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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0101-0101-4261	3.75
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0101-0101-4261	4.80
V0188480	DAKOTA BUSINESS	P0682429	SHARP MX700 BW COPIER MAINT	2/4/2010	2/4/2010	AP	WP	0101-0101-4253	8.62
V0356809	HEWLETT PACKARD	P0680677	HP DC7900 DESKTOP PC (QUOTE #4	2/4/2010	2/4/2010	AP	WP	0101-0101-4295	1,183.01
V0356809	HEWLETT PACKARD	P0680677	CORR-COST	2/4/2010	2/4/2010	AP	WP	0101-0101-4295	-0.01
V0384599	IKON FINANCIAL SERVICES	P0682486	COPIER MAINT JAN10	2/5/2010	2/5/2010	AP	WP	0101-0101-4253	4.94
V0388100	INDOFF INC	P0682465	1/2 in view binders	2/10/2010	2/10/2010	AP	WP	0101-0101-4261	57.36
V0460150	KNOLOGY	P0682491	1495808 394-4110 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0101-4281	13.64
V0460150	KNOLOGY	P0682491	1495808 394-2678 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0101-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4110 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0101-4281	7.04
V0460150	KNOLOGY	P0682491	1495808 394-6015 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0101-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-6728 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0101-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-6793 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0101-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-6868 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0101-4281	3.51
V0593135	NATIONAL LEAGUE OF	P0682889	2010 Annual Dues	2/10/2010	2/10/2010	AP	WP	0101-0101-4292	4,467.00
V0617200	NPC INTERNATIONAL	P0681761	Pizza for 2020 meeting on 01/2	2/4/2010	2/4/2010	AP	WP	0101-0101-4263	62.00
V0749700	RUSHMORE PLAZA CIVIC	P0682213	Black Hills Mayor's Lunchon	2/5/2010	2/5/2010	AP	WP	0101-0101-4263	184.08
V0934830	WESTERN STATIONERS	P0682890	folder tabs	2/10/2010	2/10/2010	AP	WP	0101-0101-4261	2.12
V0934830	WESTERN STATIONERS	P0682890	CORR-FILLER	2/10/2010	2/10/2010	AP	WP	0101-0101-4261	45.00
V0934830	WESTERN STATIONERS	P0682890	CREDIT- FILLER	2/10/2010	2/10/2010	AP	WP	0101-0101-4261	-45.00
V0934830	WESTERN STATIONERS	P0682337	cardstock paper	2/4/2010	2/4/2010	AP	WP	0101-0101-4261	22.72
V0934830	WESTERN STATIONERS	P0682337	Pack of correction tape	2/4/2010	2/4/2010	AP	WP	0101-0101-4261	27.58
V0934830	WESTERN STATIONERS	P0682337	Assorted highlighters	2/4/2010	2/4/2010	AP	WP	0101-0101-4261	14.92
V0934830	WESTERN STATIONERS	P0682337	Yellow highlighters	2/4/2010	2/4/2010	AP	WP	0101-0101-4261	19.55
					Cost Center:	0101		**Total:**	6,100.67

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	P0682621	SHARP MX2300 COLOR COPIER	2/8/2010	2/8/2010	AP	WP	0101-0105-4253	0.08
V0188480	DAKOTA BUSINESS	P0682429	SHARP MX700 BW COPIER MAINT	2/4/2010	2/4/2010	AP	WP	0101-0105-4253	0.37
V0460150	KNOLOGY	P0682491	1495808 716-3654 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0105-4281	2.76
V0460150	KNOLOGY	P0682491	1495808 716-3654 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0105-4281	12.50
V0460150	KNOLOGY	P0682491	1495808 716-3672 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0105-4281	12.50
V0460150	KNOLOGY	P0682491	1495808 716-3676 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0105-4281	12.50
V0951482	WRIGHT EXPRESS	P0683457	8.93 G UNL+ALC10	2/16/2010	2/16/2010	AP	WP	0101-0105-4262	21.05
						Cost Center:		0105 **Total:**	61.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087425	BORDERS INC	P0682628	PRINC OF SUPERVISION CLASS	2/8/2010	2/8/2010	AP	WP	0101-0106-4270	55.39
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0101-0106-4261	7.32
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0101-0106-4261	5.52
V0188480	DAKOTA BUSINESS	P0682621	SHARP MX2300 COLOR COPIER	2/8/2010	2/8/2010	AP	WP	0101-0106-4253	0.49
V0311160	GREEN ,JASON	P0682478	MILEAGE PIERRE	2/8/2010	2/8/2010	AP	WP	0101-0106-4270	63.64
V0311160	GREEN ,JASON	P0682478	MILEAGE PIERRE	2/8/2010	2/8/2010	AP	WP	0101-0106-4270	63.64
V0311160	GREEN ,JASON	P0682478	MEALS PIERRE	2/8/2010	2/8/2010	AP	WP	0101-0106-4270	14.00
V0460150	KNOLOGY	P0682491	1495808 394-4140 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0106-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4141 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0106-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4146 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0106-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-6633 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0106-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4140 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0106-4281	6.20
V0722757	RECORD STORAGE	P0682891	file storage fee	2/11/2010	2/11/2010	AP	WP	0101-0106-4261	21.00
V0818670	SOUTH DAKOTA	P0682490	ADDL CONTRIBUTIONS-GREEN J	2/5/2010	2/5/2010	AP	WP	0101-0106-4130	346.75
V0880250	UNITED PARCEL SERVICE	P0683568	1410780140,CHARGES	2/17/2010	2/17/2010	AP	WP	0101-0106-4261	26.62
V0926150	WEST PAYMENT CENTER	P0682954	monthly westlaw charge	2/11/2010	2/11/2010	AP	WP	0101-0106-4261	843.00
V0934830	WESTERN STATIONERS	P0682996	copy paper	2/15/2010	2/15/2010	AP	WP	0101-0106-4261	33.20
V0934830	WESTERN STATIONERS	P0682996	clasp envelopes	2/15/2010	2/15/2010	AP	WP	0101-0106-4261	10.50
					Cost Center:	0106		**Total:**	1,511.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0064390	BENTLEY SYSTEMS INC	P0683476	FLOWMASTER FOR WINDOWS	2/16/2010	2/16/2010	AP	WP	0101-0108-4295	60.00
V0064390	BENTLEY SYSTEMS INC	P0683476	STORMCAD STAND ALONE 5	2/16/2010	2/16/2010	AP	WP	0101-0108-4295	12.50
V0064390	BENTLEY SYSTEMS INC	P0683476	WATERCAD STAND ALONE 100	2/16/2010	2/16/2010	AP	WP	0101-0108-4295	60.00
V0064390	BENTLEY SYSTEMS INC	P0683476	EXCISE TAX	2/16/2010	2/16/2010	AP	WP	0101-0108-4295	2.65
V0087425	BORDERS INC	P0682628	PRINC OF SUPERVISION CLASS	2/8/2010	2/8/2010	AP	WP	0101-0108-4270	55.39
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0101-0108-4261	46.20
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0101-0108-4261	102.95
V0164030	COPY COUNTRY INC.	P0681745	WATER BOOK	2/8/2010	2/8/2010	AP	WP	0101-0108-4269	225.92
V0164030	COPY COUNTRY INC.	P0681745	SEWER BOOK	2/8/2010	2/8/2010	AP	WP	0101-0108-4269	81.36
V0164030	COPY COUNTRY INC.	P0681745	STORM BOOK	2/8/2010	2/8/2010	AP	WP	0101-0108-4269	77.40
V0188480	DAKOTA BUSINESS	P0682621	SHARP MX2300 COLOR COPIER	2/8/2010	2/8/2010	AP	WP	0101-0108-4253	149.19
V0188480	DAKOTA BUSINESS	P0680399	BIZHUB MAINTENANCE	2/5/2010	2/5/2010	AP	WP	0101-0108-4253	82.50
V0188480	DAKOTA BUSINESS	P0682429	SHARP MX700 BW COPIER MAINT	2/4/2010	2/4/2010	AP	WP	0101-0108-4253	126.21
V0228695	EILEEN'S COLOSSAL	P0683110	REFRESHMENTS BID/QUOTE	2/15/2010	2/15/2010	AP	WP	0101-0108-4263	12.00
V0232050	ELLIS, ROBERT	P0682600	MEAL PIERRE	2/8/2010	2/8/2010	AP	WP	0101-0108-4270	35.00
V0247880	FARMER BROTHERS CO	P0682383	PRODUCT #20630 1000CT SUGAR	2/10/2010	2/10/2010	AP	WP	0101-0108-4263	11.95
V0247880	FARMER BROTHERS CO	P0682383	MEDIUM ROAST COFFEE (6-5LB	2/10/2010	2/10/2010	AP	WP	0101-0108-4263	191.40
V0296002	GEOLOGICAL SOCIETY OF	P0683235	2010 WESTERN SD HYDROLOGY	2/16/2010	2/16/2010	AP	WP	0101-0108-4270	525.00
V0296002	GEOLOGICAL SOCIETY OF	P0683235	ADJ	2/16/2010	2/16/2010	AP	WP	0101-0108-4270	-525.00
V0296002	GEOLOGICAL SOCIETY OF	P0683235	CONF REG TECH D	2/16/2010	2/16/2010	AP	WP	0101-0108-4270	75.00
V0296002	GEOLOGICAL SOCIETY OF	P0683235	CONF REG ARGUELLO L	2/16/2010	2/16/2010	AP	WP	0101-0108-4270	75.00
V0296002	GEOLOGICAL SOCIETY OF	P0683235	CONF REG COON D	2/16/2010	2/16/2010	AP	WP	0101-0108-4270	75.00
V0296002	GEOLOGICAL SOCIETY OF	P0683235	CONF REG TITUS S	2/16/2010	2/16/2010	AP	WP	0101-0108-4270	75.00
V0296002	GEOLOGICAL SOCIETY OF	P0683235	CONF REG SCHIPKE G	2/16/2010	2/16/2010	AP	WP	0101-0108-4270	75.00
V0296002	GEOLOGICAL SOCIETY OF	P0683235	CONF REG PECKOSH T	2/16/2010	2/16/2010	AP	WP	0101-0108-4270	75.00
V0296002	GEOLOGICAL SOCIETY OF	P0683235	CONF REG JOHNSON R	2/16/2010	2/16/2010	AP	WP	0101-0108-4270	75.00
V0421590	JOHNSON MACHINE INC.	P0683060	E202 - OIL	2/16/2010	2/16/2010	AP	WP	0101-0108-4262	11.94
V0421590	JOHNSON MACHINE INC.	P0683060	E202 - OIL FILTER	2/16/2010	2/16/2010	AP	WP	0101-0108-4251	3.02
V0421590	JOHNSON MACHINE INC.	P0683060	E202 - AIR FILTER	2/16/2010	2/16/2010	AP	WP	0101-0108-4251	8.18
V0421590	JOHNSON MACHINE INC.	P0683058	E228 - MINI LAMP	2/16/2010	2/16/2010	AP	WP	0101-0108-4251	5.20
V0460150	KNOLOGY	P0682491	1495808 394-4165 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0108-4281	52.22
V0460150	KNOLOGY	P0682491	1495808 355-3082 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0108-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 355-3083 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0108-4281	3.51

V0460150	KNOLOGY	P0682491	1495808 355-3532 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0108-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 355-3534 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0108-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4154 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0108-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4155 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0108-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4156 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0108-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4165 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0108-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4166 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0108-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-5377 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0108-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-6007 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0108-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-6012 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0108-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-6636 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0108-4281	3.51
V0648605	PARKWAY CAR WASH	P0683057	CAR WASHES	2/11/2010	2/11/2010	AP	WP	0101-0108-4251	14.00
V0771175	SCHROEDER, KLARE	P0682599	MEAL PIERRE	2/8/2010	2/8/2010	AP	WP	0101-0108-4270	35.00
V0820212	SOUTH DAKOTA SOCIETY	P0682520	REG TECH D	2/5/2010	2/5/2010	AP	WP	0101-0108-4270	200.00
V0842753	TECH, DALE	P0682601	MEALS PIERRE	2/8/2010	2/8/2010	AP	WP	0101-0108-4270	35.00
V0880250	UNITED PARCEL SERVICE	P0683568	1410780162,CHARGES	2/17/2010	2/17/2010	AP	WP	0101-0108-4261	48.09
V0934830	WESTERN STATIONERS	P0683056	8 1/2 X 11 PAPER	2/16/2010	2/16/2010	AP	WP	0101-0108-4261	166.00
V0951482	WRIGHT EXPRESS	P0683457	54.12 G UNL	2/16/2010	2/16/2010	AP	WP	0101-0108-4262	129.90
V0951482	WRIGHT EXPRESS	P0683457	64.04 G UN+ALC10	2/16/2010	2/16/2010	AP	WP	0101-0108-4262	149.28
V0951482	WRIGHT EXPRESS	P0683457	58.71 G UN+ALC57	2/16/2010	2/16/2010	AP	WP	0101-0108-4262	139.26
V0951482	WRIGHT EXPRESS	P0683457	156.23 G UNL+	2/16/2010	2/16/2010	AP	WP	0101-0108-4262	370.82
V0951482	WRIGHT EXPRESS	P0683457	9.11 G UNLALC10	2/16/2010	2/16/2010	AP	WP	0101-0108-4262	23.82
					Cost Center:	0108		**Total:**	3,294.98

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0101-0111-4261	48.94
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0101-0111-4261	34.11
V0237350	EVERGREEN OFFICE	P0683111	SHEET PROTECTORS	2/15/2010	2/15/2010	AP	WP	0101-0111-4261	11.99
V0237350	EVERGREEN OFFICE	P0683111	BINDERS	2/15/2010	2/15/2010	AP	WP	0101-0111-4261	25.98
V0237350	EVERGREEN OFFICE	P0683111	3 HOLE PUNCH	2/15/2010	2/15/2010	AP	WP	0101-0111-4261	5.89
V0237350	EVERGREEN OFFICE	P0683111	"RECEIVED" STAMP	2/15/2010	2/15/2010	AP	WP	0101-0111-4261	9.45
V0237350	EVERGREEN OFFICE	P0683111	"ENTERED" STAMP	2/15/2010	2/15/2010	AP	WP	0101-0111-4261	10.35
V0237350	EVERGREEN OFFICE	P0683111	STAR STAMP	2/15/2010	2/15/2010	AP	WP	0101-0111-4261	8.33
V0237350	EVERGREEN OFFICE	P0683111	"COPY" STAMP	2/15/2010	2/15/2010	AP	WP	0101-0111-4261	8.33
V0237350	EVERGREEN OFFICE	P0683111	"FAXED" STAMP	2/15/2010	2/15/2010	AP	WP	0101-0111-4261	8.33
V0237350	EVERGREEN OFFICE	P0683111	PENCIL HOLDERS	2/15/2010	2/15/2010	AP	WP	0101-0111-4261	9.98
V0237350	EVERGREEN OFFICE	P0683111	BUSINESS CARD HOLDERS	2/15/2010	2/15/2010	AP	WP	0101-0111-4261	7.98
V0237350	EVERGREEN OFFICE	P0683111	BROCHURE HOLDER	2/15/2010	2/15/2010	AP	WP	0101-0111-4261	3.29
V0460150	KNOLOGY	P0682491	1495808 721-9669 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0111-4281	12.50
V0460150	KNOLOGY	P0682491	1495808 721-1183 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0111-4281	13.70
V0460150	KNOLOGY	P0682491	1495808 394-4136 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0111-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4137 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0111-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4149 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0111-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-5329 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0111-4281	12.50
V0460150	KNOLOGY	P0682491	1495808 394-6621 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0111-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-7701 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0111-4281	9.00
V0460150	KNOLOGY	P0682491	1495808 721-6595 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0111-4281	12.50
V0460150	KNOLOGY	P0682491	1495808 394-4136 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0111-4281	12.65
V0621900	OCCUPATIONAL HEALTH	P0683458	107598	2/16/2010	2/16/2010	AP	WP	0101-0111-4225	40.00
V0722757	RECORD STORAGE	P0682960	RECORD STORAGE FOR JAN 2010.	2/12/2010	2/12/2010	AP	WP	0101-0111-4225	22.58
V0749700	RUSHMORE PLAZA CIVIC	P0682519	CATERING BROWN BAG 01/26/2010	2/15/2010	2/15/2010	AP	WP	0101-0111-4263	680.00
V0749700	RUSHMORE PLAZA CIVIC	P0682519	CATERING FEE-18%	2/15/2010	2/15/2010	AP	WP	0101-0111-4263	122.40
V0808300	SOUTH DAKOTA DIV OF	P0683567	BACKGROUND	2/17/2010	2/17/2010	AP	WP	0101-0111-4225	43.25
					Cost Center:	0111		**Total:**	1,188.07

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0263778	FOURFRONT DESIGN INC	P0682805	RC09-1849 RC SOCCER COMPLEX	2/17/2010	2/17/2010	AP	WP	0107-0132-4223	30,835.72
					Cost Center:	0132		**Total:**	30,835.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0263778	FOURFRONT DESIGN INC	P0683045	ST09-1817 DOWNTOWN	2/17/2010	2/17/2010	AP	WP	0107-0135-4223	14,504.30
V0698700	RCS CONSTRUCTION INC.	P0683542	ST09-1809 MAPLE AVE/E IDAHO	2/17/2010	2/17/2010	AP	WP	0107-0135-4370	-84,277.32
V0698700	RCS CONSTRUCTION INC.	P0683542	ST09-1809 MAPLE AVE & E.IDAHO	2/17/2010	2/17/2010	AP	WP	0107-0135-4370	84,277.32
V0698700	RCS CONSTRUCTION INC.	P0683542	ST09-1809 MAPLE AVE/E IDAHO	2/17/2010	2/17/2010	AP	WP	0107-0135-4370	84,101.82
V0698700	RCS CONSTRUCTION INC.	P0683542	ST09-1809 MAPLE AVE/E	2/17/2010	2/17/2010	AP	WP	0107-0135-4370	175.50
					Cost Center: 0135			**Total:**	98,781.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009005	ADAMSON INDUSTRIES	P0677377	WINDOW GUARDS	2/4/2010	2/4/2010	AP	WP	0101-0201-4251	899.70
V0009005	ADAMSON INDUSTRIES	P0677377	CREDIT-RTN BARRIER	2/4/2010	2/4/2010	AP	WP	0101-0201-4251	-144.95
V0009005	ADAMSON INDUSTRIES	P0677377	SHIPPING	2/4/2010	2/4/2010	AP	WP	0101-0201-4251	90.00
V0013790	ALCOPRO	P0682366	ALCOPRO TEST REPAIR	2/10/2010	2/10/2010	AP	WP	0101-0201-4253	60.00
V0013790	ALCOPRO	P0682366	SHIPPING	2/10/2010	2/10/2010	AP	WP	0101-0201-4253	10.00
V0013790	ALCOPRO	P0682366	CORR-SHIPPING PRICING	2/10/2010	2/10/2010	AP	WP	0101-0201-4253	-3.00
V0054985	BASLER PRINTING	P0682837	#10 REG. EVD ENVELOPES	2/15/2010	2/15/2010	AP	WP	0101-0201-4261	148.00
V0066506	BEST BUSINESS PROD. INC	P0682838	COPIER RENTAL 01/20/10-2/19/10	2/15/2010	2/15/2010	AP	WP	0101-0201-4244	619.15
V0072275	BLACK HILLS	P0680333	.223 AMMUNITION (68 GRAIN)	2/16/2010	2/16/2010	AP	WP	0101-0201-4269	5,200.00
V0072275	BLACK HILLS	P0680333	.308 AMMO (180 GRAIN)	2/16/2010	2/16/2010	AP	WP	0101-0201-4269	2,880.00
V0072275	BLACK HILLS	P0680333	.308 AMMO (155 GRAIN)	2/16/2010	2/16/2010	AP	WP	0101-0201-4269	2,640.00
V0078490	BLACK HILLS POWER &	P0683613	6264309020 63919 40	2/17/2010	2/17/2010	AP	WP	0101-0201-4283	13.87
V0087366	BOONIE PACKER	P0682381	REDI-MAG	2/17/2010	2/17/2010	AP	WP	0101-0201-4269	84.95
V0087425	BORDERS INC	P0682628	PRINC OF SUPERVISION CLASS	2/8/2010	2/8/2010	AP	WP	0101-0201-4270	55.39
V0121553	CBCINNOVIS INC	P0682830	CREDIT CHECK	2/15/2010	2/15/2010	AP	WP	0101-0201-4225	27.00
V0121553	CBCINNOVIS INC	P0682830	RECOVERY FEE	2/15/2010	2/15/2010	AP	WP	0101-0201-4225	0.75
V0137240	CHRIS SUPPLY COMPANY	P0682842	500G SATA 7200RPM HARD DRIVE	2/15/2010	2/15/2010	AP	WP	0101-0201-4295	159.98
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0101-0201-4261	57.61
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0101-0201-4261	32.98
V0139590	CITY-PETTY	P0684024	TITLE, REG, PLATES-43 CONFIDEN	2/17/2010	2/17/2010	AP	WP	0101-0201-4225	172.00
V0141335	CITY-WATER DEPARTMENT	P0682423	00280780 7	2/4/2010	2/4/2010	AP	WP	0101-0201-4284	44.00
V0169467	CORONA SOLUTIONS	P0681247	STAFF WIZARD RENEWAL	2/12/2010	2/12/2010	AP	WP	0101-0201-4295	4,000.00
V0182132	CRUISERS CORPORATION	P0680530	ORG001Y TRUNK ORGANIZER	2/16/2010	2/16/2010	AP	WP	0101-0201-4251	1,006.20
V0182132	CRUISERS CORPORATION	P0680530	SHIPPING	2/16/2010	2/16/2010	AP	WP	0101-0201-4251	182.37
V0188480	DAKOTA BUSINESS	P0682171	REPROGRAMMED EXT. 273 AND	2/4/2010	2/4/2010	AP	WP	0101-0201-4225	100.00
V0188480	DAKOTA BUSINESS	P0682833	REPAIR HEAD SET	2/15/2010	2/15/2010	AP	WP	0101-0201-4253	125.00
V0193600	DAKOTALAND AUTOGLASS	P0682870	WINDOW REPAIR 2008 DURANGO	2/15/2010	2/15/2010	AP	WP	0101-0201-4251	175.00
V0200458	DELL MARKETING LP	P0678358	OPTI PLEX 960 DESKTOPS FOR	2/5/2010	2/5/2010	AP	WP	0101-0201-4295	9,495.04
V0200458	DELL MARKETING LP	P0681682	OPTI PLEX 780 DESKTOP	2/5/2010	2/5/2010	AP	WP	0101-0201-4295	905.60
V0226670	EDWARDS VACUUM INC	P0681979	CORR-SHIPPING COST	2/16/2010	2/16/2010	AP	WP	0101-0201-4269	-19.80
V0226670	EDWARDS VACUUM INC	P0681979	EDWARDS RV3 ROTARY VANE	2/16/2010	2/16/2010	AP	WP	0101-0201-4269	1,770.00
V0226670	EDWARDS VACUUM INC	P0681979	EMF 10 MIST ELIMINATOR	2/16/2010	2/16/2010	AP	WP	0101-0201-4269	202.40
V0226670	EDWARDS VACUUM INC	P0681979	SHIPPING	2/16/2010	2/16/2010	AP	WP	0101-0201-4269	50.00

V0237350	EVERGREEN OFFICE	P0678517	CORR-ADD FREIGHT	2/4/2010	2/4/2010	AP	WP	0101-0201-4296	35.00
V0237350	EVERGREEN OFFICE	P0678517	SUNWAY 3 STAGE ELEC. 24X48	2/4/2010	2/4/2010	AP	WP	0101-0201-4296	1,875.00
V0237350	EVERGREEN OFFICE	P0682369	PAPER	2/4/2010	2/4/2010	AP	WP	0101-0201-4261	59.90
V0237350	EVERGREEN OFFICE	P0682172	STAPLES	2/4/2010	2/4/2010	AP	WP	0101-0201-4261	9.16
V0249445	FEDERAL EXPRESS	P0682169	SHIPPING	2/4/2010	2/4/2010	AP	WP	0101-0201-4261	12.55
V0249445	FEDERAL EXPRESS	P0682841	SHIPPING	2/15/2010	2/15/2010	AP	WP	0101-0201-4261	295.11
V0249500	FEDERAL SIGNAL CORP	P0682377	HEAD POWER SUPPLY	2/4/2010	2/4/2010	AP	WP	0101-0201-4251	82.68
V0344120	HARRY'S UPHOLSTERY	P0682177	BENCH WEIGHT REPAIR	2/4/2010	2/4/2010	AP	WP	0101-0201-4253	35.00
V0421590	JOHNSON MACHINE INC.	P0682179	FILTER UNIT 017	2/4/2010	2/4/2010	AP	WP	0101-0201-4251	8.84
V0421590	JOHNSON MACHINE INC.	P0682376	FILTERS UNIT 031	2/4/2010	2/4/2010	AP	WP	0101-0201-4251	22.30
V0421590	JOHNSON MACHINE INC.	P0682376	WIPER BLADES UNIT 018	2/4/2010	2/4/2010	AP	WP	0101-0201-4251	23.92
V0421590	JOHNSON MACHINE INC.	P0682376	CORR-RTN CREDIT WIPER BLADE	2/4/2010	2/4/2010	AP	WP	0101-0201-4251	-23.92
V0421590	JOHNSON MACHINE INC.	P0682179	BREAK PADS UNIT 011	2/4/2010	2/4/2010	AP	WP	0101-0201-4251	177.15
V0421590	JOHNSON MACHINE INC.	P0682179	FILTERS UNIT 011	2/4/2010	2/4/2010	AP	WP	0101-0201-4251	16.09
V0421590	JOHNSON MACHINE INC.	P0682179	FILTERS UNIT 017	2/4/2010	2/4/2010	AP	WP	0101-0201-4251	20.00
V0421590	JOHNSON MACHINE INC.	P0682179	ADDITIVE UNIT 017	2/4/2010	2/4/2010	AP	WP	0101-0201-4251	68.36
V0459659	KNECHT HOME CENTER	P0682378	NUTS/BOLTS	2/4/2010	2/4/2010	AP	WP	0101-0201-4269	18.29
V0460150	KNOLOGY	P0682940	1495784 394-4133 FEB 10 PHONE	2/10/2010	2/10/2010	AP	WP	0101-0201-4281	548.08
V0460150	KNOLOGY	P0682940	1495828 FEB 10 INTERENT	2/10/2010	2/10/2010	AP	WP	0101-0201-4281	40.00
V0460150	KNOLOGY	P0682622	1495810 394-4133 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0201-4281	39.51
V0460150	KNOLOGY	P0682622	1495821 394-3094 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0201-4281	58.68
V0460150	KNOLOGY	P0682491	1495808 394-4133 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0201-4281	0.67
V0460150	KNOLOGY	P0682491	1495808 394-2600 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0201-4281	12.50
V0483590	LAW ENFORCEMENT &	P0682832	MEMBERSHIP STUCKE	2/15/2010	2/15/2010	AP	WP	0101-0201-4292	55.00
V0466300	LINWELD	P0682836	HELIUM, COMPRESSED AIR TANK	2/15/2010	2/15/2010	AP	WP	0101-0201-4246	27.59
V0563060	MONTANA DAKOTA UTIL	P0683463	03038923 119.1	2/17/2010	2/17/2010	AP	WP	0101-0201-4282	803.07
V0569400	MOUNTAIN VIEW ANIMAL	P0682835	MEDS MAKO	2/15/2010	2/15/2010	AP	WP	0101-0201-4298	132.90
V0569400	MOUNTAIN VIEW ANIMAL	P0682826	MEDS MAKO	2/15/2010	2/15/2010	AP	WP	0101-0201-4298	27.30
V0601545	NEVE'S UNIFORM	P0680251	GLOVES HARRISON	2/12/2010	2/12/2010	AP	WP	0101-0201-4263	20.95
V0601545	NEVE'S UNIFORM	P0680251	COLLAR BRASS CADY	2/12/2010	2/12/2010	AP	WP	0101-0201-4263	13.50
V0601545	NEVE'S UNIFORM	P0680251	JACKET M. BLACK	2/12/2010	2/12/2010	AP	WP	0101-0201-4263	224.30
V0601545	NEVE'S UNIFORM	P0680251	CORR-REMOVE JACKET-ALRDY	2/12/2010	2/12/2010	AP	WP	0101-0201-4263	-224.30
V0601545	NEVE'S UNIFORM	P0681677	DICKY ALEXANDER	2/12/2010	2/12/2010	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0682380	BELT SIGEL	2/4/2010	2/4/2010	AP	WP	0101-0201-4263	16.95
V0634566	O'REILLY AUTO PARTS	P0682375	FUSE UNIT 031	2/4/2010	2/4/2010	AP	WP	0101-0201-4251	7.98

V0618600	OFFICEMAX	P0682840	DVD-RW	2/15/2010	2/15/2010	AP	WP	0101-0201-4261	14.99
V0656120	PENNINGTON COUNTY	P0682152	MDU	2/10/2010	2/10/2010	AP	WP	0101-0201-4282	322.17
V0656120	PENNINGTON COUNTY	P0682152	WATER	2/10/2010	2/10/2010	AP	WP	0101-0201-4284	35.62
V0656120	PENNINGTON COUNTY	P0682152	ADJ SPEC SERVICE	2/10/2010	2/10/2010	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0682152	SPEC SERVICE	2/10/2010	2/10/2010	AP	WP	0101-0201-4252	349.16
V0656120	PENNINGTON COUNTY	P0682152	RISK MANAGEMENT	2/10/2010	2/10/2010	AP	WP	0101-0201-4252	543.02
V0656120	PENNINGTON COUNTY	P0682152	PARKING LOT CLEAN	2/10/2010	2/10/2010	AP	WP	0101-0201-4264	11.76
V0656120	PENNINGTON COUNTY	P0682152	MDU	2/10/2010	2/10/2010	AP	WP	0101-0201-4282	1,528.97
V0656120	PENNINGTON COUNTY	P0682152	WATER	2/10/2010	2/10/2010	AP	WP	0101-0201-4284	90.51
V0656120	PENNINGTON COUNTY	P0682152	CID JANITOR	2/10/2010	2/10/2010	AP	WP	0101-0201-4264	71.22
V0656120	PENNINGTON COUNTY	P0682152	EVD JAN/CLEAN	2/10/2010	2/10/2010	AP	WP	0101-0201-4264	160.15
V0656120	PENNINGTON COUNTY	P0682152	GEN R&M	2/10/2010	2/10/2010	AP	WP	0101-0201-4252	414.74
V0656120	PENNINGTON COUNTY	P0682152	LANDSCAPE	2/10/2010	2/10/2010	AP	WP	0101-0201-4252	148.50
V0656120	PENNINGTON COUNTY	P0682152	SNOWREMOVAL	2/10/2010	2/10/2010	AP	WP	0101-0201-4252	163.08
V0656120	PENNINGTON COUNTY	P0682152	GEN R&M	2/10/2010	2/10/2010	AP	WP	0101-0201-4252	7.13
V0656120	PENNINGTON COUNTY	P0682152	SNOW REMOVAL	2/10/2010	2/10/2010	AP	WP	0101-0201-4252	148.76
V0656120	PENNINGTON COUNTY	P0682152	PARKING RAMP JAN/CLEAN	2/10/2010	2/10/2010	AP	WP	0101-0201-4264	3.79
V0656120	PENNINGTON COUNTY	P0682152	SNOW REMOVAL	2/10/2010	2/10/2010	AP	WP	0101-0201-4252	9.47
V0656120	PENNINGTON COUNTY	P0682152	PSB COMMONS JAN/CLEAN	2/10/2010	2/10/2010	AP	WP	0101-0201-4264	1,522.26
V0656120	PENNINGTON COUNTY	P0682152	GEN R&M	2/10/2010	2/10/2010	AP	WP	0101-0201-4252	115.93
V0657530	PENNINGTON COUNTY	P0682170	CAR WASHES	2/4/2010	2/4/2010	AP	WP	0101-0201-4251	122.00
V0695825	PUBLIC SAFETY	P0682178	HALOGEN LAMP	2/4/2010	2/4/2010	AP	WP	0101-0201-4251	68.00
V0698327	QWEST	P0682516	E38-5089 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0682516	E38-5173 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0682516	E38-0166 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0101-0201-4281	159.00
V0698327	QWEST	P0682516	E38-8564 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0682516	E38-8575 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0682516	E38-8576 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0682516	E38-8582 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0682516	E38-8596 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0101-0201-4281	153.00
V0700340	RAMADA INN AIRPORT &	P0682477	MOTEL-TERVIEL	2/5/2010	2/5/2010	AP	WP	0101-0201-4270	140.00
V0701398	RANKIN, JOHN	P0681643	MEALS - MOCK ACCREDITATION	2/4/2010	2/4/2010	AP	WP	0101-0201-4270	133.00
V0701398	RANKIN, JOHN	P0681643	MILEAGE MOCK ACCREDITATION	2/4/2010	2/4/2010	AP	WP	0101-0201-4270	15.68
V0701398	RANKIN, JOHN	P0681643	MILEAGE CORRECTION	2/4/2010	2/4/2010	AP	WP	0101-0201-4270	9.45
V0727468	REGIONAL SUPPLY CENTRE	P0682829	TONER FOR 1720 DELL	2/15/2010	2/15/2010	AP	WP	0101-0201-4261	559.96

V0727468	REGIONAL SUPPLY CENTRE	P0682829	SHIPPING	2/15/2010	2/15/2010	AP	WP	0101-0201-4261	54.44
V0727468	REGIONAL SUPPLY CENTRE	P0682829	CORR- COST OF SHIPPING	2/15/2010	2/15/2010	AP	WP	0101-0201-4261	1.00
V0699225	RSVP OF RAPID CITY	P0682368	JAN RIDES	2/4/2010	2/4/2010	AP	WP	0101-0201-4225	6.00
V0747310	RUSHMORE EMBROIDERY	P0682869	LOGO O'CONNELL	2/15/2010	2/15/2010	AP	WP	0101-0201-4263	16.00
V0747310	RUSHMORE EMBROIDERY	P0682869	POLICE ON BACK O'CONNELOL	2/15/2010	2/15/2010	AP	WP	0101-0201-4263	5.00
V0750950	RUSHMORE SAFETY	P0682174	EAR PLUGS	2/4/2010	2/4/2010	AP	WP	0101-0201-4261	76.60
V0750950	RUSHMORE SAFETY	P0682174	SAFETY GLASSES	2/4/2010	2/4/2010	AP	WP	0101-0201-4261	26.00
V0822235	SDEMA	P0682834	MEMBERSHIP CADY	2/16/2010	2/16/2010	AP	WP	0101-0201-4292	30.00
V0790681	SOFIE, JOHN	P0681642	MEALS-MOCK ACCREDITATION	2/4/2010	2/4/2010	AP	WP	0101-0201-4270	147.00
V0790681	SOFIE, JOHN	P0681642	MILEAGE MOCK ACCREDITATION	2/4/2010	2/4/2010	AP	WP	0101-0201-4270	6.40
V0790681	SOFIE, JOHN	P0681642	AIRPORT PARKING-OMAHA, NE	2/4/2010	2/4/2010	AP	WP	0101-0201-4270	72.00
V0790681	SOFIE, JOHN	P0681642	MILEAGE CORRECTION	2/4/2010	2/4/2010	AP	WP	0101-0201-4270	7.09
V0791427	SONNEL TECHNOLOGIES	P0682845	EQUIPMENT INSTALL UNIT 99	2/15/2010	2/15/2010	AP	WP	0101-0201-4251	2,825.61
V0791427	SONNEL TECHNOLOGIES	P0682845	REMOVAL OF EQUIPMENT UNIT 02	2/15/2010	2/15/2010	AP	WP	0101-0201-4251	379.00
V0809840	SOUTH DAKOTA	P0683247	JANUARY PHONE	2/15/2010	2/15/2010	AP	WP	0101-0201-4281	77.97
V0818740	SOUTH DAKOTA SCHOOL	P0683462	JANUARY PHONE	2/16/2010	2/16/2010	AP	WP	0101-0201-4281	20.57
V0838021	SUNBELT SOFTWARE	P0682367	GEOCLUSTER WINDOWS	2/8/2010	2/8/2010	AP	WP	0101-0201-4295	824.25
V0847950	THOMAS AUTO SERVICE	P0682180	TOW TO LANDFILL 94 CHEV CAV	2/4/2010	2/4/2010	AP	WP	0101-0201-4225	90.00
V0875595	TWO WHEELER DEALER	P0678542	X6700ELLIPTICAL	12/31/2009	12/31/2009	AP	WP	0101-0201-4269	1,406.69
V0875595	TWO WHEELER DEALER	P0678542	CORRECTION COST	12/31/2009	12/31/2009	AP	WP	0101-0201-4269	-71.19
V0875595	TWO WHEELER DEALER	P0678541	STAR TRAC CABLE CROSSOVER	12/31/2009	12/31/2009	AP	WP	0101-0201-4269	1,393.50
V0876300	ULINE INC	P0681928	12X12X12 MULTI DEPTH BOX S-536	2/16/2010	2/16/2010	AP	WP	0101-0201-4261	57.75
V0876300	ULINE INC	P0681928	17 1/4 X 11 1/2 X 12 MULTI DEP	2/16/2010	2/16/2010	AP	WP	0101-0201-4261	62.25
V0876300	ULINE INC	P0681928	24X16X12 MULI DEPTH BOX 4765	2/16/2010	2/16/2010	AP	WP	0101-0201-4261	66.15
V0876300	ULINE INC	P0681928	SHIPPING	2/16/2010	2/16/2010	AP	WP	0101-0201-4261	87.87
V0934830	WESTERN STATIONERS	P0682379	NOTE PADS AND STAPLES	2/4/2010	2/4/2010	AP	WP	0101-0201-4261	26.73
V0934830	WESTERN STATIONERS	P0682868	BINDER CLIPS, STAPLER	2/15/2010	2/15/2010	AP	WP	0101-0201-4261	72.77
V0934830	WESTERN STATIONERS	P0682868	KEYBOARD	2/15/2010	2/15/2010	AP	WP	0101-0201-4261	90.00
V0951482	WRIGHT EXPRESS	P0683457	CAR WASH	2/16/2010	2/16/2010	AP	WP	0101-0201-4251	151.87
V0951482	WRIGHT EXPRESS	P0683457	68.22 G SUPR UNL	2/16/2010	2/16/2010	AP	WP	0101-0201-4262	171.30
V0951482	WRIGHT EXPRESS	P0683457	451.55 G UNL+ALC10	2/16/2010	2/16/2010	AP	WP	0101-0201-4262	1,054.33
V0951482	WRIGHT EXPRESS	P0683457	3253.74 G UNL+	2/16/2010	2/16/2010	AP	WP	0101-0201-4262	7,552.43
V0951482	WRIGHT EXPRESS	P0683457	1099.89 G UNL+ALC57	2/16/2010	2/16/2010	AP	WP	0101-0201-4262	2,546.17
V0951482	WRIGHT EXPRESS	P0683457	96.73 G UNL+ALC77	2/16/2010	2/16/2010	AP	WP	0101-0201-4262	228.87
V0951482	WRIGHT EXPRESS	P0683457	13.02 G SUPALC57	2/16/2010	2/16/2010	AP	WP	0101-0201-4262	33.41

V0951482	WRIGHT EXPRESS	P0683457	1046.36 G UNL	2/16/2010	2/16/2010	AP	WP	0101-0201-4262	2,468.17
						Cost Center:	0201	**Total:**	65,269.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000791	A+ CUSTOM APPAREL &	P0682648	STOCKING CAPS & UNIFORM	2/10/2010	2/10/2010	AP	WP	0101-0202-4263	174.00
V0005640	ACE HARDWARE	P0682647	MAGNETS,PULL	2/10/2010	2/10/2010	AP	WP	0101-0202-4269	6.68
V0005640	ACE HARDWARE	P0682330	SMOKE DETECTORS/STN. 1	2/8/2010	2/8/2010	AP	WP	0101-0202-4269	23.96
V0005640	ACE HARDWARE	P0683252	BULB, TARPS/STN.5	2/16/2010	2/16/2010	AP	WP	0101-0202-4269	18.16
V0005640	ACE HARDWARE	P0682449	HUMIDIFIER	2/11/2010	2/11/2010	AP	WP	0101-0202-4269	15.97
V0005641	ACE HARDWARE-EAST	P0682455	CAULKING FOR TABLE/STN4	2/8/2010	2/8/2010	AP	WP	0101-0202-4269	2.13
V0005641	ACE HARDWARE-EAST	P0682458	EXT	2/8/2010	2/8/2010	AP	WP	0101-0202-4251	58.43
V0078490	BLACK HILLS POWER &	P0684145	4843467536 46175 2417	2/17/2010	2/17/2010	AP	WP	0101-0202-4283	242.90
V0078490	BLACK HILLS POWER &	P0684145	4843467536 117544 3660	2/17/2010	2/17/2010	AP	WP	0101-0202-4283	354.58
V0087425	BORDERS INC	P0682628	PRINC OF SUPERVISION CLASS	2/8/2010	2/8/2010	AP	WP	0101-0202-4270	55.39
V0087425	BORDERS INC	P0682628	PRINC OF SUPERIVSION CLASS	2/8/2010	2/8/2010	AP	WP	0101-0202-4270	55.39
V0131400	CARQUEST AUTO PARTS	P0682324	OIL, AIR, & FUEL FILTERS/FR3	2/8/2010	2/8/2010	AP	WP	0101-0202-4251	39.82
V0131400	CARQUEST AUTO PARTS	P0682332	LIGHT BULBS/STOCK	2/8/2010	2/8/2010	AP	WP	0101-0202-4251	23.80
V0131400	CARQUEST AUTO PARTS	P0682457	10 AMP BATTERY CHARGER/E4	2/9/2010	2/9/2010	AP	WP	0101-0202-4251	29.99
V0137240	CHRIS SUPPLY COMPANY	P0682453	ELECTRONIC	2/8/2010	2/8/2010	AP	WP	0101-0202-4265	11.80
V0137240	CHRIS SUPPLY COMPANY	P0682328	AC POWER ADAPTER FOR	2/8/2010	2/8/2010	AP	WP	0101-0202-4269	16.95
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0101-0202-4261	3.39
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0101-0202-4261	4.24
V0189500	DAKOTA FIRE SUPPLY	P0682534	UNIFORM PANTS- KAISER	2/11/2010	2/11/2010	AP	WP	0101-0202-4263	149.99
V0225684	EDM PUBLISHERS	P0682641	FIRE INSPECTIONS LAW	2/10/2010	2/10/2010	AP	WP	0101-0202-4293	158.48
V0232330	EMERGENCY MEDICAL	P0682319	MEDICAL BAG/FR3	2/8/2010	2/8/2010	AP	WP	0101-0202-4265	187.75
V0248950	FASTENAL COMPANY, THE	P0682504	14' LADDER & BOLT CUTTER/E1	2/8/2010	2/8/2010	AP	WP	0101-0202-4265	549.97
V0304090	GODFREY BRAKE SERVICE	P0678905	U-BOLTS,NUTS,WASHERS/E6	12/31/2009	12/31/2009	AP	WP	0101-0202-4251	104.08
V0304090	GODFREY BRAKE SERVICE	P0677002	LEAF SPRINGS/E4	12/31/2009	12/31/2009	AP	WP	0101-0202-4251	1,445.42
V0349550	HEARTLAND PAPER CO,	P0682874	SOAP DISPENSER/STN.3	2/10/2010	2/10/2010	AP	WP	0101-0202-4264	12.99
V0400450	INTERSTATE BATTERIES	P0682325	2 TRUCK BATTERIES/E1	2/8/2010	2/8/2010	AP	WP	0101-0202-4251	305.90
V0400450	INTERSTATE BATTERIES	P0683261	TIC 7.2V BATTERY	2/16/2010	2/16/2010	AP	WP	0101-0202-4253	36.95
V0421590	JOHNSON MACHINE INC.	P0682334	IGNITION LOCK CYLINDER/B3	2/8/2010	2/8/2010	AP	WP	0101-0202-4251	41.29
V0459659	KNECHT HOME CENTER	P0682331	SMOKE DETECTORS	2/8/2010	2/8/2010	AP	WP	0101-0202-4269	23.96
V0459659	KNECHT HOME CENTER	P0682448	PVC CEMENT, COUPLING, BALL	2/8/2010	2/8/2010	AP	WP	0101-0202-4253	29.55
V0459659	KNECHT HOME CENTER	P0682323	LIGHT BULBS,HOSE FITTING/STN.1	2/8/2010	2/8/2010	AP	WP	0101-0202-4253	36.73
V0459659	KNECHT HOME CENTER	P0682323	PAINT,TAPE,CONTACT	2/8/2010	2/8/2010	AP	WP	0101-0202-4269	35.05
V0459659	KNECHT HOME CENTER	P0682442	WINDOW FOAM SEALANT/STN.5	2/8/2010	2/8/2010	AP	WP	0101-0202-4252	13.94

