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	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0101-4261	6.43
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0101-4261	71.46
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0101-4150	2,034.30
V0190920	DAKOTA Q INTERNET	P0683758	WEBSITE HOSTING FEB	2/22/2010	2/22/2010	AP	WP	0101-0101-4281	215.75
V0384599	IKON FINANCIAL SERVICES	P0684722	COPIER LEASE FEB10	3/3/2010	3/3/2010	AP	WP	0101-0101-4253	17.10
V0388100	INDOFF INC	P0683762	box 2' hanging files	2/23/2010	2/23/2010	AP	WP	0101-0101-4261	20.99
V0486300	LECLAIR, KATIE	P0683761	tea	2/26/2010	2/26/2010	AP	WP	0101-0101-4263	4.08
V0486300	LECLAIR, KATIE	P0683761	Coffeemaker	2/26/2010	2/26/2010	AP	WP	0101-0101-4261	29.88
V0486300	LECLAIR, KATIE	P0683761	sponges	2/26/2010	2/26/2010	AP	WP	0101-0101-4261	1.68
V0486300	LECLAIR, KATIE	P0683761	punch	2/26/2010	2/26/2010	AP	WP	0101-0101-4263	7.88
V0486300	LECLAIR, KATIE	P0683761	coffee filter	2/26/2010	2/26/2010	AP	WP	0101-0101-4261	1.66
V0486300	LECLAIR, KATIE	P0683761	sugar packets	2/26/2010	2/26/2010	AP	WP	0101-0101-4263	1.92
V0486300	LECLAIR, KATIE	P0683761	splenda packets	2/26/2010	2/26/2010	AP	WP	0101-0101-4263	12.24
V0486300	LECLAIR, KATIE	P0683761	coffee filter	2/26/2010	2/26/2010	AP	WP	0101-0101-4261	1.24
V0486300	LECLAIR, KATIE	P0683761	dry coffeemate	2/26/2010	2/26/2010	AP	WP	0101-0101-4263	7.68
V0486300	LECLAIR, KATIE	P0683761	coffemate	2/26/2010	2/26/2010	AP	WP	0101-0101-4263	3.68
V0486300	LECLAIR, KATIE	P0683761	dishsoap	2/26/2010	2/26/2010	AP	WP	0101-0101-4261	1.76
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0101-4155	10.60
V0757235	SAM'S CLUB	P0683760	Cases Bottled Water	2/26/2010	2/26/2010	AP	WP	0101-0101-4263	26.88
V0757235	SAM'S CLUB	P0683760	Pretzles	2/26/2010	2/26/2010	AP	WP	0101-0101-4263	7.44
V0757235	SAM'S CLUB	P0683760	Bottled Water	2/26/2010	2/26/2010	AP	WP	0101-0101-4263	17.92
V0757235	SAM'S CLUB	P0683760	Forks	2/26/2010	2/26/2010	AP	WP	0101-0101-4263	8.22
V0757235	SAM'S CLUB	P0683760	Cups	2/26/2010	2/26/2010	AP	WP	0101-0101-4263	7.48
V0757235	SAM'S CLUB	P0683760	plates	2/26/2010	2/26/2010	AP	WP	0101-0101-4263	23.58
V0757235	SAM'S CLUB	P0683760	Sprite	2/26/2010	2/26/2010	AP	WP	0101-0101-4263	4.12
V0757235	SAM'S CLUB	P0683760	nuts	2/26/2010	2/26/2010	AP	WP	0101-0101-4263	11.52
V0757235	SAM'S CLUB	P0683760	napkins	2/26/2010	2/26/2010	AP	WP	0101-0101-4263	8.47
T8855	SCHLOTZSKY DELI	P0683632	Sandwiches 2020 Strategic Plng	3/3/2010	3/3/2010	AP	WP	0101-0101-4263	80.00
T8855	SCHLOTZSKY DELI	P0683632	Toppings 2020 STRATEGIC PLNG	3/3/2010	3/3/2010	AP	WP	0101-0101-4263	1.00
