421590	JOHNSON MACHINE INC.	P0680116	FILTERS*968	1/14/2010	1/14/2010	AP	WP	0616-7103-4251	52.23
V0421590	JOHNSON MACHINE INC.	P0680116	BULB*980	1/14/2010	1/14/2010	AP	WP	0616-7103-4251	9.51
V0421590	JOHNSON MACHINE INC.	P0680116	FILTER*968	1/14/2010	1/14/2010	AP	WP	0616-7103-4251	5.12
V0460150	KNOLOGY	P0679816	1495800 355-3496 DEC PHONE INT	1/7/2010	1/7/2010	AP	WP	0616-7103-4281	538.66
V0475400	L & L INSULATION INC	P0680117	INSULATION;ADHESIVE*SHOP	1/14/2010	1/14/2010	AP	WP	0616-7103-4252	49.18
V0466300	LINWELD	P0679611	GLOVES	1/8/2010	1/8/2010	AP	WP	0616-7103-4263	64.16
V0466300	LINWELD	P0679611	OXYGEN REFILL	1/8/2010	1/8/2010	AP	WP	0616-7103-4259	12.90
V0466300	LINWELD	P0679611	CUTTING TIPS*SHOP	1/8/2010	1/8/2010	AP	WP	0616-7103-4265	23.70
V0520500	M G OIL CO	P0679870	HOWES DIESEL TREATMENT	1/14/2010	1/14/2010	AP	WP	0616-7103-4262	20.00
V0520500	M G OIL CO	P0679870	HOWES DIESEL TREATMENT	1/14/2010	1/14/2010	AP	WP	0616-7103-4262	10.00
V0520500	M G OIL CO	P0679870	#2 CLEAR DIESEL FUEL	1/14/2010	1/14/2010	AP	WP	0616-7103-4262	64.96
V0520500	M G OIL CO	P0679870	ROUNDING ADJUSTMENT	1/14/2010	1/14/2010	AP	WP	0616-7103-4262	0.17
V0520500	M G OIL CO	P0679870	#2 CLEAR DIESEL FUEL	1/14/2010	1/14/2010	AP	WP	0616-7103-4262	429.20
V0520500	M G OIL CO	P0679870	ROUNDING ADJUSTMENT	1/14/2010	1/14/2010	AP	WP	0616-7103-4262	1.11
V0520270	MCMaster-CARR SUPPLY	P0679752	GEARBOX	1/8/2010	1/8/2010	AP	WP	0616-7103-4253	33.30
V0520270	MCMaster-CARR SUPPLY	P0679752	CORR-COST	1/8/2010	1/8/2010	AP	WP	0616-7103-4253	-0.01
V0563060	MONTANA DAKOTA UTIL	P0680968	03077822 1037.2	1/20/2010	1/20/2010	AP	WP	0616-7103-4282	6,273.58
V0563060	MONTANA DAKOTA UTIL	P0681336	31721202 2577.5	1/20/2010	1/20/2010	AP	WP	0616-7103-4282	15,549.52
V0566440	MOTION INDUSTRIES INC.	P0678828	13 TOOTH SPUR GEAR*AGITATOR	1/7/2010	1/7/2010	AP	WP	0616-7103-4253	835.21
V0566440	MOTION INDUSTRIES INC.	P0678828	62 TOOTH SPUR GEAR*AGITATOR	1/7/2010	1/7/2010	AP	WP	0616-7103-4253	1,347.56
V0566440	MOTION INDUSTRIES INC.	P0678828	UPS	1/7/2010	1/7/2010	AP	WP	0616-7103-4253	0.00
V0566440	MOTION INDUSTRIES INC.	P0678828	CORR-ADD FREIGHT	1/7/2010	1/7/2010	AP	WP	0616-7103-4253	78.38
V0566440	MOTION INDUSTRIES INC.	P0679836	PUMP REPAIRS*BIOSOLIDS	1/14/2010	1/14/2010	AP	WP	0616-7103-4253	321.41
V0566440	MOTION INDUSTRIES INC.	P0679836	V-BELT*CC CEILING FAN	1/14/2010	1/14/2010	AP	WP	0616-7103-4253	14.70
V0566440	MOTION INDUSTRIES INC.	P0679836	NEEDLE VALVE*BIFOLDS	1/14/2010	1/14/2010	AP	WP	0616-7103-4253	73.08
V0566440	MOTION INDUSTRIES INC.	P0679836	HYDRAULIC VALVE*AGITATOR 1	1/14/2010	1/14/2010	AP	WP	0616-7103-4253	157.47
V0621900	OCCUPATIONAL HEALTH	P0680804	107431	1/19/2010	1/19/2010	AP	WP	0616-7103-4225	38.00
V0687290	PRESSURE SERVICE INC.	P0679753	SPRAY TIPS	1/8/2010	1/8/2010	AP	WP	0616-7103-4253	41.70
V0694200	PROMOTION	P0680204	PREWORK SCREENING*107431	1/14/2010	1/14/2010	AP	WP	0616-7103-4225	50.00
V0698810	RDO EQUIPMENT CO	P0679754	BULBS*970	1/8/2010	1/8/2010	AP	WP	0616-7103-4253	13.91