V0459659	KNECHT HOME CENTER	P0682448	HOSE NOZZLE NIPPLES/STN.7	2/8/2010	2/8/2010	AP	WP	0101-0202-4253	9.19
V0459659	KNECHT HOME CENTER	P0683254	SCOOP SHOVEL/E1 REPLACEMENT	2/16/2010	2/16/2010	AP	WP	0101-0202-4251	34.99
V0460150	KNOLOGY	P0682622	1495814 394-4180 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0202-4281	39.77
V0460150	KNOLOGY	P0682622	1495785 394-4104 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0202-4281	26.52
V0460150	KNOLOGY	P0682622	1495791 394-2613 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0202-4281	17.35
V0460150	KNOLOGY	P0682622	1495793 394-4177 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0202-4281	14.90
V0460150	KNOLOGY	P0682622	1495813 394-4187 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0682622	1495793 394-6039 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0202-4281	12.50
V0497300	LITTLE PRINT SHOP	P0682335	250 INSPECTION	2/8/2010	2/8/2010	AP	WP	0101-0202-4261	51.00
V0520820	M & T FIRE & SAFETY	P0681954	TURNOUT BOOTS- KAISER	2/4/2010	2/4/2010	AP	WP	0101-0202-4263	135.00
V0520820	M & T FIRE & SAFETY	P0681954	TURNOUT BOOTS- STOCK	2/4/2010	2/4/2010	AP	WP	0101-0202-4263	135.00
V0520820	M & T FIRE & SAFETY	P0681954	TURNOUT BOOTS- BIERMAN	2/4/2010	2/4/2010	AP	WP	0101-0202-4263	135.00
V0520820	M & T FIRE & SAFETY	P0681954	SHIPPING	2/4/2010	2/4/2010	AP	WP	0101-0202-4263	15.23
V0520820	M & T FIRE & SAFETY	P0681954	CORR-COST OF SHIPPING	2/4/2010	2/4/2010	AP	WP	0101-0202-4263	-0.02
V0520820	M & T FIRE & SAFETY	P0681954	TURNOUT BOOTS- KAHLER	2/4/2010	2/4/2010	AP	WP	0101-0202-4263	135.00
V0520190	MCKIE FORD INC	P0682333	TURN SIGNAL SWITCH	2/8/2010	2/8/2010	AP	WP	0101-0202-4251	127.64
V0541285	MENARDS	P0682327	TOOLS,TOOL BOX,SCOOP	2/8/2010	2/8/2010	AP	WP	0101-0202-4265	251.74
V0541285	MENARDS	P0682992	WALL PRIMER	2/12/2010	2/12/2010	AP	WP	0101-0202-4252	64.95
V0542810	METRO FIRE	P0681957	SCBA FLOW TESTS	2/5/2010	2/5/2010	AP	WP	0101-0202-4225	4,320.00
V0542810	METRO FIRE	P0681957	ALARM REPAIRS	2/5/2010	2/5/2010	AP	WP	0101-0202-4253	150.00
V0542810	METRO FIRE	P0681957	REGULATOR COVERS	2/5/2010	2/5/2010	AP	WP	0101-0202-4253	25.00
V0542810	METRO FIRE	P0681957	CHEST STRAP KITS	2/5/2010	2/5/2010	AP	WP	0101-0202-4253	104.92
V0545255	MIDCONTINENT	P0682945	COMPUTER LINE	2/11/2010	2/11/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0682945	COMPUTER LINE	2/11/2010	2/11/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0682945	COMPUTER LINE	2/11/2010	2/11/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0682945	COMPUTER LINE	2/11/2010	2/11/2010	AP	WP	0101-0202-4281	150.00
V0563060	MONTANA DAKOTA UTIL	P0683730	02940123 41.7	2/17/2010	2/17/2010	AP	WP	0101-0202-4282	298.12
V0563060	MONTANA DAKOTA UTIL	P0683730	31395002 62.5	2/17/2010	2/17/2010	AP	WP	0101-0202-4282	437.82
V0563060	MONTANA DAKOTA UTIL	P0683730	03562121 41.2	2/17/2010	2/17/2010	AP	WP	0101-0202-4282	294.78
V0563060	MONTANA DAKOTA UTIL	P0683463	01950121 35.1	2/17/2010	2/17/2010	AP	WP	0101-0202-4282	247.97
V0563060	MONTANA DAKOTA UTIL	P0683463	02142422 120.0	2/17/2010	2/17/2010	AP	WP	0101-0202-4282	817.28
V0569150	MOUNTAIN PLAINS	P0680484	OSHA HEARING	2/10/2010	2/10/2010	AP	WP	0101-0202-4225	76.00
V0591263	NATIONAL FIRE	P0682872	ANNUAL	2/11/2010	2/11/2010	AP	WP	0101-0202-4292	150.00
V0601545	NEVE'S UNIFORM	P0681920	FIREFIGHTER BADGES- STOCK	2/4/2010	2/4/2010	AP	WP	0101-0202-4263	380.00
V0601545	NEVE'S UNIFORM	P0681920	CAPTAIN BADGES- STOCK	2/4/2010	2/4/2010	AP	WP	0101-0202-4263	190.00

V0601545	NEVE'S UNIFORM	P0681920	BATTALION CHIEF BADGES-	2/4/2010	2/4/2010	AP	WP	0101-0202-4263	190.00
V0612410	NORTHWEST PIPE FITTINGS	P0683256	PLASTIC BALL VALVES &	2/16/2010	2/16/2010	AP	WP	0101-0202-4252	31.51
V0618600	OFFICEMAX	P0682503	EPSON EX51	2/8/2010	2/8/2010	AP	WP	0101-0202-4295	299.44
V0618600	OFFICEMAX	P0682326	OFFICE CHAIR/STN.5	2/8/2010	2/8/2010	AP	WP	0101-0202-4269	108.56
V0618600	OFFICEMAX	P0683262	MONITOR STAND,POST	2/16/2010	2/16/2010	AP	WP	0101-0202-4261	144.46
V0678973	POWER HOUSE HONDA	P0682342	AIR FILTER & HOUSING/T1 VENT F	2/8/2010	2/8/2010	AP	WP	0101-0202-4253	20.09
V0698327	QWEST	P0682516	E38-0061 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0101-0202-4281	159.00
V0711580	RAPID CITY LAUNDRY &	P0682456	CLEAN BUNKER	2/8/2010	2/8/2010	AP	WP	0101-0202-4225	10.50
V0719130	RAPID VALLEY FIRE	P0682878	HEAVY SMOKE FOG FLUID	2/11/2010	2/11/2010	AP	WP	0101-0202-4264	200.00
V0719130	RAPID VALLEY FIRE	P0682878	FOG MACHINE CLEANER	2/11/2010	2/11/2010	AP	WP	0101-0202-4264	10.99
V0722735	REBER, TY	P0681012	EYEGLASS REIMBURSEMENT	2/4/2010	2/4/2010	AP	WP	0101-0202-4269	50.00
V0811693	SOUTH DAKOTA REDBOOK	P0683260	10 DELMAR BASIC FF	2/16/2010	2/16/2010	AP	WP	0101-0202-4261	470.00
V0875595	TWO WHEELER DEALER	P0680503	CANC PO#P0678038-DUP PO#P06773	1/14/2010	1/14/2010	AP	WP	0101-0202-4253	-25.00
V0880250	UNITED PARCEL SERVICE	P0682517	1410780103,CHARGES	2/5/2010	2/5/2010	AP	WP	0101-0202-4261	34.48
V0934830	WESTERN STATIONERS	P0682452	DESK CALENDARS/BC	2/8/2010	2/8/2010	AP	WP	0101-0202-4261	11.85
V0934830	WESTERN STATIONERS	P0682985	INK CARTRIDGES/STN.4	2/12/2010	2/12/2010	AP	WP	0101-0202-4261	163.57
V0951482	WRIGHT EXPRESS	P0683457	1180.93 G DSL	2/16/2010	2/16/2010	AP	WP	0101-0202-4262	3,018.59
V0951482	WRIGHT EXPRESS	P0683457	70.53 G UN+ALC57	2/16/2010	2/16/2010	AP	WP	0101-0202-4262	159.35
V0951482	WRIGHT EXPRESS	P0683457	196.51 G PREM DSL	2/16/2010	2/16/2010	AP	WP	0101-0202-4262	502.27
V0951482	WRIGHT EXPRESS	P0683457	10.76 G SUPR UNL	2/16/2010	2/16/2010	AP	WP	0101-0202-4262	26.53
V0951482	WRIGHT EXPRESS	P0683457	79.81 G UN+ALC10	2/16/2010	2/16/2010	AP	WP	0101-0202-4262	190.94
V0951482	WRIGHT EXPRESS	P0683457	146.63 G UNL+	2/16/2010	2/16/2010	AP	WP	0101-0202-4262	345.28
V0951482	WRIGHT EXPRESS	P0683457	178.89 G UNL	2/16/2010	2/16/2010	AP	WP	0101-0202-4262	424.58
					Cost Center:	0202		**Total:**	20,140.61

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY JAIL	IP0682871	JAIL BILL 01/01/10-01/31/10	2/15/2010	2/15/2010	AP	WP	0101-0203-4225	4,000.00
					Cost Center:	0203		**Total:**	4,000.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0679045	OCE COLOR WIDE FORMAT	2/5/2010	2/5/2010	AP	WP	0101-0204-4295	9,975.00
V0066506	BEST BUSINESS PROD. INC	P0679045	CANNON WIDE FORMAT COLOR	2/5/2010	2/5/2010	AP	WP	0101-0204-4295	4,995.00
V0087425	BORDERS INC	P0682628	PRINC OF SUPERVISION CLASS	2/8/2010	2/8/2010	AP	WP	0101-0204-4270	55.39
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0101-0204-4261	64.76
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0101-0204-4261	76.95
V0139590	CITY-PETTY	P0684024	PLANNING DIR MTG-TIP FOR	2/17/2010	2/17/2010	AP	WP	0101-0204-4263	4.00
V0188480	DAKOTA BUSINESS	P0682621	SHARP MX2300 COLOR COPIER	2/8/2010	2/8/2010	AP	WP	0101-0204-4253	130.41
V0188480	DAKOTA BUSINESS	P0682429	SHARP MX700 BW COPIER MAINT	2/4/2010	2/4/2010	AP	WP	0101-0204-4253	409.39
V0355325	HERD'S RIBBON & LASER	P0682397	PAPER PICK UP ROLLERS FOR	2/5/2010	2/5/2010	AP	WP	0101-0204-4253	11.00
V0355325	HERD'S RIBBON & LASER	P0682397	SEPARATION PAD FOR LASER	2/5/2010	2/5/2010	AP	WP	0101-0204-4253	8.00
V0355325	HERD'S RIBBON & LASER	P0682397	LABOR LASER PRINTER	2/5/2010	2/5/2010	AP	WP	0101-0204-4253	23.55
V0355325	HERD'S RIBBON & LASER	P0682397	SERVICE CALL	2/5/2010	2/5/2010	AP	WP	0101-0204-4253	35.00
V0388100	INDOFF INC	P0681849	BINDER COVERS - BLUE	2/5/2010	2/5/2010	AP	WP	0101-0204-4261	71.25
V0388100	INDOFF INC	P0681999	BIG TAB NOTEBOOK DIVIDER	2/5/2010	2/5/2010	AP	WP	0101-0204-4261	120.00
V0414540	JIMMY JOHN'S	P0683061	BOX LUNCHES FOR PLANNING	2/11/2010	2/11/2010	AP	WP	0101-0204-4263	69.75
V0421590	JOHNSON MACHINE INC.	P0681875	CORR-WIPER BLADE	2/9/2010	2/9/2010	AP	WP	0101-0204-4251	15.71
V0421590	JOHNSON MACHINE INC.	P0681875	CORR-RTN WIPER BLADE	2/9/2010	2/9/2010	AP	WP	0101-0204-4251	-15.71
V0421590	JOHNSON MACHINE INC.	P0681875	WIPER BLADE KIT (WITH CREDIT)	2/9/2010	2/9/2010	AP	WP	0101-0204-4251	8.21
V0460150	KNOLOGY	P0682622	1495782 394-4157 JAN 10 LD	2/8/2010	2/8/2010	AP	WP	0101-0204-4281	1.47
V0460150	KNOLOGY	P0682491	1495808 394-4157 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0204-4281	15.58
V0460150	KNOLOGY	P0682491	1495808 355-3081 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0204-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4120 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0204-4281	9.01
V0460150	KNOLOGY	P0682491	1495808 394-4121 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0204-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4122 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0204-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4123 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0204-4281	12.50
V0460150	KNOLOGY	P0682491	1495808 394-4157 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0204-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4158 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0204-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4159 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0204-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-5471 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0204-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-5472 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0204-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-6685 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0204-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-6862 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0204-4281	3.51
V0604908	NOONEY SOLAY & VAN	P0682809	CITY V. BIG SKY LLC & ESTES	2/10/2010	2/10/2010	AP	WP	0101-0204-4221	5,649.89

V0648605	PARKWAY CAR WASH	P0682762	CAR WASH G001	2/12/2010	2/12/2010	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0682762	CAR WASH G002	2/12/2010	2/12/2010	AP	WP	0101-0204-4251	7.75
V0648605	PARKWAY CAR WASH	P0682762	CAR WASH G007	2/12/2010	2/12/2010	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0682762	CAR WASH G008	2/12/2010	2/12/2010	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0682762	CAR WASH G009	2/12/2010	2/12/2010	AP	WP	0101-0204-4251	14.00
V0648605	PARKWAY CAR WASH	P0682762	CAR WASH G010	2/12/2010	2/12/2010	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0682762	CAR WASH G011	2/12/2010	2/12/2010	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0682762	CAR WASH G012	2/12/2010	2/12/2010	AP	WP	0101-0204-4251	3.50
V0648605	PARKWAY CAR WASH	P0682762	CAR WASH G013	2/12/2010	2/12/2010	AP	WP	0101-0204-4251	17.00
V0648605	PARKWAY CAR WASH	P0682762	CAR WASH G015	2/12/2010	2/12/2010	AP	WP	0101-0204-4251	14.00
V0648605	PARKWAY CAR WASH	P0682762	CAR WASH G005	2/12/2010	2/12/2010	AP	WP	0101-0204-4251	8.00
V0666565	PIONEER BANK & TRUST	P0682735	CREDIT CARD FEES INSPECTION	2/9/2010	2/9/2010	AP	WP	0101-0204-4530	143.97
V0701710	RAPID CHEVROLET CO INC	P0683288	BOLT G010	2/16/2010	2/16/2010	AP	WP	0101-0204-4251	4.46
V0711110	RAPID CITY JOURNAL	P0682398	ZBOA - 2816 JACKSON BLVD - 2/2	2/9/2010	2/9/2010	AP	WP	0101-0204-4230	21.56
V0711110	RAPID CITY JOURNAL	P0682651	STORMWATER SPECIALIST JOB	2/9/2010	2/9/2010	AP	WP	0101-0204-4230	178.50
V0711110	RAPID CITY JOURNAL	P0682997	PC HEARING NOTICE 10PD001 2-4	2/12/2010	2/12/2010	AP	WP	0101-0204-4230	39.60
V0711110	RAPID CITY JOURNAL	P0682997	PC HEARING NOTICE 09RZ057 2-4	2/12/2010	2/12/2010	AP	WP	0101-0204-4230	80.96
V0722757	RECORD STORAGE	P0682998	ACCESS WORK ORDER	2/11/2010	2/11/2010	AP	WP	0101-0204-4242	3.31
V0722757	RECORD STORAGE	P0682998	CARTON REFILE	2/11/2010	2/11/2010	AP	WP	0101-0204-4242	6.09
V0722757	RECORD STORAGE	P0682998	ADD NEW FOLDER	2/11/2010	2/11/2010	AP	WP	0101-0204-4242	11.08
V0722757	RECORD STORAGE	P0682998	ACCESS CARTON	2/11/2010	2/11/2010	AP	WP	0101-0204-4242	6.09
V0722757	RECORD STORAGE	P0682998	MINIMUM STORAGE	2/11/2010	2/11/2010	AP	WP	0101-0204-4242	0.24
V0722757	RECORD STORAGE	P0682998	FILE BOX STORAGE	2/11/2010	2/11/2010	AP	WP	0101-0204-4242	0.66
V0722757	RECORD STORAGE	P0682998	CARTON STORAGE	2/11/2010	2/11/2010	AP	WP	0101-0204-4242	20.10
V0821990	SDSM&T - CONCRETE CONF	P0682796	CONF REG HALSTED K	2/12/2010	2/12/2010	AP	WP	0101-0204-4270	105.00
V0933750	WESTERN PLANNING	P0683122	ANNUAL SUBSCRIPTION - FISHER;	2/16/2010	2/16/2010	AP	WP	0101-0204-4293	90.00
V0951482	WRIGHT EXPRESS	P0683457	19.84 G SUPER UNL	2/16/2010	2/16/2010	AP	WP	0101-0204-4262	52.90
V0951482	WRIGHT EXPRESS	P0683457	23.99 G U+ALC10	2/16/2010	2/16/2010	AP	WP	0101-0204-4262	54.22
V0951482	WRIGHT EXPRESS	P0683457	109.53 G UN+ALC57	2/16/2010	2/16/2010	AP	WP	0101-0204-4262	256.98
V0951482	WRIGHT EXPRESS	P0683457	150.83 G UNL+	2/16/2010	2/16/2010	AP	WP	0101-0204-4262	350.20
V0951482	WRIGHT EXPRESS	P0683457	199.59 G UNL	2/16/2010	2/16/2010	AP	WP	0101-0204-4262	474.02

Cost Center: 0204 **Total:** 23,780.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0682183	COAT HOOK	2/4/2010	2/4/2010	AP	WP	0101-0205-4269	13.92
V0005640	ACE HARDWARE	P0682015	SNOW PUSHER	2/4/2010	2/4/2010	AP	WP	0101-0205-4269	26.99
V0005640	ACE HARDWARE	P0682189	STRAP COAX	2/4/2010	2/4/2010	AP	WP	0101-0205-4269	2.78
V0005640	ACE HARDWARE	P0682189	TOOL HANGER	2/4/2010	2/4/2010	AP	WP	0101-0205-4269	11.97
V0005640	ACE HARDWARE	P0682189	DOLLAR ITEM	2/4/2010	2/4/2010	AP	WP	0101-0205-4269	2.00
V0005640	ACE HARDWARE	P0682189	BROOM	2/4/2010	2/4/2010	AP	WP	0101-0205-4264	7.90
V0005640	ACE HARDWARE	P0682710	SCH40 CAP	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	7.43
V0005640	ACE HARDWARE	P0682765	6" STORAGE HOOK	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	4.45
V0005641	ACE HARDWARE-EAST	P0682069	SHELF BRACKET	2/4/2010	2/4/2010	AP	WP	0101-0205-4269	15.54
V0005641	ACE HARDWARE-EAST	P0682069	NUTS SCREW BOLTS	2/4/2010	2/4/2010	AP	WP	0101-0205-4269	5.40
V0005641	ACE HARDWARE-EAST	P0682191	SURGE SUPPRESOR	2/4/2010	2/4/2010	AP	WP	0101-0205-4269	17.99
V0005641	ACE HARDWARE-EAST	P0682191	HOOK SCREW	2/4/2010	2/4/2010	AP	WP	0101-0205-4269	2.32
V0005641	ACE HARDWARE-EAST	P0682191	EXTENSION CORD	2/4/2010	2/4/2010	AP	WP	0101-0205-4269	16.99
V0005641	ACE HARDWARE-EAST	P0683002	BOX LAG SCREW	2/16/2010	2/16/2010	AP	WP	0101-0205-4269	25.10
V0005641	ACE HARDWARE-EAST	P0683002	TOOL HOOK	2/16/2010	2/16/2010	AP	WP	0101-0205-4269	7.90
V0005641	ACE HARDWARE-EAST	P0682709	WRENCH SET	2/11/2010	2/11/2010	AP	WP	0101-0205-4265	23.99
V0005641	ACE HARDWARE-EAST	P0682709	HOOK PEG	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	7.04
V0005641	ACE HARDWARE-EAST	P0682709	HOOK PEG	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	4.64
V0005641	ACE HARDWARE-EAST	P0682709	HOOK MULTI TOOL	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	3.99
V0005641	ACE HARDWARE-EAST	P0682709	HOOK PEG	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	11.12
V0005641	ACE HARDWARE-EAST	P0682709	GALV STRAP HANGER	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	2.32
V0005641	ACE HARDWARE-EAST	P0682709	HOOK MULTI TOOL	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	3.99
V0005641	ACE HARDWARE-EAST	P0682709	HOOK PEG PLIER	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	3.52
V0074730	BLACK HILLS CHEMICAL	P0682886	5X36 REFILL KEYHOLE W/TIES	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	33.98
V0074730	BLACK HILLS CHEMICAL	P0682886	MOP FRAME	2/11/2010	2/11/2010	AP	WP	0101-0205-4264	11.00
V0074730	BLACK HILLS CHEMICAL	P0682886	DUST MOP HANDLE	2/11/2010	2/11/2010	AP	WP	0101-0205-4264	15.90
V0078490	BLACK HILLS POWER &	P0684145	4843467536 70696 29	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	9.72
V0078490	BLACK HILLS POWER &	P0684145	4843467536 47400 80	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	13.60
V0078490	BLACK HILLS POWER &	P0684145	4843467536 46021 112	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	16.04
V0078490	BLACK HILLS POWER &	P0684145	4843467536 71885 117	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	16.42
V0078490	BLACK HILLS POWER &	P0684145	4843467536 76440 64	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	12.37
V0078490	BLACK HILLS POWER &	P0684145	4843467536 115026 915	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	77.29
V0078490	BLACK HILLS POWER &	P0684145	4843467536 101848 78	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	13.45

V0078490	BLACK HILLS POWER &	P0684145	4843467536 131585 447	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	41.59
V0078490	BLACK HILLS POWER &	P0684145	4843467536 108963 240	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	25.80
V0078490	BLACK HILLS POWER &	P0684145	4843467536 94775 461	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	42.66
V0078490	BLACK HILLS POWER &	P0684145	4843467536 115275 904	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	76.44
V0078490	BLACK HILLS POWER &	P0684145	4843467536 102530 289	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	29.54
V0078490	BLACK HILLS POWER &	P0684145	4843467536 66649 0	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0684145	4843467536 86906 634	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	55.86
V0078490	BLACK HILLS POWER &	P0684145	4843467536 58969 99	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	15.05
V0078490	BLACK HILLS POWER &	P0684145	4843467536 53165 102	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	15.29
V0078490	BLACK HILLS POWER &	P0684145	4843467536 92409 76	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	13.30
V0078490	BLACK HILLS POWER &	P0684145	4843467536 92410 102	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	15.29
V0078490	BLACK HILLS POWER &	P0684145	4843467536 92374 86	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	14.06
V0078490	BLACK HILLS POWER &	P0684145	4843467536 65763 0	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0684145	4843467536 140008 598	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	53.11
V0078490	BLACK HILLS POWER &	P0684145	4843467536 97108 2	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	7.65
V0078490	BLACK HILLS POWER &	P0683613	6264309020 108751 115	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	16.27
V0078490	BLACK HILLS POWER &	P0683613	6264309020 112502 124	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	16.95
V0078490	BLACK HILLS POWER &	P0683613	6264309020 71800 118	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	16.49
V0078490	BLACK HILLS POWER &	P0683613	6264309020 76456 117	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	16.42
V0078490	BLACK HILLS POWER &	P0683613	6264309020 48008 112	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	16.04
V0078490	BLACK HILLS POWER &	P0683613	6264309020 109159 270	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	28.09
V0078490	BLACK HILLS POWER &	P0683613	6264309020 110484 252	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	26.72
V0078490	BLACK HILLS POWER &	P0683613	6264309020 110404 226	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	24.74
V0078490	BLACK HILLS POWER &	P0683613	6264309020 53666 135	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	17.80
V0078490	BLACK HILLS POWER &	P0683613	6264309020 99637 100	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	15.12
V0078490	BLACK HILLS POWER &	P0683613	6264309020 55573 639	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	71.73
V0078490	BLACK HILLS POWER &	P0683613	6264309020 44287 121	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	16.72
V0078490	BLACK HILLS POWER &	P0683613	6264309020 39528 133	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	17.65
V0078490	BLACK HILLS POWER &	P0683613	6264309020 76462 129	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	17.34
V0078490	BLACK HILLS POWER &	P0683613	6264309020 104814 14	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	8.56
V0078490	BLACK HILLS POWER &	P0684022	4753690817 151405 217	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	24.05
V0078490	BLACK HILLS POWER &	P0683993	5734333259 58596 272	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	28.25
V0078490	BLACK HILLS POWER &	P0683993	5734333259 41617 385	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	36.87
V0078490	BLACK HILLS POWER &	P0683993	5734333259 131601 127	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	17.19
V0078490	BLACK HILLS POWER &	P0683993	5734333259 92988 1	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	7.57

V0078490	BLACK HILLS POWER &	P0683993	5734333259 99233 928	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	78.28
V0078490	BLACK HILLS POWER &	P0683993	5734333259 62912 160	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	19.70
V0078490	BLACK HILLS POWER &	P0683993	5734333259 67106 322	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	32.06
V0078490	BLACK HILLS POWER &	P0683993	5734333259 89594 19	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	8.95
V0078490	BLACK HILLS POWER &	P0683993	5734333259 107384 156	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	19.40
V0078490	BLACK HILLS POWER &	P0683993	5734333259 150400 162	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	19.86
V0078490	BLACK HILLS POWER &	P0683993	5734333259 130393 471	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	43.41
V0078490	BLACK HILLS POWER &	P0683993	5734333259 115503 481	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	44.19
V0078490	BLACK HILLS POWER &	P0683993	5734333259 150238 138	2/17/2010	2/17/2010	AP	WP	0101-0205-4283	18.03
V0137240	CHRIS SUPPLY COMPANY	P0683094	DIGITAL MULTIMETER	2/16/2010	2/16/2010	AP	WP	0101-0205-4265	38.06
V0137240	CHRIS SUPPLY COMPANY	P0683094	6P6C JACK	2/16/2010	2/16/2010	AP	WP	0101-0205-4269	5.06
V0137240	CHRIS SUPPLY COMPANY	P0683094	3 PT FACE PLATE	2/16/2010	2/16/2010	AP	WP	0101-0205-4269	3.04
V0137240	CHRIS SUPPLY COMPANY	P0682068	BRICK AA BATTERY	2/8/2010	2/8/2010	AP	WP	0101-0205-4269	9.60
V0141335	CITY-WATER DEPARTMENT	P0682423	00280780 7	2/4/2010	2/4/2010	AP	WP	0101-0205-4284	44.00
V0248950	FASTENAL COMPANY, THE	P0681906	1/4X2 TAPCON	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	18.00
V0248950	FASTENAL COMPANY, THE	P0681906	1/4X3 TAPCON	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	23.00
V0248950	FASTENAL COMPANY, THE	P0681906	3/16X5-1/2 BIT	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	10.95
V0248950	FASTENAL COMPANY, THE	P0681906	ROUND OFF	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	0.04
V0282080	G&H DISTRIBUTING INC.	P0682188	72" ANGLE POST	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	33.04
V0282080	G&H DISTRIBUTING INC.	P0682188	84" ANGLE POST	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	38.36
V0282080	G&H DISTRIBUTING INC.	P0682188	18" DOUBLE RIVET BEAM	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	77.00
V0282080	G&H DISTRIBUTING INC.	P0682188	36" DOUBLE RIVET BEAM	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	52.50
V0282080	G&H DISTRIBUTING INC.	P0682188	24" BEAM	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	49.08
V0282080	G&H DISTRIBUTING INC.	P0682188	ROUND OFF	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	0.06
V0282080	G&H DISTRIBUTING INC.	P0681131	LYON 18" DOUBLE RIVET BEAM	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	42.00
V0282080	G&H DISTRIBUTING INC.	P0681131	36" BEAM	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	63.00
V0282080	G&H DISTRIBUTING INC.	P0681131	120" ANGLE POST	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	54.32
V0282080	G&H DISTRIBUTING INC.	P0681440	108" TD STEP BEAM	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	131.24
V0282080	G&H DISTRIBUTING INC.	P0681440	CORR-SHIPPING COST	2/11/2010	2/11/2010	AP	WP	0101-0205-4269	20.00
V0389160	INDUSTRIAL ELEC &	P0682711	PULLEY	2/12/2010	2/12/2010	AP	WP	0101-0205-4269	8.00
V0389160	INDUSTRIAL ELEC &	P0682711	LABOR	2/12/2010	2/12/2010	AP	WP	0101-0205-4225	20.00
V0460150	KNOLOGY	P0682491	1495808 394-4118 JAN 10 LD	2/5/2010	2/5/2010	AP	WP	0101-0205-4281	0.52
V0460150	KNOLOGY	P0682622	1495787 394-5154 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0205-4281	3.51
V0460150	KNOLOGY	P0682622	1495787 394-6087 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0682433	1495820 355-3086 FEB PHONE	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	13.17

V0460150	KNOLOGY	P0682433	1495824 718-5485 FEB PHONE	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0682433	1495790 394-6799 FEB PHONE	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0682433	1495792 355-3012 FEB PHONE	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0682433	1495801 355-3486 FEB PHONE	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0682433	1495803 355-3096 FEB PHONE	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0682433	1495804 355-3525 FEB PHONE	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0682433	1495805 355-3526 FEB PHONE	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0682433	1495806 394-1891 FEB PHONE	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	9.68
V0460150	KNOLOGY	P0682433	1495807 394-6813 FEB PHONE	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0682433	1495809 355-3488 FEB PHONE	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0682433	1495811 394-2536 FEB PHONE	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0682433	1495812 355-3487 FEB PHONE	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0682433	1495816 394-6037 FEB PHONE	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	39.51
V0460150	KNOLOGY	P0682433	1495817 394-6904 FEB PHONE	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0682433	1495818 355-3079 FEB PHONE	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0682433	1495795 719-5154 FEB PHONE	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0682433	1495819 355-3524 FEB PHONE	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0682433	1495829 721-9786 FEB PHONE LD	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	35.12
V0460150	KNOLOGY	P0682622	1495787 394-4118 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0682940	1495828 FEB 10 INTERNET	2/10/2010	2/10/2010	AP	WP	0101-0205-4281	40.00
V0460150	KNOLOGY	P0682433	1495789 716-2632 FEB PHONE	2/4/2010	2/4/2010	AP	WP	0101-0205-4281	16.17
V0541285	MENARDS	P0681551	2X4X96 STUD	2/8/2010	2/8/2010	AP	WP	0101-0205-4269	10.68
V0541285	MENARDS	P0681551	SAW HORSE	2/8/2010	2/8/2010	AP	WP	0101-0205-4269	19.98
V0541285	MENARDS	P0681551	SHIMS	2/8/2010	2/8/2010	AP	WP	0101-0205-4269	1.58
V0541285	MENARDS	P0681551	BLUE TAPE 2"	2/8/2010	2/8/2010	AP	WP	0101-0205-4269	11.54
V0541285	MENARDS	P0681551	MAX BRACKET	2/8/2010	2/8/2010	AP	WP	0101-0205-4269	35.28
V0541285	MENARDS	P0683341	4" SQ TOGGLE	2/17/2010	2/17/2010	AP	WP	0101-0205-4269	1.98
V0541285	MENARDS	P0683341	PAPER HOLDER	2/17/2010	2/17/2010	AP	WP	0101-0205-4269	35.96
V0541285	MENARDS	P0683341	MAX BRACKET	2/17/2010	2/17/2010	AP	WP	0101-0205-4269	29.40
V0541285	MENARDS	P0683341	BIKE HOOK	2/17/2010	2/17/2010	AP	WP	0101-0205-4269	4.41
V0541285	MENARDS	P0683341	2X4X96 STUD	2/17/2010	2/17/2010	AP	WP	0101-0205-4269	9.80
V0541285	MENARDS	P0683341	48" F032 LAMP	2/17/2010	2/17/2010	AP	WP	0101-0205-4269	13.96
V0541285	MENARDS	P0683341	96" T8 LAMP FIXTURE	2/17/2010	2/17/2010	AP	WP	0101-0205-4269	39.96
V0563060	MONTANA DAKOTA UTIL	P0683463	03038923 119.1	2/17/2010	2/17/2010	AP	WP	0101-0205-4282	803.07
V0563060	MONTANA DAKOTA UTIL	P0683463	02092621 36.9	2/17/2010	2/17/2010	AP	WP	0101-0205-4282	256.99

V0569150	MOUNTAIN PLAINS	P0683342	OSHA SCREENING	2/17/2010	2/17/2010	AP	WP	0101-0205-4225	19.00
V0618600	OFFICEMAX	P0683001	INSERTABLE TABS	2/16/2010	2/16/2010	AP	WP	0101-0205-4261	4.40
V0618600	OFFICEMAX	P0683001	HANGING FOLDERS	2/16/2010	2/16/2010	AP	WP	0101-0205-4261	15.00
V0711110	RAPID CITY JOURNAL	P0682888	POSITION ANNOUNCEMENT	2/11/2010	2/11/2010	AP	WP	0101-0205-4230	120.00
V0810700	SOUTH DAKOTA FEDERAL	P0679994	OFFICE TABLE	2/4/2010	2/4/2010	AP	WP	0101-0205-4269	25.00
V0810700	SOUTH DAKOTA FEDERAL	P0681434	CABINET SURPLUS LDV	2/4/2010	2/4/2010	AP	WP	0101-0205-4269	50.00
V0810700	SOUTH DAKOTA FEDERAL	P0679764	MODULAR OFFICE STATION -	2/4/2010	2/4/2010	AP	WP	0101-0205-4269	150.00
V0838010	SUMMIT SIGNS & SUPPLY	P0683298	RED PAINT	2/15/2010	2/15/2010	AP	WP	0101-0205-4269	50.00
V0931805	WESTERN	P0682713	PAGER FEE	2/11/2010	2/11/2010	AP	WP	0101-0205-4281	12.00
V0934830	WESTERN STATIONERS	P0682712	REAM PAPER	2/11/2010	2/11/2010	AP	WP	0101-0205-4261	33.20
V0951482	WRIGHT EXPRESS	P0683457	129.64 G DSL	2/16/2010	2/16/2010	AP	WP	0101-0205-4262	331.37
V0951482	WRIGHT EXPRESS	P0683457	32.16 G PREM DSL	2/16/2010	2/16/2010	AP	WP	0101-0205-4262	82.19
V0951482	WRIGHT EXPRESS	P0683457	25.79 G UNL+ALC57	2/16/2010	2/16/2010	AP	WP	0101-0205-4262	57.16
V0951482	WRIGHT EXPRESS	P0683457	29.18 G UNL+ALC10	2/16/2010	2/16/2010	AP	WP	0101-0205-4262	66.58
V0951482	WRIGHT EXPRESS	P0683457	72.97 G UNL+	2/16/2010	2/16/2010	AP	WP	0101-0205-4262	170.49
V0962090	ZIEGLER BUILDING	P0683215	2X4 WHITE PRISM	2/16/2010	2/16/2010	AP	WP	0101-0205-4269	4.95
V0962090	ZIEGLER BUILDING	P0682190	49X109X5/8 PARTICLE BOARD	2/4/2010	2/4/2010	AP	WP	0101-0205-4269	9.98
V0962090	ZIEGLER BUILDING	P0682187	49X109X5/8 PARTICLE BOARD	2/4/2010	2/4/2010	AP	WP	0101-0205-4269	19.96
V0962090	ZIEGLER BUILDING	P0682187	3/16" PEGBOARD	2/4/2010	2/4/2010	AP	WP	0101-0205-4269	23.88
V0962090	ZIEGLER BUILDING	P0682187	FURRING STRIP	2/4/2010	2/4/2010	AP	WP	0101-0205-4269	7.56
					Cost Center:	0205		**Total:**	5,184.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0682429	SHARP MX700 BW COPIER MAINT	2/4/2010	2/4/2010	AP	WP	0101-0207-4253	12.96
V0188480	DAKOTA BUSINESS	P0682621	SHARP MX2300 COLOR COPIER	2/8/2010	2/8/2010	AP	WP	0101-0207-4253	1.65
V0460150	KNOLOGY	P0682491	1495808 355-3080 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0207-4281	5.63
V0460150	KNOLOGY	P0682491	1495808 355-3080 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-0207-4281	3.51
V0818670	SOUTH DAKOTA	P0682490	ADDL CONTRIBUTIONS-ELKINS M	2/5/2010	2/5/2010	AP	WP	0101-0207-4130	1,359.74
V0933750	WESTERN PLANNING	P0683122	ANNUAL SUBSCRIPTION - ELKINS;	2/16/2010	2/16/2010	AP	WP	0101-0207-4293	60.00
					Cost Center:	0207		**Total:**	1,443.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0682391	JOINT, BALL VALVE S106	2/5/2010	2/5/2010	AP	WP	0101-0301-4253	12.35
V0025265	AMERIGAS PROPANE LP	P0682652	PROPANE-POTHOLES	2/9/2010	2/9/2010	AP	WP	0101-0301-4254	81.67
V0025265	AMERIGAS PROPANE LP	P0683335	PROPANE-POTHOLES	2/17/2010	2/17/2010	AP	WP	0101-0301-4254	81.42
V0074730	BLACK HILLS CHEMICAL	P0683109	TOILET TISSUE, ROLL TOWELS, CL	2/15/2010	2/15/2010	AP	WP	0101-0301-4264	113.60
V0081365	BLACK HILLS TRUCK &	P0682881	AIR DRYER CARTRIDGES-STOCK	2/10/2010	2/10/2010	AP	WP	0101-0301-4251	201.60
V0120470	BUTLER MACHINERY CO.	P0682201	BREAKER, SWITCH S033	2/12/2010	2/12/2010	AP	WP	0101-0301-4253	99.50
V0120470	BUTLER MACHINERY CO.	P0681755	SWITCH A S059	2/4/2010	2/4/2010	AP	WP	0101-0301-4253	58.52
V0120470	BUTLER MACHINERY CO.	P0681755	BOLT, WASHER S059	2/4/2010	2/4/2010	AP	WP	0101-0301-4253	0.50
V0120470	BUTLER MACHINERY CO.	P0681755	NUT S059	2/4/2010	2/4/2010	AP	WP	0101-0301-4253	1.66
V0131400	CARQUEST AUTO PARTS	P0683189	ELECTRONIC CLNR S038	2/16/2010	2/16/2010	AP	WP	0101-0301-4253	6.98
V0137240	CHRIS SUPPLY COMPANY	P0682635	SOLDERING PASTE S008	2/9/2010	2/9/2010	AP	WP	0101-0301-4251	7.00
V0225660	EDDIES TRUCK SALES &	P0682395	SOLENOID S008	2/5/2010	2/5/2010	AP	WP	0101-0301-4251	117.92
V0225660	EDDIES TRUCK SALES &	P0682395	2 DUST SHIELDS S008	2/5/2010	2/5/2010	AP	WP	0101-0301-4251	86.94
V0225660	EDDIES TRUCK SALES &	P0682395	2 DUST SHIELD S008	2/5/2010	2/5/2010	AP	WP	0101-0301-4251	86.94
V0225660	EDDIES TRUCK SALES &	P0683203	MOTOR ASSY-DOOR S008	2/16/2010	2/16/2010	AP	WP	0101-0301-4251	50.97
V0225660	EDDIES TRUCK SALES &	P0683203	CORR-REMOVE MOTOR ASSY	2/16/2010	2/16/2010	AP	WP	0101-0301-4251	-50.97
V0312550	GRIMM'S PUMP SERVICE	P0683481	NUT, SLEEVE, PIPE S106	2/17/2010	2/17/2010	AP	WP	0101-0301-4253	2.40
V0394800	INLAND TRUCK PARTS CO.	P0682387	SPRING ASSEMBLY S008	2/5/2010	2/5/2010	AP	WP	0101-0301-4251	182.00
V0412660	JENNER EQUIPMENT CO	P0682388	ADHESIVE S054	2/5/2010	2/5/2010	AP	WP	0101-0301-4253	6.25
V0421590	JOHNSON MACHINE INC.	P0682384	BUTT CONNECTOR S078	2/5/2010	2/5/2010	AP	WP	0101-0301-4251	110.50
V0421590	JOHNSON MACHINE INC.	P0682384	OIL FILTER, HYD FILTER S054	2/5/2010	2/5/2010	AP	WP	0101-0301-4253	49.82
V0421590	JOHNSON MACHINE INC.	P0682384	CP SCREW S008	2/5/2010	2/5/2010	AP	WP	0101-0301-4251	7.25
V0421590	JOHNSON MACHINE INC.	P0683107	WINDSHIELD WASH	2/15/2010	2/15/2010	AP	WP	0101-0301-4269	73.74
V0421590	JOHNSON MACHINE INC.	P0683478	BELT, DRIVEBELT TENSIONER	2/17/2010	2/17/2010	AP	WP	0101-0301-4251	91.84
V0421590	JOHNSON MACHINE INC.	P0683478	2 BULBS S037	2/17/2010	2/17/2010	AP	WP	0101-0301-4253	9.08
V0421590	JOHNSON MACHINE INC.	P0683478	CLAMP S037	2/17/2010	2/17/2010	AP	WP	0101-0301-4253	13.28
V0421590	JOHNSON MACHINE INC.	P0682633	LAMP-STOCK	2/9/2010	2/9/2010	AP	WP	0101-0301-4251	13.38
V0421590	JOHNSON MACHINE INC.	P0682633	CORR-RTN CRDT FILTERS	2/9/2010	2/9/2010	AP	WP	0101-0301-4251	-139.26
V0421590	JOHNSON MACHINE INC.	P0682633	OIL FILTER S068	2/9/2010	2/9/2010	AP	WP	0101-0301-4251	1.26
V0421590	JOHNSON MACHINE INC.	P0682633	CORR-RTN CRDT OIL FILTER	2/9/2010	2/9/2010	AP	WP	0101-0301-4251	-1.26
V0421590	JOHNSON MACHINE INC.	P0682633	CORR-RTN AIR FILTER	2/9/2010	2/9/2010	AP	WP	0101-0301-4251	-35.64
V0421590	JOHNSON MACHINE INC.	P0682633	OIL FILTER, FUEL FILTER, AIR F	2/9/2010	2/9/2010	AP	WP	0101-0301-4251	139.26
V0421590	JOHNSON MACHINE INC.	P0682633	OIL FILTER, FUEL FILTER, AIR F	2/9/2010	2/9/2010	AP	WP	0101-0301-4251	140.52

V0421590	JOHNSON MACHINE INC.	P0682633	HYD FILTER S068	2/9/2010	2/9/2010	AP	WP	0101-0301-4251	36.30
V0421590	JOHNSON MACHINE INC.	P0682633	CONN PLUG, CONN SOCKET S008	2/9/2010	2/9/2010	AP	WP	0101-0301-4251	9.10
V0421590	JOHNSON MACHINE INC.	P0682876	BELT S003	2/10/2010	2/10/2010	AP	WP	0101-0301-4251	35.51
V0421590	JOHNSON MACHINE INC.	P0682876	HOSE CLAMP S021	2/10/2010	2/10/2010	AP	WP	0101-0301-4253	3.18
V0421590	JOHNSON MACHINE INC.	P0683187	WIPER BLADES S092	2/16/2010	2/16/2010	AP	WP	0101-0301-4251	18.48
V0421590	JOHNSON MACHINE INC.	P0683187	TRANSMISSION MOUNT S066	2/16/2010	2/16/2010	AP	WP	0101-0301-4251	27.29
V0421590	JOHNSON MACHINE INC.	P0683187	OIL FILTER, AIR FILTER S079	2/16/2010	2/16/2010	AP	WP	0101-0301-4251	11.52
V0421590	JOHNSON MACHINE INC.	P0683187	5W20 OIL S079	2/16/2010	2/16/2010	AP	WP	0101-0301-4262	13.93
V0421590	JOHNSON MACHINE INC.	P0683187	OIL FILTER, AIR FILTER S022	2/16/2010	2/16/2010	AP	WP	0101-0301-4251	52.23
V0421590	JOHNSON MACHINE INC.	P0683187	M C LAMP S022	2/16/2010	2/16/2010	AP	WP	0101-0301-4251	6.98
V0460150	KNOLOGY	P0682622	1495787 394-4152 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0682622	1495787 394-4153 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0682622	1495787 394-4150 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0682622	1495787 355-3066 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0301-4281	0.01
V0460150	KNOLOGY	P0682622	1495787 394-1856 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0301-4281	3.51
V0493970	LIEN & SONS INC, PETE	P0682017	2CY CONCRETE-2ND ST, MAIN	2/4/2010	2/4/2010	AP	WP	0101-0301-4254	246.50
V0520500	M G OIL CO	P0682877	CAM II ATF OIL	2/10/2010	2/10/2010	AP	WP	0101-0301-4262	264.00
V0520500	M G OIL CO	P0682879	DELO LE 15-30 OIL	2/10/2010	2/10/2010	AP	WP	0101-0301-4262	328.30
V0520500	M G OIL CO	P0682197	DELO LE 15-40 OIL	2/10/2010	2/10/2010	AP	WP	0101-0301-4262	469.00
V0520500	M G OIL CO	P0682637	RPM80/90 OIL	2/9/2010	2/9/2010	AP	WP	0101-0301-4262	250.50
V0520500	M G OIL CO	P0682636	1000THF OIL	2/9/2010	2/9/2010	AP	WP	0101-0301-4262	362.88
V0520190	MCKIE FORD INC	P0683188	BRACKET S072	2/16/2010	2/16/2010	AP	WP	0101-0301-4251	4.80
V0563060	MONTANA DAKOTA UTIL	P0683463	02092521 0.0	2/17/2010	2/17/2010	AP	WP	0101-0301-4282	9.80
V0563060	MONTANA DAKOTA UTIL	P0683463	02092921 8.4	2/17/2010	2/17/2010	AP	WP	0101-0301-4282	57.67
V0621900	OCCUPATIONAL HEALTH	P0683458	082223	2/16/2010	2/16/2010	AP	WP	0101-0301-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0683458	072140	2/16/2010	2/16/2010	AP	WP	0101-0301-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0683458	072140	2/16/2010	2/16/2010	AP	WP	0101-0301-4225	40.00
V0648605	PARKWAY CAR WASH	P0682653	CARWASH S103	2/9/2010	2/9/2010	AP	WP	0101-0301-4251	10.00
V0648605	PARKWAY CAR WASH	P0682653	CARWASH S002	2/9/2010	2/9/2010	AP	WP	0101-0301-4251	10.00
V0698190	QUALITY TRANSMISSION	P0683186	REBUILD TRANSMISSION S066	2/16/2010	2/16/2010	AP	WP	0101-0301-4251	1,450.00
V0698810	RDO EQUIPMENT CO	P0682949	OIL COOLER S021-SOLE SOURCE	2/11/2010	2/11/2010	AP	WP	0101-0301-4253	1,020.00
V0818670	SOUTH DAKOTA	P0682490	ADDL	2/5/2010	2/5/2010	AP	WP	0101-0301-4130	4.44
V0856300	TITAN MACHINERY	P0682671	CORR- BRACKET,LIGHT & PLATE	2/10/2010	2/10/2010	AP	WP	0101-0301-4253	169.46
V0856300	TITAN MACHINERY	P0682671	CREDIT- LIGHT	2/10/2010	2/10/2010	AP	WP	0101-0301-4253	-554.48
V0856300	TITAN MACHINERY	P0682671	LIGHT S038	2/10/2010	2/10/2010	AP	WP	0101-0301-4253	563.73