T8855	SCHLOTZSKY DELI	P0683632	cookies 2020 STRATEGIC PLNG	3/3/2010	3/3/2010	AP	WP	0101-0101-4263	8.50
V0867945	TRAVEL CENTER	P0682793	RT WASHINGTON DC OLSON K	3/3/2010	3/3/2010	AP	WP	0101-0101-4270	428.80
V0867945	TRAVEL CENTER	P0682399	RT WASHINGTON DC HADCOCK D	3/3/2010	3/3/2010	AP	WP	0101-0101-4270	438.80
V0867945	TRAVEL CENTER	P0684020	RT WASHINGTON DC CHAPMAN M	3/3/2010	3/3/2010	AP	WP	0101-0101-4270	456.80

V0886420	VANWAY TROPHY &	P0684184	RETIREMENT	2/24/2010	2/24/2010	AP	WP	0101-0101-4269	127.80
V0934830	WESTERN STATIONERS	P0683756	Burnable DVD's	2/26/2010	2/26/2010	AP	WP	0101-0101-4261	44.99
V0934830	WESTERN STATIONERS	P0683756	Scissors	2/26/2010	2/26/2010	AP	WP	0101-0101-4261	10.35
V0945040	WOOD NELSON, VIRGINIA	P0683630	NOV,DEC09,JAN,FEB10 MTGS	2/26/2010	2/26/2010	AP	WP	0101-0101-4225	1,350.00
V0945040	WOOD NELSON, VIRGINIA	P0683630	DATA COMPLIATION-2020	2/26/2010	2/26/2010	AP	WP	0101-0101-4225	1,800.00
V0945040	WOOD NELSON, VIRGINIA	P0683630	FACILITATE 2020 STRATEGIC	2/26/2010	2/26/2010	AP	WP	0101-0101-4225	1,200.00
					Cost Center:	0101		**Total:**	8,513.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0105-4150	808.00
T9854	COUNTRY INN & SUITES	P0683625	LODG JARVINEN D	2/18/2010	2/18/2010	AP	WP	0101-0105-4270	392.04
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0105-4131	5.00
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0105-4155	11.47
V0951482	WRIGHT EXPRESS	P0684690	15.962 G UNL	3/3/2010	3/3/2010	AP	WP	0101-0105-4262	37.33
V0951482	WRIGHT EXPRESS	P0684690	19.965 G UNL+	3/3/2010	3/3/2010	AP	WP	0101-0105-4262	45.68
					Cost Center:	0105		**Total:**	1,299.52

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0106-4261	5.78
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0106-4261	7.30
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0106-4150	2,226.78
V0188480	DAKOTA BUSINESS	P0684334	copier maintenance fee	2/26/2010	2/26/2010	AP	WP	0101-0106-4261	45.74
V0246038	FALL RIVER COUNTY	P0684213	fees for serving summons and c	2/25/2010	2/25/2010	AP	WP	0101-0106-4225	36.70
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0106-4131	10.00
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0106-4155	23.10
					Cost Center: 0106			**Total:**	2,355.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0108-4261	124.27
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0108-4261	21.40
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0108-4150	16,187.15
V0164030	COPY COUNTRY INC.	P0684224	3 STANDARD SPECIFICATION	3/2/2010	3/2/2010	AP	WP	0101-0108-4294	60.01