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Bill List by Cost Center for Council Agenda

V0722760	RECOVERY SYSTEMS CO	P0680577	SENSOR*BALER	1/18/2010	1/18/2010	AP	WP	0616-7103-4253	969.37
V0780210	SHEEHAN MACK SALES &	P0680580	FILTER*955	1/18/2010	1/18/2010	AP	WP	0616-7103-4253	455.14
V0780210	SHEEHAN MACK SALES &	P0680580	BULBS*955	1/18/2010	1/18/2010	AP	WP	0616-7103-4253	49.82
V0802726	SOUTH DAKOTA DEPT ENV	P0679407	SD0027685 DISCHARGE PERMIT	1/7/2010	1/7/2010	AP	WP	0616-7103-4225	300.00
V0927960	WEST RIVER	P0680267	JOINT;TUBE*980	1/19/2010	1/19/2010	AP	WP	0616-7103-4251	58.31
V0927960	WEST RIVER	P0680267	CLAMP;TUBE;SWITCH*980	1/19/2010	1/19/2010	AP	WP	0616-7103-4251	107.70
V0934830	WESTERN STATIONERS	P0680578	CALENDAR	1/18/2010	1/18/2010	AP	WP	0616-7103-4261	9.74
V0934830	WESTERN STATIONERS	P0680578	NOTE PAD;MESSAGE	1/18/2010	1/18/2010	AP	WP	0616-7103-4261	19.07
V0934830	WESTERN STATIONERS	P0679780	COPY PAPER	1/8/2010	1/8/2010	AP	WP	0616-7103-4261	16.60
V0936710	WHISLER BEARING	P0679375	BEARINGS*EXHAUST FAN #3	1/8/2010	1/8/2010	AP	WP	0616-7103-4253	189.31
V0936710	WHISLER BEARING	P0679375	SEALED BALL	1/8/2010	1/8/2010	AP	WP	0616-7103-4253	24.00
V0936710	WHISLER BEARING	P0679375	O-RINGS*BALER HYDRAULICS	1/8/2010	1/8/2010	AP	WP	0616-7103-4253	3.97
V0951482	WRIGHT EXPRESS	P0680095	16.43 G UN+ALC57	1/11/2010	1/11/2010	AP	WP	0616-7103-4262	36.41
V0951482	WRIGHT EXPRESS	P0680095	27.94 G SUPR UNL	1/11/2010	1/11/2010	AP	WP	0616-7103-4262	70.31
V0951482	WRIGHT EXPRESS	P0680095	147.07 G UN+ALC10	1/11/2010	1/11/2010	AP	WP	0616-7103-4262	327.37
Cost Center: 7103								Total:	<u>31,931.73</u>

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

Cost Center: 8910

CIP STREETS

Director: ELLIS, ROBERT

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0680499	ST09-1759 ELM AVE RECONST	1/20/2010	1/20/2010	AP	WP	0505-8910-4223	3,000.82
V0242035	FMG INC.	P0680366	ST09-1759 ELM AVE RECONST	1/20/2010	1/20/2010	AP	WP	0505-8910-4223	978.05
V0242035	FMG INC.	P0679814	PW09-1787 GEOTECH	1/20/2010	1/20/2010	AP	WP	0505-8910-4223	686.97
V0786783	SIMON CONTRACTORS OF	P0680521	ST08-1764 5TH STREET PEDESTRIA	1/20/2010	1/20/2010	AP	WP	0505-8910-4370	14,157.57
								Cost Center: 8910	Total: <u>18,823.41</u>