V0856300	TITAN MACHINERY	P0683192	CUTTING EDGES S038	2/16/2010	2/16/2010	AP	WP	0101-0301-4253	1,376.88
V0856300	TITAN MACHINERY	P0682204	KNOB S038	2/4/2010	2/4/2010	AP	WP	0101-0301-4253	21.69
V0936710	WHISLER BEARING	P0683484	BUILD AS PER SAMPLE S037	2/17/2010	2/17/2010	AP	WP	0101-0301-4253	129.28
V0936710	WHISLER BEARING	P0682203	BEARING, SEAL S174	2/4/2010	2/4/2010	AP	WP	0101-0301-4253	140.09
V0945720	WORK WAREHOUSE	P0683334	2010 SAFETY FOOTWEAR-K	2/17/2010	2/17/2010	AP	WP	0101-0301-4263	116.89
V0951482	WRIGHT EXPRESS	P0683457	5241.38 G DSL	2/16/2010	2/16/2010	AP	WP	0101-0301-4262	13,397.23
V0951482	WRIGHT EXPRESS	P0683457	59.51 G FARM	2/16/2010	2/16/2010	AP	WP	0101-0301-4262	160.04
V0951482	WRIGHT EXPRESS	P0683457	79.84 G SUP UNL	2/16/2010	2/16/2010	AP	WP	0101-0301-4262	209.98
V0951482	WRIGHT EXPRESS	P0683457	133.2 G UN+ALC10	2/16/2010	2/16/2010	AP	WP	0101-0301-4262	310.68
V0951482	WRIGHT EXPRESS	P0683457	35.41 G UN+ALC57	2/16/2010	2/16/2010	AP	WP	0101-0301-4262	82.07
V0951482	WRIGHT EXPRESS	P0683457	531.47 G UNL+	2/16/2010	2/16/2010	AP	WP	0101-0301-4262	1,245.17
V0951482	WRIGHT EXPRESS	P0683457	337.58 G UNL	2/16/2010	2/16/2010	AP	WP	0101-0301-4262	787.12
					Cost Center:	0301		**Total:**	24,613.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0683613	6264309020 105454 383	2/17/2010	2/17/2010	AP	WP	0101-0302-4283	47.00
V0131400	CARQUEST AUTO PARTS	P0683480	OIL FILTER, AIR FILTER S010	2/17/2010	2/17/2010	AP	WP	0101-0302-4251	76.53
V0179540	CRESCENT ELECTRIC	P0681703	WIRE CORD-PLUG IN	2/12/2010	2/12/2010	AP	WP	0101-0302-4257	141.25
V0179540	CRESCENT ELECTRIC	P0681703	SHIPPING	2/12/2010	2/12/2010	AP	WP	0101-0302-4257	57.65
V0182145	CRUM ELECTRIC	P0682646	OUTLET BOX, TOGG SWITCH,	2/8/2010	2/8/2010	AP	WP	0101-0302-4259	20.93
V0190950	DAKOTA RADIATOR	P0683190	CLEAN, TEST, REPAIR LEAK S035	2/16/2010	2/16/2010	AP	WP	0101-0302-4253	80.00
V0225660	EDDIES TRUCK SALES &	P0682202	FAN PULLEY S133	2/4/2010	2/4/2010	AP	WP	0101-0302-4251	112.21
V0225660	EDDIES TRUCK SALES &	P0683205	WHEEL WITHO-STOCK	2/16/2010	2/16/2010	AP	WP	0101-0302-4251	398.74
V0225660	EDDIES TRUCK SALES &	P0683203	SPRING AUX S019	2/16/2010	2/16/2010	AP	WP	0101-0302-4251	176.61
V0225660	EDDIES TRUCK SALES &	P0682884	RIBBED BELT-STOCK	2/16/2010	2/16/2010	AP	WP	0101-0302-4251	30.75
V0225660	EDDIES TRUCK SALES &	P0682884	BRACKET ASSY S019	2/16/2010	2/16/2010	AP	WP	0101-0302-4251	97.11
V0225660	EDDIES TRUCK SALES &	P0682884	DUST SHIELD, SHIELD S019	2/16/2010	2/16/2010	AP	WP	0101-0302-4251	227.06
V0225660	EDDIES TRUCK SALES &	P0682707	2 WHEEL WITHO-DUST	2/16/2010	2/16/2010	AP	WP	0101-0302-4251	206.12
V0234757	ENVIROTECH SERVICES	P0681815	4500GAL MELTDOWN APEX	2/11/2010	2/11/2010	AP	WP	0101-0302-4264	5,625.00
V0234757	ENVIROTECH SERVICES	P0681815	CORR-COST	2/11/2010	2/11/2010	AP	WP	0101-0302-4264	6.25
V0282080	G&H DISTRIBUTING INC.	P0682643	HOSE, O-RING S036	2/16/2010	2/16/2010	AP	WP	0101-0302-4253	99.73
V0412660	JENNER EQUIPMENT CO	P0682705	10 BOLTS-PLOW ATTACHMENT	2/10/2010	2/10/2010	AP	WP	0101-0302-4253	32.20
V0412660	JENNER EQUIPMENT CO	P0682705	5FT EDGE-PLOW ATTACHMENT	2/10/2010	2/10/2010	AP	WP	0101-0302-4253	156.29
V0421590	JOHNSON MACHINE INC.	P0682700	ALARM S011	2/10/2010	2/10/2010	AP	WP	0101-0302-4251	27.28
V0421590	JOHNSON MACHINE INC.	P0682700	SCREW S082	2/10/2010	2/10/2010	AP	WP	0101-0302-4251	3.41
V0421590	JOHNSON MACHINE INC.	P0682876	AIR BRAKEAF-STOCK	2/10/2010	2/10/2010	AP	WP	0101-0302-4251	30.48
V0421590	JOHNSON MACHINE INC.	P0682876	WIPER BLADE S029	2/10/2010	2/10/2010	AP	WP	0101-0302-4251	13.24
V0421590	JOHNSON MACHINE INC.	P0682633	CONN, VAC TEE S011	2/9/2010	2/9/2010	AP	WP	0101-0302-4251	3.04
V0421590	JOHNSON MACHINE INC.	P0683337	FUEL FILTER S010	2/17/2010	2/17/2010	AP	WP	0101-0302-4251	8.61
V0421590	JOHNSON MACHINE INC.	P0683337	HYD FILTER S010	2/17/2010	2/17/2010	AP	WP	0101-0302-4251	36.30
V0421590	JOHNSON MACHINE INC.	P0683337	CP SCREW, LOCKNUT S010	2/17/2010	2/17/2010	AP	WP	0101-0302-4251	14.50
V0421590	JOHNSON MACHINE INC.	P0683337	ALARM S019	2/17/2010	2/17/2010	AP	WP	0101-0302-4251	27.28
V0421590	JOHNSON MACHINE INC.	P0683478	ALARM S069	2/17/2010	2/17/2010	AP	WP	0101-0302-4251	27.28
V0421590	JOHNSON MACHINE INC.	P0682384	HAL LAMP S134	2/5/2010	2/5/2010	AP	WP	0101-0302-4251	9.75
V0421590	JOHNSON MACHINE INC.	P0683187	ANTISEIZE S019	2/16/2010	2/16/2010	AP	WP	0101-0302-4251	10.99
V0493970	LIEN & SONS INC, PETE	P0679012	CORR DEICING SAND	2/4/2010	2/4/2010	AP	WP	0101-0302-4264	17,621.19
V0493970	LIEN & SONS INC, PETE	P0679012	CORR-ADJ FOR 3 INV	2/4/2010	2/4/2010	AP	WP	0101-0302-4264	-28,700.00
V0493970	LIEN & SONS INC, PETE	P0679012	CORR-DEICING SAND	2/4/2010	2/4/2010	AP	WP	0101-0302-4264	8,468.64

V0493970	LIEN & SONS INC, PETE	P0679012	CORR DEICING SAND	2/4/2010	2/4/2010	AP	WP	0101-0302-4264	2,125.24
V0493970	LIEN & SONS INC, PETE	P0679012	2050TN DEICING SAND	2/4/2010	2/4/2010	AP	WP	0101-0302-4264	28,700.00
V0520500	M G OIL CO	P0683479	CAM #46 OIL	2/17/2010	2/17/2010	AP	WP	0101-0302-4262	198.00
V0520500	M G OIL CO	P0679433	1000THF OIL	2/8/2010	2/8/2010	AP	WP	0101-0302-4262	345.60
V0520500	M G OIL CO	P0679478	1020GAL WINTER DYED	2/8/2010	2/8/2010	AP	WP	0101-0302-4262	2,344.98
V0520500	M G OIL CO	P0679478	900GAL WINTER DYED FUEL-11/23/	2/8/2010	2/8/2010	AP	WP	0101-0302-4262	2,175.75
V0520500	M G OIL CO	P0679478	400GAL WINTER DYED FUEL-12/07/	2/8/2010	2/8/2010	AP	WP	0101-0302-4262	945.80
V0520500	M G OIL CO	P0679478	600GAL WINTER DYED FUEL-12/9/0	2/8/2010	2/8/2010	AP	WP	0101-0302-4262	1,418.70
V0520500	M G OIL CO	P0679478	700GAL WINTER DYED FUEL-12/16/	2/8/2010	2/8/2010	AP	WP	0101-0302-4262	1,545.25
V0520500	M G OIL CO	P0679478	417GAL WINTER DYED FUEL-12/28/	2/8/2010	2/8/2010	AP	WP	0101-0302-4262	920.53
V0520500	M G OIL CO	P0679478	CORR-CREDIT DYED FUEL	2/8/2010	2/8/2010	AP	WP	0101-0302-4262	-3,768.77
V0772475	NORTHERN TRUCK	P0682703	SKID SHOES-PLOW ATTACHMENT	2/10/2010	2/10/2010	AP	WP	0101-0302-4253	88.00
V0772475	NORTHERN TRUCK	P0682703	SKID SHOES-STOCK	2/10/2010	2/10/2010	AP	WP	0101-0302-4253	264.00
V0634566	O'REILLY AUTO PARTS	P0683477	BRAKE PAD SET S005	2/17/2010	2/17/2010	AP	WP	0101-0302-4251	19.95
V0643650	PACIFIC STEEL &	P0682702	PLATE STEEL S019	2/10/2010	2/10/2010	AP	WP	0101-0302-4251	177.98
V0662490	PHEASANT COUNTRY	P0682850	26TN SALT-STATE CONTRACT	2/10/2010	2/10/2010	AP	WP	0101-0302-4264	2,001.74
V0662490	PHEASANT COUNTRY	P0682848	56.250TN SALT-STATE CONTRACT	2/10/2010	2/10/2010	AP	WP	0101-0302-4264	4,330.68
V0662490	PHEASANT COUNTRY	P0683250	301.625TN SALT	2/16/2010	2/16/2010	AP	WP	0101-0302-4264	23,222.11
V0662490	PHEASANT COUNTRY	P0683549	56.200TN SALT	2/17/2010	2/17/2010	AP	WP	0101-0302-4264	4,432.50
V0662490	PHEASANT COUNTRY	P0682340	25.750TN SALT	2/4/2010	2/4/2010	AP	WP	0101-0302-4264	1,982.49
V0662490	PHEASANT COUNTRY	P0682339	34.250TN SALT	2/4/2010	2/4/2010	AP	WP	0101-0302-4264	2,637.13
V0662490	PHEASANT COUNTRY	P0678211	320TN SALT	2/4/2010	2/4/2010	AP	WP	0101-0302-4264	25,000.00
V0662490	PHEASANT COUNTRY	P0678211	ADJ	2/4/2010	2/4/2010	AP	WP	0101-0302-4264	-25,000.00
V0662490	PHEASANT COUNTRY	P0678211	ADJ 32.522T SALT	2/4/2010	2/4/2010	AP	WP	0101-0302-4264	2,534.53
V0662490	PHEASANT COUNTRY	P0678211	ADJ 291.80T SALT	2/4/2010	2/4/2010	AP	WP	0101-0302-4264	22,465.47
V0701710	RAPID CHEVROLET CO INC	P0683191	CAP S005	2/16/2010	2/16/2010	AP	WP	0101-0302-4251	9.61
V0698810	RDO EQUIPMENT CO	P0680829	700FT 13/32 CANADIAN CROSS	2/11/2010	2/11/2010	AP	WP	0101-0302-4269	4,055.00
V0698810	RDO EQUIPMENT CO	P0680829	CORR- COST	2/11/2010	2/11/2010	AP	WP	0101-0302-4269	220.00
V0927960	WEST RIVER	P0682645	LIGHT, CONN, ERMINAL S026	2/9/2010	2/9/2010	AP	WP	0101-0302-4251	78.18
V0936710	WHISLER BEARING	P0682640	BUILD AS PER SAMPLE S033	2/9/2010	2/9/2010	AP	WP	0101-0302-4253	44.53
V0936710	WHISLER BEARING	P0683199	BUILD AS PER SAMPLE S014	2/16/2010	2/16/2010	AP	WP	0101-0302-4251	29.29
V0936710	WHISLER BEARING	P0683199	BUILD AS PER SAMPLE S014	2/16/2010	2/16/2010	AP	WP	0101-0302-4251	29.29
V0936710	WHISLER BEARING	P0682883	1 1/4 PB BEARING S012	2/10/2010	2/10/2010	AP	WP	0101-0302-4251	53.40
V0939835	WINTER EQUIPMENT CO	P0682386	PLOW MARKER KITS-STOCK	2/4/2010	2/4/2010	AP	WP	0101-0302-4253	310.24
V0951482	WRIGHT EXPRESS	P0683457	2672.1 G DSL	2/16/2010	2/16/2010	AP	WP	0101-0302-4262	6,830.02

V0951482	WRIGHT EXPRESS	P0683457	107.37 G FARM	2/16/2010	2/16/2010	AP	WP	0101-0302-4262	288.72
V0951482	WRIGHT EXPRESS	P0683457	74.74 G SUPR UNL	2/16/2010	2/16/2010	AP	WP	0101-0302-4262	189.66
V0951482	WRIGHT EXPRESS	P0683457	14.72 G UN+ALC57	2/16/2010	2/16/2010	AP	WP	0101-0302-4262	32.62
V0951482	WRIGHT EXPRESS	P0683457	23.07 G UNL	2/16/2010	2/16/2010	AP	WP	0101-0302-4262	52.28
V0951482	WRIGHT EXPRESS	P0683457	51.45 G UNL+	2/16/2010	2/16/2010	AP	WP	0101-0302-4262	117.89
					Cost Center:	0302		**Total:**	118,641.81

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 &	P0684145	4843467536 92535 7476	2/17/2010	2/17/2010	AP	WP	0101-0304-4283	678.31
V0078490	BLACK HILLS POWER &	P0684145	4843467536 113640 110	2/17/2010	2/17/2010	AP	WP	0101-0304-4283	15.89
V0087400	BORDER STATES ELECTRIC	P0682371	250/400W COBRAHEAD FIXTURE	2/11/2010	2/11/2010	AP	WP	0101-0304-4269	370.66
V0155561	CONRAD'S BIG C SIGNS	P0683118	SET LIGHT POLE I-90 HAINES	2/15/2010	2/15/2010	AP	WP	0101-0304-4269	194.09
V0155561	CONRAD'S BIG C SIGNS	P0683118	LABOR	2/15/2010	2/15/2010	AP	WP	0101-0304-4225	466.50
V0155561	CONRAD'S BIG C SIGNS	P0683118	EXCISE TAX	2/15/2010	2/15/2010	AP	WP	0101-0304-4225	13.48
V0179540	CRESCENT ELECTRIC	P0674056	A408 AMERON 40 FOOT POLE	2/9/2010	2/9/2010	AP	WP	0101-0304-4269	4,434.00
V0179540	CRESCENT ELECTRIC	P0674056	ANCHOR BOLT SET	2/9/2010	2/9/2010	AP	WP	0101-0304-4269	96.95
V0179540	CRESCENT ELECTRIC	P0674056	CORR-PRICING	2/9/2010	2/9/2010	AP	WP	0101-0304-4269	-0.15
V0248950	FASTENAL COMPANY, THE	P0681907	TYPE 1 FG ADVSTEP	2/11/2010	2/11/2010	AP	WP	0101-0304-4269	82.94
V0495380	LIGHTING MAINTENANCE	P0682370	LUMP SUM, RESET KNOCKDOWN	2/11/2010	2/11/2010	AP	WP	0101-0304-4225	445.00
V0495380	LIGHTING MAINTENANCE	P0682370	EXCISE TAX	2/11/2010	2/11/2010	AP	WP	0101-0304-4225	9.08
V0723000	RED WING SHOE STORE	P0683217	2009 WORK BOOT ALLOWANCE	2/16/2010	2/16/2010	AP	WP	0101-0304-4263	130.00
					Cost Center:	0304		**Total:**	6,936.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0683109	TOILET TISSUE, ROLL TOWELS, CL	2/15/2010	2/15/2010	AP	WP	0101-0305-4264	113.59
V0211575	DS ENTERPRISES	P0683336	T-SHIRT RAGS	2/17/2010	2/17/2010	AP	WP	0101-0305-4269	251.96
V0421590	JOHNSON MACHINE INC.	P0682700	BULB	2/10/2010	2/10/2010	AP	WP	0101-0305-4269	15.10
V0421590	JOHNSON MACHINE INC.	P0682700	COUPLERS	2/10/2010	2/10/2010	AP	WP	0101-0305-4269	19.38
V0421590	JOHNSON MACHINE INC.	P0682198	MINI LAMPS	2/4/2010	2/4/2010	AP	WP	0101-0305-4269	36.40
V0421590	JOHNSON MACHINE INC.	P0683478	LIGHTBULB	2/17/2010	2/17/2010	AP	WP	0101-0305-4269	10.32
V0421590	JOHNSON MACHINE INC.	P0682384	BULBS	2/5/2010	2/5/2010	AP	WP	0101-0305-4269	3.80
V0421590	JOHNSON MACHINE INC.	P0682384	AAA, AA BATTERIES	2/5/2010	2/5/2010	AP	WP	0101-0305-4269	18.00
V0421590	JOHNSON MACHINE INC.	P0683187	GLOVE	2/16/2010	2/16/2010	AP	WP	0101-0305-4269	9.99
V0466300	LINWELD	P0683475	GEMINI FREE CUT	2/17/2010	2/17/2010	AP	WP	0101-0305-4269	21.24
V0466300	LINWELD	P0682196	TILLMAN BLANKET-WELDING	2/4/2010	2/4/2010	AP	WP	0101-0305-4265	45.00
V0520500	M G OIL CO	P0678886	WIPE OFF WINDSHIELD WASH	12/31/2009	12/31/2009	AP	WP	0101-0305-4269	71.73
V0520500	M G OIL CO	P0678115	DELO ELC 50/50 ANTIFREEZE	12/31/2009	12/31/2009	AP	WP	0101-0305-4262	493.54
V0563060	MONTANA DAKOTA UTIL	P0683463	02092921 62.6	2/17/2010	2/17/2010	AP	WP	0101-0305-4282	432.55
V0563060	MONTANA DAKOTA UTIL	P0683463	02092721 39.0	2/17/2010	2/17/2010	AP	WP	0101-0305-4282	264.62
V0934830	WESTERN STATIONERS	P0682536	INKCART 10	2/8/2010	2/8/2010	AP	WP	0101-0305-4261	39.98
V0951482	WRIGHT EXPRESS	P0683457	115.58 G DSL	2/16/2010	2/16/2010	AP	WP	0101-0305-4262	295.44
V0951482	WRIGHT EXPRESS	P0683457	46.67 G UNL+	2/16/2010	2/16/2010	AP	WP	0101-0305-4262	110.02
V0951482	WRIGHT EXPRESS	P0683457	101.36 G UNL	2/16/2010	2/16/2010	AP	WP	0101-0305-4262	236.61

Cost Center: 0305 **Total:** 2,489.27

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	P0683109	TOILET TISSUE, ROLL TOWELS, CL	2/15/2010	2/15/2010	AP	WP	0101-0401-4264	113.59
V0139590	CITY-PETTY	P0684024	TITLE, REG, PLATES S/N: 700230	2/17/2010	2/17/2010	AP	WP	0101-0401-4225	14.00
V0188080	DAKOTA	P0683202	BATTERY S025	2/16/2010	2/16/2010	AP	WP	0101-0401-4251	65.36
V0240175	EXHAUST PROS OF RC INC.	P0683340	MUFFLER, INSTALL S025	2/17/2010	2/17/2010	AP	WP	0101-0401-4251	141.03
V0421590	JOHNSON MACHINE INC.	P0683187	TAILLIGHT BULB S062	2/16/2010	2/16/2010	AP	WP	0101-0401-4251	1.92
V0563060	MONTANA DAKOTA UTIL	P0683730	02092821 5.6	2/17/2010	2/17/2010	AP	WP	0101-0401-4282	56.71
V0563060	MONTANA DAKOTA UTIL	P0683463	02092921 12.5	2/17/2010	2/17/2010	AP	WP	0101-0401-4282	86.51
V0621900	OCCUPATIONAL HEALTH	P0683458	102976	2/16/2010	2/16/2010	AP	WP	0101-0401-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0683458	105829	2/16/2010	2/16/2010	AP	WP	0101-0401-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0683458	105829	2/16/2010	2/16/2010	AP	WP	0101-0401-4225	50.00
V0951482	WRIGHT EXPRESS	P0683457	93.17 G SUPR UNL	2/16/2010	2/16/2010	AP	WP	0101-0401-4262	237.80
V0951482	WRIGHT EXPRESS	P0683457	270.27 G DSL	2/16/2010	2/16/2010	AP	WP	0101-0401-4262	690.80
V0951482	WRIGHT EXPRESS	P0683457	49.98 G FARM	2/16/2010	2/16/2010	AP	WP	0101-0401-4262	134.41
V0951482	WRIGHT EXPRESS	P0683457	179.83 G UNL+	2/16/2010	2/16/2010	AP	WP	0101-0401-4262	417.55
V0951482	WRIGHT EXPRESS	P0683457	47.61 G UNL	2/16/2010	2/16/2010	AP	WP	0101-0401-4262	115.29

Cost Center: 0401 **Total:** 2,204.97

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	P0683737	SUBSIDY	2/17/2010	2/17/2010	AP	WP	0101-0503-4624	20,168.16
					Cost Center:	0503		**Total:**	20,168.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0684023	05997070 0	2/17/2010	2/17/2010	AP	WP	0101-0601-4284	59.29
V0356809	HEWLETT PACKARD	P0680597	laptop (cost share)	2/4/2010	2/4/2010	AP	WP	0101-0601-4295	189.00
V0460150	KNOLOGY	P0682622	1495799 394-6921 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0601-4281	12.50
V0460150	KNOLOGY	P0682622	1495799 394-6922 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0601-4281	12.50
V0460150	KNOLOGY	P0682622	1495799 394-6965 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0601-4281	12.50
V0460150	KNOLOGY	P0682622	1495799 394-6980 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0601-4281	3.51
V0460150	KNOLOGY	P0682622	1495815 394-4167 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0601-4281	12.50
V0460150	KNOLOGY	P0682622	1495815 394-4168 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0601-4281	12.50
V0460150	KNOLOGY	P0682622	1495786 394-4167 JAN 10 LD	2/8/2010	2/8/2010	AP	WP	0101-0601-4281	1.46
V0460150	KNOLOGY	P0682622	1495815 394-6921 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0601-4281	17.93
V0618600	OFFICEMAX	P0682950	BINDER CLIPS	2/17/2010	2/17/2010	AP	WP	0101-0601-4261	1.35
V0618600	OFFICEMAX	P0682950	LEGAN PAD	2/17/2010	2/17/2010	AP	WP	0101-0601-4261	5.10
V0934830	WESTERN STATIONERS	P0682514	PAPER	2/9/2010	2/9/2010	AP	WP	0101-0601-4261	66.40
V0951482	WRIGHT EXPRESS	P0683457	CAR WASH	2/16/2010	2/16/2010	AP	WP	0101-0601-4251	10.55
V0951482	WRIGHT EXPRESS	P0683457	12.15 G UNL+	2/16/2010	2/16/2010	AP	WP	0101-0601-4262	27.78
					Cost Center:	0601		**Total:**	444.87

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0682854	BLADE RENTAL	2/10/2010	2/10/2010	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0682854	FREIGHT	2/10/2010	2/10/2010	AP	WP	0101-0603-4246	43.50
V0016290	ALSCO	P0682860	BAR TOWELS	2/11/2010	2/11/2010	AP	WP	0101-0603-4264	11.90
V0016290	ALSCO	P0682860	INVENTORY MAINTENANCE	2/11/2010	2/11/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0682860	MATS	2/11/2010	2/11/2010	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0682860	DUST MOPS 4	2/11/2010	2/11/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0682860	DUST MOP	2/11/2010	2/11/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0682860	LAUNDRY BAG	2/11/2010	2/11/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0682860	MOP FRAME	2/11/2010	2/11/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0682860	MOP HANDLE	2/11/2010	2/11/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0682860	MOP FRAME	2/11/2010	2/11/2010	AP	WP	0101-0603-4264	0.25
V0074730	BLACK HILLS CHEMICAL	P0682847	HAND CLEANER	2/10/2010	2/10/2010	AP	WP	0101-0603-4264	57.00
V0074730	BLACK HILLS CHEMICAL	P0682847	TOILET PAPER	2/10/2010	2/10/2010	AP	WP	0101-0603-4264	45.99
V0074730	BLACK HILLS CHEMICAL	P0682847	BATHROOM CLEANER	2/10/2010	2/10/2010	AP	WP	0101-0603-4264	35.40
V0074730	BLACK HILLS CHEMICAL	P0682847	TOWELS MULTIFOLD	2/10/2010	2/10/2010	AP	WP	0101-0603-4264	69.98
V0074730	BLACK HILLS CHEMICAL	P0682847	GARBAGE BAGS BLACK	2/10/2010	2/10/2010	AP	WP	0101-0603-4264	202.50
V0133305	CENEX LAND OF LAKES	P0682859	PROPANE	2/11/2010	2/11/2010	AP	WP	0101-0603-4262	96.00
V0133305	CENEX LAND OF LAKES	P0682859	DELIVERY CHARGE	2/11/2010	2/11/2010	AP	WP	0101-0603-4262	15.00
V0141335	CITY-WATER DEPARTMENT	P0682423	00293050 136	2/4/2010	2/4/2010	AP	WP	0101-0603-4284	816.81
V0188480	DAKOTA BUSINESS	P0682750	COPIER MAINTENANCE	2/10/2010	2/10/2010	AP	WP	0101-0603-4253	105.00
V0247880	FARMER BROTHERS CO	P0682003	COFFEE	2/4/2010	2/4/2010	AP	WP	0101-0603-4520	45.20
V0247880	FARMER BROTHERS CO	P0682003	COCOA MIX	2/4/2010	2/4/2010	AP	WP	0101-0603-4520	58.20
V0247880	FARMER BROTHERS CO	P0682003	LIDS	2/4/2010	2/4/2010	AP	WP	0101-0603-4520	59.75
V0356809	HEWLETT PACKARD	P0680597	laptop (cost share)	2/4/2010	2/4/2010	AP	WP	0101-0603-4295	189.00
V0367655	HILLYARD INC.	P0682752	BATTERIES 12 V	2/11/2010	2/11/2010	AP	WP	0101-0603-4253	390.38
V0420650	JOHNSON CONTROLS INC	P0682856	LABOR	2/11/2010	2/11/2010	AP	WP	0101-0603-4253	90.00
V0420650	JOHNSON CONTROLS INC	P0682856	TAX	2/11/2010	2/11/2010	AP	WP	0101-0603-4253	1.80
V0420650	JOHNSON CONTROLS INC	P0682856	BELT SUPERGRIP BROWNING	2/11/2010	2/11/2010	AP	WP	0101-0603-4253	50.40
V0420650	JOHNSON CONTROLS INC	P0682856	BELT HEAT WHEEL	2/11/2010	2/11/2010	AP	WP	0101-0603-4253	358.50
V0420650	JOHNSON CONTROLS INC	P0682856	MILEAGE	2/11/2010	2/11/2010	AP	WP	0101-0603-4253	30.00
V0420650	JOHNSON CONTROLS INC	P0682856	TAX	2/11/2010	2/11/2010	AP	WP	0101-0603-4253	0.60
V0420650	JOHNSON CONTROLS INC	P0682856	BELT SUPERGRIP BROWNING ZTY	2/11/2010	2/11/2010	AP	WP	0101-0603-4253	27.99
V0420650	JOHNSON CONTROLS INC	P0682855	MOTOR TO REPLACE DEFECTIVE	2/15/2010	2/15/2010	AP	WP	0101-0603-4253	1,900.00

V0420650	JOHNSON CONTROLS INC	P0682010	LABOR COMBUSTION MOTOR	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	270.00
V0420650	JOHNSON CONTROLS INC	P0682010	WRITE IN PRODUCT	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	118.00
V0420650	JOHNSON CONTROLS INC	P0682010	WHEEL VENTER WHEEL	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	35.60
V0420650	JOHNSON CONTROLS INC	P0682010	MOTOR	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	132.00
V0420650	JOHNSON CONTROLS INC	P0682010	MILEAGE	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	52.50
V0420650	JOHNSON CONTROLS INC	P0682010	TAX	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	1.05
V0420650	JOHNSON CONTROLS INC	P0682009	LABOR GASKETS ON DISCHARGE	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	360.00
V0420650	JOHNSON CONTROLS INC	P0682009	TAX	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	7.20
V0420650	JOHNSON CONTROLS INC	P0682009	NS GASKET 12 QTY	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	26.67
V0420650	JOHNSON CONTROLS INC	P0682009	DISPOSAL ENVIRONMENTAL AND	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0682008	TAX	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	1.80
V0420650	JOHNSON CONTROLS INC	P0682009	TAX	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	0.30
V0420650	JOHNSON CONTROLS INC	P0682009	MILEAGE	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	82.50
V0420650	JOHNSON CONTROLS INC	P0682008	SPARK IGNITOR	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	51.00
V0420650	JOHNSON CONTROLS INC	P0682008	MOTOR	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	137.00
V0420650	JOHNSON CONTROLS INC	P0682008	FLAME SENSOR	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	21.00
V0420650	JOHNSON CONTROLS INC	P0682010	TAX	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	5.40
V0420650	JOHNSON CONTROLS INC	P0682009	TAX	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	1.65
V0420650	JOHNSON CONTROLS INC	P0682008	LABOR COMBUSTION BLOWER	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	90.00
V0420650	JOHNSON CONTROLS INC	P0682008	TAX	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	1.80
V0420650	JOHNSON CONTROLS INC	P0682008	LABOR	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	90.00
V0420650	JOHNSON CONTROLS INC	P0682008	MILEAGE	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	52.50
V0420650	JOHNSON CONTROLS INC	P0682008	TAX	2/4/2010	2/4/2010	AP	WP	0101-0603-4253	1.05
V0459850	KNIGHT SECURITY	P0682852	SERVICE CALL	2/11/2010	2/11/2010	AP	WP	0101-0603-4253	100.00
V0459850	KNIGHT SECURITY	P0682852	TRIP CHARGE LOCAL	2/11/2010	2/11/2010	AP	WP	0101-0603-4253	19.95
V0460150	KNOLOGY	P0682622	1495786 394-6161 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0603-4281	84.52
V0466300	LINWELD	P0682754	TANK RENTAL HELIUM	2/10/2010	2/10/2010	AP	WP	0101-0603-4246	8.99
V0466300	LINWELD	P0682754	HAZARDOUS MATERIALS	2/10/2010	2/10/2010	AP	WP	0101-0603-4246	7.00
V0563060	MONTANA DAKOTA UTIL	P0683463	30783804 293.0	2/17/2010	2/17/2010	AP	WP	0101-0603-4282	1,981.64
V0618600	OFFICEMAX	P0682751	OFFICE CHAIR	2/11/2010	2/11/2010	AP	WP	0101-0603-4269	149.99
V0618600	OFFICEMAX	P0682751	OFFICE CHAIR	2/11/2010	2/11/2010	AP	WP	0101-0603-4269	88.54
V0618600	OFFICEMAX	P0682751	ICE SCRAPER	2/11/2010	2/11/2010	AP	WP	0101-0603-4265	9.99
V0631970	OLSON'S PEST	P0679428	BIMONTHLY SERVICE	2/15/2010	2/15/2010	AP	WP	0101-0603-4225	75.00
V0666565	PIONEER BANK & TRUST	P0682735	CREDIT CARD FEES ICE ARENA	2/9/2010	2/9/2010	AP	WP	0101-0603-4530	337.90
V0698327	QWEST	P0682516	399-9031 SVC CHRGS	2/5/2010	2/5/2010	AP	WP	0101-0603-4281	27.36

V0208335	RUSH MORE PIZZA INC	P0663195	PIZZA LARGE PEPPERONI	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0663195	PIZZA LARGE CHEESE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0665274	PIZZA LARGE CHEESE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0665274	PIZZA LARGE PEPPERONI	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0667938	PIZZA LARGE PEPPERONI	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0667938	PIZZA LARGE SAUSAGE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0670006	PIZZAS LARGE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	62.50
V0208335	RUSH MORE PIZZA INC	P0670348	PIZZA LARGE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0670395	PIZZA LARGE CHEESE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0670395	PIZZA LARGE PEPPERONI	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0671635	PIZZA LARGE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0671636	PIZZA LARGE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	43.75
V0208335	RUSH MORE PIZZA INC	P0673093	PIZZA LARGE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0673768	PIZZAS LARGE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0671116	PIZZAS LARGE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0671117	PIZZAS LARGE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0681994	PIZZAS LARGE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0671118	PIZZAS LARGE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0669792	PIZZAS LARGE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0672347	PIZZA LARGE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0672348	PIZZA LARGE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0672346	PIZZA LARGE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0673092	PIZZA LARGE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	37.50
V0208335	RUSH MORE PIZZA INC	P0673767	PIZZAS LARGE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0673766	PIZZAS LARGE	2/5/2010	2/5/2010	AP	WP	0101-0603-4520	25.00
V0881098	US FIGURE SKATING	P0682011	MEMBERSHIP FEES FOR	2/17/2010	2/17/2010	AP	WP	0101-0603-4292	60.00
V0881098	US FIGURE SKATING	P0682011	BASIC SKILLS RECORD BOOK	2/17/2010	2/17/2010	AP	WP	0101-0603-4292	5.00
V0881098	US FIGURE SKATING	P0682365	MEMBERSHIPS FOR STUDENTS	2/17/2010	2/17/2010	AP	WP	0101-0603-4292	660.00
V0881098	US FIGURE SKATING	P0682365	BASIC SKILLS RECORD BOOK	2/17/2010	2/17/2010	AP	WP	0101-0603-4292	24.00
V0881190	US FOOD SERVICE	P0682853	PRETZELS	2/11/2010	2/11/2010	AP	WP	0101-0603-4520	137.40
V0881190	US FOOD SERVICE	P0682853	CHEESE	2/11/2010	2/11/2010	AP	WP	0101-0603-4520	169.32
V0881190	US FOOD SERVICE	P0682853	CHIPS	2/11/2010	2/11/2010	AP	WP	0101-0603-4520	71.05
V0881190	US FOOD SERVICE	P0682853	DELIVERY CHARGE	2/11/2010	2/11/2010	AP	WP	0101-0603-4520	2.00
V0951482	WRIGHT EXPRESS	P0683457	36.71 G UNL	2/16/2010	2/16/2010	AP	WP	0101-0603-4262	83.19
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Cost Center: 0604 GOLF COURSE **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0682533	PORTABLES SERVICE JAN 2010	2/9/2010	2/9/2010	AP	WP	0613-0604-4225	232.00
V0004980	ACCUTEMP INC	P0682538	SHOP SUPPLIES	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	7.25
V0004980	ACCUTEMP INC	P0682538	LIMIT SWITCH	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	97.81
V0004980	ACCUTEMP INC	P0682538	T/C	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	12.15
V0004980	ACCUTEMP INC	P0682538	COMPRESSED GAS	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	43.25
V0004980	ACCUTEMP INC	P0682538	LABOR	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	120.00
V0004980	ACCUTEMP INC	P0682538	LABOR	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	30.00
V0004980	ACCUTEMP INC	P0682538	EXCISE TAX	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	6.33
V0004980	ACCUTEMP INC	P0682570	PILOT SAFETY	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	289.71
V0004980	ACCUTEMP INC	P0682570	THERMOCOUPLE	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	22.91
V0004980	ACCUTEMP INC	P0682570	COMPRESSED GAS	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	25.95
V0004980	ACCUTEMP INC	P0682570	SHOP SUPPLIES	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	14.50
V0004980	ACCUTEMP INC	P0682570	T/C	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	12.15
V0004980	ACCUTEMP INC	P0682570	LABOR	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	225.00
V0004980	ACCUTEMP INC	P0682570	EXCISE TAX	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	12.04
V0005640	ACE HARDWARE	P0682537	TAP	2/9/2010	2/9/2010	AP	WP	0613-0604-4269	10.76
V0009235	ADT SECURITY SERVICES	P0682002	FEB 2010 SERVICE	2/5/2010	2/5/2010	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0682002	FEB 2010 SERVICE	2/5/2010	2/5/2010	AP	WP	0613-0604-4225	56.78
V0009235	ADT SECURITY SERVICES	P0682002	FEB 2010 SERVICE	2/5/2010	2/5/2010	AP	WP	0613-0604-4225	23.02
V0139400	CITY OF RAPID CITY-GOLF	P0682731	CREDIT CARD FEES-MERCURY	2/9/2010	2/9/2010	AP	WP	0613-0604-4530	785.15
V0141335	CITY-WATER DEPARTMENT	P0684023	00822100 11	2/17/2010	2/17/2010	AP	WP	0613-0604-4284	194.85
V0141335	CITY-WATER DEPARTMENT	P0684023	05990001 0	2/17/2010	2/17/2010	AP	WP	0613-0604-4284	440.77
V0188480	DAKOTA BUSINESS	P0682539	FEB 2010 CONTRACT	2/5/2010	2/5/2010	AP	WP	0613-0604-4253	67.00
V0197405	DAVIS SUN TURF	P0682548	ROLLER SHAFT	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	58.41
V0197405	DAVIS SUN TURF	P0682548	SEAL	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	8.04
V0197405	DAVIS SUN TURF	P0682548	BEARING	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	24.42
V0197405	DAVIS SUN TURF	P0682548	SHIPPING	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	11.93
V0197405	DAVIS SUN TURF	P0682548	CREDIT-BALL BEARING	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	-28.29
V0282200	GCSAA	P0682544	2010 DUES	2/9/2010	2/9/2010	AP	WP	0613-0604-4292	320.00
V0448000	KIMBALL'S GOLF SHOP,	P0682689	2/1/10-2/5/10 PAYMENT MB	2/15/2010	2/15/2010	AP	WP	0613-0604-4225	150.65
V0448000	KIMBALL'S GOLF SHOP,	P0683083	2/6/10-2/10/10 PAYMENT MB	2/15/2010	2/15/2010	AP	WP	0613-0604-4225	12.08
V0448000	KIMBALL'S GOLF SHOP,	P0682000	1/26/10-1/31/10 PAYMENT MB	2/5/2010	2/5/2010	AP	WP	0613-0604-4225	476.09
V0460150	KNOLOGY	P0682940	1495826 394-4191 PHONE	2/10/2010	2/10/2010	AP	WP	0613-0604-4281	11.36

V0460150	KNOLOGY	P0682622	1495788 394-4191 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0613-0604-4281	131.35
V0460150	KNOLOGY	P0682622	1495798 394-6143 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0613-0604-4281	64.69
V0482830	LATHROP FEED &	P0683274	GAUGE	2/17/2010	2/17/2010	AP	WP	0613-0604-4253	57.00
V0482830	LATHROP FEED &	P0683274	SHIPPING	2/17/2010	2/17/2010	AP	WP	0613-0604-4253	14.85
V0482830	LATHROP FEED &	P0682545	LOCK NUT	2/5/2010	2/5/2010	AP	WP	0613-0604-4253	60.50
V0482830	LATHROP FEED &	P0682545	BEARING	2/5/2010	2/5/2010	AP	WP	0613-0604-4253	36.56
V0482830	LATHROP FEED &	P0682545	BEARING	2/5/2010	2/5/2010	AP	WP	0613-0604-4253	109.68
V0482830	LATHROP FEED &	P0682545	BEARING CUP	2/5/2010	2/5/2010	AP	WP	0613-0604-4253	4.50
V0482830	LATHROP FEED &	P0682545	BEARING CUP	2/5/2010	2/5/2010	AP	WP	0613-0604-4253	31.50
V0482830	LATHROP FEED &	P0682545	SEAL	2/5/2010	2/5/2010	AP	WP	0613-0604-4253	16.89
V0482830	LATHROP FEED &	P0682545	SEAL	2/5/2010	2/5/2010	AP	WP	0613-0604-4253	39.41
V0482830	LATHROP FEED &	P0682545	SPRING	2/5/2010	2/5/2010	AP	WP	0613-0604-4253	14.43
V0482830	LATHROP FEED &	P0682545	SPRING	2/5/2010	2/5/2010	AP	WP	0613-0604-4253	9.62
V0482830	LATHROP FEED &	P0682545	SHIPPING	2/5/2010	2/5/2010	AP	WP	0613-0604-4253	17.75
V0482830	LATHROP FEED &	P0682545	NOTHING	2/5/2010	2/5/2010	AP	WP	0613-0604-4253	0.00
V0545255	MIDCONTINENT	P0682540	FEB 2010 INTERNET SERVICE	2/9/2010	2/9/2010	AP	WP	0613-0604-4225	300.00
V0551955	MIDWEST TURF	P0682546	SHIPPING	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	9.99
V0551955	MIDWEST TURF	P0682546	SHIPPING	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	9.45
V0551955	MIDWEST TURF	P0682546	BEDKNIFE	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	84.90
V0551955	MIDWEST TURF	P0682546	SEAL	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	15.44
V0551955	MIDWEST TURF	P0682546	BUSHING	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	33.00
V0551955	MIDWEST TURF	P0682546	ARM ASM	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	72.99
V0563060	MONTANA DAKOTA UTIL	P0683730	03562322 121.7	2/17/2010	2/17/2010	AP	WP	0613-0604-4282	835.63
V0563060	MONTANA DAKOTA UTIL	P0683730	03562425 14.3	2/17/2010	2/17/2010	AP	WP	0613-0604-4282	105.69
V0563060	MONTANA DAKOTA UTIL	P0683730	03619022 16.7	2/17/2010	2/17/2010	AP	WP	0613-0604-4282	121.83
V0563060	MONTANA DAKOTA UTIL	P0683730	03619121 37.5	2/17/2010	2/17/2010	AP	WP	0613-0604-4282	261.57
V0722886	RED RIVER SERVICE	P0682004	FEB 2010 GARBAGE SERVICE	2/5/2010	2/5/2010	AP	WP	0613-0604-4225	155.95
V0781610	SHERWIN-WILLIAMS	P0682543	PAINT	2/9/2010	2/9/2010	AP	WP	0613-0604-4252	139.70
V0835829	STURDEVANT'S AUTO	P0682541	HOSE TOOL	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	3.69
V0835829	STURDEVANT'S AUTO	P0682541	NOZZLE	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	9.79
V0835829	STURDEVANT'S AUTO	P0682541	EXTRACTOR	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	11.49
V0835829	STURDEVANT'S AUTO	P0682541	SPK PLUG	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	7.92
V0835829	STURDEVANT'S AUTO	P0682541	FILTER	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	4.68
V0835829	STURDEVANT'S AUTO	P0682541	OIL	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	6.98
V0835829	STURDEVANT'S AUTO	P0682541	FILTER	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	6.45

V0835829	STURDEVANT'S AUTO	P0682541	FILTER	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	7.18
V0835829	STURDEVANT'S AUTO	P0682541	CREDIT- FILTER	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	-35.94
V0835829	STURDEVANT'S AUTO	P0682547	BRAKLEEN	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	6.87
V0835829	STURDEVANT'S AUTO	P0682547	FILTER	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	24.86
V0835829	STURDEVANT'S AUTO	P0682547	BEARING	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	6.50
V0835829	STURDEVANT'S AUTO	P0682547	BEARING	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	3.18
V0835829	STURDEVANT'S AUTO	P0682547	MIRROR	2/9/2010	2/9/2010	AP	WP	0613-0604-4251	46.71
V0933300	WESTERN MECHANICAL	P0680995	THAW MACHINE	2/17/2010	2/17/2010	AP	WP	0613-0604-4252	40.00
V0933300	WESTERN MECHANICAL	P0680995	LABOR	2/17/2010	2/17/2010	AP	WP	0613-0604-4252	130.00
V0933300	WESTERN MECHANICAL	P0680995	FUEL CHARGE	2/17/2010	2/17/2010	AP	WP	0613-0604-4252	10.00
V0933300	WESTERN MECHANICAL	P0680995	EXISE TAX	2/17/2010	2/17/2010	AP	WP	0613-0604-4252	3.67
V0934830	WESTERN STATIONERS	P0682549	CALENDAR	2/9/2010	2/9/2010	AP	WP	0613-0604-4261	8.09
V0934830	WESTERN STATIONERS	P0682549	STAPLES	2/9/2010	2/9/2010	AP	WP	0613-0604-4261	4.07
V0934830	WESTERN STATIONERS	P0682549	PRINTER INK	2/9/2010	2/9/2010	AP	WP	0613-0604-4261	81.70
V0936710	WHISLER BEARING	P0682542	BEARING	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	7.88
V0936710	WHISLER BEARING	P0682542	BEARING	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	37.10
V0936710	WHISLER BEARING	P0682542	SEAL	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	13.38
V0936710	WHISLER BEARING	P0682542	CREDIT OIL SEAL	2/9/2010	2/9/2010	AP	WP	0613-0604-4253	-13.38
					Cost Center:		0604	**Total:**	6,984.83