V0188480	DAKOTA BUSINESS	P0684569	ANALOG PHONE LINE FOR PUBLIC	3/2/2010	3/2/2010	AP	WP	0101-0108-4253	100.00
V0188480	DAKOTA BUSINESS	P0684222	KEYBOARD TRAY	2/25/2010	2/25/2010	AP	WP	0101-0108-4296	285.00
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0108-4131	45.00
V0384599	IKON FINANCIAL SERVICES	P0684722	COPIER LEASE FEB10	3/3/2010	3/3/2010	AP	WP	0101-0108-4253	0.94
V0388100	INDOFF INC	P0683667	UNV-45165 11 1/2"X 14 1/2" BRO	3/3/2010	3/3/2010	AP	WP	0101-0108-4261	42.99
V0388100	INDOFF INC	P0683667	PRE-200 RUBBER ROLLER	3/3/2010	3/3/2010	AP	WP	0101-0108-4261	12.80
V0388100	INDOFF INC	P0683667	UNV-10220 BINDER CLIPS	3/3/2010	3/3/2010	AP	WP	0101-0108-4261	0.69
V0388100	INDOFF INC	P0683667	UNV-10210 BINDER CLIPS	3/3/2010	3/3/2010	AP	WP	0101-0108-4261	4.17
V0388100	INDOFF INC	P0683667	PIL-31020 BLACK G-2 PENS (12/B	3/3/2010	3/3/2010	AP	WP	0101-0108-4261	15.99
V0388100	INDOFF INC	P0683667	PIL-31021 BLUE G-2 PENS (12/BO	3/3/2010	3/3/2010	AP	WP	0101-0108-4261	31.98
V0388100	INDOFF INC	P0683667	PIL-31022 RED G-2 PENS (12/BOX	3/3/2010	3/3/2010	AP	WP	0101-0108-4261	15.99
V0388100	INDOFF INC	P0683667	SAN-30001 SHARPIE BLACK	3/3/2010	3/3/2010	AP	WP	0101-0108-4261	15.98
V0388100	INDOFF INC	P0681780	IVR 59003 COPY HOLDER	2/23/2010	2/23/2010	AP	WP	0101-0108-4261	8.99
V0388100	INDOFF INC	P0681780	UNV-952204 MEDIUM DUTY EASY	2/23/2010	2/23/2010	AP	WP	0101-0108-4261	26.30
V0388100	INDOFF INC	P0681780	SAN 25006 FLUORESCENT	2/23/2010	2/23/2010	AP	WP	0101-0108-4261	9.79
V0388100	INDOFF INC	P0681780	UNV 00418 SIZE 18 RUBBERBANDS	2/23/2010	2/23/2010	AP	WP	0101-0108-4261	1.69
V0388100	INDOFF INC	P0681780	unv 20742 white 1" d-ring viny	2/23/2010	2/23/2010	AP	WP	0101-0108-4261	25.96
V0388100	INDOFF INC	P0681780	fel 0073301 BINDER STORAGE BOX	2/23/2010	2/23/2010	AP	WP	0101-0108-4261	115.00
V0400450	INTERSTATE BATTERIES	P0684223	BATTERIES	3/2/2010	3/2/2010	AP	WP	0101-0108-4261	8.00
V0421590	JOHNSON MACHINE INC.	P0683059	E210 - OIL	2/23/2010	2/23/2010	AP	WP	0101-0108-4262	11.94
V0421590	JOHNSON MACHINE INC.	P0683059	E210 - OIL FILTER	2/23/2010	2/23/2010	AP	WP	0101-0108-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0683059	E210 - AIR FILTER	2/23/2010	2/23/2010	AP	WP	0101-0108-4251	8.18
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0108-4155	105.76
V0656575	PENNINGTON COUNTY	P0684431	REG JOHNSON R	3/3/2010	3/3/2010	AP	WP	0101-0108-4270	10.00
V0656575	PENNINGTON COUNTY	P0684431	REG SCHIPKE G	3/3/2010	3/3/2010	AP	WP	0101-0108-4270	10.00
V0656575	PENNINGTON COUNTY	P0684431	REG SCHWEITZER D	3/3/2010	3/3/2010	AP	WP	0101-0108-4270	10.00