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
V0242035	FMG INC.	P0680366	ST09-1759 ELM AVE RECONST	1/20/2010	1/20/2010	AP	WP	0505-8911-4223	387.45
V0242035	FMG INC.	P0680499	ST09-1759 ELM AVE RECONST	1/20/2010	1/20/2010	AP	WP	0505-8911-4223	1,169.72
								Cost Center: 8911	Total: <u>1,557.17</u>

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	P0680648	CAMCORDER RENTAL-COUNCIL	1/18/2010	1/18/2010	AP	WP	0505-8915-4295	309.50
V0023730	AMERICAN TECHNICAL	P0680828	FD09-1767 FIRE STATION #7	1/20/2010	1/20/2010	AP	WP	0505-8915-4225	2,925.00
V0047640	BAFFUTO ARCHITECTURE	P0679642	FD09-1767 FIRE STATION #7	1/20/2010	1/20/2010	AP	WP	0505-8915-4223	2,422.25
V0137240	CHRIS SUPPLY COMPANY	P0679954	JACK/COUPLER-COUNCIL	1/8/2010	1/8/2010	AP	WP	0505-8915-4295	1.36
V0164030	COPY COUNTRY INC.	P0680520	GB09-1828 CSAC ROOF	1/19/2010	1/19/2010	AP	WP	0505-8915-4223	150.23
V0307229	GRANICUS INC	P0675713	GRANICUS	1/7/2010	1/7/2010	AP	WP	0505-8915-4295	14,895.06
V0307229	GRANICUS INC	P0675713	CORR-ADJ COST	1/7/2010	1/7/2010	AP	WP	0505-8915-4295	-2,000.00
V0319240	GUSTAFSON BUILDERS INCP	0678773	IDP07-1637 PETT BLDG PH 3-RET	12/17/2009	12/17/2009	AP	WP	0505-8915-4320	4,732.27
V0319240	GUSTAFSON BUILDERS INCP	0677336	IDP07-1637 PETT BLDG PH 3-RET	11/25/2009	11/25/2009	AP	WP	0505-8915-4320	1,720.36
V0319240	GUSTAFSON BUILDERS INCP	0680685	IDP07-1637 PETT BUILDING PHASE	1/20/2010	1/20/2010	AP	WP	0505-8915-4320	56,396.38
V0319240	GUSTAFSON BUILDERS INCP	0680685	IDP07-1637 PETT BLDG ADJ	1/20/2010	1/20/2010	AP	WP	0505-8915-4320	-56,396.38
V0319240	GUSTAFSON BUILDERS INCP	0680685	IDP07-1637 PETT BLDG PHASE 3	1/20/2010	1/20/2010	AP	WP	0505-8915-4320	49,943.75
V0561096	MOBILE STORAGE	P0680573	STORAGE UNIT RENT-RSVP MILO	1/14/2010	1/14/2010	AP	WP	0505-8915-4246	85.00
V0561096	MOBILE STORAGE	P0680573	PICKUP AND DELIVERY FEE-RSVP	1/14/2010	1/14/2010	AP	WP	0505-8915-4225	170.00
V0561096	MOBILE STORAGE	P0680573	STORAGE UNIT RENTAL-RSVP	1/14/2010	1/14/2010	AP	WP	0505-8915-4246	85.00
V0791700	SOUND PRO	P0680688	COUNCIL	1/18/2010	1/18/2010	AP	WP	0505-8915-4295	12,514.00
								Cost Center: 8915	Total: <u>87,953.78</u>

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
V0137240	CHRIS SUPPLY COMPANY	P0679755	MNTING HARDWARE/H6	1/11/2010	1/11/2010	AP	WP	0101-9202-4253	76.16
								Cost Center: 9202	Total: <u>76.16</u>

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

Grand Total: 1,444,176.79