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	P0682002	FEB 2010 SERVICE	2/5/2010	2/5/2010	AP	WP	0614-0605-4225	23.02
V0078490	BLACK HILLS POWER &	P0684145	4843467536 120460 1360	2/17/2010	2/17/2010	AP	WP	0614-0605-4283	92.47
V0078490	BLACK HILLS POWER &	P0684145	4843467536 74271 777	2/17/2010	2/17/2010	AP	WP	0614-0605-4283	85.05
V0078490	BLACK HILLS POWER &	P0684145	4843467536 82076 449	2/17/2010	2/17/2010	AP	WP	0614-0605-4283	53.37
V0139400	CITY OF RAPID CITY-GOLF	P0682811	CREDIT CARD FEES-MERCURY	2/10/2010	2/10/2010	AP	WP	0614-0605-4530	25.00
V0141335	CITY-WATER DEPARTMENT	P0682423	00046350 0	2/4/2010	2/4/2010	AP	WP	0614-0605-4284	28.86
V0141335	CITY-WATER DEPARTMENT	P0684023	05990025 0	2/17/2010	2/17/2010	AP	WP	0614-0605-4284	285.80
V0563060	MONTANA DAKOTA UTIL	P0683463	01584721 88.7	2/17/2010	2/17/2010	AP	WP	0614-0605-4282	88.70
V0563060	MONTANA DAKOTA UTIL	P0683463	01584821 13.8	2/17/2010	2/17/2010	AP	WP	0614-0605-4282	102.17

Cost Center: 0605 **Total:** 784.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0684023	05990022 0	2/17/2010	2/17/2010	AP	WP	0614-0606-4284	111.68
					Cost Center:	0606		**Total:**	111.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0683075	braeburn portable/January	2/12/2010	2/12/2010	AP	WP	0101-0607-4225	175.00
V0001455	A-1 PORTABLES INC	P0683075	Canyon Lake Park port./Jan	2/12/2010	2/12/2010	AP	WP	0101-0607-4225	175.00
V0001455	A-1 PORTABLES INC	P0683075	Sioux Park port./Jan.	2/12/2010	2/12/2010	AP	WP	0101-0607-4225	175.00
V0005640	ACE HARDWARE	P0682955	nuts,screws,bolts	2/12/2010	2/12/2010	AP	WP	0101-0607-4253	6.00
V0005640	ACE HARDWARE	P0682459	hinges	2/5/2010	2/5/2010	AP	WP	0101-0607-4259	27.66
V0005640	ACE HARDWARE	P0682459	CORR-PRICING	2/5/2010	2/5/2010	AP	WP	0101-0607-4259	0.02
V0005640	ACE HARDWARE	P0683085	tape rule,bars,nuts,screws,bol	2/15/2010	2/15/2010	AP	WP	0101-0607-4259	24.84
V0005640	ACE HARDWARE	P0683085	sledge handle	2/15/2010	2/15/2010	AP	WP	0101-0607-4269	9.99
V0005640	ACE HARDWARE	P0683085	magn.hook,&cup hooks	2/15/2010	2/15/2010	AP	WP	0101-0607-4269	10.29
V0005640	ACE HARDWARE	P0683176	threaded handle/socket	2/16/2010	2/16/2010	AP	WP	0101-0607-4265	34.85
V0005640	ACE HARDWARE	P0683176	latex gloves	2/16/2010	2/16/2010	AP	WP	0101-0607-4263	9.99
V0005640	ACE HARDWARE	P0683176	sharpie marker	2/16/2010	2/16/2010	AP	WP	0101-0607-4261	4.29
V0005640	ACE HARDWARE	P0683176	stihl file & offset wrench	2/16/2010	2/16/2010	AP	WP	0101-0607-4253	15.26
V0008995	ADAMS MACHINING INC.	P0682782	hyd cylinder parts & repair	2/9/2010	2/9/2010	AP	WP	0101-0607-4253	132.06
V0009235	ADT SECURITY SERVICES	P0680508	parks office Feb security	2/5/2010	2/5/2010	AP	WP	0101-0607-4225	52.18
V0078490	BLACK HILLS POWER &	P0684145	4843467536 76426 1	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	10.09
V0078490	BLACK HILLS POWER &	P0684145	4843467536 NONE PRORATED	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	61.69
V0078490	BLACK HILLS POWER &	P0684145	4843467536 NONE PRORATED	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	31.04
V0078490	BLACK HILLS POWER &	P0684145	4843467536 102920 312	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	37.47
V0078490	BLACK HILLS POWER &	P0684145	4843467536 82148 0	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0684145	4843467536 NONE PRORATED	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	16.83
V0078490	BLACK HILLS POWER &	P0684145	4843467536 NONE PRORATED	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	19.76
V0078490	BLACK HILLS POWER &	P0684145	4843467536 NONE PRORATED	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	8.63
V0078490	BLACK HILLS POWER &	P0684145	4843467536 100618 970	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	103.70
V0078490	BLACK HILLS POWER &	P0684145	4843467536 109351 1	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	10.09
V0078490	BLACK HILLS POWER &	P0684145	4843467536 88557 17	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	11.64
V0078490	BLACK HILLS POWER &	P0684145	4843467536 NONE PRORATED	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	15.32
V0078490	BLACK HILLS POWER &	P0684145	4843467536 NONE PRORATED	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	8.63
V0078490	BLACK HILLS POWER &	P0684145	4843467536 70695 111	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	20.73
V0078490	BLACK HILLS POWER &	P0684145	4843467536 87259 0	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0684145	4843467536 97848 3	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	10.28
V0078490	BLACK HILLS POWER &	P0683993	5734333259 106989 3199	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	292.94
V0078490	BLACK HILLS POWER &	P0683993	5734333259 105412 0	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	10.00

V0078490	BLACK HILLS POWER &	P0683993	5734333259 150349 3142	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	285.41
V0078490	BLACK HILLS POWER &	P0683613	6264309020 120166 3759	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	363.49
V0078490	BLACK HILLS POWER &	P0683613	6264309020 130736 6	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	10.58
V0078490	BLACK HILLS POWER &	P0683613	6264309020 99071 1612	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	158.07
V0078490	BLACK HILLS POWER &	P0683613	6264309020 NONE PRORATED	2/17/2010	2/17/2010	AP	WP	0101-0607-4283	8.63
V0081365	BLACK HILLS TRUCK &	P0683086	2 6.5' edges	2/12/2010	2/12/2010	AP	WP	0101-0607-4253	207.38
V0081365	BLACK HILLS TRUCK &	P0682956	spool	2/12/2010	2/12/2010	AP	WP	0101-0607-4251	47.88
V0081365	BLACK HILLS TRUCK &	P0682956	cartridge	2/12/2010	2/12/2010	AP	WP	0101-0607-4251	39.06
V0087400	BORDER STATES ELECTRIC	P0682154	memorial park tennis lights	2/4/2010	2/4/2010	AP	WP	0101-0607-4257	78.16
V0087425	BORDERS INC	P0682628	PRINC OF SUPERVISION CLASS	2/8/2010	2/8/2010	AP	WP	0101-0607-4270	55.39
V0100100	BROWN'S REPAIR	P0682461	fuel filters	2/5/2010	2/5/2010	AP	WP	0101-0607-4253	17.49
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0101-0607-4261	2.88
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0101-0607-4261	3.95
V0141335	CITY-WATER DEPARTMENT	P0682422	09005975 0	2/4/2010	2/4/2010	AP	WP	0101-0607-4284	37.60
V0141335	CITY-WATER DEPARTMENT	P0684023	09002050 PRORATED	2/17/2010	2/17/2010	AP	WP	0101-0607-4284	3.80
V0158390	CONTRACTOR'S SUPPLY	P0682155	gloves	2/12/2010	2/12/2010	AP	WP	0101-0607-4263	9.50
V0188080	DAKOTA	P0682156	bearings,volt-reg,diode trio,a	2/4/2010	2/4/2010	AP	WP	0101-0607-4253	84.27
V0188080	DAKOTA	P0682156	parts&repair of med. alternato	2/4/2010	2/4/2010	AP	WP	0101-0607-4253	66.86
V0197405	DAVIS SUN TURF	P0683052	Wheel, tires, shaft, bushing,	2/11/2010	2/11/2010	AP	WP	0101-0607-4253	917.17
V0248950	FASTENAL COMPANY, THE	P0682157	3 nosepieces	2/11/2010	2/11/2010	AP	WP	0101-0607-4265	46.31
V0350135	HEBRON BRICK SUPPLY CO	P0682560	Bricks for Hangman Hill Plaque	2/10/2010	2/10/2010	AP	WP	0101-0607-4269	77.29
V0356809	HEWLETT PACKARD	P0680597	laptop (cost share)	2/4/2010	2/4/2010	AP	WP	0101-0607-4295	189.00
V0375060	HOUSTON EQUIP CO. INC,	P0680702	Delta 10" radial arm saw	2/11/2010	2/11/2010	AP	WP	0101-0607-4265	1,499.99
V0375060	HOUSTON EQUIP CO. INC,	P0680702	CORR-COST	2/11/2010	2/11/2010	AP	WP	0101-0607-4265	-200.04
V0393980	INDUSTRIAL SUPPLY CO.	P0682463	capscrews,nuts	2/5/2010	2/5/2010	AP	WP	0101-0607-4253	52.22
V0394800	INLAND TRUCK PARTS CO.	P0681945	pto shaft,sleeve,u-joint,labor	2/10/2010	2/10/2010	AP	WP	0101-0607-4253	226.75
V0412660	JENNER EQUIPMENT CO	P0682572	service call for stalled equip	2/10/2010	2/10/2010	AP	WP	0101-0607-4253	235.15
V0421590	JOHNSON MACHINE INC.	P0682205	wiper blades & oil cap	2/4/2010	2/4/2010	AP	WP	0101-0607-4251	41.41
V0421590	JOHNSON MACHINE INC.	P0683285	multi-purp lamp	2/17/2010	2/17/2010	AP	WP	0101-0607-4253	54.98
V0421590	JOHNSON MACHINE INC.	P0683088	hyd filter	2/15/2010	2/15/2010	AP	WP	0101-0607-4253	20.88
V0421590	JOHNSON MACHINE INC.	P0682958	c module	2/12/2010	2/12/2010	AP	WP	0101-0607-4251	63.60
V0421590	JOHNSON MACHINE INC.	P0683179	retainer	2/16/2010	2/16/2010	AP	WP	0101-0607-4251	4.49
V0459659	KNECHT HOME CENTER	P0683089	sledge handle	2/15/2010	2/15/2010	AP	WP	0101-0607-4269	12.49
V0459659	KNECHT HOME CENTER	P0683089	wire brush	2/15/2010	2/15/2010	AP	WP	0101-0607-4265	4.64
V0459659	KNECHT HOME CENTER	P0682206	plywood,1x6's/2x6's/bit holder	2/4/2010	2/4/2010	AP	WP	0101-0607-4259	132.55

V0459659	KNECHT HOME CENTER	P0683180	flint striker	2/16/2010	2/16/2010	AP	WP	0101-0607-4269	5.11
V0460150	KNOLOGY	P0682622	1495815 394-5225 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0607-4281	18.00
V0460150	KNOLOGY	P0682622	1495815 394-6226 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0607-4281	12.50
V0460150	KNOLOGY	P0682622	1495794 394-4175 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0607-4281	46.03
V0460150	KNOLOGY	P0682622	1495815 394-5225 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0607-4281	1.34
V0466300	LINWELD	P0682212	lens cover & inner plate	2/4/2010	2/4/2010	AP	WP	0101-0607-4253	5.32
V0466300	LINWELD	P0682212	gloves	2/4/2010	2/4/2010	AP	WP	0101-0607-4263	22.95
V0466300	LINWELD	P0683051	c-25 cylinder	2/15/2010	2/15/2010	AP	WP	0101-0607-4262	55.42
V0466300	LINWELD	P0682815	cylinder rental/January	2/11/2010	2/11/2010	AP	WP	0101-0607-4246	17.98
V0520500	M G OIL CO	P0682208	#2 furnace oil	2/15/2010	2/15/2010	AP	WP	0101-0607-4262	423.99
V0520500	M G OIL CO	P0682961	30 gal. T/A 5/30	2/12/2010	2/12/2010	AP	WP	0101-0607-4262	206.40
V0520500	M G OIL CO	P0682961	55 gal drum ATF	2/12/2010	2/12/2010	AP	WP	0101-0607-4262	735.33
V0520500	M G OIL CO	P0683181	1000 THF	2/16/2010	2/16/2010	AP	WP	0101-0607-4262	259.20
V0520193	MCLEOD'S PRINTING &	P0682575	letterhead	2/10/2010	2/10/2010	AP	WP	0101-0607-4261	35.00
V0541285	MENARDS	P0682573	racking beam,door kit, end fra	2/10/2010	2/10/2010	AP	WP	0101-0607-4259	206.65
V0541285	MENARDS	P0683090	furnace filter	2/15/2010	2/15/2010	AP	WP	0101-0607-4269	16.97
V0541285	MENARDS	P0682959	trimboards & screws	2/12/2010	2/12/2010	AP	WP	0101-0607-4252	175.91
V0541285	MENARDS	P0682816	push brooms & shovels	2/11/2010	2/11/2010	AP	WP	0101-0607-4265	59.96
V0545255	MIDCONTINENT	P0682574	internet broadband	2/10/2010	2/10/2010	AP	WP	0101-0607-4281	300.00
V0551955	MIDWEST TURF	P0681947	6 knobs	2/10/2010	2/10/2010	AP	WP	0101-0607-4253	47.38
V0551955	MIDWEST TURF	P0682470	pivot shaft	2/5/2010	2/5/2010	AP	WP	0101-0607-4253	127.17
V0569550	MT STATES SECURITY	P0682464	Canyon Lake Park/Jan Patrol	2/5/2010	2/5/2010	AP	WP	0101-0607-4225	277.00
V0569550	MT STATES SECURITY	P0682464	skateboard park/Jan patrol	2/5/2010	2/5/2010	AP	WP	0101-0607-4225	115.00
V0621900	OCCUPATIONAL HEALTH	P0683458	030636	2/16/2010	2/16/2010	AP	WP	0101-0607-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0683458	101448	2/16/2010	2/16/2010	AP	WP	0101-0607-4225	40.00
V0618600	OFFICEMAX	P0682466	sign holders,mouse	2/5/2010	2/5/2010	AP	WP	0101-0607-4261	31.97
V0678973	POWER HOUSE HONDA	P0683182	carburetor & choke lever	2/16/2010	2/16/2010	AP	WP	0101-0607-4253	106.16
V0678973	POWER HOUSE HONDA	P0683091	saw chain	2/15/2010	2/15/2010	AP	WP	0101-0607-4253	42.99
V0781610	SHERWIN-WILLIAMS	P0682210	3 gal. paint	2/5/2010	2/5/2010	AP	WP	0101-0607-4259	101.79
V0790462	SNAP ON TOOLS	P0682576	hammer,blowgun,rubber tip	2/10/2010	2/10/2010	AP	WP	0101-0607-4265	83.50
V0792610	SOUTH DAKOTA	P0682817	annual dues/ Gary Garner	2/17/2010	2/17/2010	AP	WP	0101-0607-4292	35.00
V0835829	STURDEVANT'S AUTO	P0682962	oil/floor-dri/oil filter	2/12/2010	2/12/2010	AP	WP	0101-0607-4251	46.43
V0835829	STURDEVANT'S AUTO	P0682209	air & oil filters,coupler	2/4/2010	2/4/2010	AP	WP	0101-0607-4251	175.20
V0838010	SUMMIT SIGNS & SUPPLY	P0682207	fire extinguisher decals	2/4/2010	2/4/2010	AP	WP	0101-0607-4269	8.25
V0874200	TWILIGHT FIRST AID &	P0682818	first aid supplies	2/17/2010	2/17/2010	AP	WP	0101-0607-4269	124.75

V0908400	WATERTREE INC	P0682577	softnr rental	2/11/2010	2/11/2010	AP	WP	0101-0607-4246	20.00
V0936710	WHISLER BEARING	P0683184	bearings	2/16/2010	2/16/2010	AP	WP	0101-0607-4253	45.30
V0945720	WORK WAREHOUSE	P0682211	safety boots/m anderson #10097	2/4/2010	2/4/2010	AP	WP	0101-0607-4263	119.88
V0951482	WRIGHT EXPRESS	P0683457	212.85 G DSL	2/16/2010	2/16/2010	AP	WP	0101-0607-4262	544.07
V0951482	WRIGHT EXPRESS	P0683457	141.96 G SUP UNL	2/16/2010	2/16/2010	AP	WP	0101-0607-4262	367.79
V0951482	WRIGHT EXPRESS	P0683457	155.95 G UNL+	2/16/2010	2/16/2010	AP	WP	0101-0607-4262	364.79
V0951482	WRIGHT EXPRESS	P0683457	304.59 G UNL	2/16/2010	2/16/2010	AP	WP	0101-0607-4262	727.19
					Cost Center:	0607		**Total:**	12,586.22

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087425	BORDERS INC	P0682628	PRINC OF SUPERVISION CLASS	2/8/2010	2/8/2010	AP	WP	0101-0609-4270	55.39
V0087425	BORDERS INC	P0682628	PRINC OF SUPERVISION CLASS	2/8/2010	2/8/2010	AP	WP	0101-0609-4270	55.39
V0621900	OCCUPATIONAL HEALTH	P0683458	103224	2/16/2010	2/16/2010	AP	WP	0101-0609-4225	40.00
V0698327	QWEST	P0682516	E38-2022 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0101-0609-4281	80.00
V0698327	QWEST	P0682516	E38-0164 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0101-0609-4281	159.00
V0951482	WRIGHT EXPRESS	P0683457	11.79 G SUPR UNL	2/16/2010	2/16/2010	AP	WP	0101-0609-4262	30.24
V0951482	WRIGHT EXPRESS	P0683457	60.91 G UNL+	2/16/2010	2/16/2010	AP	WP	0101-0609-4262	142.87
V0951482	WRIGHT EXPRESS	P0683457	22.40 G UNL	2/16/2010	2/16/2010	AP	WP	0101-0609-4262	53.00
					Cost Center:	0609		**Total:**	615.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0621900	OCCUPATIONAL HEALTH	P0683458	107579	2/16/2010	2/16/2010	AP	WP	0101-0610-4225	40.00
					Cost Center:	0610		**Total:**	40.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000040	2XL CORPORATION	P0682563	GYM WIPES	2/12/2010	2/12/2010	AP	WP	0101-0612-4264	239.60
V0000040	2XL CORPORATION	P0682563	UPS GROUND	2/12/2010	2/12/2010	AP	WP	0101-0612-4264	42.06
V0005640	ACE HARDWARE	P0682676	BLEACH	2/10/2010	2/10/2010	AP	WP	0101-0612-4264	29.88
V0005640	ACE HARDWARE	P0682676	SPRAY BOTTLES	2/10/2010	2/10/2010	AP	WP	0101-0612-4264	3.00
V0005640	ACE HARDWARE	P0682676	DOLLAR ITEMS	2/10/2010	2/10/2010	AP	WP	0101-0612-4264	2.00
V0016290	ALSCO	P0682565	39 BAR TOWEL	2/10/2010	2/10/2010	AP	WP	0101-0612-4264	8.84
V0016290	ALSCO	P0682565	3 BAR TOWEL INVTY MAINT	2/10/2010	2/10/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0682565	2 DUST MOPS	2/10/2010	2/10/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0682565	3 WET MOPS	2/10/2010	2/10/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0682565	3 RED MATS	2/10/2010	2/10/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0682565	LAUNDRY BAG	2/10/2010	2/10/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0682565	2 MOP FRAMES	2/10/2010	2/10/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0682565	2 MOP HANDLES	2/10/2010	2/10/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0682054	93 BAR TOWEL	2/4/2010	2/4/2010	AP	WP	0101-0612-4264	15.81
V0016290	ALSCO	P0682054	3 BAR TOWEL INVTY MAINT	2/4/2010	2/4/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0682054	2 DUST MOPS	2/4/2010	2/4/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0682054	3 WET MOPS	2/4/2010	2/4/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0682054	3 RED MATS	2/4/2010	2/4/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0682054	LAUNDRY BAG	2/4/2010	2/4/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0682054	2 MOP FRAMES	2/4/2010	2/4/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0682054	2 MOP HANDLES	2/4/2010	2/4/2010	AP	WP	0101-0612-4264	0.53
V0020220	AMERICAN LOCKER	P0682057	RED ELASTIC WRISTBANDS	2/12/2010	2/12/2010	AP	WP	0101-0612-4269	231.60
V0020220	AMERICAN LOCKER	P0682057	FREIGHT	2/12/2010	2/12/2010	AP	WP	0101-0612-4269	9.82
V0021550	AMERICAN RED CROSS-BH	P0682564	WATERPARK LIFEGUARDING BY	2/12/2010	2/12/2010	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0683078	CPR FOR PR CHALLENGE BY ERIN	2/12/2010	2/12/2010	AP	WP	0101-0612-4225	5.00
V0074730	BLACK HILLS CHEMICAL	P0682675	BATHROOM CLEANER	2/10/2010	2/10/2010	AP	WP	0101-0612-4264	70.80
V0074730	BLACK HILLS CHEMICAL	P0682675	TOILET TISSUE	2/10/2010	2/10/2010	AP	WP	0101-0612-4264	69.99
V0074730	BLACK HILLS CHEMICAL	P0682675	WOODFORCE DUST TREATMENT	2/10/2010	2/10/2010	AP	WP	0101-0612-4264	11.99
V0078490	BLACK HILLS POWER &	P0684145	4843467536 95846 600	2/17/2010	2/17/2010	AP	WP	0101-0612-4283	67.96
V0078490	BLACK HILLS POWER &	P0683613	6264309020 106707 520	2/17/2010	2/17/2010	AP	WP	0101-0612-4283	60.23
V0081045	BLACK HILLS SWIMMING	P0682674	2 TRAINING FINS	2/10/2010	2/10/2010	AP	WP	0101-0612-4520	34.12
V0081045	BLACK HILLS SWIMMING	P0682674	SHIPPING	2/10/2010	2/10/2010	AP	WP	0101-0612-4520	10.00
V0087400	BORDER STATES ELECTRIC	P0682060	CUST MATERIAL -MENS HAND	2/8/2010	2/8/2010	AP	WP	0101-0612-4253	105.75

V0087425	BORDERS INC	P0682628	PRINC OF SUPERVISION CLASS	2/8/2010	2/8/2010	AP	WP	0101-0612-4270	55.39
V0120470	BUTLER MACHINERY CO.	P0682059	BATTERY -27m DECK SCRUBBER	2/12/2010	2/12/2010	AP	WP	0101-0612-4259	174.38
V0122805	CEM SALES & SERVICE	P0681474	SILINOID VALVE	2/17/2010	2/17/2010	AP	WP	0101-0612-4269	581.68
V0122805	CEM SALES & SERVICE	P0681474	FREIGHT	2/17/2010	2/17/2010	AP	WP	0101-0612-4269	15.87
V0139594	CITY OF RAPID CITY -	P0682734	CREDIT CARD FEES POOLS	2/9/2010	2/9/2010	AP	WP	0101-0612-4530	448.44
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0101-0612-4261	3.85
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0101-0612-4261	2.48
V0141335	CITY-WATER DEPARTMENT	P0684023	05997036 355	2/17/2010	2/17/2010	AP	WP	0101-0612-4284	2,069.00
V0141335	CITY-WATER DEPARTMENT	P0684023	09001050 PRORATED	2/17/2010	2/17/2010	AP	WP	0101-0612-4284	3,250.14
V0234700	ENVIRONMENTAL	P0682561	PLEATED FILTERS	2/10/2010	2/10/2010	AP	WP	0101-0612-4269	44.16
V0234700	ENVIRONMENTAL	P0682561	STANDARD PLATED MERV 8	2/10/2010	2/10/2010	AP	WP	0101-0612-4269	100.80
V0247880	FARMER BROTHERS CO	P0682052	COFFEE	2/4/2010	2/4/2010	AP	WP	0101-0612-4520	90.40
V0356809	HEWLETT PACKARD	P0680597	State Contract #15704 (cost sh	2/4/2010	2/4/2010	AP	WP	0101-0612-4295	189.00
V0404100	IWAN, BARBARA J	P0682053	A GENTLE APPROACH TO	2/4/2010	2/4/2010	AP	WP	0101-0612-4269	8.95
V0459659	KNECHT HOME CENTER	P0682568	PHOTO BATTERY	2/10/2010	2/10/2010	AP	WP	0101-0612-4269	18.58
V0459659	KNECHT HOME CENTER	P0682568	WALL CLOCK	2/10/2010	2/10/2010	AP	WP	0101-0612-4269	55.98
V0460150	KNOLOGY	P0682622	1495802 394-1894 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0612-4281	16.72
V0460150	KNOLOGY	P0682622	1495815 394-5223 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0612-4281	2.68
V0460150	KNOLOGY	P0682622	1495815 394-5227 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0612-4281	12.50
V0460150	KNOLOGY	P0682622	1495815 394-5228 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0612-4281	12.50
V0460150	KNOLOGY	P0682622	1495799 394-1894 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0612-4281	12.50
V0460150	KNOLOGY	P0682622	1495815 394-5223 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0612-4281	18.00
V0460150	KNOLOGY	P0682622	1495815 394-5224 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0612-4281	12.50
V0495650	LINCOLN EQUIPMENT INC.	P0682055	YELLOW DOME GEMINI	2/4/2010	2/4/2010	AP	WP	0101-0612-4264	10.75
V0495650	LINCOLN EQUIPMENT INC.	P0682055	HANDLING	2/4/2010	2/4/2010	AP	WP	0101-0612-4264	3.95
V0495650	LINCOLN EQUIPMENT INC.	P0682055	FREIGHT	2/4/2010	2/4/2010	AP	WP	0101-0612-4264	5.90
V0545370	MIDCONTINENT TESTING	P0683077	JANUARY 2010 WATER TESTING	2/17/2010	2/17/2010	AP	WP	0101-0612-4225	120.00
V0563060	MONTANA DAKOTA UTIL	P0683730	01947026 2.2	2/17/2010	2/17/2010	AP	WP	0101-0612-4282	34.18
V0563060	MONTANA DAKOTA UTIL	P0683992	02785821 18.6	2/17/2010	2/17/2010	AP	WP	0101-0612-4282	143.73
V0563060	MONTANA DAKOTA UTIL	P0683463	01514822 27.7	2/17/2010	2/17/2010	AP	WP	0101-0612-4282	199.18
V0563060	MONTANA DAKOTA UTIL	P0683463	31965303 1264.6	2/17/2010	2/17/2010	AP	WP	0101-0612-4282	8,497.47
V0612410	NORTHWEST PIPE FITTINGS	P0682061	SLIDE AND TIGHTENER ON SLIDE	2/4/2010	2/4/2010	AP	WP	0101-0612-4259	33.76
V0612410	NORTHWEST PIPE FITTINGS	P0682061	FREIGHT IN	2/4/2010	2/4/2010	AP	WP	0101-0612-4259	2.02
V0618600	OFFICEMAX	P0682950	SHARIE FINE PERM MARKER	2/17/2010	2/17/2010	AP	WP	0101-0612-4261	3.76
V0618600	OFFICEMAX	P0682950	LABELS	2/17/2010	2/17/2010	AP	WP	0101-0612-4261	15.00

V0618600	OFFICEMAX	P0682950	SHAPRIES	2/17/2010	2/17/2010	AP	WP	0101-0612-4261	9.29
V0618600	OFFICEMAX	P0682950	HP TONER	2/17/2010	2/17/2010	AP	WP	0101-0612-4261	110.50
V0618600	OFFICEMAX	P0682672	RULED INDEX CARDS	2/10/2010	2/10/2010	AP	WP	0101-0612-4261	7.78
V0618600	OFFICEMAX	P0682672	CANARY INDEX CARDS	2/10/2010	2/10/2010	AP	WP	0101-0612-4261	1.79
V0618600	OFFICEMAX	P0682672	CARD GUIDES	2/10/2010	2/10/2010	AP	WP	0101-0612-4261	7.83
V0694200	PROMOTION	P0683072	PRE WORK SCREENING	2/17/2010	2/17/2010	AP	WP	0101-0612-4225	50.00
V0698327	QWEST	P0682516	394-9754 SVC CHRGS	2/5/2010	2/5/2010	AP	WP	0101-0612-4281	27.26
V0700095	RAIN DROP PRODUCTS	P0682161	UNISEAL FOR PIPE	2/5/2010	2/5/2010	AP	WP	0101-0612-4269	38.00
V0700095	RAIN DROP PRODUCTS	P0682161	FREIGHT	2/5/2010	2/5/2010	AP	WP	0101-0612-4269	11.00
V0745606	RUPERT, REONE	P0682670	REFUND-KYLEE & ETHAN RUPERT	2/10/2010	2/10/2010	AP	WP	0101-0612-4530	75.00
V0838010	SUMMIT SIGNS & SUPPLY	P0682567	MAIN ENTRANCE SIGN	2/10/2010	2/10/2010	AP	WP	0101-0612-4269	22.50
V0881635	USHER, ASHLEY	P0683079	REFUND FOR BIRTHDAY PARTY	2/17/2010	2/17/2010	AP	WP	0101-0612-4530	80.00
V0934830	WESTERN STATIONERS	P0682514	PAPER	2/9/2010	2/9/2010	AP	WP	0101-0612-4261	66.40
V0934830	WESTERN STATIONERS	P0682562	POUCH, LTR SZ	2/10/2010	2/10/2010	AP	WP	0101-0612-4261	59.00
					Cost Center:	0612		**Total:**	17,905.46

Cost Center: 0616 SIOUX PARK POOL **Director:** Cole, Jerry

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0569550	MT STATES SECURITY	P0682569	SIOUX PARK POOL PATROL FOR	2/10/2010	2/10/2010	AP	WP	0101-0616-4225	117.50
					Cost Center:	0616		**Total:**	117.50

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	P0682195	93.66 GAL UNL	2/4/2010	2/4/2010	AP	WP	0101-0618-4262	240.37
V0068590	BIG D OIL COMPANY	P0682195	19.18 GAL UN+	2/4/2010	2/4/2010	AP	WP	0101-0618-4262	47.93
V0068590	BIG D OIL COMPANY	P0682195	4756.56 GAL DSL	2/4/2010	2/4/2010	AP	WP	0101-0618-4262	13,313.62
V0068590	BIG D OIL COMPANY	P0682195	MANUAL TICKETS	2/4/2010	2/4/2010	AP	WP	0101-0618-4262	1,265.15
V0068590	BIG D OIL COMPANY	P0682195	JANUARY DISCOUNTS	2/4/2010	2/4/2010	AP	WP	0101-0618-4262	-1,258.10
V0072050	BLACK HAWK VANS	P0682695	R/R WC LIFT BUS 506	2/10/2010	2/10/2010	AP	WP	0101-0618-4251	210.00
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0101-0618-4261	5.34
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0101-0618-4261	2.08
V0141335	CITY-WATER DEPARTMENT	P0682423	00280780 13	2/4/2010	2/4/2010	AP	WP	0101-0618-4284	87.99
V0310225	GREAT WESTERN TIRE INC.	P0680874	TIRES BUS 81	2/16/2010	2/16/2010	AP	WP	0101-0618-4267	799.00
V0310225	GREAT WESTERN TIRE INC.	P0680874	MOUNT TIRES BUS 81	2/16/2010	2/16/2010	AP	WP	0101-0618-4251	108.80
V0310225	GREAT WESTERN TIRE INC.	P0680874	TIRES BUS 82	2/16/2010	2/16/2010	AP	WP	0101-0618-4267	799.00
V0310225	GREAT WESTERN TIRE INC.	P0680874	MOUNT TIRES BUS 82	2/16/2010	2/16/2010	AP	WP	0101-0618-4251	108.80
V0310225	GREAT WESTERN TIRE INC.	P0680874	TIRES BUS 83	2/16/2010	2/16/2010	AP	WP	0101-0618-4267	799.00
V0310225	GREAT WESTERN TIRE INC.	P0680874	MOUNT TIRES BUS 83	2/16/2010	2/16/2010	AP	WP	0101-0618-4251	95.40
V0312550	GRIMM'S PUMP SERVICE	P0683355	FIREHOSE AND HARDWARE	2/17/2010	2/17/2010	AP	WP	0101-0618-4269	133.86
V0384599	IKON FINANCIAL SERVICES	P0682486	COPIER MAINT JAN10	2/5/2010	2/5/2010	AP	WP	0101-0618-4253	4.20
V0439000	KCLO TV	P0682993	ADS JAN 1-JAN 31,2010	2/12/2010	2/12/2010	AP	WP	0101-0618-4225	320.00
V0460150	KNOLOGY	P0681800	1495782 394-6608 JAN PHONE	2/8/2010	2/8/2010	AP	WP	0101-0618-4281	3.51
V0460150	KNOLOGY	P0681800	1495782 394-6631 JAN PHONE	2/8/2010	2/8/2010	AP	WP	0101-0618-4281	9.01
V0460150	KNOLOGY	P0681800	1495782 394-6632 JAN PHONE	2/8/2010	2/8/2010	AP	WP	0101-0618-4281	3.51
V0460150	KNOLOGY	P0681800	1495782 394-6700 JAN PHONE	2/8/2010	2/8/2010	AP	WP	0101-0618-4281	12.50
V0460150	KNOLOGY	P0682625	1495782 394-6608 FEB 09 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0618-4281	3.51
V0460150	KNOLOGY	P0682625	1495782 394-6631 FEB 09 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0618-4281	9.01
V0460150	KNOLOGY	P0682625	1495782 394-6632 FEB 09 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0618-4281	3.51
V0460150	KNOLOGY	P0682625	1495782 394-6700 FEB 09 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0618-4281	12.50
V0460150	KNOLOGY	P0682622	1495782 394-6608 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0618-4281	12.50
V0460150	KNOLOGY	P0682622	1495782 394-6631 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0618-4281	18.00
V0460150	KNOLOGY	P0682622	1495782 394-6632 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0618-4281	12.50
V0460150	KNOLOGY	P0682622	1495782 394-6700 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0618-4281	12.50
V0460150	KNOLOGY	P0682622	1495782 394-6631 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0618-4281	17.71
V0460150	KNOLOGY	P0682940	1495828 FEB INTERNET	2/10/2010	2/10/2010	AP	WP	0101-0618-4281	40.00
V0541285	MENARDS	P0682986	WW FLUID	2/12/2010	2/12/2010	AP	WP	0101-0618-4269	53.64

V0563060	MONTANA DAKOTA UTIL	P0683463	03038923 238.3	2/17/2010	2/17/2010	AP	WP	0101-0618-4282	1,606.13
V0569150	MOUNTAIN PLAINS	P0680391	OSHA SCREENING 107172,107442	2/17/2010	2/17/2010	AP	WP	0101-0618-4225	38.00
V0569150	MOUNTAIN PLAINS	P0680391	OSHA SCREENING 106506	2/17/2010	2/17/2010	AP	WP	0101-0618-4225	19.00
V0601545	NEVE'S UNIFORM	P0678279	1 PR PANTS SANDY LINN	12/31/2009	12/31/2009	AP	WP	0101-0618-4263	17.95
V0601545	NEVE'S UNIFORM	P0678279	1 PR PANTS RENEE PFEFFER	12/31/2009	12/31/2009	AP	WP	0101-0618-4263	17.95
V0601545	NEVE'S UNIFORM	P0678279	2 PR PANTS CLIFF WIPF	12/31/2009	12/31/2009	AP	WP	0101-0618-4263	35.90
V0601545	NEVE'S UNIFORM	P0678279	5 PANTS,5 SHIRTS BETTY GASSELI	12/31/2009	12/31/2009	AP	WP	0101-0618-4263	177.25
V0601545	NEVE'S UNIFORM	P0678279	1 PR PANTS PAUL LAUGHHUUN	12/31/2009	12/31/2009	AP	WP	0101-0618-4263	17.95
V0601545	NEVE'S UNIFORM	P0678279	2 PANTS KERRY MOCERI	12/31/2009	12/31/2009	AP	WP	0101-0618-4263	53.85
V0601545	NEVE'S UNIFORM	P0678279	3 PANTS 2 SHIRTS REGINA VAN	12/31/2009	12/31/2009	AP	WP	0101-0618-4263	88.85
V0601545	NEVE'S UNIFORM	P0678279	5 SHIRTS 5 PANTS JAYNNE HANNA	12/31/2009	12/31/2009	AP	WP	0101-0618-4263	174.50
V0621900	OCCUPATIONAL HEALTH	P0683458	107442	2/16/2010	2/16/2010	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0683458	106506	2/16/2010	2/16/2010	AP	WP	0101-0618-4225	40.00
V0639670	OVERHEAD DOOR CO. OF	P0683095	LUBE SPRINGS,HINGES,BEARINGS	2/15/2010	2/15/2010	AP	WP	0101-0618-4252	223.64
V0701710	RAPID CHEVROLET CO INC	P0682153	LOF BUS 107	2/4/2010	2/4/2010	AP	WP	0101-0618-4251	129.29
V0701710	RAPID CHEVROLET CO INC	P0682153	LOF BUS 83	2/4/2010	2/4/2010	AP	WP	0101-0618-4251	129.29
V0701710	RAPID CHEVROLET CO INC	P0682153	LOF,R/R LIGHTS BUS 071	2/4/2010	2/4/2010	AP	WP	0101-0618-4251	309.73
V0744010	ROYAL WHEEL	P0683356	SEALS,ROTORS,BRAKE PADS,	2/17/2010	2/17/2010	AP	WP	0101-0618-4251	383.99
V0775500	SERVALL UNIFORM/LINEN	P0682988	MOPS @ BUS BARN	2/12/2010	2/12/2010	AP	WP	0101-0618-4264	12.26
V0808300	SOUTH DAKOTA DIV OF	P0683567	BACKGROUND CHECK-STRAND L	2/17/2010	2/17/2010	AP	WP	0101-0618-4225	43.25
V0867300	TRAPEZE SOFTWARE	P0682697	MAINTENANCE FEES APRIL 1, 2010	2/10/2010	2/10/2010	AP	WP	0101-0618-4225	1,930.00
V0867300	TRAPEZE SOFTWARE	P0682697	MAINTENANCE FEES APRIL 1, 2010	2/10/2010	2/10/2010	AP	WP	0101-0618-4225	5,300.00
V0931805	WESTERN	P0682987	MOVE MODEMS IN SPRINTERS	2/15/2010	2/15/2010	AP	WP	0101-0618-4251	126.00
					Cost Center:	0618		**Total:**	28,221.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0101-0620-4261	1.45
V0307380	GRAPHICS PLUS	P0682581	WILDWOOD PARK	2/10/2010	2/10/2010	AP	WP	0101-0620-4269	4.00
V0356809	HEWLETT PACKARD	P0680597	HP Elitebook laptop computer,	2/4/2010	2/4/2010	AP	WP	0101-0620-4295	189.00
V0460150	KNOLOGY	P0682622	1495815 394-5225 JAN 10 LD	2/8/2010	2/8/2010	AP	WP	0101-0620-4281	0.98
V0618600	OFFICEMAX	P0682950	RECY COMP BOOK	2/17/2010	2/17/2010	AP	WP	0101-0620-4261	2.99
V0618600	OFFICEMAX	P0682950	STORE N GO	2/17/2010	2/17/2010	AP	WP	0101-0620-4261	60.00
V0618600	OFFICEMAX	P0682950	CLASSIC CLAMSHELL DELUXE	2/17/2010	2/17/2010	AP	WP	0101-0620-4261	39.99
V0711111	RAPID CITY JOURNAL -	P0682951	52 WEEKS SUBSCRIPTION	2/15/2010	2/15/2010	AP	WP	0101-0620-4293	192.00
V0934830	WESTERN STATIONERS	P0682514	PAPER	2/9/2010	2/9/2010	AP	WP	0101-0620-4261	66.40
					Cost Center:	0620		**Total:**	556.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0101-0706-4261	57.75
V0188480	DAKOTA BUSINESS	P0682429	SHARP MX700 BW COPIER MAINT	2/4/2010	2/4/2010	AP	WP	0101-0706-4253	47.08
V0188480	DAKOTA BUSINESS	P0682621	SHARP MX2300 COLOR COPIER	2/8/2010	2/8/2010	AP	WP	0101-0706-4253	130.25
V0460150	KNOLOGY	P0682491	1495808 394-4120 JAN 10 LD	2/5/2010	2/5/2010	AP	WP	0101-0706-4281	2.17
V0504980	LSA ASSOCIATES INC	P0682147	LONG RANGE TRANSPORTATION	2/17/2010	2/17/2010	AP	WP	0101-0706-4223	2,622.76
V0711110	RAPID CITY JOURNAL	P0682997	EPC HEARING NOTICE 2-11-2010	2/12/2010	2/12/2010	AP	WP	0101-0706-4230	28.16
V0809840	SOUTH DAKOTA	P0683247	CONFERENCE CALLS	2/15/2010	2/15/2010	AP	WP	0101-0706-4281	12.00
V0933750	WESTERN PLANNING	P0683122	ANNUAL SUBSCRIPTION -	2/16/2010	2/16/2010	AP	WP	0101-0706-4293	90.00

Cost Center: 0706 **Total:** 2,990.17

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0101-0707-4261	4.48
V0188480	DAKOTA BUSINESS	P0682621	SHARP MX2300 COLOR COPIER	2/8/2010	2/8/2010	AP	WP	0101-0707-4253	2.80
V0188480	DAKOTA BUSINESS	P0682429	SHARP MX700 BW COPIER MAINT	2/4/2010	2/4/2010	AP	WP	0101-0707-4253	20.97
V0582900	NATIONAL ALLIANCE OF	P0682650	ANNUAL PRESERVATION	2/9/2010	2/9/2010	AP	WP	0101-0707-4292	130.00
					Cost Center: 0707			**Total:**	158.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0682621	SHARP MX2300 COLOR COPIER	2/8/2010	2/8/2010	AP	WP	0101-0708-4253	0.58
V0188480	DAKOTA BUSINESS	P0682429	SHARP MX700 BW COPIER MAINT	2/4/2010	2/4/2010	AP	WP	0101-0708-4253	2.24
V0460150	KNOLOGY	P0682491	1495808 394-4120 JAN 10 LD	2/5/2010	2/5/2010	AP	WP	0101-0708-4281	2.56
V0648605	PARKWAY CAR WASH	P0682762	CAR WASH G004	2/12/2010	2/12/2010	AP	WP	0101-0708-4251	5.00
V0951482	WRIGHT EXPRESS	P0683457	13.69 G UNL+	2/16/2010	2/16/2010	AP	WP	0101-0708-4262	33.35
					Cost Center:	0708		**Total:**	43.73

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0682372	January 2010 Janitorial servic	2/4/2010	2/4/2010	AP	WP	0101-0711-4225	89.87
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0101-0711-4261	30.33
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0101-0711-4261	23.42
V0188480	DAKOTA BUSINESS	P0682467	Copier bizhub350 coverage from	2/4/2010	2/4/2010	AP	WP	0101-0711-4253	31.82
V0188480	DAKOTA BUSINESS	P0682621	SHARP MX2300 COLOR COPIER	2/8/2010	2/8/2010	AP	WP	0101-0711-4253	0.91
V0460150	KNOLOGY	P0682622	1495782 355-3465 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0711-4281	1.34
V0460150	KNOLOGY	P0682622	1495782 355-3465 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0711-4281	12.50
V0460150	KNOLOGY	P0682622	1495782 355-3466 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0711-4281	12.50
V0775500	SERVALL UNIFORM/LINEN	P0682778	Change out floor mats dated 02	2/10/2010	2/10/2010	AP	WP	0101-0711-4264	15.02
V0951482	WRIGHT EXPRESS	P0683457	11.12 G UNL+	2/16/2010	2/16/2010	AP	WP	0101-0711-4262	25.97
					Cost Center:	0711		**Total:**	243.68

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

Cost Center: 0712 RE-ENTRY PROGRAM **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0346860	HARVEYS LOCK SHOP	P0682440	Purchase of office key at 333	2/4/2010	2/4/2010	AP	WP	0101-0712-4261	1.60
V0621900	OCCUPATIONAL HEALTH	P0683458	107597	2/16/2010	2/16/2010	AP	WP	0101-0712-4225	40.00
V0790679	SOFTWARE HOUSE	P0681853	Microsoft office 2007 for ReEn	2/8/2010	2/8/2010	AP	WP	0101-0712-4295	303.11
V0808300	SOUTH DAKOTA DIV OF	P0683567	BACKGROUND CHECK-ROHLFING	2/17/2010	2/17/2010	AP	WP	0101-0712-4225	43.25
					Cost Center: 0712			**Total:**	387.96

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	P0683457	21.85 G UNL+	2/16/2010	2/16/2010	AP	WP	0101-0713-4262	51.48
V0951482	WRIGHT EXPRESS	P0683457	11.70 G UNL	2/16/2010	2/16/2010	AP	WP	0101-0713-4262	28.86
					Cost Center:	0713		**Total:**	80.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0682622	1495782 355-3520 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0714-4281	12.50
V0460150	KNOLOGY	P0682622	1495782 394-6030 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0714-4281	0.67
V0460150	KNOLOGY	P0681800	1495782 355-3519 JAN PHONE	2/8/2010	2/8/2010	AP	WP	0101-0714-4281	-0.94
V0460150	KNOLOGY	P0681800	1495782 355-3520 JAN PHONE	2/8/2010	2/8/2010	AP	WP	0101-0714-4281	3.51
V0460150	KNOLOGY	P0682625	1495782 355-3520 FEB 09 PHONE	2/8/2010	2/8/2010	AP	WP	0101-0714-4281	3.51
					Cost Center: 0714			**Total:**	19.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0683543	WRF09-1783 WRF DIGESTER	2/17/2010	2/17/2010	AP	WP	0604-0833-4223	8,103.89
V0263778	FOURFRONT DESIGN INC	P0683045	ST09-1817 DOWNTOWN	2/17/2010	2/17/2010	AP	WP	0604-0833-4223	2,175.65
V0698700	RCS CONSTRUCTION INC.	P0683542	ST09-1809 MAPLE AVE & E.IDAHO	2/17/2010	2/17/2010	AP	WP	0604-0833-4380	27,271.24
					Cost Center:	0833		**Total:**	37,550.78