V0656575	PENNINGTON COUNTY	P0684431	REG WILABY D	3/3/2010	3/3/2010	AP	WP	0101-0108-4270	10.00
V0656575	PENNINGTON COUNTY	P0684431	REG HAMMILL S	3/3/2010	3/3/2010	AP	WP	0101-0108-4270	10.00
V0757235	SAM'S CLUB	P0684229	MISC OFFICE SUPPLIES & INK	3/2/2010	3/2/2010	AP	WP	0101-0108-4261	168.73

V0821990	SDSM&T - CONCRETE CONF	P0684432	REG JOHNSON R	3/3/2010	3/3/2010	AP	WP	0101-0108-4270	105.00
V0821990	SDSM&T - CONCRETE CONF	P0684432	REG PECKOSH T	3/3/2010	3/3/2010	AP	WP	0101-0108-4270	105.00
V0790679	SOFTWARE HOUSE	P0683554	OFFICE PROFESSIONAL PLUS 2007	3/1/2010	3/1/2010	AP	WP	0101-0108-4295	303.11
V0790679	SOFTWARE HOUSE	P0683185	ADOBE ACROBAT PRO UPGRADE	2/22/2010	2/22/2010	AP	WP	0101-0108-4295	243.15
T9653	SOUTH DAKOTA	P0684433	REG ELLIS R	3/2/2010	3/2/2010	AP	WP	0101-0108-4270	40.00
T9653	SOUTH DAKOTA	P0684433	REG SCHROEDER K	3/2/2010	3/2/2010	AP	WP	0101-0108-4270	40.00
T9653	SOUTH DAKOTA	P0684433	REG LESS J	3/2/2010	3/2/2010	AP	WP	0101-0108-4270	40.00
T9653	SOUTH DAKOTA	P0684433	REG PREBLE M	3/2/2010	3/2/2010	AP	WP	0101-0108-4270	40.00
V0867945	TRAVEL CENTER	P0683539	RT WASHINGTON DC ELLIS R	3/3/2010	3/3/2010	AP	WP	0101-0108-4270	486.50
V0867945	TRAVEL CENTER	P0683539	CORR	3/3/2010	3/3/2010	AP	WP	0101-0108-4270	0.30
V0868966	TROXLER ELECTRONIC	P0683545	NUCLEAR	3/3/2010	3/3/2010	AP	WP	0101-0108-4269	550.14
V0880250	UNITED PARCEL SERVICE	P0684248	1410780184,CHARGES	2/25/2010	2/25/2010	AP	WP	0101-0108-4261	40.37
V0880250	UNITED PARCEL SERVICE	P0683227	1410780125,CHARGES	2/19/2010	2/19/2010	AP	WP	0101-0108-4261	17.00
V0899601	WALMART COMMUNITY	P0681027	2GB SD MEMORY CARDS	2/22/2010	2/22/2010	AP	WP	0101-0108-4261	23.76
V0899601	WALMART COMMUNITY	P0681027	CORDLESS LASER MOUSE	2/22/2010	2/22/2010	AP	WP	0101-0108-4261	33.88
V0899601	WALMART COMMUNITY	P0681734	SPOTLIGHT	2/22/2010	2/22/2010	AP	WP	0101-0108-4269	29.88
V0899601	WALMART COMMUNITY	P0681734	RECHARGEABLE BATTERIS AND	2/22/2010	2/22/2010	AP	WP	0101-0108-4269	29.94
V0899601	WALMART COMMUNITY	P0681733	2 POWER STRIPS	2/22/2010	2/22/2010	AP	WP	0101-0108-4269	12.97
V0951482	WRIGHT EXPRESS	P0684690	104.648 G UNL	3/3/2010	3/3/2010	AP	WP	0101-0108-4262	247.39
V0951482	WRIGHT EXPRESS	P0684690	45.840 G UN+ALC10	3/3/2010	3/3/2010	AP	WP	0101-0108-4262	105.54
V0951482	WRIGHT EXPRESS	P0684690	33.710 G UN+ALC57	3/3/2010	3/3/2010	AP	WP	0101-0108-4262	78.08
V0951482	WRIGHT EXPRESS	P0684690	185.005 G UNL+	3/3/2010	3/3/2010	AP	WP	0101-0108-4262	429.03
					Cost Center:	0108		**Total:**	20,508.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015450	ALLISON, MARY	P0684154	FOAM CUPS FOR BLOOD DRIVE	3/1/2010	3/1/2010	AP	WP	0101-0111-4261	2.58