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	P0682692	JAN, 2010 JANITORIAL SERVICE	2/9/2010	2/9/2010	AP	WP	0608-0840-4225	1,357.13
V0141335	CITY-WATER DEPARTMENT	P0682807	00275020 20	2/10/2010	2/10/2010	AP	WP	0608-0840-4284	215.31
V0164030	COPY COUNTRY INC.	P0682696	BLUEPRINTS MBTC	2/9/2010	2/9/2010	AP	WP	0608-0840-4225	70.20
V0420650	JOHNSON CONTROLS INC	P0683222	CHANGE FILTERS AND CHKD V	2/16/2010	2/16/2010	AP	WP	0608-0840-4225	142.50
V0432530	KIEFFER SANITATION INC	P0682694	SERVICE 1/1/10-1/31/10 @ MBTC`	2/10/2010	2/10/2010	AP	WP	0608-0840-4225	69.61
V0563060	MONTANA DAKOTA UTIL	P0683463	02122427 79.4	2/17/2010	2/17/2010	AP	WP	0608-0840-4282	549.23
V0775500	SERVALL UNIFORM/LINEN	P0682988	MATS,BATHROOM DEODERIZERS	2/12/2010	2/12/2010	AP	WP	0608-0840-4264	22.02
					Cost Center:	0840		**Total:**	2,426.00

The City of Rapid City
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Cost Center: 0860 CEMETERY **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0680508	cemetery Feb security	2/5/2010	2/5/2010	AP	WP	0607-0860-4225	26.09
V0016290	ALSCO	P0682460	2 mats	2/5/2010	2/5/2010	AP	WP	0607-0860-4225	6.01
V0016290	ALSCO	P0683084	2 mats	2/15/2010	2/15/2010	AP	WP	0607-0860-4225	6.01
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0607-0860-4261	1.47
V0139590	CITY-PETTY	P0684024	TITLE, REG,PLATES S/N 201258	2/17/2010	2/17/2010	AP	WP	0607-0860-4225	5.00
V0141335	CITY-WATER DEPARTMENT	P0684023	09001000 PRORATED	2/17/2010	2/17/2010	AP	WP	0607-0860-4284	401.99
V0237350	EVERGREEN OFFICE	P0682462	binders	2/5/2010	2/5/2010	AP	WP	0607-0860-4261	9.14
V0237350	EVERGREEN OFFICE	P0683178	poster board	2/16/2010	2/16/2010	AP	WP	0607-0860-4261	0.98
V0384600	IKON OFFICE SOLUTIONS	P0683087	copier maintenance	2/15/2010	2/15/2010	AP	WP	0607-0860-4253	75.21
V0563060	MONTANA DAKOTA UTIL	P0683730	03713621 24.8	2/17/2010	2/17/2010	AP	WP	0607-0860-4282	176.36
V0569550	MT STATES SECURITY	P0682464	cemetery/Jan. patrol	2/5/2010	2/5/2010	AP	WP	0607-0860-4225	145.00
V0698327	QWEST	P0683243	2/01 INTERNET CHARGES	2/15/2010	2/15/2010	AP	WP	0607-0860-4281	44.40
V0810700	SOUTH DAKOTA FEDERAL	P0680709	tools	2/4/2010	2/4/2010	AP	WP	0607-0860-4265	5.00
					Cost Center:	0860		**Total:**	902.66

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	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0610-0870-4261	126.22
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0610-0870-4261	100.19
V0460150	KNOLOGY	P0682491	1495808 355-3490 JAN 10 LD	2/5/2010	2/5/2010	AP	WP	0610-0870-4281	0.01
V0666565	PIONEER BANK & TRUST	P0682735	CREDIT CARD FEES PARKING	2/9/2010	2/9/2010	AP	WP	0610-0870-4530	31.67
V0818740	SOUTH DAKOTA SCHOOL	P0683462	JANUARY PHONE	2/16/2010	2/16/2010	AP	WP	0610-0870-4281	41.14
V0885609	VALLEY SWEEPING	P0682693	SWEEP PARKING RAMP	2/10/2010	2/10/2010	AP	WP	0610-0870-4225	135.00
					Cost Center: 0870			**Total:**	434.23

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000791	A+ CUSTOM APPAREL &	P0682648	STOCKING CAPS & UNIFORM	2/10/2010	2/10/2010	AP	WP	0618-0890-4263	174.00
V0005640	ACE HARDWARE	P0682330	KEYBLANKS AND KEY	2/8/2010	2/8/2010	AP	WP	0618-0890-4251	15.01
V0078490	BLACK HILLS POWER &	P0684145	4843467536 117544 1220	2/17/2010	2/17/2010	AP	WP	0618-0890-4283	118.19
V0078490	BLACK HILLS POWER &	P0684145	4843467536 46175 806	2/17/2010	2/17/2010	AP	WP	0618-0890-4283	80.96
V0087425	BORDERS INC	P0682628	PRINC OF SUPERVISION CLASS	2/8/2010	2/8/2010	AP	WP	0618-0890-4270	55.39
V0087425	BORDERS INC	P0682628	PRINC OF SUPERVISION CLASS	2/8/2010	2/8/2010	AP	WP	0618-0890-4270	55.39
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0618-0890-4261	289.75
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0618-0890-4261	267.33
V0139590	CITY-PETTY	P0684024	TITLE, REG, PLATES S/N: 55434	2/17/2010	2/17/2010	AP	WP	0618-0890-4225	5.00
V0139590	CITY-PETTY	P0684024	TITLE, REG, PLATES S/N: 55558	2/17/2010	2/17/2010	AP	WP	0618-0890-4225	5.00
V0139590	CITY-PETTY	P0684024	TITLE, REG, PLATES S/N: 56588	2/17/2010	2/17/2010	AP	WP	0618-0890-4225	5.00
V0139590	CITY-PETTY	P0684024	TITLE, REG, PLATES S/N: 15633	2/17/2010	2/17/2010	AP	WP	0618-0890-4225	5.00
V0139590	CITY-PETTY	P0684024	TITLE, REG, PLATES S/N: 56964	2/17/2010	2/17/2010	AP	WP	0618-0890-4225	14.00
V0225670	EDDY, ROBERT	P0683293	MEALS SPEARFISH SD	2/16/2010	2/16/2010	AP	WP	0618-0890-4270	30.00
V0232330	EMERGENCY MEDICAL	P0682319	CORR-COST OF EMS DISPOSABLES	2/8/2010	2/8/2010	AP	WP	0618-0890-4297	1,000.00
V0232330	EMERGENCY MEDICAL	P0682319	EMS DISPOSABLES	2/8/2010	2/8/2010	AP	WP	0618-0890-4297	119.71
V0251140	FINANCIAL FORMS &	P0682947	5000-#8 REMITTANCE ENVELOPES	2/11/2010	2/11/2010	AP	WP	0618-0890-4261	285.00
V0251140	FINANCIAL FORMS &	P0682947	5000-#10 WINDOW ENVELOPES	2/11/2010	2/11/2010	AP	WP	0618-0890-4261	430.73
V0305780	GOLDEN WEST	P0682336	PAGER AIR TIME/JAN 10	2/8/2010	2/8/2010	AP	WP	0618-0890-4269	13.47
V0324700	HABERSTROH, JEFF	P0683294	MEALS SPEARFISH SD	2/16/2010	2/16/2010	AP	WP	0618-0890-4270	30.00
V0355050	HENRY SCHEIN INC	P0682649	EMS DISPOSABLES	2/10/2010	2/10/2010	AP	WP	0618-0890-4297	969.50
V0460150	KNOLOGY	P0682622	1495793 394-5145 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0618-0890-4281	26.12
V0460150	KNOLOGY	P0682622	1495793 394-4177 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0618-0890-4281	12.50
V0460150	KNOLOGY	P0682622	1495793 394-4178 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0618-0890-4281	12.50
V0460150	KNOLOGY	P0682622	1495793 394-4179 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0618-0890-4281	12.50
V0460150	KNOLOGY	P0682622	1495793 394-4180 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0618-0890-4281	18.00
V0460150	KNOLOGY	P0682622	1495793 394-5145 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0618-0890-4281	9.00
V0460150	KNOLOGY	P0682622	1495793 394-6040 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0618-0890-4281	12.50
V0460150	KNOLOGY	P0682622	1495793 394-6754 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0618-0890-4281	12.50
V0460150	KNOLOGY	P0682622	1495793 716-3689 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0618-0890-4281	9.00
V0460150	KNOLOGY	P0682622	1495793 716-3690 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0618-0890-4281	9.00
V0460150	KNOLOGY	P0682622	1495793 716-3691 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0618-0890-4281	9.00
V0460150	KNOLOGY	P0682622	1495793 716-3698 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0618-0890-4281	9.00

V0460150	KNOLOGY	P0682622	1495793 716-4306 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0618-0890-4281	9.00
V0469300	KREISER SURGICAL INC	P0682502	EMS DISPOSABLES	2/8/2010	2/8/2010	AP	WP	0618-0890-4297	2,476.04
V0469300	KREISER SURGICAL INC	P0682502	EMS DISPOSABLES	2/8/2010	2/8/2010	AP	WP	0618-0890-4297	49.52
V0470475	KT CONNECTIONS INC	P0682677	ANNUAL RENEW OF USER	2/10/2010	2/10/2010	AP	WP	0618-0890-4225	731.25
V0470475	KT CONNECTIONS INC	P0682677	ANNUAL MAINTENANCE	2/10/2010	2/10/2010	AP	WP	0618-0890-4225	1,256.00
V0466300	LINWELD	P0682321	OXYGEN/AMBULANCES	2/8/2010	2/8/2010	AP	WP	0618-0890-4297	55.00
V0466300	LINWELD	P0682454	OXYGEN/AMBULANCES	2/8/2010	2/8/2010	AP	WP	0618-0890-4297	67.40
V0466300	LINWELD	P0682946	OXYGEN BOTTLE LEASE	2/11/2010	2/11/2010	AP	WP	0618-0890-4246	414.12
V0466300	LINWELD	P0682946	OXYGEN/AMBULANCES	2/11/2010	2/11/2010	AP	WP	0618-0890-4297	59.60
V0466300	LINWELD	P0682946	OXYGEN/AMBULANCES	2/11/2010	2/11/2010	AP	WP	0618-0890-4297	83.24
V0466300	LINWELD	P0682946	OXYGEN/AMBULANCES	2/11/2010	2/11/2010	AP	WP	0618-0890-4297	101.80
V0466300	LINWELD	P0683259	OXYGEN/AMBULANCES	2/16/2010	2/16/2010	AP	WP	0618-0890-4297	23.80
V0466300	LINWELD	P0683259	CORR-COST OF O2	2/16/2010	2/16/2010	AP	WP	0618-0890-4297	42.20
V0540122	MEDICAL WASTE	P0682873	MEDICAL WASTE DISPOSAL/JAN	2/11/2010	2/11/2010	AP	WP	0618-0890-4264	320.98
V0538550	MEDICINE SHOPPE #0461,	P0682948	EMS DISPOSABLES (GLUC STRIPS)	2/11/2010	2/11/2010	AP	WP	0618-0890-4297	598.08
V0545255	MIDCONTINENT	P0682945	COMPUTER LINE	2/11/2010	2/11/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0682945	COMPUTER LINE	2/11/2010	2/11/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0682945	COMPUTER LINE	2/11/2010	2/11/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0682945	COMPUTER LINE	2/11/2010	2/11/2010	AP	WP	0618-0890-4281	150.00
V0563060	MONTANA DAKOTA UTIL	P0683463	2142422 40.0	2/17/2010	2/17/2010	AP	WP	0618-0890-4282	272.43
V0563060	MONTANA DAKOTA UTIL	P0683463	01950121 11.7	2/17/2010	2/17/2010	AP	WP	0618-0890-4282	82.66
V0601800	NEW WORLD SYSTEMS	P0682638	SOFTWARE INTERFACE	2/10/2010	2/10/2010	AP	WP	0618-0890-4295	3,000.00
V0618600	OFFICEMAX	P0682644	FILE FOLDERS,CORDLESS	2/10/2010	2/10/2010	AP	WP	0618-0890-4261	116.23
V0618600	OFFICEMAX	P0682503	EPSON EX51	2/8/2010	2/8/2010	AP	WP	0618-0890-4295	299.45
V0639670	OVERHEAD DOOR CO. OF	P0682447	DOOR REPAIR/STN.7-M7	2/8/2010	2/8/2010	AP	WP	0618-0890-4252	127.94
V0656925	PENNINGTON COUNTY	P0682592	AMB LIENS	2/8/2010	2/8/2010	AP	WP	0618-0890-4225	5.00
V0666565	PIONEER BANK & TRUST	P0682735	CREDIT CARD FEES AMBULANCE	2/9/2010	2/9/2010	AP	WP	0618-0890-4530	36.97
V0698327	QWEST	P0683242	2/27/10 911 LISTING	2/15/2010	2/15/2010	AP	WP	0618-0890-4281	12.00
V0699254	RADERSCHADT, MARK	P0683292	MEALS SPEARFISH SD	2/16/2010	2/16/2010	AP	WP	0618-0890-4270	30.00
V0722757	RECORD STORAGE	P0683253	STORAGE OF AMB RECORDS/JAN	2/15/2010	2/15/2010	AP	WP	0618-0890-4225	21.00
V0727460	REGIONAL HEALTH	P0682320	REPROGRAM IV PUMP/M7	2/8/2010	2/8/2010	AP	WP	0618-0890-4253	90.00
V0727460	REGIONAL HEALTH	P0682320	REPAIRED CHANNEL ERROR &	2/8/2010	2/8/2010	AP	WP	0618-0890-4253	135.00
V0729500	REICHERT, JERRY	P0683264	MEALS SPEARFISH SD	2/16/2010	2/16/2010	AP	WP	0618-0890-4270	30.00
V0749700	RUSHMORE PLAZA CIVIC	P0682434	COFFEE FOR PARAMEDIC	2/12/2010	2/12/2010	AP	WP	0618-0890-4263	58.41
V0822237	SDEMTA DISTRICT VI	P0683290	REG BUSSELL J	2/16/2010	2/16/2010	AP	WP	0618-0890-4270	45.00

V0775500	SERVALL UNIFORM/LINEN	P0683251	TOWEL & LINEN	2/16/2010	2/16/2010	AP	WP	0618-0890-4264	78.32
V0775500	SERVALL UNIFORM/LINEN	P0682446	TOWEL & LINEN SERVICE/AMB`	2/8/2010	2/8/2010	AP	WP	0618-0890-4264	77.95
V0934830	WESTERN STATIONERS	P0682985	INK CARTRIDGES,WALL FILES	2/12/2010	2/12/2010	AP	WP	0618-0890-4261	104.69
V0951482	WRIGHT EXPRESS	P0683457	1058.74 G DSL	2/16/2010	2/16/2010	AP	WP	0618-0890-4262	2,706.22
V0951482	WRIGHT EXPRESS	P0683457	147.96 G PREM DSL	2/16/2010	2/16/2010	AP	WP	0618-0890-4262	378.22
V0951482	WRIGHT EXPRESS	P0683457	18.68 G UN+ALC57	2/16/2010	2/16/2010	AP	WP	0618-0890-4262	45.14
V0951482	WRIGHT EXPRESS	P0683457	30.03 G UNL	2/16/2010	2/16/2010	AP	WP	0618-0890-4262	78.20
					Cost Center:	0890		**Total:**	18,838.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0810700	SOUTH DAKOTA FEDERAL	P0680935	VIN: 1GNDV23W07D201258	2/17/2010	2/17/2010	AP	WP	0726-0907-4360	0.00
V0810700	SOUTH DAKOTA FEDERAL	P0680935	2007 Chevrolet Uplander Van	2/17/2010	2/17/2010	AP	WP	0726-0907-4360	9,100.00
					Cost Center:	0907		**Total:**	9,100.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000605	28TH CES NCO COUNCIL	P0682900	COMMISSIONS/HOCKEY 1/23/10	2/10/2010	2/10/2010	AP	WP	0775-0911-4225	308.25
V0200700	DENNIS SUPPLY	P0682913	ICE MACHINE REPAIRS	2/10/2010	2/10/2010	AP	WP	0775-0911-4253	95.19
V0459659	KNECHT HOME CENTER	P0682933	REPAIRS/ICE MACHINE	2/10/2010	2/10/2010	AP	WP	0775-0911-4253	86.42
V0459659	KNECHT HOME CENTER	P0682933	KEY	2/10/2010	2/10/2010	AP	WP	0775-0911-4269	89.80
V0459659	KNECHT HOME CENTER	P0682933	GLASS/CLUB AREA	2/10/2010	2/10/2010	AP	WP	0775-0911-4269	5.11
V0459659	KNECHT HOME CENTER	P0682933	HANGER HOOKS	2/10/2010	2/10/2010	AP	WP	0775-0911-4269	11.96
V0612410	NORTHWEST PIPE FITTINGS	P0682925	FITTINGS,GASKETS/ICE MACHINE	2/10/2010	2/10/2010	AP	WP	0775-0911-4253	123.93
V0612410	NORTHWEST PIPE FITTINGS	P0682925	ADAPTERS,FILTERS,PVC	2/10/2010	2/10/2010	AP	WP	0775-0911-4253	253.74
V0612410	NORTHWEST PIPE FITTINGS	P0682925	WALL HYDRANT	2/10/2010	2/10/2010	AP	WP	0775-0911-4253	68.00
V0612410	NORTHWEST PIPE FITTINGS	P0682925	CORR-PRICING FREIGHT	2/10/2010	2/10/2010	AP	WP	0775-0911-4253	-0.23
V0618600	OFFICEMAX	P0682937	ROLLED PAPER/POS	2/10/2010	2/10/2010	AP	WP	0775-0911-4261	170.50
V0711110	RAPID CITY JOURNAL	P0682970	STOCK SHOW HIRING	2/10/2010	2/10/2010	AP	WP	0775-0911-4230	185.32
V0711110	RAPID CITY JOURNAL	P0682970	ON LINE HIRING AD/CONC	2/10/2010	2/10/2010	AP	WP	0775-0911-4230	65.00
T8013	SOUTH MAPLE UNITED	P0682973	COMMISSIIONS/EXTREME	2/10/2010	2/10/2010	AP	WP	0775-0911-4225	209.00
V0853507	TIPTON GREASE SERVICE	P0682975	GREASE DISPOSAL	2/10/2010	2/10/2010	AP	WP	0775-0911-4225	75.00
V0908400	WATERTREE INC	P0682979	MONTHLY SERVICES/1-31 TO 3-31	2/10/2010	2/10/2010	AP	WP	0775-0911-4225	25.00
					Cost Center:	0911		**Total:**	1,771.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0683613	6264309020 110987 480	2/17/2010	2/17/2010	AP	WP	0777-0914-4283	28.33
V0141335	CITY-WATER DEPARTMENT	P0682423	00306656 2	2/4/2010	2/4/2010	AP	WP	0777-0914-4284	82.89
V0460150	KNOLOGY	P0682622	1495797 394-2660 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0777-0914-4281	25.90
V0698327	QWEST	P0683244	2/01 SVC CHRGS	2/15/2010	2/15/2010	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0683244	2/01 SVC CHRGS	2/15/2010	2/15/2010	AP	WP	0777-0914-4281	33.80
V0698327	QWEST	P0683244	2/01 SVC CHRGS	2/15/2010	2/15/2010	AP	WP	0777-0914-4281	101.40
V0951482	WRIGHT EXPRESS	P0683457	13.41 G UNL+	2/16/2010	2/16/2010	AP	WP	0777-0914-4262	29.73

Cost Center: 0914 **Total:** 461.05

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0080410	BLACK HILLS ROOFING &	P0682896	MATERIAL,LABOR/TEMP ROOF	2/10/2010	2/10/2010	AP	WP	0775-0915-4252	6,546.00
V0642709	PACE INDUSTRIAL	P0682892	REPLACE CIRCULATING PUMP	2/10/2010	2/10/2010	AP	WP	0775-0915-4350	25,875.00
V0642709	PACE INDUSTRIAL	P0682892	60HP VARIABLE FREQUENCY	2/10/2010	2/10/2010	AP	WP	0775-0915-4350	6,915.00
V0642709	PACE INDUSTRIAL	P0682892	INFRA RED CAMERA	2/10/2010	2/10/2010	AP	WP	0775-0915-4350	8,182.00
					Cost Center:	0915		**Total:**	47,518.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0682897	COVER PLATES/TKT KIOSKS	2/10/2010	2/10/2010	AP	WP	0775-0917-4253	24.49
V0305680	GOLDEN WEST INTERNET	P0672919	CHANGED TICKETING CALLS	2/10/2010	2/10/2010	AP	WP	0775-0917-4225	305.00
V0429997	JUST ARRIVE	P0682931	MONTHLY KIOSK RENTAL/JAN	2/10/2010	2/10/2010	AP	WP	0775-0917-4246	1,000.00
V0827520	STAR TRIBUNE	P0682984	BOX OFFICE SUPERVISOR HIRING	2/10/2010	2/10/2010	AP	WP	0775-0917-4230	664.00
V0916410	WELDON WILLIAMS & LICK	P0682980	TICKET RESTOCK/SPONSOR SOLD	2/10/2010	2/10/2010	AP	WP	0775-0917-4261	6,382.29
					Cost Center:	0917		**Total:**	8,375.78

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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	P0682994	Abatement at 2820 W Main Stree	2/15/2010	2/15/2010	AP	WP	0260-0927-4225	125.00
V0180010	CRICKET LAWN SERVICE	P0683209	Abatement at 2904 Elm Street f	2/15/2010	2/15/2010	AP	WP	0260-0927-4225	70.00
V0180010	CRICKET LAWN SERVICE	P0683209	Abatement at 2910 Elm Street f	2/15/2010	2/15/2010	AP	WP	0260-0927-4225	45.00
					Cost Center:	0927		**Total:**	240.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0682419	January 2010 Janitorial servic	2/17/2010	2/17/2010	AP	WP	0510-0930-4225	89.86
V0139602	CITY OF RAPID	P0682664	POSTAGE 1/25-29/10	2/17/2010	2/17/2010	AP	WP	0510-0930-4261	3.29
V0188480	DAKOTA BUSINESS	P0682435	Copier bizhub350 coverage from	2/17/2010	2/17/2010	AP	WP	0510-0930-4253	63.63
V0188480	DAKOTA BUSINESS	P0682428	SHARP MX2300 COLOR COPIER	2/17/2010	2/17/2010	AP	WP	0510-0930-4253	0.08
V0388100	INDOFF INC	P0678181	Office supply letter size yell	2/17/2010	2/17/2010	AP	WP	0510-0930-4261	39.96
V0388100	INDOFF INC	P0678181	Office supplies manila file fo	2/17/2010	2/17/2010	AP	WP	0510-0930-4261	6.99
V0388100	INDOFF INC	P0681977	Office supplies medium binder	2/17/2010	2/17/2010	AP	WP	0510-0930-4261	2.38
V0388100	INDOFF INC	P0681977	Office supplies small binder c	2/17/2010	2/17/2010	AP	WP	0510-0930-4261	1.18
V0388100	INDOFF INC	P0681977	Office supplies jumbo paper cl	2/17/2010	2/17/2010	AP	WP	0510-0930-4261	13.49
V0388100	INDOFF INC	P0681977	Office supplies invisible tape	2/17/2010	2/17/2010	AP	WP	0510-0930-4261	6.19
V0460150	KNOLOGY	P0682493	1495808 394-4181 JAN 10 PHONE	2/17/2010	2/17/2010	AP	WP	0510-0930-4281	1.34
V0460150	KNOLOGY	P0682493	1495808 394-6098 JAN 10 PHONE	2/17/2010	2/17/2010	AP	WP	0510-0930-4281	12.50
V0460150	KNOLOGY	P0682493	1495808 394-6958 JAN 10 PHONE	2/17/2010	2/17/2010	AP	WP	0510-0930-4281	3.51
V0460150	KNOLOGY	P0682624	1495782 394-4181 JAN 10 PHONE	2/17/2010	2/17/2010	AP	WP	0510-0930-4281	11.00
V0460150	KNOLOGY	P0682624	1495782 394-4181 JAN 10 PHONE	2/17/2010	2/17/2010	AP	WP	0510-0930-4281	12.50
V0460150	KNOLOGY	P0682624	1495782 394-4182 JAN 10 PHONE	2/17/2010	2/17/2010	AP	WP	0510-0930-4281	12.50
V0460150	KNOLOGY	P0682627	1495782 394-4181 FEB 09 PHONE	2/17/2010	2/17/2010	AP	WP	0510-0930-4281	3.51
V0460150	KNOLOGY	P0682627	1495782 394-4182 FEB 09 PHONE	2/17/2010	2/17/2010	AP	WP	0510-0930-4281	3.51
V0460150	KNOLOGY	P0681802	1495782 394-4181 JAN PHONE	2/17/2010	2/17/2010	AP	WP	0510-0930-4281	3.51
V0460150	KNOLOGY	P0681802	1495782 394-4182 JAN PHONE	2/17/2010	2/17/2010	AP	WP	0510-0930-4281	3.51
V0705941	RAPID CITY CLUB FOR	P0683236	Fy2009 CDBG draw for salaries	2/17/2010	2/17/2010	AP	WP	0510-0930-6121	122.31
V0705941	RAPID CITY CLUB FOR	P0683236	FY2009 CDBG draw for salaries	2/17/2010	2/17/2010	AP	WP	0510-0930-6121	176.33
V0705941	RAPID CITY CLUB FOR	P0683236	Fy2009 CDBG draw for salaries	2/17/2010	2/17/2010	AP	WP	0510-0930-6121	230.04
V0705941	RAPID CITY CLUB FOR	P0683236	FY2009 CDBG draw for salaries	2/17/2010	2/17/2010	AP	WP	0510-0930-6121	165.13
V0705941	RAPID CITY CLUB FOR	P0682661	Fy2009 CDBG draw for salaries	2/17/2010	2/17/2010	AP	WP	0510-0930-6121	151.74
V0705493	RC COMMUNITY HEALTH	P0682480	FY2008 CDBG FINAL draw for cas	2/17/2010	2/17/2010	AP	WP	0510-0930-4583	4,012.12
V0722757	RECORD STORAGE	P0682789	January 2010 storage of commun	2/17/2010	2/17/2010	AP	WP	0510-0930-4246	34.49
V0775500	SERVALL UNIFORM/LINEN	P0682790	Change out floor mats dated 02	2/17/2010	2/17/2010	AP	WP	0510-0930-4264	15.02
V0933900	WESTERN RESOURCES FOR	P0682788	FY2009 CDBG draw for installin	2/17/2010	2/17/2010	AP	WP	0510-0930-6114	3,969.00
					Cost Center: 0930			**Total:**	9,170.62

The City of Rapid City
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Cost Center: 0932 JACKSON SPRINGS WATER **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0682732	WTP09-1836 JACKSON SPRINGS	2/17/2010	2/17/2010	AP	WP	0602-0932-4223	1,933.89
					Cost Center:	0932		**Total:**	1,933.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0682791	WTP07-1689 MEMBRANE	2/17/2010	2/17/2010	AP	WP	0602-0933-4223	97,926.21
V0118000	BURNS & MCDONNELL	P0683544	W07-1689 MEMBRANE	2/17/2010	2/17/2010	AP	WP	0602-0933-4223	146,174.09
V0263778	FOURFRONT DESIGN INC	P0683045	ST09-1817 DOWNTOWN	2/17/2010	2/17/2010	AP	WP	0602-0933-4223	1,450.43
V0349995	HEAVY CONSTRUCTOR'S	P0683047	W03-953 WELL 12 & STONEY	2/17/2010	2/17/2010	AP	WP	0602-0933-4381	34,645.76
V0349995	HEAVY CONSTRUCTOR'S	P0683047	W03-953 WELL 12/STONEY CRK	2/17/2010	2/17/2010	AP	WP	0602-0933-4381	-34,645.76
V0349995	HEAVY CONSTRUCTOR'S	P0683047	W03-953 WELL 12/STONEY CREEK	2/17/2010	2/17/2010	AP	WP	0602-0933-4381	6,943.12
V0349995	HEAVY CONSTRUCTOR'S	P0615490	W03-953 STONEY CREEK WATER	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	2,071.75
V0349995	HEAVY CONSTRUCTOR'S	P0610382	W03-953 STONEY CRK BSTR STN	11/7/2007	11/7/2007	AP	WP	0602-0933-4381	7,305.28
V0349995	HEAVY CONSTRUCTOR'S	P0603620	W03-953 STONEY CRK BSTR RET	10/23/2007	10/23/2007	AP	WP	0602-0933-4381	2,017.93
V0349995	HEAVY CONSTRUCTOR'S	P0606421	W03-953 STONEY CRK BSTR STN	10/23/2007	10/23/2007	AP	WP	0602-0933-4381	2,690.24
V0349995	HEAVY CONSTRUCTOR'S	P0607606	W03-953 STONEY CRK BSTR STN	10/23/2007	10/23/2007	AP	WP	0602-0933-4381	3,832.84
V0349995	HEAVY CONSTRUCTOR'S	P0613248	W03-953 WELL 12/STONEY	12/18/2007	12/18/2007	AP	WP	0602-0933-4381	2,617.32
V0349995	HEAVY CONSTRUCTOR'S	592203	W03-953 STONEY CRK WTR BSTR	6/29/2007	6/29/2007	AP	WP	0602-0933-4381	3,566.26
V0349995	HEAVY CONSTRUCTOR'S	590619	W03-953 STONEY CRK BSTR STN	6/6/2007	6/6/2007	AP	WP	0602-0933-4381	3,601.04
V0698700	RCS CONSTRUCTION INC.	P0683542	ST09-1809 MAPLE AVE & E.IDAHO	2/17/2010	2/17/2010	AP	WP	0602-0933-4381	36,609.86

Cost Center: 0933 **Total:** 316,806.37

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0683157	W07-1638 ELK VALE LOW LEVEL	2/17/2010	2/17/2010	AP	WP	0602-0934-4223	13,184.79
V0349995	HEAVY CONSTRUCTOR'S	P0683047	W03-953 WELL 12/STONEY CRK	2/17/2010	2/17/2010	AP	WP	0602-0934-4381	-34,645.77
V0349995	HEAVY CONSTRUCTOR'S	P0683047	W03-953 WELL 12 & STONEY	2/17/2010	2/17/2010	AP	WP	0602-0934-4381	34,645.77
V0349995	HEAVY CONSTRUCTOR'S	P0683047	W03-953 WELL 12/STONEY CREEK	2/17/2010	2/17/2010	AP	WP	0602-0934-4381	6,943.11
V0349995	HEAVY CONSTRUCTOR'S	P0610382	W03-953 STONEY CRK BSTR STN	11/7/2007	11/7/2007	AP	WP	0602-0934-4381	7,305.29
V0349995	HEAVY CONSTRUCTOR'S	P0615490	W03-953 SONTEY CREEK BOOSTER	1/9/2008	1/9/2008	AP	WP	0602-0934-4381	2,071.75
V0349995	HEAVY CONSTRUCTOR'S	P0607606	W03-953 STONEY CRK BSTR STN	10/23/2007	10/23/2007	AP	WP	0602-0934-4381	3,832.83
V0349995	HEAVY CONSTRUCTOR'S	P0606421	W03-953 STONEY CRK BSTR STN	10/23/2007	10/23/2007	AP	WP	0602-0934-4381	2,690.23
V0349995	HEAVY CONSTRUCTOR'S	P0603620	W03-953 STONEY CRK BSTR RET	10/23/2007	10/23/2007	AP	WP	0602-0934-4381	2,017.93
V0349995	HEAVY CONSTRUCTOR'S	P0613248	W03-953 WELL 12/STONEY	12/18/2007	12/18/2007	AP	WP	0602-0934-4381	2,617.31
V0349995	HEAVY CONSTRUCTOR'S	590619	W03-953 STONEY CRK BSTR STN	6/6/2007	6/6/2007	AP	WP	0602-0934-4381	3,601.03
V0349995	HEAVY CONSTRUCTOR'S	592203	W03-953 STONEY CRK WTR BSTR	6/29/2007	6/29/2007	AP	WP	0602-0934-4381	3,566.27
					Cost Center:	0934		**Total:**	47,830.54

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	P0682630	CDBG-R draw for salary for par	2/17/2010	2/17/2010	AP	WP	0511-0935-6210	1,848.92
					Cost Center:	0935		**Total:**	1,848.92

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	P0683069	PFC 7 CARGO APRON ENVIRON	2/12/2010	2/12/2010	AP	WP	0782-0939-4223	109.09
V0438625	KADRMAS LEE & JACKSON	P0683068	PFC 6 TXIWY A RELOCATE/MDFLD	2/12/2010	2/12/2010	AP	WP	0782-0939-4223	698.36
V0438625	KADRMAS LEE & JACKSON	P0683067	PFC 5 GA ACCESS RD/PVMNT	2/12/2010	2/12/2010	AP	WP	0782-0939-4223	21.29
V0438625	KADRMAS LEE & JACKSON	P0683066	PFC 6 ELEC VAULT/COMM CNTR	2/12/2010	2/12/2010	AP	WP	0782-0939-4223	385.51
V0438625	KADRMAS LEE & JACKSON	P0683065	PFC 5 GA ACCESS RD/SEC UPGRD	2/12/2010	2/12/2010	AP	WP	0782-0939-4223	20.61
V0698700	RCS CONSTRUCTION INC.	P0682232	PFC 6 EST 10 ELEC VAULT/COMM	2/12/2010	2/12/2010	AP	WP	0782-0939-4320	1,711.06
V0698700	RCS CONSTRUCTION INC.	P0682232	PFC 6 ELEC VAULT-RET REL	2/12/2010	2/12/2010	AP	WP	0782-0939-4320	1,069.13
V0698700	RCS CONSTRUCTION INC.	P0682232	PFC 6 ELEC VAULT ADJ	2/12/2010	2/12/2010	AP	WP	0782-0939-4320	-1,711.06
V0698700	RCS CONSTRUCTION INC.	P0682232	PFC 6 ELEC VAULT	2/12/2010	2/12/2010	AP	WP	0782-0939-4320	641.93
V0698700	RCS CONSTRUCTION INC.	P0682231	PFC 6.3 ARFF STATION	2/12/2010	2/12/2010	AP	WP	0782-0939-4320	10,412.13
					Cost Center:	0939		**Total:**	13,358.05

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0388100	INDOFF INC	P0681696	NATURAL COLOR PAPER	2/15/2010	2/15/2010	AP	WP	0792-0967-4261	24.99
					Cost Center:	0967		**Total:**	24.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0515400	BANKS JOHNSON COLBATH	P0682489	RUPERT V. CITY OF RAPID CITY	2/5/2010	2/5/2010	AP	WP	0793-0968-4211	2,100.90
V0087425	BORDERS INC	P0682628	PRINC OF SUPERVISION CLASS	2/8/2010	2/8/2010	AP	WP	0793-0968-4270	55.39
V0087425	BORDERS INC	P0682628	PRINC OF SUPERVISION CLASS	2/8/2010	2/8/2010	AP	WP	0793-0968-4270	55.39
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0793-0968-4261	3.98
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0793-0968-4261	3.12
V0188480	DAKOTA BUSINESS	P0682621	SHARP MX2300 COLOR COPIER	2/8/2010	2/8/2010	AP	WP	0793-0968-4253	2.31
V0188480	DAKOTA BUSINESS	P0682429	SHARP MX700 BW COPIER MAINT	2/4/2010	2/4/2010	AP	WP	0793-0968-4253	5.16
V0384599	IKON FINANCIAL SERVICES	P0682486	COPIER MAINT JAN10	2/5/2010	2/5/2010	AP	WP	0793-0968-4253	38.49
V0460150	KNOLOGY	P0682491	1495808 394-6620 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0793-0968-4281	1.34
V0460150	KNOLOGY	P0682491	1495808 394-6620 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0793-0968-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 721-6551 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0793-0968-4281	12.50
V0818725	SOUTH DAKOTA SAFETY	P0682488	DEFENSIVE DRIVING	2/5/2010	2/5/2010	AP	WP	0793-0968-4261	139.00
					Cost Center:	0968		**Total:**	2,421.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0606-2071-4261	9.52
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0606-2071-4261	8.24
V0460150	KNOLOGY	P0682940	1495822 394-4195 PHONE LD	2/10/2010	2/10/2010	AP	WP	0606-2071-4281	63.36
V0698327	QWEST	P0682516	E38-0017 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0682516	E38-0030 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0606-2071-4281	1.90
V0698327	QWEST	P0682516	E38-0037 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0682516	E38-0141 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0682516	E38-0336 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0606-2071-4281	83.00
V0698327	QWEST	P0682516	E38-2103 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0682516	E38-5663 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0606-2071-4281	3.80

Cost Center: 2071 **Total:** 407.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0682940	1495822 394-4195 PHONE LD	2/10/2010	2/10/2010	AP	WP	0606-2072-4281	63.37
					Cost Center:	2072		**Total:**	63.37

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	P0683070	24HR INDOOR MECH TIMER	2/12/2010	2/12/2010	AP	WP	0606-2073-4257	6.97
V0005641	ACE HARDWARE-EAST	P0682803	MT 1000W FLOOD LITE	2/12/2010	2/12/2010	AP	WP	0606-2073-4257	46.49
V0005641	ACE HARDWARE-EAST	P0682803	FUSES FRONTIER AIRLINES	2/12/2010	2/12/2010	AP	WP	0606-2073-4257	78.06
V0005641	ACE HARDWARE-EAST	P0682803	MOUNTING TAPE -- MT	2/12/2010	2/12/2010	AP	WP	0606-2073-4252	10.98
V0005641	ACE HARDWARE-EAST	P0682803	PK 9V BATTERIES (MT AUTO REV	2/12/2010	2/12/2010	AP	WP	0606-2073-4252	9.29
V0016290	ALSCO	P0682801	MAINT TWLS(180)	2/12/2010	2/12/2010	AP	WP	0606-2073-4264	58.20
V0016290	ALSCO	P0682348	MAINT TWLS (229)	2/12/2010	2/12/2010	AP	WP	0606-2073-4264	58.20
V0016920	AMERICAN ASSOC OF	P0682347	AAAE AFFILIATE	2/12/2010	2/12/2010	AP	WP	0606-2073-4292	275.00
V0074730	BLACK HILLS CHEMICAL	P0682349	TOILET SEAT CVRS	2/12/2010	2/12/2010	AP	WP	0606-2073-4264	79.80
V0074730	BLACK HILLS CHEMICAL	P0682349	2XLG SAFETY GLVS	2/12/2010	2/12/2010	AP	WP	0606-2073-4264	519.20
V0137240	CHRIS SUPPLY COMPANY	P0682350	FUSES MT GEN 1/FRONTIER BAG	2/12/2010	2/12/2010	AP	WP	0606-2073-4257	81.26
V0137240	CHRIS SUPPLY COMPANY	P0681656	MT GENERATOR 1 FUSES	2/12/2010	2/12/2010	AP	WP	0606-2073-4257	105.91
V0139596	CITY-PETTY	P0682408	WIPER BLADES ARPT 1	2/12/2010	2/12/2010	AP	WP	0606-2073-4251	12.71
V0149580	COCA-COLA OF THE BLACK	P0682415	ADM-Water	2/12/2010	2/12/2010	AP	WP	0606-2073-4284	19.25
V0149580	COCA-COLA OF THE BLACK	P0682481	Feb 10-ADM Equipment Rental	2/12/2010	2/12/2010	AP	WP	0606-2073-4246	9.00
V0179540	CRESCENT ELECTRIC	P0682430	MT GENERATOR 1 FUSES	2/12/2010	2/12/2010	AP	WP	0606-2073-4257	118.50
V0188480	DAKOTA BUSINESS	P0682417	Jan 10 Copy Contract	2/12/2010	2/12/2010	AP	WP	0606-2073-4253	194.66
V0200458	DELL MARKETING LP	P0681859	OPTIPLEX 960	2/12/2010	2/12/2010	AP	WP	0606-2073-4295	621.50
V0200458	DELL MARKETING LP	P0681859	ADJ -2 INVOICES	2/12/2010	2/12/2010	AP	WP	0606-2073-4295	-621.50
V0200458	DELL MARKETING LP	P0681859	OPTIPLEX 960 COMPUTER	2/12/2010	2/12/2010	AP	WP	0606-2073-4295	538.91
V0200458	DELL MARKETING LP	P0681859	22" FLAT PANEL MONITOR	2/12/2010	2/12/2010	AP	WP	0606-2073-4295	82.59
T0025	ECKMAN, JENNIFER	P0682658	LODG TIPS-BRANSON, MO	2/12/2010	2/12/2010	AP	WP	0606-2073-4270	2.00
T0025	ECKMAN, JENNIFER	P0682658	RENTAL CAR-BRANSON, MO	2/12/2010	2/12/2010	AP	WP	0606-2073-4270	81.21
T0025	ECKMAN, JENNIFER	P0682658	MEALS-BRANSON, MO	2/12/2010	2/12/2010	AP	WP	0606-2073-4270	47.00
T0025	ECKMAN, JENNIFER	P0682658	GAS-SPRINGFIELD, MO	2/12/2010	2/12/2010	AP	WP	0606-2073-4270	13.53
V0305780	GOLDEN WEST	P0682414	Feb 10 i-Witness Offsite Backu	2/12/2010	2/12/2010	AP	WP	0606-2073-4295	200.00
V0305780	GOLDEN WEST	P0682414	Feb 10 Ethernet	2/12/2010	2/12/2010	AP	WP	0606-2073-4295	750.00
V0305780	GOLDEN WEST	P0682414	Feb 10 i-Witness Firewall	2/12/2010	2/12/2010	AP	WP	0606-2073-4295	70.00
V0305780	GOLDEN WEST	P0682414	Feb 10 i-Witness Server	2/12/2010	2/12/2010	AP	WP	0606-2073-4295	75.00
V0349550	HEARTLAND PAPER CO,	P0681657	3 CS HAND SANITIZER MT	2/12/2010	2/12/2010	AP	WP	0606-2073-4264	178.38
V0349550	HEARTLAND PAPER CO,	P0682802	HAND SANITIZER/DISINFECTING	2/12/2010	2/12/2010	AP	WP	0606-2073-4264	200.72
V0384081	I. D. EDGE INC	P0682798	ZEBRA COLOR PRINTER RIBBONS	2/12/2010	2/12/2010	AP	WP	0606-2073-4295	150.00
V0384081	I. D. EDGE INC	P0682798	SHIPPING CHGS	2/12/2010	2/12/2010	AP	WP	0606-2073-4295	10.95

V0388100	INDOFF INC	P0682631	Scissors/Stamp/Bulletin Bar	2/12/2010	2/12/2010	AP	WP	0606-2073-4261	47.34
V0420650	JOHNSON CONTROLS INC	P0683614	EXCISE TAX - MAINT CONTRACT	2/12/2010	2/12/2010	AP	WP	0606-2073-4253	141.11
V0432530	KIEFFER SANITATION INC	P0682804	JAN'10 RECYCLING	2/12/2010	2/12/2010	AP	WP	0606-2073-4264	234.73
V0459659	KNECHT HOME CENTER	P0682402	GUTTER APRON/SCREWS DAKOTA	2/12/2010	2/12/2010	AP	WP	0606-2073-4252	36.47
V0459659	KNECHT HOME CENTER	P0682402	DRILL BITS	2/12/2010	2/12/2010	AP	WP	0606-2073-4253	9.28
V0460150	KNOLOGY	P0682940	1495822 394-4195 PHONE LD	2/10/2010	2/10/2010	AP	WP	0606-2073-4281	63.37
V0495380	LIGHTING MAINTENANCE	P0682404	24 BULBS MT PUBLIC LIGHTING	2/12/2010	2/12/2010	AP	WP	0606-2073-4257	212.15
V0517100	MCDONALD SUPPLY	P0681655	MT URINAL RPR KITS	2/12/2010	2/12/2010	AP	WP	0606-2073-4255	25.50
V0517100	MCDONALD SUPPLY	P0681655	SHIPPING CHGS	2/12/2010	2/12/2010	AP	WP	0606-2073-4255	10.00
V0541285	MENARDS	P0682405	SINK GUARDS ARPT RESTAURANT	2/12/2010	2/12/2010	AP	WP	0606-2073-4255	8.16
V0541285	MENARDS	P0682405	ASST SCRUBBER BRUSHES - MT	2/12/2010	2/12/2010	AP	WP	0606-2073-4264	18.86
V0541285	MENARDS	P0682405	LIGHT BULB - MT EMP BRKRM	2/12/2010	2/12/2010	AP	WP	0606-2073-4257	2.99
V0563060	MONTANA DAKOTA UTIL	P0683617	FEB'10 MAIN TERMINAL	2/17/2010	2/17/2010	AP	WP	0606-2073-4282	4,812.31
V0621900	OCCUPATIONAL HEALTH	P0683458	107581	2/16/2010	2/16/2010	AP	WP	0606-2073-4225	40.00
V0618600	OFFICEMAX	P0679449	20" Monitor - Ops	2/12/2010	2/12/2010	AP	WP	0606-2073-4295	139.99
V0618600	OFFICEMAX	P0679449	9V Batteries	2/12/2010	2/12/2010	AP	WP	0606-2073-4269	12.99
V0618600	OFFICEMAX	P0679449	Misc Office Supplies	2/12/2010	2/12/2010	AP	WP	0606-2073-4261	89.44
V0674950	PLANT WORLD INC	P0682407	FEB'10 MT LIVE PLANT LEASE/MAI	2/12/2010	2/12/2010	AP	WP	0606-2073-4225	537.00
V0699301	RADISSON HOTEL RAPID	P0682659	Special Brd Mtg 1/21/10	2/12/2010	2/12/2010	AP	WP	0606-2073-4263	218.58
V0711110	RAPID CITY JOURNAL	P0683093	Jan 12 Board Meeting	2/12/2010	2/12/2010	AP	WP	0606-2073-4230	88.88
V0711110	RAPID CITY JOURNAL	P0683093	Jan 21 Board Meeting	2/12/2010	2/12/2010	AP	WP	0606-2073-4230	39.16
V0839297	SUTTON RODEOS	P0680310	BHSS SPONSOR AGREEMENT	2/12/2010	2/12/2010	AP	WP	0606-2073-4229	2,500.00
V0842640	TDG COMMUNICATIONS	P0682943	MEDIA PLACEMENT CAMPAIGN	2/12/2010	2/12/2010	AP	WP	0606-2073-4229	20,000.00
V0842640	TDG COMMUNICATIONS	P0682944	2010 BH STOCK SHOW/WEBSITE	2/12/2010	2/12/2010	AP	WP	0606-2073-4229	536.00
V0941300	WIREFREE USA/RAPID	P0682942	INSTALLATION OF DISH	2/12/2010	2/12/2010	AP	WP	0606-2073-4225	1,615.00
V0945720	WORK WAREHOUSE	P0682411	WRK SHIRTS - T.BERG	2/12/2010	2/12/2010	AP	WP	0606-2073-4263	49.96
					Cost Center:	2073		**Total:**	35,573.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0149580	COCA-COLA OF THE BLACK	P0682481	Feb 10-MNT Equipment Rental	2/12/2010	2/12/2010	AP	WP	0606-2075-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0682481	Feb 10-MNT Equipment Rental	2/12/2010	2/12/2010	AP	WP	0606-2075-4246	12.00
V0149580	COCA-COLA OF THE BLACK	P0682415	MNT-Water	2/12/2010	2/12/2010	AP	WP	0606-2075-4284	13.00
V0232737	ENERGY LABORATORIES	P0682351	JAN'10 NWA POTABLE WTR SFTY	2/12/2010	2/12/2010	AP	WP	0606-2075-4225	12.50
V0421590	JOHNSON MACHINE INC.	P0683063	STORAGE BINS WIRE	2/12/2010	2/12/2010	AP	WP	0606-2075-4269	52.80
V0421590	JOHNSON MACHINE INC.	P0683063	STORAGE BINS WIRE	2/12/2010	2/12/2010	AP	WP	0606-2075-4269	10.56
V0460150	KNOLOGY	P0682940	1495822 394-3386 PHONE LD	2/10/2010	2/10/2010	AP	WP	0606-2075-4281	33.26
V0466300	LINWELD	P0683064	JAN'10 CYLINDER RENTAL	2/12/2010	2/12/2010	AP	WP	0606-2075-4244	8.99
V0541285	MENARDS	P0682405	HOLE SAW	2/12/2010	2/12/2010	AP	WP	0606-2075-4265	87.99
V0563060	MONTANA DAKOTA UTIL	P0683617	FEB'10 TSA BLDG STES A/B	2/17/2010	2/17/2010	AP	WP	0606-2075-4282	123.62
V0563060	MONTANA DAKOTA UTIL	P0683617	FEB'10 TSA BLDG STE C	2/17/2010	2/17/2010	AP	WP	0606-2075-4282	201.42
V0563060	MONTANA DAKOTA UTIL	P0683617	FEB'10 ARPT MAINT SHOP	2/17/2010	2/17/2010	AP	WP	0606-2075-4282	513.94
V0790462	SNAP ON TOOLS	P0682410	JACK STANDS	2/12/2010	2/12/2010	AP	WP	0606-2075-4265	389.80
V0790462	SNAP ON TOOLS	P0682410	CRIMP TOOL	2/12/2010	2/12/2010	AP	WP	0606-2075-4265	35.25
V0790462	SNAP ON TOOLS	P0682410	3IN REV CUTT-OFF TOOL	2/12/2010	2/12/2010	AP	WP	0606-2075-4265	139.95
V0790462	SNAP ON TOOLS	P0682410	REV OUT RED DIE-GRINDER	2/12/2010	2/12/2010	AP	WP	0606-2075-4265	0.00
V0790462	SNAP ON TOOLS	P0682410	TRADE IN GRINDER	2/12/2010	2/12/2010	AP	WP	0606-2075-4265	-139.95
					Cost Center:	2075		**Total:**	1,504.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0681656	ARFLD HYDRANT PLUGS	2/12/2010	2/12/2010	AP	WP	0606-2076-4255	22.70
V0139596	CITY-PETTY	P0682408	12.196G NO-LEAD ARPT 3	2/12/2010	2/12/2010	AP	WP	0606-2076-4262	31.09
V0139596	CITY-PETTY	P0682408	WIPER BLADES ARPT 1	2/12/2010	2/12/2010	AP	WP	0606-2076-4251	4.23
V0139596	CITY-PETTY	P0682408	3.50G NO-LEAD ALL VEHICLES	2/12/2010	2/12/2010	AP	WP	0606-2076-4262	8.92
V0195256	DANLINE	P0682413	WIRE WAFERS ARPT 20 (OK	2/12/2010	2/12/2010	AP	WP	0606-2076-4251	5,720.00
V0200458	DELL MARKETING LP	P0681859	ADJ - 2 INVOICES	2/12/2010	2/12/2010	AP	WP	0606-2076-4295	-621.49
V0200458	DELL MARKETING LP	P0681859	OPTIPLEX 960	2/12/2010	2/12/2010	AP	WP	0606-2076-4295	621.49
V0200458	DELL MARKETING LP	P0681859	22" FLAT PANEL MONITOR	2/12/2010	2/12/2010	AP	WP	0606-2076-4295	82.58
V0200458	DELL MARKETING LP	P0681859	OPTIPLEX 960 COMPUTER	2/12/2010	2/12/2010	AP	WP	0606-2076-4295	538.91
V0346860	HARVEYS LOCK SHOP	P0682412	ELECTRICAL VAULT KEYS	2/12/2010	2/12/2010	AP	WP	0606-2076-4269	35.00
V0421590	JOHNSON MACHINE INC.	P0683063	TUBES GREASE ALL VEHICLES	2/12/2010	2/12/2010	AP	WP	0606-2076-4251	23.50
V0421590	JOHNSON MACHINE INC.	P0683063	MOBILE RADIO WIRE	2/12/2010	2/12/2010	AP	WP	0606-2076-4251	166.28
V0426700	JOLLY LANE GREENHOUSE	P0681654	AIRFIELD DIRT	2/12/2010	2/12/2010	AP	WP	0606-2076-4266	107.40
V0563060	MONTANA DAKOTA UTIL	P0683617	FEB'10 SRE BLDG	2/17/2010	2/17/2010	AP	WP	0606-2076-4282	1,159.44
V0563060	MONTANA DAKOTA UTIL	P0683617	FEB'10 ELECTRICAL BLDG GEN	2/17/2010	2/17/2010	AP	WP	0606-2076-4282	22.25
V0711110	RAPID CITY JOURNAL	P0681629	Dec 22 Board Meeting	2/12/2010	2/12/2010	AP	WP	0606-2076-4230	86.68
V0711110	RAPID CITY JOURNAL	P0681629	Dec 30 Board Meeting	2/12/2010	2/12/2010	AP	WP	0606-2076-4230	28.16
V0723000	RED WING SHOE STORE	P0682403	STEELED TOE WRK BOOTS	2/12/2010	2/12/2010	AP	WP	0606-2076-4263	130.00
V0723000	RED WING SHOE STORE	P0682403	STEELED TOE WRK BOOTS	2/12/2010	2/12/2010	AP	WP	0606-2076-4263	89.21
V0780210	SHEEHAN MACK SALES &	P0681455	HTR MTR ARPT 41 (OK SNW PLW)	2/12/2010	2/12/2010	AP	WP	0606-2076-4251	197.12
V0780210	SHEEHAN MACK SALES &	P0681455	CUTTING EDGES ARPT 19 (OK	2/12/2010	2/12/2010	AP	WP	0606-2076-4251	2,859.53
V0780210	SHEEHAN MACK SALES &	P0681455	CUTTING EDGES ARPT 41 (OK	2/12/2010	2/12/2010	AP	WP	0606-2076-4251	1,463.04
V0780210	SHEEHAN MACK SALES &	P0681455	CUTTING EDGES PD ON P0681455	2/12/2010	2/12/2010	AP	WP	0606-2076-4251	-2,859.53
V0780210	SHEEHAN MACK SALES &	P0681455	CUTTING EDGES PD ON P0681455	2/12/2010	2/12/2010	AP	WP	0606-2076-4251	-1,463.04
V0906778	WASP INC	P0682518	WEIGHT BEARING ACCESS STAIRS	2/12/2010	2/12/2010	AP	WP	0606-2076-4253	3,426.00

Cost Center: 2076 **Total:** 11,879.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139596	CITY-PETTY	P0682408	.438G NO-LEAD ALL VEHICLES	2/12/2010	2/12/2010	AP	WP	0606-2077-4262	1.12
					Cost Center:	2077		**Total:**	1.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139596	CITY-PETTY	P0682408	.438G NO-LEAD ALL VEHICLES	2/12/2010	2/12/2010	AP	WP	0606-2078-4262	1.11
V0139596	CITY-PETTY	P0682408	6.567G NO LEAD ARPT 3	2/12/2010	2/12/2010	AP	WP	0606-2078-4262	16.74
V0421590	JOHNSON MACHINE INC.	P0683063	MOBILE RADIO WIRE	2/12/2010	2/12/2010	AP	WP	0606-2078-4251	166.27
V0421590	JOHNSON MACHINE INC.	P0683063	VEHICLE RADIO TERMINALS	2/12/2010	2/12/2010	AP	WP	0606-2078-4251	47.00
					Cost Center: 2078			**Total:**	231.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0459659	KNECHT HOME CENTER	P0682800	ARFF STATION EXT CORD	2/12/2010	2/12/2010	AP	WP	0606-2079-4253	27.99
V0460150	KNOLOGY	P0682940	1495823 394-4185 PHONE	2/10/2010	2/10/2010	AP	WP	0606-2079-4281	99.36
V0563060	MONTANA DAKOTA UTIL	P0683617	FEB'10 ARFF STATION	2/17/2010	2/17/2010	AP	WP	0606-2079-4282	295.88
V0698327	QWEST	P0682516	E38-5665 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0606-2079-4281	3.80
V0698327	QWEST	P0682516	E38-2158 SVC CHRGS	2/5/2010	2/5/2010	AP	WP	0606-2079-4281	82.00
					Cost Center:	2079		**Total:**	509.03

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	P0683065	AIP 34 GA ACCESS RD/SEC UPGRD	2/12/2010	2/12/2010	AP	WP	0501-2085-4223	666.44
V0438625	KADRMAS LEE & JACKSON	P0683069	AIP 36 CARGO APRON ENVIRON	2/12/2010	2/12/2010	AP	WP	0501-2085-4223	3,527.24
V0438625	KADRMAS LEE & JACKSON	P0683068	AIP 36 TXIWY A	2/12/2010	2/12/2010	AP	WP	0501-2085-4223	22,580.47
V0438625	KADRMAS LEE & JACKSON	P0683066	AIP 37 ELEC VAULT/COMM CNTR	2/12/2010	2/12/2010	AP	WP	0501-2085-4223	12,464.89
V0438625	KADRMAS LEE & JACKSON	P0683067	AIP 35 GA ACCESS RD/PVMNT	2/12/2010	2/12/2010	AP	WP	0501-2085-4223	688.51
V0698324	QWEST COMMUNICATIONS	P0656897	RELOCATE CABLE FACILITIES	2/12/2010	2/12/2010	AP	WP	0501-2085-4390	16,961.89
V0698700	RCS CONSTRUCTION INC.	P0682231	AIP 38 ARFF STATION	2/12/2010	2/12/2010	AP	WP	0501-2085-4320	336,659.01
V0698700	RCS CONSTRUCTION INC.	P0682232	AIP 37 ELEC VAULT-RET REL	2/12/2010	2/12/2010	AP	WP	0501-2085-4320	34,568.59
V0698700	RCS CONSTRUCTION INC.	P0682232	AIP ELEC VAULT	2/12/2010	2/12/2010	AP	WP	0501-2085-4320	20,755.82
V0698700	RCS CONSTRUCTION INC.	P0682232	AIP 37 EST 10 ELEC VAULT/COMM	2/12/2010	2/12/2010	AP	WP	0501-2085-4320	55,324.41
V0698700	RCS CONSTRUCTION INC.	P0682232	AIP 37 ELEC VAULT ADJ	2/12/2010	2/12/2010	AP	WP	0501-2085-4320	-55,324.41
					Cost Center:	2085		**Total:**	448,872.86

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	P0682903	MONTHLY COPIER MAINT CHGS	2/10/2010	2/10/2010	AP	WP	0775-4132-4225	2,289.00
V0138810	CIT TECHNOLOGY	P0682908	MONTHLY PHONE BILLING/1-29	2/10/2010	2/10/2010	AP	WP	0775-4132-4281	2,209.18
V0305680	GOLDEN WEST INTERNET	P0672919	I WITNESS MONTHLY PHONE	2/10/2010	2/10/2010	AP	WP	0775-4132-4281	160.00
V0305680	GOLDEN WEST INTERNET	P0672919	I WITNESS OFFSITE BACKUP CHGS	2/10/2010	2/10/2010	AP	WP	0775-4132-4281	133.25
T7794	INTIX	P0682929	BOX OFFICE SUPERVISOR	2/10/2010	2/10/2010	AP	WP	0775-4132-4230	300.00
V0698250	QUILL CORP	P0682966	COPY PAPER	2/10/2010	2/10/2010	AP	WP	0775-4132-4261	99.60
V0711110	RAPID CITY JOURNAL	P0682970	JAN 21 BRD AGENDA	2/10/2010	2/10/2010	AP	WP	0775-4132-4230	14.08
V0711110	RAPID CITY JOURNAL	P0682970	FEB 4 BRD AGENDA	2/10/2010	2/10/2010	AP	WP	0775-4132-4230	21.56
V0787250	SIMPSON'S CREATIVE	P0682972	ENVELOPES	2/10/2010	2/10/2010	AP	WP	0775-4132-4261	1,266.00
V0787250	SIMPSON'S CREATIVE	P0682972	LETTERHEAD (10,000 SHEETS)	2/10/2010	2/10/2010	AP	WP	0775-4132-4261	924.00
V0818670	SOUTH DAKOTA	P0682490	ADDL CONTRIBUTIONS-MALISKE	2/5/2010	2/5/2010	AP	WP	0775-4132-4130	848.26
V0880250	UNITED PARCEL SERVICE	P0682977	LETTER/KGFX PIERRE	2/10/2010	2/10/2010	AP	WP	0775-4132-4261	20.28
V0934830	WESTERN STATIONERS	P0682982	OFFICE SUPPLIES/RUBBER BANDS	2/10/2010	2/10/2010	AP	WP	0775-4132-4261	1.98
V0934830	WESTERN STATIONERS	P0682982	OFFICE/TAPE,PENS,CLIPS	2/10/2010	2/10/2010	AP	WP	0775-4132-4261	168.62
V0934830	WESTERN STATIONERS	P0682982	OFFICE/STAPLES,TAPE,SHERS,FOL	2/10/2010	2/10/2010	AP	WP	0775-4132-4261	98.12

Cost Center: 4132 **Total:** 8,553.93

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0268450	FREEMAN ELECTRIC	P0682927	THEATRE FIRE ELECTRICAL	2/10/2010	2/10/2010	AP	WP	0775-4133-4257	5,500.00
V0344600	HARRISON BROTHERS	P0682894	VINYL TAPE	2/10/2010	2/10/2010	AP	WP	0775-4133-4264	139.98
					Cost Center:	4133		**Total:**	5,639.98

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0682902	BATTERIES & CORD/VACUUM	2/10/2010	2/10/2010	AP	WP	0775-4134-4253	70.20
V0005640	ACE HARDWARE	P0682902	VACUUM REPAIRS	2/10/2010	2/10/2010	AP	WP	0775-4134-4253	194.96
V0005641	ACE HARDWARE-EAST	P0680773	HYDRAULIC OIL/ZAMBONIS	2/10/2010	2/10/2010	AP	WP	0775-4134-4262	57.96
V0005641	ACE HARDWARE-EAST	P0680773	SHACKLE PINS/VINYL ELECT	2/10/2010	2/10/2010	AP	WP	0775-4134-4251	20.55
V0074730	BLACK HILLS CHEMICAL	P0682898	TOILET PAPER,HAND	2/10/2010	2/10/2010	AP	WP	0775-4134-4264	1,921.39
V0074730	BLACK HILLS CHEMICAL	P0682898	BACK ORDER/VINYL GLOVES	2/10/2010	2/10/2010	AP	WP	0775-4134-4264	39.90
V0074730	BLACK HILLS CHEMICAL	P0682893	VINYL GLOVES,GLASS CLEANER	2/10/2010	2/10/2010	AP	WP	0775-4134-4264	299.80
V0074730	BLACK HILLS CHEMICAL	P0682893	LIQUID CLEANER	2/10/2010	2/10/2010	AP	WP	0775-4134-4264	284.00
V0078490	BLACK HILLS POWER &	P0683613	6264309020 120485 23100	2/17/2010	2/17/2010	AP	WP	0775-4134-4283	2,334.62
V0078490	BLACK HILLS POWER &	P0683613	6264309020 121107 55200	2/17/2010	2/17/2010	AP	WP	0775-4134-4283	5,246.62
V0078490	BLACK HILLS POWER &	P0683613	6264309020 97512 53000	2/17/2010	2/17/2010	AP	WP	0775-4134-4283	3,955.27
V0078490	BLACK HILLS POWER &	P0683613	6264309020 98150 7153	2/17/2010	2/17/2010	AP	WP	0775-4134-4283	769.93
V0078490	BLACK HILLS POWER &	P0683613	6264309020 93867 0	2/17/2010	2/17/2010	AP	WP	0775-4134-4283	10.00
V0078490	BLACK HILLS POWER &	P0683613	6264309020 105625 0	2/17/2010	2/17/2010	AP	WP	0775-4134-4283	10.00
V0078490	BLACK HILLS POWER &	P0683613	6264309020 116537 1040	2/17/2010	2/17/2010	AP	WP	0775-4134-4283	109.97
V0078490	BLACK HILLS POWER &	P0683613	6264309020 109018 23	2/17/2010	2/17/2010	AP	WP	0775-4134-4283	24.13
V0078490	BLACK HILLS POWER &	P0683613	6264309020 110203 6009	2/17/2010	2/17/2010	AP	WP	0775-4134-4283	558.83
V0131400	CARQUEST AUTO PARTS	P0682906	BATTERIES/87 CHEVY	2/10/2010	2/10/2010	AP	WP	0775-4134-4251	35.88
V0131400	CARQUEST AUTO PARTS	P0682906	FUEL FILTERS,VALVE/DUMP	2/10/2010	2/10/2010	AP	WP	0775-4134-4251	19.43
V0131400	CARQUEST AUTO PARTS	P0682906	HEAT,BATTERY/TROLLEY &	2/10/2010	2/10/2010	AP	WP	0775-4134-4251	93.87
V0131400	CARQUEST AUTO PARTS	P0682906	SPARK PLUGS,SEA MOTOR/DUMP	2/10/2010	2/10/2010	AP	WP	0775-4134-4251	52.47
V0131400	CARQUEST AUTO PARTS	P0682906	LAMP RELAY/BUS 601	2/10/2010	2/10/2010	AP	WP	0775-4134-4251	7.66
V0121554	CBH COOPERATIVE	P0682907	FUEL CYLINDERS	2/10/2010	2/10/2010	AP	WP	0775-4134-4262	38.40
V0121554	CBH COOPERATIVE	P0682907	FUEL CYLINDERS	2/10/2010	2/10/2010	AP	WP	0775-4134-4262	57.60
V0121554	CBH COOPERATIVE	P0682907	FUEL CYLINDERS	2/10/2010	2/10/2010	AP	WP	0775-4134-4262	76.80
V0121554	CBH COOPERATIVE	P0682907	FUEL CYLINDERS	2/10/2010	2/10/2010	AP	WP	0775-4134-4262	38.40
V0121554	CBH COOPERATIVE	P0682907	FUEL CYLINDERS	2/10/2010	2/10/2010	AP	WP	0775-4134-4262	38.40
V0141335	CITY-WATER DEPARTMENT	P0682909	WATER BILLING/ICE ARENA PUMP	2/10/2010	2/10/2010	AP	WP	0775-4134-4284	1,268.00
V0141335	CITY-WATER DEPARTMENT	P0682909	WATER BILLING/CC BLDG	2/10/2010	2/10/2010	AP	WP	0775-4134-4284	1,588.40
V0182145	CRUM ELECTRIC	P0682911	EXIT LIGHT BULBS	2/10/2010	2/10/2010	AP	WP	0775-4134-4257	83.00
V0182145	CRUM ELECTRIC	P0682911	MORE EXIT LIGHT BULBS	2/10/2010	2/10/2010	AP	WP	0775-4134-4257	83.00
V0188080	DAKOTA	P0682912	STARTER/87 CHEVY	2/10/2010	2/10/2010	AP	WP	0775-4134-4251	79.50
V0202805	DIAMOND VOGEL PAINT	P0682914	PAINT/LACROIX HALL	2/10/2010	2/10/2010	AP	WP	0775-4134-4252	22.25

V0282080	G&H DISTRIBUTING INC.	P0682918	WHEELS/CROSSWALK SIGNS	2/10/2010	2/10/2010	AP	WP	0775-4134-4269	38.91
V0326325	HAGEN GLASS CO	P0682922	CLEAR GLASS/DISPLAY CASES	2/10/2010	2/10/2010	AP	WP	0775-4134-4269	88.32
V0326325	HAGEN GLASS CO	P0682922	CLEAR GLASS/DISPLAY CASES	2/10/2010	2/10/2010	AP	WP	0775-4134-4269	65.80
V0326325	HAGEN GLASS CO	P0682922	CLEAR GLASS/DISPLAY CASES	2/10/2010	2/10/2010	AP	WP	0775-4134-4269	73.23
V0346860	HARVEYS LOCK SHOP	P0682923	ESCALATOR KEYS	2/10/2010	2/10/2010	AP	WP	0775-4134-4269	35.00
V0367655	HILLYARD INC.	P0682895	TRASH STEEL LINERS	2/10/2010	2/10/2010	AP	WP	0775-4134-4264	1,550.80
V0367655	HILLYARD INC.	P0682895	SWING LIDS/TRASH CANS	2/10/2010	2/10/2010	AP	WP	0775-4134-4264	210.00
V0367655	HILLYARD INC.	P0682895	DUST PANS	2/10/2010	2/10/2010	AP	WP	0775-4134-4264	18.44
V0394430	INFRATECH	P0682928	SCAN MISC FACILITIES/BARNETT	2/10/2010	2/10/2010	AP	WP	0775-4134-4225	1,000.00
V0421590	JOHNSON MACHINE INC.	P0682930	AUTO REPAIR ITEMS/FORD	2/10/2010	2/10/2010	AP	WP	0775-4134-4251	21.24
V0432530	KIEFFER SANITATION INC	P0682932	COMPACTOR DISPOSAL	2/10/2010	2/10/2010	AP	WP	0775-4134-4225	786.79
V0432530	KIEFFER SANITATION INC	P0682932	COMPACTOR RENTAL LOCATION	2/10/2010	2/10/2010	AP	WP	0775-4134-4225	183.71
V0432530	KIEFFER SANITATION INC	P0682932	COMPACTOR RENTAL LOCATION	2/10/2010	2/10/2010	AP	WP	0775-4134-4225	914.45
V0520190	MCKIE FORD INC	P0682934	WIRE, HEATER	2/10/2010	2/10/2010	AP	WP	0775-4134-4251	91.36
V0541285	MENARDS	P0682968	ELECTRICAL ITEMS/BLOWER &	2/10/2010	2/10/2010	AP	WP	0775-4134-4253	117.14
V0563060	MONTANA DAKOTA UTIL	P0683463	35705602 781.2	2/17/2010	2/17/2010	AP	WP	0775-4134-4282	5,255.67
V0610060	NORTH CENTRAL SUPPLY	P0682936	KEYS,LOCKS/MAINT,COMMISSAR	2/10/2010	2/10/2010	AP	WP	0775-4134-4269	388.00
V0610060	NORTH CENTRAL SUPPLY	P0682936	SECURITY PREFINISH DOOR/ICE	2/10/2010	2/10/2010	AP	WP	0775-4134-4252	710.00
V0612410	NORTHWEST PIPE FITTINGS	P0682925	WATER KEYS/RUSH HALL	2/10/2010	2/10/2010	AP	WP	0775-4134-4269	35.20
V0674950	PLANT WORLD INC	P0682938	MONTHLY LEASE SERVICES/FEB	2/10/2010	2/10/2010	AP	WP	0775-4134-4225	320.00
V0711110	RAPID CITY JOURNAL	P0682970	ON LINE HIRING AD/MAINT	2/10/2010	2/10/2010	AP	WP	0775-4134-4230	65.00
V0711110	RAPID CITY JOURNAL	P0682970	STOCK SHOW HIRING	2/10/2010	2/10/2010	AP	WP	0775-4134-4230	185.32
V0717765	RAPID ROOTER	P0682969	DRAIN CLEAN OUT/BARNETT	2/10/2010	2/10/2010	AP	WP	0775-4134-4225	65.00
V0741785	ROSENBAUM'S SIGNS INC.	P0682971	ELECTRONIC	2/10/2010	2/10/2010	AP	WP	0775-4134-4225	407.17
V0785582	SIGNS NOW	P0682899	PICTURE BOARD/PLEXIGLASS	2/10/2010	2/10/2010	AP	WP	0775-4134-4269	209.50
V0875574	TWL	P0682976	VACUUM REPAIR PARTS	2/10/2010	2/10/2010	AP	WP	0775-4134-4253	276.61
V0962090	ZIEGLER BUILDING	P0682983	CONCRETE/WHEEL SIGN DRUMS	2/10/2010	2/10/2010	AP	WP	0775-4134-4269	43.80
					Cost Center:	4134		**Total:**	32,647.65

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
V0072600	BLACK HILLS BADLANDS &	P0682904	ASSOCIATE MEMBERSHIP DUES	2/10/2010	2/10/2010	AP	WP	0775-4135-4292	298.00
V0237150	EVENT SOFTWARE	P0682915	FASTBOOK LICENSES (10)	2/10/2010	2/10/2010	AP	WP	0775-4135-4292	3,150.00
V0550604	MIDWEST MARKETING	P0682935	PROMOTION/NAMEBADES,MENUE	2/10/2010	2/10/2010	AP	WP	0775-4135-4269	1,098.48
V0550604	MIDWEST MARKETING	P0682935	CONSULTING FEES,SIGNS,DESIGN	2/10/2010	2/10/2010	AP	WP	0775-4135-4225	1,312.38
V0892675	VISITOR MAGAZINE	P0682978	MONTHLY AD/FEB	2/10/2010	2/10/2010	AP	WP	0775-4135-4230	220.00
V0892675	VISITOR MAGAZINE	P0682978	MONTHLY AD JAN 2010	2/10/2010	2/10/2010	AP	WP	0775-4135-4230	220.00

Cost Center: 4135 **Total:** 6,298.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0682902	POWER STRIPS/EVENT USE	2/10/2010	2/10/2010	AP	WP	0775-4136-4269	4.45
V0182145	CRUM ELECTRIC	P0682911	WIRE TIES/EVENT SETUP	2/10/2010	2/10/2010	AP	WP	0775-4136-4269	786.00
V0182145	CRUM ELECTRIC	P0682911	FREIGHT	2/10/2010	2/10/2010	AP	WP	0775-4136-4269	14.92
V0248950	FASTENAL COMPANY, THE	P0682916	POWER CORDS/EVENT SET UPS	2/10/2010	2/10/2010	AP	WP	0775-4136-4269	1,080.06
V0541285	MENARDS	P0682968	POWER STRIPS/EVENT SET UPS	2/10/2010	2/10/2010	AP	WP	0775-4136-4269	187.25
V0711110	RAPID CITY JOURNAL	P0682970	STOCK SHOW HIRING	2/10/2010	2/10/2010	AP	WP	0775-4136-4230	185.33
V0711110	RAPID CITY JOURNAL	P0682970	ON LINE HIRING/EVENT SERV	2/10/2010	2/10/2010	AP	WP	0775-4136-4230	65.00
V0838010	SUMMIT SIGNS & SUPPLY	P0682974	BHSS SIGNS/OFFICIALS,RESERVED	2/10/2010	2/10/2010	AP	WP	0775-4136-4269	126.00
V0931805	WESTERN	P0682981	SPEAKER MICS/EAR PIECES	2/10/2010	2/10/2010	AP	WP	0775-4136-4269	422.50

Cost Center: 4136 **Total:** 2,871.51

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0682902	PLUMBING REPAIRS	2/10/2010	2/10/2010	AP	WP	0775-4137-4255	66.81
V0005640	ACE HARDWARE	P0682902	TAPE RULER/TRADES SHOP	2/10/2010	2/10/2010	AP	WP	0775-4137-4265	18.99
V0005640	ACE HARDWARE	P0682902	NUTS, BOLTS, BATTERIES/SHOP	2/10/2010	2/10/2010	AP	WP	0775-4137-4269	141.32
V0005641	ACE HARDWARE-EAST	P0682901	HVAC MAINT SUPPLIES	2/10/2010	2/10/2010	AP	WP	0775-4137-4253	82.12
V0087400	BORDER STATES ELECTRIC	P0682905	ELECTRICAL CORD FOR REPAIRS	2/10/2010	2/10/2010	AP	WP	0775-4137-4257	262.08
V0179540	CRESCENT ELECTRIC	P0682910	HVAC ELECTRICAL REPAIR ITEMS	2/10/2010	2/10/2010	AP	WP	0775-4137-4257	33.67
V0179540	CRESCENT ELECTRIC	P0682910	PLIERS FOR REPAIR	2/10/2010	2/10/2010	AP	WP	0775-4137-4265	21.08
V0312550	GRIMM'S PUMP SERVICE	P0682920	GASKETS/ARENA WATER LINE	2/10/2010	2/10/2010	AP	WP	0775-4137-4255	5.67
V0312550	GRIMM'S PUMP SERVICE	P0682920	FIRE HOSE NOZZLE/SHOP	2/10/2010	2/10/2010	AP	WP	0775-4137-4255	48.30
V0466300	LINWELD	P0682967	MONTHLY WELDING SUPPLIES	2/10/2010	2/10/2010	AP	WP	0775-4137-4264	53.94
V0612410	NORTHWEST PIPE FITTINGS	P0682925	SERVICE SINK FAUCET REPAIR	2/10/2010	2/10/2010	AP	WP	0775-4137-4255	223.90

Cost Center: 4137 **Total:** 957.88

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	P0682526	CODE EDITING	2/5/2010	2/5/2010	AP	WP	0101-6021-4225	93.08
V0019535	AMERICAN LEGAL	P0683460	CODE OF ORDINANCES INTERNET	2/16/2010	2/16/2010	AP	WP	0101-6021-4225	262.50
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0101-6021-4261	14.49
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0101-6021-4261	30.77
V0188480	DAKOTA BUSINESS	P0681969	BINDER COVERS	2/8/2010	2/8/2010	AP	WP	0101-6021-4261	98.50
V0237350	EVERGREEN OFFICE	P0682995	2 LARGE BINDER CLIPS	2/15/2010	2/15/2010	AP	WP	0101-6021-4261	4.58
V0237350	EVERGREEN OFFICE	P0682995	2 MEDIUM BINDER CLIPS	2/15/2010	2/15/2010	AP	WP	0101-6021-4261	1.78
V0237350	EVERGREEN OFFICE	P0682995	2 SMALL BINDER CLIPS	2/15/2010	2/15/2010	AP	WP	0101-6021-4261	0.98
V0237350	EVERGREEN OFFICE	P0682995	YELLOW HIGHLIGHTERS	2/15/2010	2/15/2010	AP	WP	0101-6021-4261	7.29
V0237350	EVERGREEN OFFICE	P0682995	JUMBO PAPERCLIPS	2/15/2010	2/15/2010	AP	WP	0101-6021-4261	6.80
V0237350	EVERGREEN OFFICE	P0682995	SMALL PAPERCLIPS	2/15/2010	2/15/2010	AP	WP	0101-6021-4261	1.40
V0237350	EVERGREEN OFFICE	P0682995	RUBBERBANDS	2/15/2010	2/15/2010	AP	WP	0101-6021-4261	3.99
V0237350	EVERGREEN OFFICE	P0682995	6 CALCULATOR RIBBONS	2/15/2010	2/15/2010	AP	WP	0101-6021-4261	13.20
V0237350	EVERGREEN OFFICE	P0682995	MAX LITE INK	2/15/2010	2/15/2010	AP	WP	0101-6021-4261	13.95
V0384599	IKON FINANCIAL SERVICES	P0682486	COPIER MAINT JAN10	2/5/2010	2/5/2010	AP	WP	0101-6021-4253	241.01
V0460150	KNOLOGY	P0682491	1495808 394-4145 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-6021-4281	20.96
V0460150	KNOLOGY	P0682491	1495808 394-1922 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-6021-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-2232 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-6021-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4143 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-6021-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4144 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-6021-4281	12.50
V0460150	KNOLOGY	P0682491	1495808 394-4145 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-6021-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-6610 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-6021-4281	12.50
V0460150	KNOLOGY	P0682491	1495808 718-2307 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-6021-4281	12.50
V0656925	PENNINGTON COUNTY	P0682592	JAN10 STMT	2/8/2010	2/8/2010	AP	WP	0101-6021-4225	186.00
V0678942	POWDER RIVER OFFICE	P0682471	5 PACKS LEDGER PAPER	2/8/2010	2/8/2010	AP	WP	0101-6021-4261	177.80
V0678942	POWDER RIVER OFFICE	P0682471	12 ROLLS SCOTCH TAPE	2/8/2010	2/8/2010	AP	WP	0101-6021-4261	29.40
V0700456	RAMKOTA INN-PIERRE	P0682401	LODG-SUMPTION P	2/4/2010	2/4/2010	AP	WP	0101-6021-4270	98.99
V0711110	RAPID CITY JOURNAL	P0683048	WILDERNESS PARK PLAYGRND	2/11/2010	2/11/2010	AP	WP	0101-6021-4230	18.92
V0711110	RAPID CITY JOURNAL	P0683048	FEB 1 ORD AMENDMENT	2/11/2010	2/11/2010	AP	WP	0101-6021-4230	37.84
V0711110	RAPID CITY JOURNAL	P0683048	WRF UV DISINFECTION SYSTEM	2/11/2010	2/11/2010	AP	WP	0101-6021-4230	107.36
V0711110	RAPID CITY JOURNAL	P0683048	FEB 16 VACATION ROW	2/11/2010	2/11/2010	AP	WP	0101-6021-4230	59.84
V0711110	RAPID CITY JOURNAL	P0682439	2010 SALARY REPORT	2/4/2010	2/4/2010	AP	WP	0101-6021-4230	1,194.60
V0711110	RAPID CITY JOURNAL	P0682439	JAN 4 COUNCIL	2/4/2010	2/4/2010	AP	WP	0101-6021-4230	861.52

V0711110	RAPID CITY JOURNAL	P0682439	ORDINANCE 5572	2/4/2010	2/4/2010	AP	WP	0101-6021-4230	22.00
V0711110	RAPID CITY JOURNAL	P0682439	ORDINANCE 5571	2/4/2010	2/4/2010	AP	WP	0101-6021-4230	21.56
V0711110	RAPID CITY JOURNAL	P0682439	FEB 1 LIQUOR LICENSES	2/4/2010	2/4/2010	AP	WP	0101-6021-4230	15.84
V0711111	RAPID CITY JOURNAL -	P0683449	52 WK SUBSCRIPTION	2/16/2010	2/16/2010	AP	WP	0101-6021-4293	192.00
V0722757	RECORD STORAGE	P0682810	RECORDS STORAGE	2/10/2010	2/10/2010	AP	WP	0101-6021-4225	49.70
V0818670	SOUTH DAKOTA	P0682490	ADDL CONTRIBUTIONS-PRESTON	2/5/2010	2/5/2010	AP	WP	0101-6021-4130	1,359.73
V0934830	WESTERN STATIONERS	P0683000	RUBBERBANDS	2/15/2010	2/15/2010	AP	WP	0101-6021-4261	4.75
					Cost Center:	6021		**Total:**	5,304.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0683448	NOTARY BOND-HANSON K	2/16/2010	2/16/2010	AP	WP	0101-6022-4225	65.00
V0087425	BORDERS INC	P0682628	PRINC OF SUPERVISION CLASS	2/8/2010	2/8/2010	AP	WP	0101-6022-4270	55.39
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0101-6022-4261	70.05
V0139602	CITY OF RAPID	P0683942	ADJ	2/17/2010	2/17/2010	AP	WP	0101-6022-4261	-0.09
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0101-6022-4261	291.39
V0139590	CITY-PETTY	P0684024	NOTARY-HANSON, K	2/17/2010	2/17/2010	AP	WP	0101-6022-4225	30.00
V0384599	IKON FINANCIAL SERVICES	P0682486	COPIER MAINT JAN10	2/5/2010	2/5/2010	AP	WP	0101-6022-4253	113.08
V0386462	IMPRESSIONS RUBBER	P0682662	NOTARY SEAL-HANSON K	2/8/2010	2/8/2010	AP	WP	0101-6022-4261	32.95
V0460150	KNOLOGY	P0682491	1495808 394-4143 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-6022-4281	8.73
V0460150	KNOLOGY	P0682491	1495808 394-4142 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-6022-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4148 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-6022-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-4169 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-6022-4281	3.51
V0666565	PIONEER BANK & TRUST	P0682735	CREDIT CARD FEES FINANCE	2/9/2010	2/9/2010	AP	WP	0101-6022-4530	84.89
V0700456	RAMKOTA INN-PIERRE	P0682401	LODG-DAVIS T	2/4/2010	2/4/2010	AP	WP	0101-6022-4270	98.99
V0722757	RECORD STORAGE	P0682810	RECORDS STORAGE	2/10/2010	2/10/2010	AP	WP	0101-6022-4225	49.70
V0933099	WESTERN MAILERS	P0682426	POSTAGE REJECTS	2/4/2010	2/4/2010	AP	WP	0101-6022-4261	30.86
					Cost Center:	6022		**Total:**	941.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0681969	INK PAD	2/8/2010	2/8/2010	AP	WP	0101-6023-4261	4.75
					Cost Center:	6023		**Total:**	4.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0305780	GOLDEN WEST	P0682530	SONIC WALL NSA E5500-FEB 2010	2/9/2010	2/9/2010	AP	WP	0101-6024-4225	200.00
V0460150	KNOLOGY	P0682491	1495808 394-6611 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-6024-4281	12.50
V0536390	MATRIX TELECOM INC	P0682953	800 NUMBER CHARGES/JAN 2010	2/12/2010	2/12/2010	AP	WP	0101-6024-4281	14.47
V0545255	MIDCONTINENT	P0682528	INTERNET/JAN/P&REC	2/11/2010	2/11/2010	AP	WP	0101-6024-4295	300.00
V0545255	MIDCONTINENT	P0682527	INTERNET/JAN/CIVIC CTR	2/9/2010	2/9/2010	AP	WP	0101-6024-4295	535.25
V0545255	MIDCONTINENT	P0682529	INTERNET/JAN/CSAC	2/9/2010	2/9/2010	AP	WP	0101-6024-4295	535.25
V0618600	OFFICEMAX	P0678382	5 PORT GIGABIT UNMANAG S	2/11/2010	2/11/2010	AP	WP	0101-6024-4295	49.99
V0790679	SOFTWARE HOUSE	P0681029	WINPRO 7 SINGLE UPGRD MVL	2/11/2010	2/11/2010	AP	WP	0101-6024-4295	99.64
V0790679	SOFTWARE HOUSE	P0681029	WINPRO 7 64 BIT UPGRD DVD (FQC	2/11/2010	2/11/2010	AP	WP	0101-6024-4295	20.00
V0838027	SUNGARD BI-TECH INC	P0682532	CONTRACT RAP 3-03/01/10-02/28/	2/11/2010	2/11/2010	AP	WP	0101-6024-4295	531.96
V0838027	SUNGARD BI-TECH INC	P0682532	CONTRACT	2/11/2010	2/11/2010	AP	WP	0101-6024-4295	1,160.00
V0838027	SUNGARD BI-TECH INC	P0682531	CONTRACT RAP 1-03/01/10-02/28/	2/11/2010	2/11/2010	AP	WP	0101-6024-4295	2,250.00
V0951482	WRIGHT EXPRESS	P0683457	19.92 G UNL	2/16/2010	2/16/2010	AP	WP	0101-6024-4262	45.14

Cost Center: 6024 **Total:** 5,754.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0384599	IKON FINANCIAL SERVICES	P0682486	COPIER MAINT JAN10	2/5/2010	2/5/2010	AP	WP	0101-6026-4253	4.81
V0460150	KNOLOGY	P0682491	1495808 394-4147 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-6026-4281	0.67
V0460150	KNOLOGY	P0682491	1495808 394-4147 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-6026-4281	3.51
					Cost Center:	6026		**Total:**	8.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0682491	1495808 394-6011 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-6061-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-6013 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-6061-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-6014 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-6061-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-6669 JAN 10 PHONE	2/5/2010	2/5/2010	AP	WP	0101-6061-4281	3.51
V0460150	KNOLOGY	P0682491	1495808 394-6011 JAN 10 LD	2/5/2010	2/5/2010	AP	WP	0101-6061-4281	17.00
V0698327	QWEST	P0683244	2/01 SVC CHRGS	2/15/2010	2/15/2010	AP	WP	0101-6061-4281	33.80
					Cost Center:	6061		**Total:**	64.84