V0015450	ALLISON, MARY	P0684154	ORANGE JUICE FOR BLOOD DRIVE	3/1/2010	3/1/2010	AP	WP	0101-0111-4261	6.00
V0015450	ALLISON, MARY	P0684154	3 DOZEN TRAY-COOKIES FOR	3/1/2010	3/1/2010	AP	WP	0101-0111-4261	12.00
V0015450	ALLISON, MARY	P0684154	COFFEE FOR OFFICE	3/1/2010	3/1/2010	AP	WP	0101-0111-4261	15.98
V0015450	ALLISON, MARY	P0684154	TAX	3/1/2010	3/1/2010	AP	WP	0101-0111-4261	2.19
V0080500	BLACK HILLS SOCT OF	P0684430	SHRM Learning System	3/1/2010	3/1/2010	AP	WP	0101-0111-4261	484.00
V0080500	BLACK HILLS SOCT OF	P0683672	MEMBERSHIP-KRUMM T	2/18/2010	2/18/2010	AP	WP	0101-0111-4292	40.00
V0134268	CENTURY BUSINESS	P0683872	Maint Agreement on copier	2/22/2010	2/22/2010	AP	WP	0101-0111-4253	55.14
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0111-4261	26.98
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0111-4261	21.21
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0111-4150	2,136.23
V0237350	EVERGREEN OFFICE	P0683280	"EMAILED" STAMP	2/18/2010	2/18/2010	AP	WP	0101-0111-4261	10.35
V0237350	EVERGREEN OFFICE	P0683280	DESK ORGANIZER	2/18/2010	2/18/2010	AP	WP	0101-0111-4261	18.54
V0237350	EVERGREEN OFFICE	P0683333	RED FILE FOLDERS	2/18/2010	2/18/2010	AP	WP	0101-0111-4261	55.16
V0237350	EVERGREEN OFFICE	P0683721	BINDERS	2/18/2010	2/18/2010	AP	WP	0101-0111-4261	11.98
V0237350	EVERGREEN OFFICE	P0683721	SMALL PAPER CLIPS	2/18/2010	2/18/2010	AP	WP	0101-0111-4261	2.80
V0237350	EVERGREEN OFFICE	P0683721	LARGE PAPER CLIPS	2/18/2010	2/18/2010	AP	WP	0101-0111-4261	7.80
V0237350	EVERGREEN OFFICE	P0683721	DESK CALENDAR	2/18/2010	2/18/2010	AP	WP	0101-0111-4261	4.99
V0237350	EVERGREEN OFFICE	P0684102	A-Z FILE SORTER	2/24/2010	2/24/2010	AP	WP	0101-0111-4261	14.99
V0237350	EVERGREEN OFFICE	P0684102	PENCIL HOLDER	2/24/2010	2/24/2010	AP	WP	0101-0111-4261	7.18
V0237350	EVERGREEN OFFICE	P0684159	LITERATURE DISPLAY CASE	2/25/2010	2/25/2010	AP	WP	0101-0111-4261	299.70
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0111-4131	17.17
V0404625	JJ'S ENGRAVING & SALES	P0683331	NAME BADGE-LAURA	2/18/2010	2/18/2010	AP	WP	0101-0111-4261	6.50
V0506500	LUTHERAN SOCIAL	P0684623	MAR10 EAP	3/2/2010	3/2/2010	AP	WP	0101-0111-4225	580.13
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0111-4155	22.02
V0618600	OFFICEMAX	P0683670	HP PRINTER NEAR PUBLIC	2/18/2010	2/18/2010	AP	WP	0101-0111-4295	69.99
V0838027	SUNGARD BI-TECH INC	P0684144	W-2 ASSISTANCE-LUGO	2/24/2010	2/24/2010	AP	WP	0101-0111-4225	80.00
					Cost Center: 0111			**Total:**	4,011.61