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0682940	1495827 721-6973 PHONE	2/10/2010	2/10/2010	AP	WP	0101-6062-4281	79.02
V0516052	MCCLURE, AMY	P0682812	LIGHTING MAINT-12/22/09-1/14/1	2/10/2010	2/10/2010	AP	WP	0101-6062-4225	185.00
V0541285	MENARDS	P0682813	GREASE HOSE,GREASE	2/10/2010	2/10/2010	AP	WP	0101-6062-4259	238.31
T7957	STANLEY STEAMER	P0682629	CLEAN CARPET-WATER DAMAGE	2/8/2010	2/8/2010	AP	WP	0101-6062-4225	355.00
V0933300	WESTERN MECHANICAL	P0683498	RPR FAUCET-LEAK	2/16/2010	2/16/2010	AP	WP	0101-6062-4225	540.67
					Cost Center:	6062		**Total:**	1,398.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047095	BES LIGHTING	P0682497	HALOGEN BULBS	2/5/2010	2/5/2010	AP	WP	0101-6064-4264	357.57
V0078490	BLACK HILLS POWER &	P0683613	6264309020 54833 364	2/17/2010	2/17/2010	AP	WP	0101-6064-4283	45.16
V0141335	CITY-WATER DEPARTMENT	P0682807	00271297 13	2/10/2010	2/10/2010	AP	WP	0101-6064-4284	126.47
V0258800	FLOORING AMERICA	P0682495	INSTALL CARPET-NATIVE	2/5/2010	2/5/2010	AP	WP	0101-6064-4252	7,899.00
V0432530	KIEFFER SANITATION INC	P0683450	WASTE REMOVAL	2/16/2010	2/16/2010	AP	WP	0101-6064-4225	190.66
V0432530	KIEFFER SANITATION INC	P0683451	WASTE REMOVAL	2/16/2010	2/16/2010	AP	WP	0101-6064-4225	73.49
V0459659	KNECHT HOME CENTER	P0683452	EXIT BULBS	2/16/2010	2/16/2010	AP	WP	0101-6064-4269	44.58
V0459659	KNECHT HOME CENTER	P0683453	SUPPLIES	2/16/2010	2/16/2010	AP	WP	0101-6064-4269	47.17
V0459659	KNECHT HOME CENTER	P0683454	ICE MELT	2/16/2010	2/16/2010	AP	WP	0101-6064-4269	15.99
V0563060	MONTANA DAKOTA UTIL	P0683730	02104722 271.4	2/17/2010	2/17/2010	AP	WP	0101-6064-4282	1,836.88
V0775500	SERVALL UNIFORM/LINEN	P0682496	JANITORIAL SUPPLIES	2/5/2010	2/5/2010	AP	WP	0101-6064-4264	54.87
V0775500	SERVALL UNIFORM/LINEN	P0683455	JANITORIAL SUPPLIES	2/16/2010	2/16/2010	AP	WP	0101-6064-4264	73.62
V0818740	SOUTH DAKOTA SCHOOL	P0683462	JANUARY PHONE	2/16/2010	2/16/2010	AP	WP	0101-6064-4281	66.71
					Cost Center:	6064		**Total:**	10,832.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0682759	TIEDOWN, VALVE BALL, SNOW	2/10/2010	2/10/2010	AP	WP	0602-7011-4269	92.92
V0016290	ALSCO	P0683357	MATS, MOPS 021610	2/17/2010	2/17/2010	AP	WP	0602-7011-4264	47.90
V0025265	AMERIGAS PROPANE LP	P0683194	PROPANE WTP	2/17/2010	2/17/2010	AP	WP	0602-7011-4285	42.75
V0047854	BAKER, DARREL	P0683343	WATER CONSV REBATE - TOILET	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	75.00
V0053803	BARBER, TERRY	P0682775	WATER CONSV REBATE - WASHER	2/10/2010	2/10/2010	AP	WP	0602-7011-4530	125.00
V0067897	BICE, JAMES	P0683348	WATER CONSV REBATE WASHER	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	125.00
V0078490	BLACK HILLS POWER &	P0684145	4843467536 103163 12000	2/17/2010	2/17/2010	AP	WP	0602-7011-4283	884.62
V0078490	BLACK HILLS POWER &	P0684145	4843467536 76459 0	2/17/2010	2/17/2010	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0684145	4843467536 115962 18600	2/17/2010	2/17/2010	AP	WP	0602-7011-4283	1,172.24
V0078490	BLACK HILLS POWER &	P0684145	4843467536 87052 1666	2/17/2010	2/17/2010	AP	WP	0602-7011-4283	176.67
V0078490	BLACK HILLS POWER &	P0684145	4843467536 103332 77400	2/17/2010	2/17/2010	AP	WP	0602-7011-4283	5,037.50
V0078490	BLACK HILLS POWER &	P0684145	4843467536 41522 26	2/17/2010	2/17/2010	AP	WP	0602-7011-4283	12.52
V0078490	BLACK HILLS POWER &	P0684145	4843467536 99876 9600	2/17/2010	2/17/2010	AP	WP	0602-7011-4283	653.66
V0078490	BLACK HILLS POWER &	P0684145	4843467536 103516 59040	2/17/2010	2/17/2010	AP	WP	0602-7011-4283	3,618.51
V0078490	BLACK HILLS POWER &	P0684145	4843467536 89261 685	2/17/2010	2/17/2010	AP	WP	0602-7011-4283	89.15
V0078490	BLACK HILLS POWER &	P0684145	2265366862 100480 66660	2/17/2010	2/17/2010	AP	WP	0602-7011-4283	4,140.67
V0078490	BLACK HILLS POWER &	P0683613	6264309020 117310 489	2/17/2010	2/17/2010	AP	WP	0602-7011-4283	57.23
V0078490	BLACK HILLS POWER &	P0683993	5734333259 90030 0	2/17/2010	2/17/2010	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0683993	5734333259 111253 47940	2/17/2010	2/17/2010	AP	WP	0602-7011-4283	3,153.35
V0078490	BLACK HILLS POWER &	P0683993	5734333259 98892 1027	2/17/2010	2/17/2010	AP	WP	0602-7011-4283	150.53
V0099669	BROTZEL,	P0683365	WATER CONSV REBATE TOILET	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	75.00
V0099669	BROTZEL,	P0683365	WATER CONSV REBATE WASHER	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	125.00
V0136072	CHARLES, WILLIAM	P0682507	WATER CONSV REBATE WASHER	2/8/2010	2/8/2010	AP	WP	0602-7011-4530	125.00
V0141335	CITY-WATER DEPARTMENT	P0684023	05997320 0	2/17/2010	2/17/2010	AP	WP	0602-7011-4284	177.88
V0159159	CONWAY, FRANK &	P0682774	WATER CONSV REBATE WASHER	2/10/2010	2/10/2010	AP	WP	0602-7011-4530	125.00
V0182145	CRUM ELECTRIC	P0682761	BIT, SCREWDRIVER	2/10/2010	2/10/2010	AP	WP	0602-7011-4265	31.54
V0182145	CRUM ELECTRIC	P0680584	IDEAL CLAMP METER	2/15/2010	2/15/2010	AP	WP	0602-7011-4259	43.34
V0195406	DANIELS, ALBERT	P0682505	WATER CONSV REBATE TOILET	2/8/2010	2/8/2010	AP	WP	0602-7011-4530	50.00
V0195406	DANIELS, ALBERT	P0682505	WATER CONSV REBATE TOILET	2/8/2010	2/8/2010	AP	WP	0602-7011-4530	50.00
V0208532	DOERR, RICHARD	P0683363	WATER CONSV REBATE TOILET 2)	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	135.00
V0222376	EASTON, JEFF	P0682777	WATER CONSV REBATE - WASHER	2/10/2010	2/10/2010	AP	WP	0602-7011-4530	125.00
V0228966	EKLUND, PAUL	P0682776	WATER CONSV REBATE WASHER	2/10/2010	2/10/2010	AP	WP	0602-7011-4530	125.00
V0232399	EMERSON, BLAISE	P0682508	WATER CONSV REBATE - WASHER	2/8/2010	2/8/2010	AP	WP	0602-7011-4530	125.00

V0237130	EVEN, BRENDA	P0682773	WATER CONSV REBATE TOILET	2/10/2010	2/10/2010	AP	WP	0602-7011-4530	75.00
V0248950	FASTENAL COMPANY, THE	P0681955	NUTS, BOLTS	2/10/2010	2/10/2010	AP	WP	0602-7011-4259	18.03
V0250275	FERGUSON ENTERPRISES	P0682767	SEAL, GASKET KIT	2/10/2010	2/10/2010	AP	WP	0602-7011-4253	269.70
V0256961	FISHER, CARMEN	P0683366	WATER CONSV REBATE - WASHER	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	125.00
V0296002	GEOLOGICAL SOCIETY OF	P0683235	CONF REG WEBER T	2/16/2010	2/16/2010	AP	WP	0602-7011-4270	75.00
V0308742	GRAY, JAMES R	P0683367	WATER CONSV REBATE WASHER	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	125.00
V0349315	HAWKINS CHEMICAL	P0682861	CHLORINE 150 LB CYL 020910	2/17/2010	2/17/2010	AP	WP	0602-7011-4264	1,054.35
V0349315	HAWKINS CHEMICAL	P0682861	HYDROFLUOSILICIC ACID 8,140.8	2/17/2010	2/17/2010	AP	WP	0602-7011-4264	3,337.73
V0349315	HAWKINS CHEMICAL	P0681109	CHLORINE 150 LB CYL	2/10/2010	2/10/2010	AP	WP	0602-7011-4264	287.55
V0349315	HAWKINS CHEMICAL	P0681109	HYDROFLUOSILICIC ACID 2,631.68	2/10/2010	2/10/2010	AP	WP	0602-7011-4264	1,078.99
V0408239	JACOBS, NICHOLAS	P0683349	WATER CONSV REBATE - WASHER	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	125.00
V0421590	JOHNSON MACHINE INC.	P0683198	BULBS 2) W347	2/17/2010	2/17/2010	AP	WP	0602-7011-4251	7.94
V0460150	KNOLOGY	P0682625	1495782 355-3465 FEB 09 PHONE	2/8/2010	2/8/2010	AP	WP	0602-7011-4281	3.51
V0460150	KNOLOGY	P0682625	1495782 355-3466 FEB 09 PHONE	2/8/2010	2/8/2010	AP	WP	0602-7011-4281	3.51
V0460150	KNOLOGY	P0681800	1495782 355-3465 JAN PHONE	2/8/2010	2/8/2010	AP	WP	0602-7011-4281	3.51
V0460150	KNOLOGY	P0681800	1495782 355-3466 JAN PHONE	2/8/2010	2/8/2010	AP	WP	0602-7011-4281	3.51
V0460619	KNUDSEN, DONALD & LISA	P0683350	WATER CONSV REBATE WASHER	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	125.00
V0471164	KRIER, RON & BEV	P0682509	WATER CONSV REBATE WASHER	2/8/2010	2/8/2010	AP	WP	0602-7011-4530	125.00
V0466300	LINWELD	P0682030	PACT SENSOR	2/8/2010	2/8/2010	AP	WP	0602-7011-4269	110.00
V0466300	LINWELD	P0682030	SENSOR WTP	2/8/2010	2/8/2010	AP	WP	0602-7011-4269	110.00
V0466300	LINWELD	P0683200	PACT BATTERY PACK, FUEL	2/17/2010	2/17/2010	AP	WP	0602-7011-4269	158.75
V0466300	LINWELD	P0682582	ARGON, NITROGEN, C-25	2/9/2010	2/9/2010	AP	WP	0602-7011-4244	26.97
V0496508	LIPP, HEATHER	P0682779	WATER CONSV REBATE WASHER	2/10/2010	2/10/2010	AP	WP	0602-7011-4530	125.00
V0496516	LIPP, TARA	P0683351	WATER CONSV REBATE - WASHER	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	125.00
V0506313	LUST, REBECCA & DAVID	P0683352	WATER CONSV REBATE WASHER	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	125.00
T9977	MACHACEK, BRIDGET	P0682780	WATER CONSV REBATE - WASHER	2/10/2010	2/10/2010	AP	WP	0602-7011-4530	125.00
V0533541	MARTIN, JOE	P0682510	WATER CONSV REBATE - WASHER	2/8/2010	2/8/2010	AP	WP	0602-7011-4530	125.00
V0516099	MCCRODEN, MATT	P0683368	WATER CONSV REBATE - WASHER	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	125.00
V0541285	MENARDS	P0683201	CABINET, PVC	2/17/2010	2/17/2010	AP	WP	0602-7011-4269	119.19
V0541285	MENARDS	P0680412	THERMOMETER, FILTERS,	2/8/2010	2/8/2010	AP	WP	0602-7011-4269	48.41
V0542759	MESSINGER, TRASK	P0683344	WATER CONSV REBATE TOILET	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	75.00
V0545255	MIDCONTINENT	P0682583	HIGH SPEED INTERNET	2/9/2010	2/9/2010	AP	WP	0602-7011-4281	100.00
V0552948	MILLER, CHAD	P0682506	WATER CONSV REBATE TOILET	2/8/2010	2/8/2010	AP	WP	0602-7011-4530	75.00
V0563060	MONTANA DAKOTA UTIL	P0683730	01217422 465.3	2/17/2010	2/17/2010	AP	WP	0602-7011-4282	3,144.14
V0563060	MONTANA DAKOTA UTIL	P0683463	02092721 77.9	2/17/2010	2/17/2010	AP	WP	0602-7011-4282	529.24

V0618600	OFFICEMAX	P0683204	SHREDDER 2)	2/17/2010	2/17/2010	AP	WP	0602-7011-4269	193.48
V0618600	OFFICEMAX	P0682771	PACT PRINTER INK 3)	2/10/2010	2/10/2010	AP	WP	0602-7011-4261	46.97
V0815100	PENNINGTON COUNTY	P0683467	REG-WEBER T	2/16/2010	2/16/2010	AP	WP	0602-7011-4270	50.00
V0661306	PETERSEN, TAL	P0683369	WATER CONSV REBATE WASHER	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	125.00
V0698327	QWEST	P0682515	1/25-2/24 SVC CHRGS	2/12/2010	2/12/2010	AP	WP	0602-7011-4281	101.40
V0698327	QWEST	P0683167	2/01 SVC CHRGS	2/15/2010	2/15/2010	AP	WP	0602-7011-4281	54.20
V0701468	RAPID 4 RENT LLC	P0682772	WATER CONSV REBATE TOILET	2/11/2010	2/11/2010	AP	WP	0602-7011-4530	25.00
V0723000	RED WING SHOE STORE	P0682866	FOOTWEAR MIKE MILLER	2/11/2010	2/11/2010	AP	WP	0602-7011-4263	130.00
V0732103	RICE, DONALD OR DAWN	P0683466	WATER CONSV REBATE - WASHER	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	125.00
V0741993	ROSSON, MICHAEL	P0683353	WATER CONSV REBATE WASHER	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	125.00
V0744469	RUCH, SANDY OR HOWARD	P0683345	WATER CONSV REBATE - TOILET	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	75.00
V0762949	SCHIRALDI, ANGELO	P0682781	WATER CONSV REBATE WASHER	2/11/2010	2/11/2010	AP	WP	0602-7011-4530	125.00
V0772477	SCHWEITZER, C DWIGHT	P0683346	WATER CONSV REBATE TOILET	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	75.00
V0782950	SHOENER MACHINE &	P0683206	CUTTING TOOL, DIE	2/17/2010	2/17/2010	AP	WP	0602-7011-4265	37.20
V0787250	SIMPSON'S CREATIVE	P0683359	BUSINESS CARDS - TIM WEBER	2/17/2010	2/17/2010	AP	WP	0602-7011-4261	20.00
V0788149	SINGER, JOLEEN	P0682511	WATER CONSV REBATE WASHER	2/8/2010	2/8/2010	AP	WP	0602-7011-4530	125.00
V0790401	SMITH, MICHAEL &	P0682512	WATER CONSV REBATE - WASHER	2/8/2010	2/8/2010	AP	WP	0602-7011-4530	125.00
V0790679	SOFTWARE HOUSE	P0682770	PACT OFFICE 2007 SOFTWARE	2/17/2010	2/17/2010	AP	WP	0602-7011-4295	303.11
V0818740	SOUTH DAKOTA SCHOOL	P0683462	JANUARY PHONE	2/16/2010	2/16/2010	AP	WP	0602-7011-4281	20.57
V0830358	STEVENS, LARRY	P0683370	WATER CONSV REBATE - WASHER	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	125.00
V0839314	SVALSTAD, DENNIS	P0683347	WATER CONSV REBATE TOILET 2)	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	135.00
V0840006	SWENSEN, ELLEN	P0683364	WATER CONSV REBATE TOILET 3)	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	185.00
V0854520	TIRE ALIGNMENT MUFFLER	P0680955	ENVIRON & SHOP SUPPLY	2/4/2010	2/4/2010	AP	WP	0602-7011-4251	0.10
V0854520	TIRE ALIGNMENT MUFFLER	P0680955	FLAT REPAIR	2/4/2010	2/4/2010	AP	WP	0602-7011-4251	5.00
V0856739	TISHER, VICTOR	P0683354	WATER CONSV REBATE - WASHER	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	125.00
V0874200	TWILIGHT FIRST AID &	P0681285	FIRST AID SUPPLIES	2/17/2010	2/17/2010	AP	WP	0602-7011-4269	93.84
V0885862	VANT HUL, TERRY	P0682513	WATER CONSV REBATE WASHER	2/8/2010	2/8/2010	AP	WP	0602-7011-4530	125.00
V0893019	VOLK, STEVE & JENNIFER	P0683372	WATER CONSV REBATE - WASHER	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	125.00
V0914212	WEHRLE, CRAIG	P0683371	WATER CONSV REBATE WASHER	2/17/2010	2/17/2010	AP	WP	0602-7011-4530	125.00
V0951482	WRIGHT EXPRESS	P0683457	446.52 G UNL+	2/16/2010	2/16/2010	AP	WP	0602-7011-4262	1,029.58
V0951482	WRIGHT EXPRESS	P0683457	30.01 G UNL+ALC57	2/16/2010	2/16/2010	AP	WP	0602-7011-4262	69.51
V0951482	WRIGHT EXPRESS	P0683457	99.93 G UN+ALC10	2/16/2010	2/16/2010	AP	WP	0602-7011-4262	231.53
					Cost Center:	7011		**Total:**	37,332.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0682766	MATS, AIR DISP 020210	2/10/2010	2/10/2010	AP	WP	0602-7012-4264	32.25
V0191920	DAKOTA SUPPLY GROUP	P0682028	RITE HITE 2)	2/4/2010	2/4/2010	AP	WP	0602-7012-4255	54.88
V0191920	DAKOTA SUPPLY GROUP	P0683495	PVC	2/16/2010	2/16/2010	AP	WP	0602-7012-4255	30.90
V0191920	DAKOTA SUPPLY GROUP	P0683495	PVC 4 INCH	2/16/2010	2/16/2010	AP	WP	0602-7012-4255	23.52
V0282080	G&H DISTRIBUTING INC.	P0682768	MARK PAINT BLUE 48)	2/17/2010	2/17/2010	AP	WP	0602-7012-4269	148.91
V0321990	HD SUPPLY WATERWORKS	P0682029	ANODE BAG	2/10/2010	2/10/2010	AP	WP	0602-7012-4269	85.00
V0321990	HD SUPPLY WATERWORKS	P0681961	CORP - 310 RILEY	2/4/2010	2/4/2010	AP	WP	0602-7012-4255	173.39
V0321990	HD SUPPLY WATERWORKS	P0681960	SADDLE, COUPLING - 310 RILEY	2/4/2010	2/4/2010	AP	WP	0602-7012-4255	142.58
V0421590	JOHNSON MACHINE INC.	P0682864	OIL AIR FUEL HYD TRAN FILTERS	2/11/2010	2/11/2010	AP	WP	0602-7012-4251	93.70
V0493970	LIEN & SONS INC, PETE	P0683054	ROCK CLEAN 96.14 TON	2/17/2010	2/17/2010	AP	WP	0602-7012-4254	860.45
V0493970	LIEN & SONS INC, PETE	P0681279	ROCK, GRAVEL 19.76 TON	2/4/2010	2/4/2010	AP	WP	0602-7012-4254	157.52
V0493970	LIEN & SONS INC, PETE	P0680599	GRAVEL, ROCK 36.24 TON	2/4/2010	2/4/2010	AP	WP	0602-7012-4254	280.28
V0493970	LIEN & SONS INC, PETE	P0682194	ROCK, GRAVEL 120.06 TON	2/4/2010	2/4/2010	AP	WP	0602-7012-4254	991.21
V0612410	NORTHWEST PIPE FITTINGS	P0682393	SADDLE, CORP STOP, ADAPTER,	2/10/2010	2/10/2010	AP	WP	0602-7012-4255	139.31
V0612410	NORTHWEST PIPE FITTINGS	P0682393	GALV CAP, CLAMP 1112 SILVER	2/10/2010	2/10/2010	AP	WP	0602-7012-4255	31.16
V0621900	OCCUPATIONAL HEALTH	P0683458	092346	2/16/2010	2/16/2010	AP	WP	0602-7012-4225	40.00
V0643650	PACIFIC STEEL &	P0682341	ROUND TUBE	2/10/2010	2/10/2010	AP	WP	0602-7012-4269	21.43
V0701710	RAPID CHEVROLET CO INC.	P0683007	MODULE W303	2/17/2010	2/17/2010	AP	WP	0602-7012-4251	236.98
V0701710	RAPID CHEVROLET CO INC.	P0683007	RADIO REPAIR W303	2/17/2010	2/17/2010	AP	WP	0602-7012-4251	100.67
V0701710	RAPID CHEVROLET CO INC.	P0683007	ELEC SYSTEM W303	2/17/2010	2/17/2010	AP	WP	0602-7012-4251	147.97
V0838010	SUMMIT SIGNS & SUPPLY	P0683298	RED PAINT	2/15/2010	2/15/2010	AP	WP	0602-7012-4269	50.00
V0931805	WESTERN	P0682584	PAGERS 355-5275, 5262, 4868	2/9/2010	2/9/2010	AP	WP	0602-7012-4281	36.00
V0931805	WESTERN	P0682584	PAGERS 355-5264, 5265, 5266, 5	2/9/2010	2/9/2010	AP	WP	0602-7012-4281	48.00
V0945720	WORK WAREHOUSE	P0683008	BIBS - LANY REBER	2/17/2010	2/17/2010	AP	WP	0602-7012-4263	54.00
V0951482	WRIGHT EXPRESS	P0683457	243.80 G DSL	2/16/2010	2/16/2010	AP	WP	0602-7012-4262	623.18
V0951482	WRIGHT EXPRESS	P0683457	22.37 G SUPALC10	2/16/2010	2/16/2010	AP	WP	0602-7012-4262	58.29
V0951482	WRIGHT EXPRESS	P0683457	33.17 G SUPR UNL	2/16/2010	2/16/2010	AP	WP	0602-7012-4262	81.79
V0951482	WRIGHT EXPRESS	P0683457	49.80 G UN+ALC10	2/16/2010	2/16/2010	AP	WP	0602-7012-4262	113.25
V0951482	WRIGHT EXPRESS	P0683457	78.77 G UN+ALC57	2/16/2010	2/16/2010	AP	WP	0602-7012-4262	182.58
V0951482	WRIGHT EXPRESS	P0683457	19.46 UN+ALC77	2/16/2010	2/16/2010	AP	WP	0602-7012-4262	46.44
V0951482	WRIGHT EXPRESS	P0683457	249.22 G UNL+	2/16/2010	2/16/2010	AP	WP	0602-7012-4262	581.13
V0951482	WRIGHT EXPRESS	P0683457	167.29 G UNL	2/16/2010	2/16/2010	AP	WP	0602-7012-4262	403.66

Cost Center: 7012 **Total:** 6,070.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0296002	GEOLOGICAL SOCIETY OF	P0683235	CONF REG WAGNER J	2/16/2010	2/16/2010	AP	WP	0602-7013-4270	75.00
V0355325	HERD'S RIBBON & LASER	P0681614	COLOR TONER COMBINATION	2/4/2010	2/4/2010	AP	WP	0602-7013-4261	103.50
V0356809	HEWLETT PACKARD	P0680371	HP COMPAQ COMPUTER DC7900,	2/8/2010	2/8/2010	AP	WP	0602-7013-4295	1,092.00
V0388100	INDOFF INC	P0682193	WHITE OUT, PRINTER INK	2/5/2010	2/5/2010	AP	WP	0602-7013-4261	18.43
V0545255	MIDCONTINENT	P0682583	HIGH SPEED INTERNET	2/9/2010	2/9/2010	AP	WP	0602-7013-4281	100.00
					Cost Center:	7013		**Total:**	1,388.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0682579	COPIER MAINT CANON 3300	2/8/2010	2/8/2010	AP	WP	0602-7014-4253	106.40
V0121553	CBCINNOVIS INC	P0682760	MEMBERSHIPS	2/10/2010	2/10/2010	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0602-7014-4261	300.70
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0602-7014-4261	187.92
V0340280	HARDWARE HANK	P0682769	DISHPAN, TAPE	2/10/2010	2/10/2010	AP	WP	0602-7014-4269	7.98
V0321990	HD SUPPLY WATERWORKS	P0680465	MXU RADIO BOX	2/17/2010	2/17/2010	AP	WP	0602-7014-4269	165,000.00
V0321990	HD SUPPLY WATERWORKS	P0680465	CORR-ADJ FOR 2 INVOICES	2/17/2010	2/17/2010	AP	WP	0602-7014-4269	-165,000.00
V0321990	HD SUPPLY WATERWORKS	P0680465	CORR-MXU TOUCH COUPLER	2/17/2010	2/17/2010	AP	WP	0602-7014-4269	143,000.00
V0321990	HD SUPPLY WATERWORKS	P0680465	CORR-MXU WIREDE UNIT	2/17/2010	2/17/2010	AP	WP	0602-7014-4269	22,000.00
V0321990	HD SUPPLY WATERWORKS	P0681737	METER COMPOUND 3 INCH 2)	2/11/2010	2/11/2010	AP	WP	0602-7014-4269	3,090.00
V0355325	HERD'S RIBBON & LASER	P0682390	MAINTENANCE KIT HP4350	2/5/2010	2/5/2010	AP	WP	0602-7014-4253	311.55
V0421590	JOHNSON MACHINE INC.	P0682392	OIL, OIL FIL, FILTER, FIL KIT	2/5/2010	2/5/2010	AP	WP	0602-7014-4251	42.01
V0421590	JOHNSON MACHINE INC.	P0682392	DEXTRON W308	2/5/2010	2/5/2010	AP	WP	0602-7014-4251	34.68
V0421590	JOHNSON MACHINE INC.	P0682864	OIL 6 QTS), OIL AIR FILTER W32	2/11/2010	2/11/2010	AP	WP	0602-7014-4251	19.36
V0421590	JOHNSON MACHINE INC.	P0682864	OIL AIR FILTER W341	2/11/2010	2/11/2010	AP	WP	0602-7014-4251	11.27
V0421590	JOHNSON MACHINE INC.	P0682864	OIL 6 QTS) W341	2/11/2010	2/11/2010	AP	WP	0602-7014-4251	11.94
V0421590	JOHNSON MACHINE INC.	P0682864	HOSE W341	2/11/2010	2/11/2010	AP	WP	0602-7014-4251	0.58
V0421590	JOHNSON MACHINE INC.	P0682864	OIL AIR FILTER W301	2/11/2010	2/11/2010	AP	WP	0602-7014-4251	11.52
V0421590	JOHNSON MACHINE INC.	P0682864	OIL 7 QTS) W301	2/11/2010	2/11/2010	AP	WP	0602-7014-4251	13.93
V0421590	JOHNSON MACHINE INC.	P0682864	WARRANTY ADJUSTMENT	2/11/2010	2/11/2010	AP	WP	0602-7014-4251	30.75
V0421590	JOHNSON MACHINE INC.	P0682864	OIL 6 QTS), OIL AIR FIL W310	2/11/2010	2/11/2010	AP	WP	0602-7014-4251	28.03
V0421590	JOHNSON MACHINE INC.	P0682864	BRAKE PADS W310	2/11/2010	2/11/2010	AP	WP	0602-7014-4251	49.54
V0421590	JOHNSON MACHINE INC.	P0683005	BULB W324	2/17/2010	2/17/2010	AP	WP	0602-7014-4251	1.51
V0460150	KNOLOGY	P0682622	1495783 394-4125 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0602-7014-4281	39.52
V0541285	MENARDS	P0680412	CAULK, NAILS, OAK STOP	2/8/2010	2/8/2010	AP	WP	0602-7014-4269	30.28
V0545255	MIDCONTINENT	P0682583	HIGH SPEED INTERNET	2/9/2010	2/9/2010	AP	WP	0602-7014-4281	100.00
V0634566	O'REILLY AUTO PARTS	P0683006	STOPLIGHT W324	2/17/2010	2/17/2010	AP	WP	0602-7014-4251	10.93
V0634566	O'REILLY AUTO PARTS	P0682865	FUEL PUMP W324	2/11/2010	2/11/2010	AP	WP	0602-7014-4251	221.55
V0634566	O'REILLY AUTO PARTS	P0682865	PADS W341	2/11/2010	2/11/2010	AP	WP	0602-7014-4251	35.14
V0634566	O'REILLY AUTO PARTS	P0682865	ROTOR W341	2/11/2010	2/11/2010	AP	WP	0602-7014-4251	64.68
V0666565	PIONEER BANK & TRUST	P0682735	CREDIT CARD FEES WATER	2/9/2010	2/9/2010	AP	WP	0602-7014-4530	730.86
V0809840	SOUTH DAKOTA	P0683247	JANUARY PHONE	2/15/2010	2/15/2010	AP	WP	0602-7014-4281	0.31
V0933099	WESTERN MAILERS	P0683361	BILLING POSTAGE 4,464 020910	2/16/2010	2/16/2010	AP	WP	0602-7014-4261	1,774.19

V0933099	WESTERN MAILERS	P0682867	BILLING POSTAGE 5,242 020210	2/10/2010	2/10/2010	AP	WP	0602-7014-4261	2,085.60
V0951482	WRIGHT EXPRESS	P0683457	CAR WASH	2/16/2010	2/16/2010	AP	WP	0602-7014-4251	9.00
V0951482	WRIGHT EXPRESS	P0683457	503.33 UNL+	2/16/2010	2/16/2010	AP	WP	0602-7014-4262	1,166.90
V0951482	WRIGHT EXPRESS	P0683457	256.47 G UNL	2/16/2010	2/16/2010	AP	WP	0602-7014-4262	604.61
					Cost Center:	7014		**Total:**	176,145.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0681909	ROPE UTILITY DUMP DISPLAY	2/5/2010	2/5/2010	AP	WP	0604-7071-4253	4.49
V0005640	ACE HARDWARE	P0681909	CLAMP HOSE	2/5/2010	2/5/2010	AP	WP	0604-7071-4253	4.98
V0005640	ACE HARDWARE	P0681909	VINYL TUBE	2/5/2010	2/5/2010	AP	WP	0604-7071-4253	14.28
V0005641	ACE HARDWARE-EAST	P0682064	HANDLE FOR CHOP SAW	2/5/2010	2/5/2010	AP	WP	0604-7071-4253	7.58
V0005641	ACE HARDWARE-EAST	P0682443	WINDSHIELD WASH 1 GAL	2/11/2010	2/11/2010	AP	WP	0604-7071-4269	2.49
V0005641	ACE HARDWARE-EAST	P0682443	175W BULB	2/11/2010	2/11/2010	AP	WP	0604-7071-4269	16.73
V0005641	ACE HARDWARE-EAST	P0682443	BULBS - SODIUM50WMED	2/11/2010	2/11/2010	AP	WP	0604-7071-4269	44.62
V0078490	BLACK HILLS POWER &	P0683613	6264309020 84293 1056	2/17/2010	2/17/2010	AP	WP	0604-7071-4283	156.20
V0078490	BLACK HILLS POWER &	P0683613	6264309020 99362 259	2/17/2010	2/17/2010	AP	WP	0604-7071-4283	35.01
V0188480	DAKOTA BUSINESS	P0683003	SHARP/AR-M277 MO MAINT	2/12/2010	2/12/2010	AP	WP	0604-7071-4261	37.50
V0282080	G&H DISTRIBUTING INC.	P0681914	8" SPIRAL CLAMP FOR UNIT #812	2/5/2010	2/5/2010	AP	WP	0604-7071-4253	40.49
V0394420	INFRA TECH	P0681446	8" VECTOR CLAMPS	2/11/2010	2/11/2010	AP	WP	0604-7071-4265	189.00
V0394420	INFRA TECH	P0681446	SHIPPING	2/11/2010	2/11/2010	AP	WP	0604-7071-4265	20.00
V0394420	INFRA TECH	P0681446	CORR-COST SHIPPING	2/11/2010	2/11/2010	AP	WP	0604-7071-4265	3.90
V0421590	JOHNSON MACHINE INC.	P0678996	FUEL FILTER	2/17/2010	2/17/2010	AP	WP	0604-7071-4253	8.18
V0563060	MONTANA DAKOTA UTIL	P0683463	02092721 77.9	2/17/2010	2/17/2010	AP	WP	0604-7071-4282	529.24
V0612410	NORTHWEST PIPE FITTINGS	P0681915	COUPLING HOSE FOR UNITS 810 81	2/5/2010	2/5/2010	AP	WP	0604-7071-4253	17.45
V0698327	QWEST	P0682516	E38-0116 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0682516	E38-2235 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0682516	E38-0390 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0682516	E38-0349 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0682516	E38-5617 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0604-7071-4281	113.80
V0698327	QWEST	P0682516	E38-0025 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0682516	E38-0023 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0604-7071-4281	159.00
V0790689	SOENKSEN, HILDE	P0675751	SEWER BACKUP CLAIM	2/16/2010	2/16/2010	AP	WP	0604-7071-4211	810.00
V0790689	SOENKSEN, HILDE	P0676422	CLEANING REIMBURSEMENT	2/16/2010	2/16/2010	AP	WP	0604-7071-4225	227.00
V0818740	SOUTH DAKOTA SCHOOL	P0683462	JANUARY PHONE	2/16/2010	2/16/2010	AP	WP	0604-7071-4281	20.57
V0931805	WESTERN	P0682551	PAGER SERVICE 355-9943	2/9/2010	2/9/2010	AP	WP	0604-7071-4225	12.00
V0951482	WRIGHT EXPRESS	P0683457	399.44 G DSL	2/16/2010	2/16/2010	AP	WP	0604-7071-4262	1,020.97
V0951482	WRIGHT EXPRESS	P0683457	56.90 G PREM DSL	2/16/2010	2/16/2010	AP	WP	0604-7071-4262	145.43
V0951482	WRIGHT EXPRESS	P0683457	54.18 G SUPR UNL	2/16/2010	2/16/2010	AP	WP	0604-7071-4262	133.62
V0951482	WRIGHT EXPRESS	P0683457	20.01 G UN+ALC10	2/16/2010	2/16/2010	AP	WP	0604-7071-4262	46.34
V0951482	WRIGHT EXPRESS	P0683457	31.26 G UN+ALC57	2/16/2010	2/16/2010	AP	WP	0604-7071-4262	69.28

V0951482	WRIGHT EXPRESS	P0683457	119.51 G UNL+	2/16/2010	2/16/2010	AP	WP	0604-7071-4262	279.69
V0951482	WRIGHT EXPRESS	P0683457	119.88 G UNL	2/16/2010	2/16/2010	AP	WP	0604-7071-4262	281.95
V0962090	ZIEGLER BUILDING	P0681911	39101 60# HANDI CRETE	2/5/2010	2/5/2010	AP	WP	0604-7071-4255	26.70
					Cost Center:	7071		**Total:**	5,337.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0682329	DIAMOND PLATE ALUMINUM	2/5/2010	2/5/2010	AP	WP	0604-7072-4269	466.56
V0007285	ACE STEEL & RECYCLING	P0682329	CUTTING SERVICE	2/5/2010	2/5/2010	AP	WP	0604-7072-4269	16.50
V0016290	ALSCO	P0682550	TOWELS & MATS	2/9/2010	2/9/2010	AP	WP	0604-7072-4264	65.76
V0025265	AMERIGAS PROPANE LP	P0682952	PROPANE	2/12/2010	2/12/2010	AP	WP	0604-7072-4285	1,030.02
V0025265	AMERIGAS PROPANE LP	P0682056	PROPANE	2/4/2010	2/4/2010	AP	WP	0604-7072-4285	1,333.36
V0025265	AMERIGAS PROPANE LP	P0682056	TANK RECOVERY FEES	2/4/2010	2/4/2010	AP	WP	0604-7072-4285	3.96
V0025265	AMERIGAS PROPANE LP	P0682056	HAZMAT SURCHARGE	2/4/2010	2/4/2010	AP	WP	0604-7072-4285	5.85
V0047455	BACK, RONALD R.	P0682792	MEALS SPEARFISH SD	2/16/2010	2/16/2010	AP	WP	0604-7072-4270	14.00
V0066506	BEST BUSINESS PROD. INC	P0682552	CANON IR6000 CONTRACT BASE	2/5/2010	2/5/2010	AP	WP	0604-7072-4261	298.63
V0066506	BEST BUSINESS PROD. INC	P0682552	CONTRACT OVERAGE CHG 12/5/09	2/5/2010	2/5/2010	AP	WP	0604-7072-4261	0.70
V0078490	BLACK HILLS POWER &	P0683613	6264309020 101179 48160	2/17/2010	2/17/2010	AP	WP	0604-7072-4283	3,206.73
V0078490	BLACK HILLS POWER &	P0683613	6264309020 91476 121800	2/17/2010	2/17/2010	AP	WP	0604-7072-4283	7,316.23
V0078490	BLACK HILLS POWER &	P0683613	6264309020 153229 42560	2/17/2010	2/17/2010	AP	WP	0604-7072-4283	4,183.97
V0078490	BLACK HILLS POWER &	P0683613	6264309020 101195 12180	2/17/2010	2/17/2010	AP	WP	0604-7072-4283	7,511.51
V0078490	BLACK HILLS POWER &	P0683613	6264309020 98583 57840	2/17/2010	2/17/2010	AP	WP	0604-7072-4283	3,587.03
V0087400	BORDER STATES ELECTRIC	P0683074	1-IN COND BODY	2/12/2010	2/12/2010	AP	WP	0604-7072-4257	26.80
V0087400	BORDER STATES ELECTRIC	P0683074	SJ-12/3 BLK 1000R	2/12/2010	2/12/2010	AP	WP	0604-7072-4257	6.35
V0087400	BORDER STATES ELECTRIC	P0683074	RB131 1X1/2 RED BUSH	2/12/2010	2/12/2010	AP	WP	0604-7072-4257	1.96
V0087400	BORDER STATES ELECTRIC	P0683074	400W MH 5-TAP KITH W/LAMP	2/12/2010	2/12/2010	AP	WP	0604-7072-4257	93.55
V0087400	BORDER STATES ELECTRIC	P0683074	1/2 .375-.500 CORD CONN	2/12/2010	2/12/2010	AP	WP	0604-7072-4257	21.51
V0087400	BORDER STATES ELECTRIC	P0683074	1-IN GASKET	2/12/2010	2/12/2010	AP	WP	0604-7072-4257	7.64
V0087400	BORDER STATES ELECTRIC	P0683074	1STEEL CONBDY CVR	2/12/2010	2/12/2010	AP	WP	0604-7072-4257	8.50
V0120470	BUTLER MACHINERY CO.	P0680378	SOLENOID FOR AULLAIR AIR	2/4/2010	2/4/2010	AP	WP	0604-7072-4253	163.42
V0131400	CARQUEST AUTO PARTS	P0682151	WIPER BLADES FOR VEH #815	2/9/2010	2/9/2010	AP	WP	0604-7072-4251	8.27
V0131400	CARQUEST AUTO PARTS	P0682151	WIPER BLADES FOR VEH #818	2/9/2010	2/9/2010	AP	WP	0604-7072-4251	32.36
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0604-7072-4261	6.15
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0604-7072-4261	12.30
V0141335	CITY-WATER DEPARTMENT	P0684023	05990475 PRORATED	2/17/2010	2/17/2010	AP	WP	0604-7072-4284	35.52
V0149580	COCA-COLA OF THE BLACK	P0682396	COLLECT EQUIPMENT CHARGE	2/5/2010	2/5/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0682396	COLLECT EQUIPMENT CHARGE	2/5/2010	2/5/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0682396	COLLECT EQUIPMENT CHARGE	2/5/2010	2/5/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0682192	5 GAL BOTTLED WATER -	2/5/2010	2/5/2010	AP	WP	0604-7072-4284	67.00
V0182145	CRUM ELECTRIC	P0680584	FLK TPAK METER HANGING KIT	2/15/2010	2/15/2010	AP	WP	0604-7072-4259	11.05

V0182145	CRUM ELECTRIC	P0680584	FLK TPAK METER HANGING KIT	2/15/2010	2/15/2010	AP	WP	0604-7072-4259	11.05
V0182145	CRUM ELECTRIC	P0680584	FLK TPAK METER HANGING KIT	2/15/2010	2/15/2010	AP	WP	0604-7072-4259	11.05
V0182145	CRUM ELECTRIC	P0680584	IDEAL CLAMP METER	2/15/2010	2/15/2010	AP	WP	0604-7072-4259	43.33
V0182145	CRUM ELECTRIC	P0681675	FUSES FOR LP BUTTERFLY	2/4/2010	2/4/2010	AP	WP	0604-7072-4257	68.00
V0182145	CRUM ELECTRIC	P0681532	400 W LAMPS	2/4/2010	2/4/2010	AP	WP	0604-7072-4264	122.34
V0182145	CRUM ELECTRIC	P0680711	175W METALLIC LAMPS FOR	2/12/2010	2/12/2010	AP	WP	0604-7072-4269	124.32
V0182145	CRUM ELECTRIC	P0680711	CORR-PRICING	2/12/2010	2/12/2010	AP	WP	0604-7072-4269	57.30
V0190870	DAKOTA PUMP & CONTROL	P0679923	GLAND CLAMP FOR SECONDARY	2/5/2010	2/5/2010	AP	WP	0604-7072-4253	276.00
V0190870	DAKOTA PUMP & CONTROL	P0679923	FREIGHT	2/5/2010	2/5/2010	AP	WP	0604-7072-4253	10.26
V0249587	FAB TOOL	P0682668	LATCH HOOK FOR HOIST IN LIFT P	2/11/2010	2/11/2010	AP	WP	0604-7072-4253	90.00
V0249587	FAB TOOL	P0682668	CORR-ADD FREIGHT	2/11/2010	2/11/2010	AP	WP	0604-7072-4253	8.00
V0272575	FRONTIER WATER SERVICE	P0682363	LOAD OF WATER	2/5/2010	2/5/2010	AP	WP	0604-7072-4284	60.00
V0296002	GEOLOGICAL SOCIETY OF	P0683235	CONF REG VAN CLEAVE D	2/16/2010	2/16/2010	AP	WP	0604-7072-4270	75.00
V0312550	GRIMM'S PUMP SERVICE	P0682014	MUPM MDL NFR22	2/4/2010	2/4/2010	AP	WP	0604-7072-4253	70.79
V0312550	GRIMM'S PUMP SERVICE	P0682014	FLANGE IRON	2/4/2010	2/4/2010	AP	WP	0604-7072-4253	15.00
V0312550	GRIMM'S PUMP SERVICE	P0682862	REPAIR MOTOR, SPARE FOR	2/12/2010	2/12/2010	AP	WP	0604-7072-4257	267.88
V0349315	HAWKINS CHEMICAL	P0682364	AZONE 15 - EPA NO 7870-5	2/5/2010	2/5/2010	AP	WP	0604-7072-4264	211.70
V0349550	HEARTLAND PAPER CO,	P0681904	50 LB OF LAUNDRY DETERGENT	2/10/2010	2/10/2010	AP	WP	0604-7072-4264	91.16
V0349550	HEARTLAND PAPER CO,	P0681904	FUEL SURCHARGE	2/10/2010	2/10/2010	AP	WP	0604-7072-4264	5.00
V0389160	INDUSTRIAL ELEC &	P0682699	OIL FOR SUMP PUMP IN DIGESTOR	2/11/2010	2/11/2010	AP	WP	0604-7072-4262	40.00
V0430130	JWC ENVIRONMENTAL	P0681368	CORR-COST OF SHIPPING	2/9/2010	2/9/2010	AP	WP	0604-7072-4253	-43.35
V0430130	JWC ENVIRONMENTAL	P0681368	BRUSH KIT FOR CHANNEL	2/9/2010	2/9/2010	AP	WP	0604-7072-4253	1,543.20
V0430130	JWC ENVIRONMENTAL	P0681368	SHIPPING	2/9/2010	2/9/2010	AP	WP	0604-7072-4253	75.00
V0460150	KNOLOGY	P0682622	1495796 394-4174 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0604-7072-4281	54.10
V0476380	LAB SAFETY SUPPLY	P0681900	GEL SORBENTS FOR POLYMER	2/11/2010	2/11/2010	AP	WP	0604-7072-4264	31.60
V0476380	LAB SAFETY SUPPLY	P0681900	GEL SORBENTS FOR POLYMER	2/11/2010	2/11/2010	AP	WP	0604-7072-4264	10.60
V0476380	LAB SAFETY SUPPLY	P0681900	CORR-FREIGHT	2/11/2010	2/11/2010	AP	WP	0604-7072-4264	11.95
V0493970	LIEN & SONS INC, PETE	P0681286	DRY FINES	2/4/2010	2/4/2010	AP	WP	0604-7072-4269	219.77
V0493970	LIEN & SONS INC, PETE	P0681286	CORR-COST OF DRY FINES	2/4/2010	2/4/2010	AP	WP	0604-7072-4269	-220.81
V0493970	LIEN & SONS INC, PETE	P0681286	CORR-COST OF DRY FINES	2/4/2010	2/4/2010	AP	WP	0604-7072-4269	-219.77
V0493970	LIEN & SONS INC, PETE	P0681286	CORR-LIMESTONE DRY FINES	2/4/2010	2/4/2010	AP	WP	0604-7072-4269	149.03
V0493970	LIEN & SONS INC, PETE	P0681286	DRY FINES	2/4/2010	2/4/2010	AP	WP	0604-7072-4269	220.81
V0520500	M G OIL CO	P0680376	UNLEADED GAS - 356 GAL	2/8/2010	2/8/2010	AP	WP	0604-7072-4262	843.19
V0520500	M G OIL CO	P0680376	#1 DIESEL FUEL - 704 GAL	2/8/2010	2/8/2010	AP	WP	0604-7072-4262	2,135.94
V0521360	MAGGARD, JERRY	P0682728	MEALS SPEARFISH SD	2/16/2010	2/16/2010	AP	WP	0604-7072-4270	14.00

V0517100	MCDONALD SUPPLY	P0677163	CORR-COST	2/9/2010	2/9/2010	AP	WP	0604-7072-4253	-10.00
V0517100	MCDONALD SUPPLY	P0677163	HVAC HEAT EXCHANGES FOR	2/9/2010	2/9/2010	AP	WP	0604-7072-4253	6,741.00
V0541285	MENARDS	P0683050	SHIMS FOR UV CABINETS	2/12/2010	2/12/2010	AP	WP	0604-7072-4269	18.34
V0698327	QWEST	P0682516	E38-0073 DATA LINE CHRGS	2/5/2010	2/5/2010	AP	WP	0604-7072-4281	190.80
V0698327	QWEST	P0683244	2/01 SVC CHRGS	2/15/2010	2/15/2010	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0683245	2/01 SVC CHRGS	2/15/2010	2/15/2010	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0683245	2/01 SVC CHRGS	2/15/2010	2/15/2010	AP	WP	0604-7072-4281	159.00
V0745570	RUNNINGS SUPPLY INC	P0680551	HERRON, JIM *FLANNEL LINED	2/4/2010	2/4/2010	AP	WP	0604-7072-4263	19.99
V0745570	RUNNINGS SUPPLY INC	P0680551	HERRON, JIM *FLANNEL LINED	2/4/2010	2/4/2010	AP	WP	0604-7072-4263	18.99
V0745570	RUNNINGS SUPPLY INC	P0680551	HERRON, JIM *JEANS	2/4/2010	2/4/2010	AP	WP	0604-7072-4263	65.97
V0745570	RUNNINGS SUPPLY INC	P0680551	RTN FLANNEL JEANS-HERRON	2/4/2010	2/4/2010	AP	WP	0604-7072-4263	-19.99
V0745570	RUNNINGS SUPPLY INC	P0680551	CORR- RELAXED JEANS-HERRON	2/4/2010	2/4/2010	AP	WP	0604-7072-4263	19.99
V0752373	S & K SECURITY	P0682578	PATROL SREVICES FRO MO OF	2/8/2010	2/8/2010	AP	WP	0604-7072-4225	765.00
V0818740	SOUTH DAKOTA SCHOOL	P0683462	JANUARY PHONE	2/16/2010	2/16/2010	AP	WP	0604-7072-4281	20.57
V0854520	TIRE ALIGNMENT MUFFLER	P0680955	FLAT REPAIR	2/4/2010	2/4/2010	AP	WP	0604-7072-4251	5.00
V0854520	TIRE ALIGNMENT MUFFLER	P0680955	ENVIRON & SHOP SUPPLY	2/4/2010	2/4/2010	AP	WP	0604-7072-4251	0.10
V0884700	UZ ENGINEERED	P0681993	CARRIAGE BOLTS, NUTS &	2/4/2010	2/4/2010	AP	WP	0604-7072-4269	101.51
V0884700	UZ ENGINEERED	P0681993	SHIPPING	2/4/2010	2/4/2010	AP	WP	0604-7072-4269	22.79
V0945720	WORK WAREHOUSE	P0682058	MAGGARD, JERRY * WINTER	2/4/2010	2/4/2010	AP	WP	0604-7072-4263	65.00
						Cost Center:	7072	**Total:**	44,529.69