Cost Center: 0122 CANYON LAKE 2012 **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0811700	SOUTH DAKOTA GAME	P0684526	MIP08-1773 CANYON LAKE	3/3/2010	3/3/2010	AP	WP	0107-0122-4371	222,258.01
					Cost Center:	0122		**Total:**	222,258.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0684396	2005B BOND PYMT	3/1/2010	3/1/2010	AP	WP	0107-0124-4420	342,808.95
V0255377	1ST NATIONAL BANK IN	P0683932	2005B BOND PAYMENT	2/22/2010	2/22/2010	AP	WP	0107-0124-4420	362,061.17
					Cost Center:	0124		**Total:**	704,870.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0683935	DAKOTA MIDDLE SCHOOL	2/22/2010	2/22/2010	AP	WP	0107-0132-4223	20,000.00
V0958590	WYSS INCORPORATED	P0684697	RC09-1850 POWWOW GARDENS &	3/3/2010	3/3/2010	AP	WP	0107-0132-4223	37,416.25
					Cost Center:	0132		**Total:**	57,416.25

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0679464	DEC09 DISPATCH	12/31/2009	12/31/2009	AP	WP	0101-0199-4582	87,130.91
V0656576	PENNINGTON COUNTY	P0684673	ADD'L 2009 DISPATCH	3/3/2010	3/3/2010	AP	WP	0101-0199-4582	4,909.91
V0656576	PENNINGTON COUNTY	P0684619	MAR10 DISPATCH	3/2/2010	3/2/2010	AP	WP	0101-0199-4582	87,130.92
					Cost Center:	0199		**Total:**	179,171.74

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0684549	POUNDS SHRED	3/3/2010	3/3/2010	AP	WP	0101-0201-4225	19.05
V0000790	A TO Z SHREDDING	P0683637	POUNDS SHRED	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	21.45
V0002805	A&B BUSINESS EQUIPMENT	P0684060	MAINT CONTRACT 11094 2/17/10-3	2/25/2010	2/25/2010	AP	WP	0101-0201-4244	76.32
V0002805	A&B BUSINESS EQUIPMENT	P0683629	MAINT CONTRACT 11094	2/22/2010	2/22/2010	AP	WP	0101-0201-4244	73.49
V0002805	A&B BUSINESS EQUIPMENT	P0683629	MAINT CONTRACT 10831	2/22/2010	2/22/2010	AP	WP	0101-0201-4244	23.32
V0009355	ADVANCED PUBLIC	P0684001	ZEBRA QL/RW 12 VOLT POWER	2/25/2010	2/25/2010	AP	WP	0101-0201-4251	340.00
V0009355	ADVANCED PUBLIC	P0684001	SHIPPING	2/25/2010	2/25/2010	AP	WP	0101-0201-4251	15.16
V0025265	AMERIGAS PROPANE LP	P0684556	FINE BOX REPAIR	3/3/2010	3/3/2010	AP	WP	0101-0201-4253	54.00
V0610290	BECK MOTORS INC	P0677824	2010 TAHOE	3/3/2010	3/3/2010	AP	WP	0101-0201-4360	28,373.00
V0610290	BECK MOTORS INC	P0677824	VIN: 1GNUKAE03AR168147	3/3/2010	3/3/2010	AP	WP	0101-0201-4360	0.00
V0066506	BEST BUSINESS PROD. INC	P0683657	12/20/09-01/19/10 COPIES	3/3/2010	3/3/2010	AP	WP	0101-0201-4244	72.69
V0066506	BEST BUSINESS PROD. INC	P0684163	COPIES 01/20/10-02/19/10	2/24/2010	2/24/2010	AP	WP	0101-0201-4244	85.93
V0079650	BLACK HILLS REGIONAL	P0683627	RCPD JOB FAIR BOOTH	2/18/2010	2/18/2010	AP	WP	0101-0201-4246	92.50
V0079650	BLACK HILLS REGIONAL	P0683627	CORR-AMNT PAID AFTER FEB 25	2/18/2010	2/18/2010	AP	WP	0101-0201-4246	8.34