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0234750	ENVIRONMENTAL	P0682857	WASTEWATR INORGANICS QC	2/12/2010	2/12/2010	AP	WP	0604-7073-4264	630.00
V0234750	ENVIRONMENTAL	P0682857	FREIGHT	2/12/2010	2/12/2010	AP	WP	0604-7073-4264	6.58
V0234750	ENVIRONMENTAL	P0682857	HANDLING	2/12/2010	2/12/2010	AP	WP	0604-7073-4264	10.00
V0296002	GEOLOGICAL SOCIETY OF	P0683235	CONF REG DRUCKREY B	2/16/2010	2/16/2010	AP	WP	0604-7073-4270	75.00
V0951482	WRIGHT EXPRESS	P0683457	61.04 G UNL+	2/16/2010	2/16/2010	AP	WP	0604-7073-4262	142.87
					Cost Center:	7073		**Total:**	864.45

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	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0604-7074-4261	5.38
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0604-7074-4261	6.75
					Cost Center:	7074		**Total:**	12.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0682589	WELDING MATERIAL	2/8/2010	2/8/2010	AP	WP	0612-7101-4251	168.87
V0025265	AMERIGAS PROPANE LP	P0682585	65# PROPANE*928	2/11/2010	2/11/2010	AP	WP	0612-7101-4251	48.75
V0081365	BLACK HILLS TRUCK &	P0680611	FAN CLUTCH*925	2/11/2010	2/11/2010	AP	WP	0612-7101-4251	743.58
V0081365	BLACK HILLS TRUCK &	P0680611	KEYCASE;SPRING HOUSING*925	2/11/2010	2/11/2010	AP	WP	0612-7101-4251	50.15
V0081365	BLACK HILLS TRUCK &	P0682682	AIR DRYER CART*STOCK	2/11/2010	2/11/2010	AP	WP	0612-7101-4251	302.40
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0612-7101-4261	1.24
V0191760	DAKOTA STEEL & SUPPLY	P0682690	STEEL FLOOR REPARE*927	2/9/2010	2/9/2010	AP	WP	0612-7101-4251	153.48
V0225660	EDDIES TRUCK SALES &	P0680945	SAL RNG*925	2/8/2010	2/8/2010	AP	WP	0612-7101-4251	6.22
V0246280	FAMILY THRIFT CTR-EAST	P0680947	CAKE;ICECREAM*RETIREMENT	2/8/2010	2/8/2010	AP	WP	0612-7101-4263	11.15
V0304090	GODFREY BRAKE SERVICE	P0680977	HEND KIT*930	2/8/2010	2/8/2010	AP	WP	0612-7101-4251	809.01
V0304090	GODFREY BRAKE SERVICE	P0680977	SPRING BREAK*7101	2/8/2010	2/8/2010	AP	WP	0612-7101-4251	83.36
V0372650	HOLTZ INDUSTRIES INC	P0682821	50 PAD*STOCK	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	585.00
V0372650	HOLTZ INDUSTRIES INC	P0682821	CORR-ADD FREIGHT	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	34.75
V0421590	JOHNSON MACHINE INC.	P0680951	FILTERS*930	2/8/2010	2/8/2010	AP	WP	0612-7101-4251	47.59
V0421590	JOHNSON MACHINE INC.	P0680951	STUD KIT*925	2/8/2010	2/8/2010	AP	WP	0612-7101-4251	4.82
V0421590	JOHNSON MACHINE INC.	P0680951	FLOOR DRI*STOCK	2/8/2010	2/8/2010	AP	WP	0612-7101-4251	194.40
V0421590	JOHNSON MACHINE INC.	P0680951	FILTER;COOLCON*925	2/8/2010	2/8/2010	AP	WP	0612-7101-4251	88.12
V0421590	JOHNSON MACHINE INC.	P0680951	AIR FILTER*925	2/8/2010	2/8/2010	AP	WP	0612-7101-4251	34.67
V0421590	JOHNSON MACHINE INC.	P0680951	PAN CLIP*925	2/8/2010	2/8/2010	AP	WP	0612-7101-4251	4.49
V0421590	JOHNSON MACHINE INC.	P0682825	FILTERS*931	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	40.55
V0421590	JOHNSON MACHINE INC.	P0682825	FILTERS*942	2/17/2010	2/17/2010	AP	WP	0612-7101-4253	107.24
V0421590	JOHNSON MACHINE INC.	P0682825	GSM NYLON;ROLLERS*STOCK	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	705.47
V0421590	JOHNSON MACHINE INC.	P0682825	FILTERS*928	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	58.55
V0421590	JOHNSON MACHINE INC.	P0682825	FILTERS*918	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	77.18
V0421590	JOHNSON MACHINE INC.	P0682825	FILTERS*932	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	102.52
V0421590	JOHNSON MACHINE INC.	P0682825	FILTERS*927	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	58.55
V0421590	JOHNSON MACHINE INC.	P0682825	FILTER*932 CREDIT 20.45	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0682825	FILTER*932	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	23.88
V0421590	JOHNSON MACHINE INC.	P0682825	COOL CON*927	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	5.94
V0421590	JOHNSON MACHINE INC.	P0682825	FUEL WATER SEPARATOR*927	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	12.63
V0421590	JOHNSON MACHINE INC.	P0682825	FUEL WATER SEPAR CREDIT 12.63	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0682825	FILTER;OIL;REAR DEFF*904	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	182.26
V0421590	JOHNSON MACHINE INC.	P0682825	FILTERS*922	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	58.55

V0421590	JOHNSON MACHINE INC.	P0682825	809 GL4 CREDIT 11.76	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0682825	AIR FILTER CREDIT 11.66	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0682825	AIR FILTER*904	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	9.00
V0421590	JOHNSON MACHINE INC.	P0682825	DURABLND MERCON*904	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	75.20
V0421590	JOHNSON MACHINE INC.	P0682825	AIR BRAKE*STOCK	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	15.24
V0421590	JOHNSON MACHINE INC.	P0682825	CORR-RTN OIL FILTER	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	-20.45
V0421590	JOHNSON MACHINE INC.	P0682825	CORR-RTN FUEL WATER SEP	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	-12.63
V0421590	JOHNSON MACHINE INC.	P0682825	CORR-RTN 8090 GLE	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	-11.76
V0421590	JOHNSON MACHINE INC.	P0682825	CORR-RTN AIR FILTER	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	-11.66
V0520500	M G OIL CO	P0680978	URSA HYDRAULIC OIL*STOCK	2/17/2010	2/17/2010	AP	WP	0612-7101-4262	657.75
V0520500	M G OIL CO	P0680978	OIL;WINDSHIELD WASH*STOCK	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	302.36
V0520500	M G OIL CO	P0679235	RPM 10	2/8/2010	2/8/2010	AP	WP	0612-7101-4262	964.70
V0545255	MIDCONTINENT	P0683169	BROADBAND SERVICE	2/17/2010	2/17/2010	AP	WP	0612-7101-4281	100.00
V0563060	MONTANA DAKOTA UTIL	P0683730	03077822 45.1	2/17/2010	2/17/2010	AP	WP	0612-7101-4282	303.84
V0772475	NORTHERN TRUCK	P0683306	FILTER*STOCK	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	1,547.60
V0634566	O'REILLY AUTO PARTS	P0683309	TRANSMISSION FLUID	2/17/2010	2/17/2010	AP	WP	0612-7101-4262	47.94
V0621900	OCCUPATIONAL HEALTH	P0683458	100833	2/16/2010	2/16/2010	AP	WP	0612-7101-4225	40.00
V0701710	RAPID CHEVROLET CO INC	P0683313	BOLT;FOOT*PARTS 915	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	40.29
V0701710	RAPID CHEVROLET CO INC	P0683313	TANK;FOOT*PARTS915	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	107.45
V0701710	RAPID CHEVROLET CO INC	P0683313	GASKET;PIPE;OIL*915	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	73.87
V0758405	SANITATION PRODUCTS	P0682160	SWITCH	2/11/2010	2/11/2010	AP	WP	0612-7101-4251	1,032.60
V0789235	SIOUX PLATING CO. INC.	P0683320	ENAMEL;REDUCER;HARDNER*928	2/17/2010	2/17/2010	AP	WP	0612-7101-4251	195.35
V0789235	SIOUX PLATING CO. INC.	P0682159	GREASE	2/4/2010	2/4/2010	AP	WP	0612-7101-4251	275.35
V0927960	WEST RIVER	P0682166	NUT;BOLT*930	2/15/2010	2/15/2010	AP	WP	0612-7101-4251	3.41
V0927960	WEST RIVER	P0682166	NUT BOLT*930	2/15/2010	2/15/2010	AP	WP	0612-7101-4251	6.82
V0934830	WESTERN STATIONERS	P0682163	EXPAND FILE	2/11/2010	2/11/2010	AP	WP	0612-7101-4261	4.42
V0934830	WESTERN STATIONERS	P0682163	DESK POWER PANNEL	2/11/2010	2/11/2010	AP	WP	0612-7101-4261	176.66
V0934830	WESTERN STATIONERS	P0682163	WALL FILE	2/11/2010	2/11/2010	AP	WP	0612-7101-4261	15.66
V0934830	WESTERN STATIONERS	P0682163	PENS CLIPBOARD	2/11/2010	2/11/2010	AP	WP	0612-7101-4261	35.22
V0934830	WESTERN STATIONERS	P0682163	CORR- PENS CLIPBOARD	2/11/2010	2/11/2010	AP	WP	0612-7101-4261	0.03
V0936710	WHISLER BEARING	P0682165	HYD HOSE;MEGACRIMP*927	2/4/2010	2/4/2010	AP	WP	0612-7101-4251	56.48
V0936710	WHISLER BEARING	P0682165	BALL BUSHING*922	2/4/2010	2/4/2010	AP	WP	0612-7101-4251	42.66
V0936710	WHISLER BEARING	P0682165	CREDIT BALL BEARING $42.66	2/4/2010	2/4/2010	AP	WP	0612-7101-4251	0.00
V0936710	WHISLER BEARING	P0682165	HOSE;COUPLING;WRAP*925	2/4/2010	2/4/2010	AP	WP	0612-7101-4251	53.20
V0936710	WHISLER BEARING	P0682165	HOSE;COUPLING*925	2/4/2010	2/4/2010	AP	WP	0612-7101-4251	30.07

V0936710	WHISLER BEARING	P0682165	CREDIT- BALL BUSHING	2/4/2010	2/4/2010	AP	WP	0612-7101-4251	-42.66
V0951482	WRIGHT EXPRESS	P0683457	4406.27 G DSL	2/16/2010	2/16/2010	AP	WP	0612-7101-4262	11,262.71
V0951482	WRIGHT EXPRESS	P0683457	161.53 G PREM DSL	2/16/2010	2/16/2010	AP	WP	0612-7101-4262	412.89
V0951482	WRIGHT EXPRESS	P0683457	69.18 G SUPR UNL	2/16/2010	2/16/2010	AP	WP	0612-7101-4262	182.34
V0951482	WRIGHT EXPRESS	P0683457	31.02 G UNL+ALC10	2/16/2010	2/16/2010	AP	WP	0612-7101-4262	71.24
V0951482	WRIGHT EXPRESS	P0683457	23.43 G UN+ALC57	2/16/2010	2/16/2010	AP	WP	0612-7101-4262	54.26
V0951482	WRIGHT EXPRESS	P0683457	41.98 G UNL+	2/16/2010	2/16/2010	AP	WP	0612-7101-4262	97.61
V0951482	WRIGHT EXPRESS	P0683457	42.18 G UNL	2/16/2010	2/16/2010	AP	WP	0612-7101-4262	99.76
					Cost Center:	7101		**Total:**	23,100.19

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0682678	MATS;MOP;SOAP;AIR FRESHENER	2/11/2010	2/11/2010	AP	WP	0615-7102-4264	25.48
V0074730	BLACK HILLS CHEMICAL	P0682680	BLACK TRASH BAGS	2/11/2010	2/11/2010	AP	WP	0615-7102-4269	183.79
V0074730	BLACK HILLS CHEMICAL	P0682680	BLACK TRASH BAGS	2/11/2010	2/11/2010	AP	WP	0615-7102-4269	89.90
V0078490	BLACK HILLS POWER &	P0683613	6264309020 NONE PRORATED	2/17/2010	2/17/2010	AP	WP	0615-7102-4283	8.78
V0078490	BLACK HILLS POWER &	P0683613	6264309020 NONE PRORATED	2/17/2010	2/17/2010	AP	WP	0615-7102-4283	15.32
V0078490	BLACK HILLS POWER &	P0683613	6264309020 NONE PRORATED	2/17/2010	2/17/2010	AP	WP	0615-7102-4283	15.52
V0078490	BLACK HILLS POWER &	P0683613	6264309020 NONE PRORATED	2/17/2010	2/17/2010	AP	WP	0615-7102-4283	20.57
V0078490	BLACK HILLS POWER &	P0683613	6264309020 104558 1511	2/17/2010	2/17/2010	AP	WP	0615-7102-4283	149.58
V0078490	BLACK HILLS POWER &	P0683613	6264309020 87711 5840	2/17/2010	2/17/2010	AP	WP	0615-7102-4283	533.22
V0078490	BLACK HILLS POWER &	P0683613	6264309020 104805 3124	2/17/2010	2/17/2010	AP	WP	0615-7102-4283	327.90
V0078490	BLACK HILLS POWER &	P0683613	6264309020 61430 3236	2/17/2010	2/17/2010	AP	WP	0615-7102-4283	292.45
V0078490	BLACK HILLS POWER &	P0683613	6264309020 93310 3880	2/17/2010	2/17/2010	AP	WP	0615-7102-4283	525.64
V0081365	BLACK HILLS TRUCK &	P0682682	SWITCH*927	2/11/2010	2/11/2010	AP	WP	0615-7102-4251	60.65
V0081365	BLACK HILLS TRUCK &	P0682682	SWITCH*927 CREDIT 60.65	2/11/2010	2/11/2010	AP	WP	0615-7102-4251	0.00
V0081365	BLACK HILLS TRUCK &	P0682682	SWITCH*927	2/11/2010	2/11/2010	AP	WP	0615-7102-4251	35.70
V0081365	BLACK HILLS TRUCK &	P0682682	CREDIT-RTN SWITCH	2/11/2010	2/11/2010	AP	WP	0615-7102-4251	-60.65
V0120470	BUTLER MACHINERY CO.	P0682681	FILTER*STOCK	2/11/2010	2/11/2010	AP	WP	0615-7102-4253	53.44
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0615-7102-4261	2.85
V0141335	CITY-WATER DEPARTMENT	P0683465	04008000 76	2/16/2010	2/16/2010	AP	WP	0615-7102-4284	321.30
V0158390	CONTRACTOR'S SUPPLY	P0682687	ORANGE;GREEN	2/12/2010	2/12/2010	AP	WP	0615-7102-4269	95.30
V0231880	ELKS THEATRE	P0680946	ADVERTISING	2/8/2010	2/8/2010	AP	WP	0615-7102-4225	150.00
V0246280	FAMILY THRIFT CTR-EAST	P0680947	CAKE;ICECREAM*RETIREMENT	2/8/2010	2/8/2010	AP	WP	0615-7102-4263	11.15
V0421590	JOHNSON MACHINE INC.	P0682825	FILTERS *938	2/17/2010	2/17/2010	AP	WP	0615-7102-4253	72.74
V0421590	JOHNSON MACHINE INC.	P0682825	FILTERS*954	2/17/2010	2/17/2010	AP	WP	0615-7102-4253	36.16
V0421590	JOHNSON MACHINE INC.	P0682825	FILTER;HOSE*954	2/17/2010	2/17/2010	AP	WP	0615-7102-4253	16.59
V0421590	JOHNSON MACHINE INC.	P0682825	FILTER*967	2/17/2010	2/17/2010	AP	WP	0615-7102-4253	6.75
V0421590	JOHNSON MACHINE INC.	P0682825	FILTER*938	2/17/2010	2/17/2010	AP	WP	0615-7102-4253	20.52
V0421590	JOHNSON MACHINE INC.	P0682825	FILTERS*954	2/17/2010	2/17/2010	AP	WP	0615-7102-4253	36.16
V0421590	JOHNSON MACHINE INC.	P0682825	VALVE GASKET*907	2/17/2010	2/17/2010	AP	WP	0615-7102-4253	12.19
V0421590	JOHNSON MACHINE INC.	P0682825	STARTING FLUID*941	2/17/2010	2/17/2010	AP	WP	0615-7102-4253	3.70
V0421590	JOHNSON MACHINE INC.	P0682825	STARTING FLUID*941	2/17/2010	2/17/2010	AP	WP	0615-7102-4253	3.70
V0421590	JOHNSON MACHINE INC.	P0680951	FUEL PUMP*944	2/8/2010	2/8/2010	AP	WP	0615-7102-4253	88.31
V0520500	M G OIL CO	P0680978	FURNACE OIL	2/17/2010	2/17/2010	AP	WP	0615-7102-4262	1,775.31

V0520500	M G OIL CO	P0680978	FURNACE OIL	2/17/2010	2/17/2010	AP	WP	0615-7102-4262	1,657.42
V0520500	M G OIL CO	P0679235	#1 DYED DIESEL FUEL	2/8/2010	2/8/2010	AP	WP	0615-7102-4262	927.50
V0520500	M G OIL CO	P0679235	#2 DYED DIESEL FUEL	2/8/2010	2/8/2010	AP	WP	0615-7102-4262	649.00
V0520500	M G OIL CO	P0679235	ROUNDING ADJUSTMENT	2/8/2010	2/8/2010	AP	WP	0615-7102-4262	1.62
V0520500	M G OIL CO	P0679235	#1 DYED DIESEL FUEL	2/8/2010	2/8/2010	AP	WP	0615-7102-4262	692.50
V0520500	M G OIL CO	P0679235	ROUNDING ADJUSTMENT	2/8/2010	2/8/2010	AP	WP	0615-7102-4262	0.69
V0520500	M G OIL CO	P0679235	#1 DYED DIESEL FUEL	2/8/2010	2/8/2010	AP	WP	0615-7102-4262	500.00
V0520500	M G OIL CO	P0679235	#2 DYED DIESEL FUEL	2/8/2010	2/8/2010	AP	WP	0615-7102-4262	630.12
V0520500	M G OIL CO	P0679235	ROUNDING ADJUSTMENT	2/8/2010	2/8/2010	AP	WP	0615-7102-4262	1.17
V0545255	MIDCONTINENT	P0683169	BROADBAND SERVICE	2/17/2010	2/17/2010	AP	WP	0615-7102-4281	100.00
V0601595	NEW DEAL TIRE	P0680576	TIRE DISPOSAL*LANDFILL	2/17/2010	2/17/2010	AP	WP	0615-7102-4225	2,546.00
V0604908	NOONEY SOLAY & VAN	P0682808	CITY V. FISH GARBAGE SVCS	2/10/2010	2/10/2010	AP	WP	0615-7102-4221	1,860.50
V0609765	NORTH CENTRAL CREDITS	P0683248	FFES-HOEFER ROOFING	2/15/2010	2/15/2010	AP	WP	0615-7102-4225	58.20
V0772475	NORTHERN TRUCK	P0683306	PLOW SHOE	2/17/2010	2/17/2010	AP	WP	0615-7102-4253	44.00
V0634566	O'REILLY AUTO PARTS	P0683309	AIR FILTER*967	2/17/2010	2/17/2010	AP	WP	0615-7102-4253	19.46
V0639670	OVERHEAD DOOR CO. OF	P0683308	GATE REPLACEMENT	2/17/2010	2/17/2010	AP	WP	0615-7102-4252	3,941.28
V0643650	PACIFIC STEEL &	P0683310	FLAT STEEL	2/17/2010	2/17/2010	AP	WP	0615-7102-4253	84.38
V0661580	PETERSON PACIFIC CORP	P0683311	COIL VALVE	2/17/2010	2/17/2010	AP	WP	0615-7102-4253	115.49
V0718650	RAPID TRANSIT	P0683316	RAPID RIDE FOR INMATES	2/17/2010	2/17/2010	AP	WP	0615-7102-4225	208.50
V0731354	RENNER AND ASSOCIATES	P0683312	LF09-1844 CELL CLOSURE PROJ	2/17/2010	2/17/2010	AP	WP	0615-7102-4225	2,021.25
V0780210	SHEEHAN MACK SALES &	P0683318	HEATER;REDUCT;TIE WIRE	2/17/2010	2/17/2010	AP	WP	0615-7102-4253	745.80
V0780210	SHEEHAN MACK SALES &	P0683318	REPAIR*934	2/17/2010	2/17/2010	AP	WP	0615-7102-4253	132.43
V0780210	SHEEHAN MACK SALES &	P0683318	FILTER;COOLANT*955	2/17/2010	2/17/2010	AP	WP	0615-7102-4253	258.88
V0780210	SHEEHAN MACK SALES &	P0683318	REPAIR PARTS PSI SWITCH	2/17/2010	2/17/2010	AP	WP	0615-7102-4253	838.86
V0780210	SHEEHAN MACK SALES &	P0683318	REPARI PARTS*937	2/17/2010	2/17/2010	AP	WP	0615-7102-4253	579.70
V0780210	SHEEHAN MACK SALES &	P0681534	BELT;SEAL;LABOR*937	2/15/2010	2/15/2010	AP	WP	0615-7102-4251	1,332.15
V0802725	SOUTH DAKOTA DEPT ENV	P0682427	JAN10 SOLID WASTE FEE	2/4/2010	2/4/2010	AP	WP	0615-7102-4540	6,683.04
V0835829	STURDEVANT'S AUTO	P0682158	ENGINE HEATER*941	2/4/2010	2/4/2010	AP	WP	0615-7102-4253	55.60
V0934830	WESTERN STATIONERS	P0682163	DESK POWER PANNEL	2/11/2010	2/11/2010	AP	WP	0615-7102-4261	176.66
V0934830	WESTERN STATIONERS	P0682163	EXPAND FILE	2/11/2010	2/11/2010	AP	WP	0615-7102-4261	4.43
V0934830	WESTERN STATIONERS	P0682163	CORR- COST DESK POWER PANEL	2/11/2010	2/11/2010	AP	WP	0615-7102-4261	0.01
V0936710	WHISLER BEARING	P0682165	HOSE;PIPE	2/4/2010	2/4/2010	AP	WP	0615-7102-4253	67.59
V0936710	WHISLER BEARING	P0682165	HOSE;COUPLING;FERRULE*943	2/4/2010	2/4/2010	AP	WP	0615-7102-4253	150.00
V0936710	WHISLER BEARING	P0682165	HYD HOSE;COUPLING*941	2/4/2010	2/4/2010	AP	WP	0615-7102-4253	33.81
V0951482	WRIGHT EXPRESS	P0683457	16.8 G UN+ALC57	2/16/2010	2/16/2010	AP	WP	0615-7102-4262	37.24

V0951482	WRIGHT EXPRESS	P0683457	19.69 G UN+ALC77	2/16/2010	2/16/2010	AP	WP	0615-7102-4262	46.40
V0951482	WRIGHT EXPRESS	P0683457	66.21 G UNL	2/16/2010	2/16/2010	AP	WP	0615-7102-4262	164.82
V0951482	WRIGHT EXPRESS	P0683457	45.01 G UNL+	2/16/2010	2/16/2010	AP	WP	0615-7102-4262	103.77
V0951482	WRIGHT EXPRESS	P0683457	109.02 G DSL	2/16/2010	2/16/2010	AP	WP	0615-7102-4262	278.67
V0951482	WRIGHT EXPRESS	P0683457	26.68 G PREM DSL	2/16/2010	2/16/2010	AP	WP	0615-7102-4262	68.19
					Cost Center:	7102		**Total:**	32,747.15

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0682588	REFINING HOOD	2/11/2010	2/11/2010	AP	WP	0616-7103-4253	60.00
V0007285	ACE STEEL & RECYCLING	P0682588	REFINING WALKING FLOOR	2/11/2010	2/11/2010	AP	WP	0616-7103-4253	150.52
V0016290	ALSCO	P0682678	MATS;COVERALL LAUNDERING	2/11/2010	2/11/2010	AP	WP	0616-7103-4264	73.60
V0016290	ALSCO	P0682678	MATS;COVERALL LAUNDERING	2/11/2010	2/11/2010	AP	WP	0616-7103-4264	84.68
V0056150	BATTERIES PLUS	P0682679	EMERGENCY LIGHTING	2/11/2010	2/11/2010	AP	WP	0616-7103-4257	252.00
V0087400	BORDER STATES ELECTRIC	P0682683	EMERGENCY LIGHT*REFINING	2/11/2010	2/11/2010	AP	WP	0616-7103-4257	156.00
V0087400	BORDER STATES ELECTRIC	P0682683	LIMIT LEVER*COCOMPOST	2/11/2010	2/11/2010	AP	WP	0616-7103-4257	33.93
V0087400	BORDER STATES ELECTRIC	P0682683	HIGH BAY LIGHTS*MRF	2/11/2010	2/11/2010	AP	WP	0616-7103-4257	98.40
V0087400	BORDER STATES ELECTRIC	P0682683	MRF LIGHTS	2/11/2010	2/11/2010	AP	WP	0616-7103-4257	160.59
V0131400	CARQUEST AUTO PARTS	P0680940	LEVER*918	2/9/2010	2/9/2010	AP	WP	0616-7103-4251	14.97
V0131400	CARQUEST AUTO PARTS	P0680940	TURN SWITCH*918	2/9/2010	2/9/2010	AP	WP	0616-7103-4251	25.98
V0131400	CARQUEST AUTO PARTS	P0680940	CREDIT LEVER*918 14.97	2/9/2010	2/9/2010	AP	WP	0616-7103-4251	0.00
V0131400	CARQUEST AUTO PARTS	P0680940	CREDIT-LEVER	2/9/2010	2/9/2010	AP	WP	0616-7103-4251	-14.97
V0131400	CARQUEST AUTO PARTS	P0682684	HD CLAMP*980	2/11/2010	2/11/2010	AP	WP	0616-7103-4251	11.46
V0131400	CARQUEST AUTO PARTS	P0682684	SWAY BAR*918	2/11/2010	2/11/2010	AP	WP	0616-7103-4251	37.26
V0133305	CENEX LAND OF LAKES	P0680941	128 PROPANE*FORKLIFT	2/9/2010	2/9/2010	AP	WP	0616-7103-4262	88.80
V0133305	CENEX LAND OF LAKES	P0682685	192# PROPANE*FORKLIFT	2/11/2010	2/11/2010	AP	WP	0616-7103-4262	133.20
V0133305	CENEX LAND OF LAKES	P0682685	192# PROPANE*FORKLIFT	2/11/2010	2/11/2010	AP	WP	0616-7103-4262	133.20
V0137240	CHRIS SUPPLY COMPANY	P0682686	COMPUTER CABINET	2/11/2010	2/11/2010	AP	WP	0616-7103-4253	29.99
V0139602	CITY OF RAPID	P0683940	POSTAGE 2/8-12/10	2/17/2010	2/17/2010	AP	WP	0616-7103-4261	4.90
V0139602	CITY OF RAPID	P0683942	POSTAGE 2/15-19/10	2/17/2010	2/17/2010	AP	WP	0616-7103-4261	2.56
V0141335	CITY-WATER DEPARTMENT	P0684023	05994490 135	2/17/2010	2/17/2010	AP	WP	0616-7103-4284	894.20
V0141335	CITY-WATER DEPARTMENT	P0684023	05994495 0	2/17/2010	2/17/2010	AP	WP	0616-7103-4284	20.94
V0141335	CITY-WATER DEPARTMENT	P0684023	05994500 55	2/17/2010	2/17/2010	AP	WP	0616-7103-4284	710.85
V0182145	CRUM ELECTRIC	P0680584	IDEAL CLAMP METER	2/15/2010	2/15/2010	AP	WP	0616-7103-4259	43.33
V0191760	DAKOTA STEEL & SUPPLY	P0682690	CATWALK;DRUM A	2/9/2010	2/9/2010	AP	WP	0616-7103-4252	194.10
V0202805	DIAMOND VOGEL PAINT	P0680944	WHITE BASE PAINT*STRUCTURE	2/9/2010	2/9/2010	AP	WP	0616-7103-4252	146.00
V0202805	DIAMOND VOGEL PAINT	P0680944	SAFETY YELLOW	2/9/2010	2/9/2010	AP	WP	0616-7103-4253	81.50
V0246280	FAMILY THRIFT CTR-EAST	P0680947	CAKE;ICECREAM*RETIREMENT	2/8/2010	2/8/2010	AP	WP	0616-7103-4263	11.14
V0304090	GODFREY BRAKE SERVICE	P0680977	SPRING BREAK*980	2/8/2010	2/8/2010	AP	WP	0616-7103-4251	41.68
V0376000	HSBC BUSINESS	P0683307	CAGE REPAIRS	2/17/2010	2/17/2010	AP	WP	0616-7103-4253	120.04
V0400450	INTERSTATE BATTERIES	P0680949	BATTERIES*DEWALT DRILL	2/8/2010	2/8/2010	AP	WP	0616-7103-4253	90.00
V0400450	INTERSTATE BATTERIES	P0682823	EMERG LIGHTS;BATTERIES	2/17/2010	2/17/2010	AP	WP	0616-7103-4257	141.80

V0412660	JENNER EQUIPMENT CO	P0680950	FILTER*STOCK 950;951	2/8/2010	2/8/2010	AP	WP	0616-7103-4253	360.14
V0421590	JOHNSON MACHINE INC.	P0680951	OIL*952	2/8/2010	2/8/2010	AP	WP	0616-7103-4262	18.08
V0421590	JOHNSON MACHINE INC.	P0682825	FILTERS*932	2/17/2010	2/17/2010	AP	WP	0616-7103-4251	63.20
V0443118	KEITH MFG CO	P0682990	VALVES*WALKING FLOOR	2/15/2010	2/15/2010	AP	WP	0616-7103-4253	1,227.06
V0443118	KEITH MFG CO	P0682990	SEAL KIT*WALKING FLOOR	2/15/2010	2/15/2010	AP	WP	0616-7103-4253	311.46
V0448030	KIMBALL MIDWEST	P0682989	POWER TAP*STOCK	2/11/2010	2/11/2010	AP	WP	0616-7103-4265	99.72
V0448030	KIMBALL MIDWEST	P0682989	LUBRICANT;GREASE*STOCK	2/11/2010	2/11/2010	AP	WP	0616-7103-4262	196.80
V0448030	KIMBALL MIDWEST	P0682989	CLEANER*STOCK	2/11/2010	2/11/2010	AP	WP	0616-7103-4264	166.56
V0460150	KNOLOGY	P0682622	1495800 355-3496 JAN 10 PHONE	2/8/2010	2/8/2010	AP	WP	0616-7103-4281	524.66
V0494050	LIFT PRO EQUIPMENT	P0680952	FILTERS*952 STOCK	2/8/2010	2/8/2010	AP	WP	0616-7103-4253	52.62
V0466300	LINWELD	P0680953	FUZZY GLOVES XL;MED;LG	2/8/2010	2/8/2010	AP	WP	0616-7103-4263	61.93
V0466300	LINWELD	P0682991	ACETYLENE*WELDING SUPPLY	2/15/2010	2/15/2010	AP	WP	0616-7103-4262	35.40
V0520500	M G OIL CO	P0679235	#2 CLEAR DIESEL FUEL	2/8/2010	2/8/2010	AP	WP	0616-7103-4262	533.60
V0520500	M G OIL CO	P0679235	ROUNDING ADJUSTMENT	2/8/2010	2/8/2010	AP	WP	0616-7103-4262	1.38
V0520500	M G OIL CO	P0679235	#2 CLEAR DIESEL FUEL	2/8/2010	2/8/2010	AP	WP	0616-7103-4262	533.60
V0520500	M G OIL CO	P0679235	ROUNDING ADJUSTMENT	2/8/2010	2/8/2010	AP	WP	0616-7103-4262	1.38
V0520500	M G OIL CO	P0679235	HOWES DIESEL TREATMENT	2/8/2010	2/8/2010	AP	WP	0616-7103-4262	10.00
V0520500	M G OIL CO	P0679235	HOWES DIESEL TREATMENT	2/8/2010	2/8/2010	AP	WP	0616-7103-4262	20.00
V0520500	M G OIL CO	P0679235	#1 CLEAR DIESEL FUEL	2/8/2010	2/8/2010	AP	WP	0616-7103-4262	1,336.72
V0520500	M G OIL CO	P0679235	ROUNDING ADJUSTMENT	2/8/2010	2/8/2010	AP	WP	0616-7103-4262	0.54
V0520500	M G OIL CO	P0679235	GEARBOX GREASE*AGITATOR 1	2/8/2010	2/8/2010	AP	WP	0616-7103-4262	256.20
V0520500	M G OIL CO	P0679235	ROUNDING ADJUSTMENT	2/8/2010	2/8/2010	AP	WP	0616-7103-4262	1.05
V0520500	M G OIL CO	P0679235	SOLVENT*AGITATOR 1	2/8/2010	2/8/2010	AP	WP	0616-7103-4262	73.35
V0520500	M G OIL CO	P0680978	HOWES ADDITIVE	2/17/2010	2/17/2010	AP	WP	0616-7103-4262	10.00
V0520500	M G OIL CO	P0680978	HOWES ADDITIVE	2/17/2010	2/17/2010	AP	WP	0616-7103-4262	10.00
V0520500	M G OIL CO	P0680978	HOWES ADDITIVE	2/17/2010	2/17/2010	AP	WP	0616-7103-4262	10.00
V0520500	M G OIL CO	P0680978	CLEAR DIESEL	2/17/2010	2/17/2010	AP	WP	0616-7103-4262	609.96
V0520500	M G OIL CO	P0680978	CLEAR DIESEL	2/17/2010	2/17/2010	AP	WP	0616-7103-4262	446.69
V0520500	M G OIL CO	P0680978	CLEAR DIESEL	2/17/2010	2/17/2010	AP	WP	0616-7103-4262	92.34
V0520500	M G OIL CO	P0680978	CLEAR DIESEL	2/17/2010	2/17/2010	AP	WP	0616-7103-4262	379.09
V0520500	M G OIL CO	P0680978	CLEAR DIESEL	2/17/2010	2/17/2010	AP	WP	0616-7103-4262	262.84
V0520270	MCMASTER-CARR SUPPLY	P0683171	POP MILK JUG FANS	2/17/2010	2/17/2010	AP	WP	0616-7103-4253	64.61
V0541285	MENARDS	P0683172	FLASHLIGHTS	2/17/2010	2/17/2010	AP	WP	0616-7103-4269	40.95
V0541285	MENARDS	P0683172	PLIERS	2/17/2010	2/17/2010	AP	WP	0616-7103-4265	35.92
V0545255	MIDCONTINENT	P0683169	BROADBAND SERVICE	2/17/2010	2/17/2010	AP	WP	0616-7103-4281	100.00

V0563060	MONTANA DAKOTA UTIL	P0683992	31721202 1494.7	2/17/2010	2/17/2010	AP	WP	0616-7103-4282	10,060.05
V0563060	MONTANA DAKOTA UTIL	P0683730	03077822 856.7	2/17/2010	2/17/2010	AP	WP	0616-7103-4282	5,772.86
V0566440	MOTION INDUSTRIES INC.	P0683173	DRIVE BELT*DANO ROOM	2/17/2010	2/17/2010	AP	WP	0616-7103-4253	17.66
V0575365	MVTL LABORATORIES INC	P0679583	CC PATHOGENS TESTING*NOV	2/4/2010	2/4/2010	AP	WP	0616-7103-4225	238.00
V0575365	MVTL LABORATORIES INC	P0676878	CC PATHOGEN TESTING*OCT 2009	2/4/2010	2/4/2010	AP	WP	0616-7103-4225	342.00
V0575365	MVTL LABORATORIES INC	P0676878	CORR-COST OF TESTING	2/4/2010	2/4/2010	AP	WP	0616-7103-4225	-104.00
V0575365	MVTL LABORATORIES INC	P0674343	YWMSWBS PATHOGENS*NOV 2009	2/4/2010	2/4/2010	AP	WP	0616-7103-4225	238.00
V0621900	OCCUPATIONAL HEALTH	P0683458	07188	2/16/2010	2/16/2010	AP	WP	0616-7103-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0683458	107188	2/16/2010	2/16/2010	AP	WP	0616-7103-4225	40.00
V0815100	PENNINGTON COUNTY	P0683467	REG-WRIGHT J	2/16/2010	2/16/2010	AP	WP	0616-7103-4270	37.50
V0715250	RAPID CITY WINNELSON	P0682167	BIO FILTER SPRAYS	2/15/2010	2/15/2010	AP	WP	0616-7103-4252	16.46
V0715601	RAPID DIESEL INC-PUMP	P0683317	ELEM ASSY*932	2/17/2010	2/17/2010	AP	WP	0616-7103-4251	20.32
V0718650	RAPID TRANSIT	P0683316	RAPID RIDE FOR INMATES	2/17/2010	2/17/2010	AP	WP	0616-7103-4225	625.50
V0698810	RDO EQUIPMENT CO	P0683315	HYDR QUICK;BREAKAWAY*970	2/17/2010	2/17/2010	AP	WP	0616-7103-4253	135.70
V0698810	RDO EQUIPMENT CO	P0683315	SCREWS*970	2/17/2010	2/17/2010	AP	WP	0616-7103-4253	17.10
V0745570	RUNNINGS SUPPLY INC	P0683314	ICE MELT	2/17/2010	2/17/2010	AP	WP	0616-7103-4269	17.98
V0854520	TIRE ALIGNMENT MUFFLER	P0680955	ENVIRON & SHOP SUPPLY	2/4/2010	2/4/2010	AP	WP	0616-7103-4251	0.10
V0854520	TIRE ALIGNMENT MUFFLER	P0680955	FLAT REPAIR	2/4/2010	2/4/2010	AP	WP	0616-7103-4251	5.00
V0927960	WEST RIVER	P0681153	PIPE*980	2/17/2010	2/17/2010	AP	WP	0616-7103-4251	247.79
V0934830	WESTERN STATIONERS	P0682163	DESK POWER PANNEL	2/11/2010	2/11/2010	AP	WP	0616-7103-4261	176.67
V0934830	WESTERN STATIONERS	P0682163	WALL RACK*WORK ORDERS	2/11/2010	2/11/2010	AP	WP	0616-7103-4261	66.94
V0934830	WESTERN STATIONERS	P0682163	ERASER;LABEL CARTRIDGE	2/11/2010	2/11/2010	AP	WP	0616-7103-4261	62.51
V0934830	WESTERN STATIONERS	P0682163	DESK CALENDAR*MECH	2/11/2010	2/11/2010	AP	WP	0616-7103-4261	4.99
V0934830	WESTERN STATIONERS	P0682163	EXPAND FILE	2/11/2010	2/11/2010	AP	WP	0616-7103-4261	4.42
V0934830	WESTERN STATIONERS	P0682163	CORR- COST PENS CLIPBOARD	2/11/2010	2/11/2010	AP	WP	0616-7103-4261	0.03
V0934830	WESTERN STATIONERS	P0682163	PENS CLIPBOARD	2/11/2010	2/11/2010	AP	WP	0616-7103-4261	35.22
V0934830	WESTERN STATIONERS	P0682163	CORR- COST EXPAND FILE	2/11/2010	2/11/2010	AP	WP	0616-7103-4261	0.01
V0951482	WRIGHT EXPRESS	P0683457	84.84 G UN+ALC10	2/16/2010	2/16/2010	AP	WP	0616-7103-4262	192.49
V0951482	WRIGHT EXPRESS	P0683457	60.91 G UNL+	2/16/2010	2/16/2010	AP	WP	0616-7103-4262	142.86
V0951482	WRIGHT EXPRESS	P0683457	13.21 G UNL	2/16/2010	2/16/2010	AP	WP	0616-7103-4262	33.50
V0951482	WRIGHT EXPRESS	P0683457	76.79 G UNL+#829	2/16/2010	2/16/2010	AP	WP	0616-7103-4262	178.47
V0951482	WRIGHT EXPRESS	P0683457	65.19 G UNL+#311	2/16/2010	2/16/2010	AP	WP	0616-7103-4262	151.60
					Cost Center:	7103		**Total:**	30,798.23

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0786783	SIMON CONTRACTORS OF	P0682736	ST08-1764 5TH ST PEDESTRIAN CR	2/17/2010	2/17/2010	AP	WP	0505-8910-4370	31,390.28
V0786783	SIMON CONTRACTORS OF	P0682736	ST08-1764 5TH ST PED CROSS-ADJ	2/17/2010	2/17/2010	AP	WP	0505-8910-4370	-31,390.28
V0786783	SIMON CONTRACTORS OF	P0682736	ST08-1764 5TH ST PED CROSSING	2/17/2010	2/17/2010	AP	WP	0505-8910-4370	30,431.54
V0786783	SIMON CONTRACTORS OF	P0682736	ST08-1764 5TH ST PED CROSS-OB	2/17/2010	2/17/2010	AP	WP	0505-8910-4370	958.74
					Cost Center: 8910			**Total:**	31,390.28

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0681522	PR09-6019 PARKS RESTROOM	2/17/2010	2/17/2010	AP	WP	0505-8912-4223	5,052.50
V0033940	ARC INTERNATIONAL INC	P0681522	PR09-6019 PARKS RESTROOM	2/17/2010	2/17/2010	AP	WP	0505-8912-4223	7,001.78
					Cost Center:	8912		**Total:**	12,054.28

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
V0001200	A-1 CONSTRUCTION INC	P0683237	PAINT PROJECT SCREEN	2/15/2010	2/15/2010	AP	WP	0505-8915-4225	1,588.00
V0001200	A-1 CONSTRUCTION INC	P0683237	ADD'L WORK ON PROJECTOR	2/15/2010	2/15/2010	AP	WP	0505-8915-4225	400.00
V0047640	BAFFUTO ARCHITECTURE	P0682660	FD09-1767 FIRE STATION #7	2/17/2010	2/17/2010	AP	WP	0505-8915-4223	2,422.25
V0185012	CUSTOM BILLT INC	P0683566	COUNCIL CHAMBER DAIS	2/17/2010	2/17/2010	AP	WP	0505-8915-4225	5,546.66
V0305780	GOLDEN WEST	P0682806	CSAC TO POOLS FIBER PROJECT	2/10/2010	2/10/2010	AP	WP	0505-8915-4295	8,591.80
V0307229	GRANICUS INC	P0683238	TRAVEL EXPENSES-COUNCIL	2/15/2010	2/15/2010	AP	WP	0505-8915-4295	739.86
V0346861	HASKELL ENTERPRISES INC	P0683299	INSTALL CAMERA	2/15/2010	2/15/2010	AP	WP	0505-8915-4225	96.94
V0346861	HASKELL ENTERPRISES INC	P0683239	DISCONNECT, RECONNECT	2/15/2010	2/15/2010	AP	WP	0505-8915-4225	371.30
V0346861	HASKELL ENTERPRISES INC	P0682431	ADD'L OUTLETS/POWER-COUNCIL	2/4/2010	2/4/2010	AP	WP	0505-8915-4295	573.10
V0561096	MOBILE STORAGE	P0683249	STORAGE UNIT-RSVP MILO	2/15/2010	2/15/2010	AP	WP	0505-8915-4225	85.00
V0701512	RANGEL CONSTRUCTION	P0683046	FD09-1767 FIRE STATION #7	2/17/2010	2/17/2010	AP	WP	0505-8915-4320	126,997.00
V0701512	RANGEL CONSTRUCTION	P0683046	FD09-1767 FIRE STATION 7 ADJ	2/17/2010	2/17/2010	AP	WP	0505-8915-4320	-126,997.00
V0701512	RANGEL CONSTRUCTION	P0683046	FD09-1767 FIRE STATION #7	2/17/2010	2/17/2010	AP	WP	0505-8915-4320	126,737.33
V0774235	SECO CONSTRUCTION INC.	P0682730	GB08-1765 MILO BARBER	2/17/2010	2/17/2010	AP	WP	0505-8915-4320	21,599.64
V0774235	SECO CONSTRUCTION INC.	P0682730	GB08-1765 MILO BARBER	2/17/2010	2/17/2010	AP	WP	0505-8915-4320	86,398.56
V0790679	SOFTWARE HOUSE	P0681113	OFFICE PROFESSIONAL PLUS 2007	2/11/2010	2/11/2010	AP	WP	0505-8915-4295	303.11
					Cost Center:	8915		**Total:**	255,453.55

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
V0131400	CARQUEST AUTO PARTS	P0682595	2 GAL HERCULINER,KIT/HAZMAT	2/10/2010	2/10/2010	AP	WP	0101-9202-4251	219.97
V0505725	LUDLUM MEASUREMENTS	P0682450	ANNUAL CALIBRATION OF	2/8/2010	2/8/2010	AP	WP	0101-9202-4253	115.14
V0541285	MENARDS	P0682593	RATCHET STRAPS,PUSH	2/10/2010	2/10/2010	AP	WP	0101-9202-4265	423.05
V0559100	MSA INSTRUMENT	P0682016	GAS CALIBRATION OF SIRIUS HM	2/4/2010	2/4/2010	AP	WP	0101-9202-4253	159.39
V0867025	TRANSPORTATION	P0682474	REG GUSTIN D	2/5/2010	2/5/2010	AP	WP	0101-9202-4270	2,690.00
V0867025	TRANSPORTATION	P0682474	REG ROSE C	2/5/2010	2/5/2010	AP	WP	0101-9202-4270	2,690.00
V0867025	TRANSPORTATION	P0682474	REG JOHNSON A	2/5/2010	2/5/2010	AP	WP	0101-9202-4270	1,630.00
V0867025	TRANSPORTATION	P0682474	REG PAGE M	2/5/2010	2/5/2010	AP	WP	0101-9202-4270	2,690.00
					Cost Center:	9202		**Total:**	10,617.55

Grand Total: 2,289,151.05