V0082730	BLACK, MARC	P0684045	MEALS-PIERRE	2/24/2010	2/24/2010	AP	WP	0101-0201-4270	708.00
V0131400	CARQUEST AUTO PARTS	P0684015	BREAK ROTORS UNIT 090	2/23/2010	2/23/2010	AP	WP	0101-0201-4251	195.42
V0131400	CARQUEST AUTO PARTS	P0684015	BLOWER MOTOR UNIT 005	2/23/2010	2/23/2010	AP	WP	0101-0201-4251	45.97
V0131400	CARQUEST AUTO PARTS	P0684015	CREDIT-RTN MOTOR	2/23/2010	2/23/2010	AP	WP	0101-0201-4251	-45.97
V0137169	CHOICE MARKETING INC	P0684533	POLICE TRADING CARDS	3/3/2010	3/3/2010	AP	WP	0101-0201-4261	401.95
V0137240	CHRIS SUPPLY COMPANY	P0684324	500G HARD DRIVE	3/3/2010	3/3/2010	AP	WP	0101-0201-4295	79.99
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0201-4261	21.78
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0201-4261	62.62
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0201-4150	83,506.73
V0139597	CITY-PETTY CASH-POLICE	P0683631	CAR WASH AND GAS UNIT 18	2/22/2010	2/22/2010	AP	WP	0101-0201-4251	29.45
V0141335	CITY-WATER DEPARTMENT	P0684694	00280780 8	3/3/2010	3/3/2010	AP	WP	0101-0201-4284	51.34
V0180103	CRIME REPORTS	P0684532	CEIME REPORTS ANNUAL	3/3/2010	3/3/2010	AP	WP	0101-0201-4293	358.20
V0188080	DAKOTA	P0684014	BATTERY UNIT 091	2/23/2010	2/23/2010	AP	WP	0101-0201-4251	87.50
V0188480	DAKOTA BUSINESS	P0683658	REAPAIR COPIER	3/3/2010	3/3/2010	AP	WP	0101-0201-4253	452.42
V0190920	DAKOTA Q INTERNET	P0683758	WEBSITE HOSTING FEB 2010/RCPD	2/22/2010	2/22/2010	AP	WP	0101-0201-4281	49.95
V0194590	DALE'S TIRE &	P0684553	TIRES UNIT 104	3/3/2010	3/3/2010	AP	WP	0101-0201-4267	80.00
V0194590	DALE'S TIRE &	P0684553	CORR- 2 TIRES	3/3/2010	3/3/2010	AP	WP	0101-0201-4267	80.00
V0196628	DASH MEDICAL GLOVES	P0683665	NITRILE PF GLOVES, SIZE X-LARG	3/2/2010	3/2/2010	AP	WP	0101-0201-4261	119.80
V0196628	DASH MEDICAL GLOVES	P0683665	SHIPPING	3/2/2010	3/2/2010	AP	WP	0101-0201-4261	15.00

V0196628	DASH MEDICAL GLOVES	P0683665	CORR-NO SHIPPING	3/2/2010	3/2/2010	AP	WP	0101-0201-4261	-15.00
V0200445	DEGROOTE, CHRIS	P0684062	CAR WAX DEGROOTE	3/1/2010	3/1/2010	AP	WP	0101-0201-4251	57.19
V0200458	DELL MARKETING LP	P0682373	PLEX 960	3/2/2010	3/2/2010	AP	WP	0101-0201-4295	1,421.94
V0200458	DELL MARKETING LP	P0682373	CORR	3/2/2010	3/2/2010	AP	WP	0101-0201-4295	-23.78
V0200900	DENEIRE, DANIEL	P0684531	MEALS-NEBRASKA	3/3/2010	3/3/2010	AP	WP	0101-0201-4270	91.00
V0200900	DENEIRE, DANIEL	P0684531	MOTEL-NEBRASKA	3/3/2010	3/3/2010	AP	WP	0101-0201-4270	66.08
V0200900	DENEIRE, DANIEL	P0684531	MOTEL-NEBRASKA	3/3/2010	3/3/2010	AP	WP	0101-0201-4270	92.98
V0200900	DENEIRE, DANIEL	P0684531	GAS-NEBRASKA	3/3/2010	3/3/2010	AP	WP	0101-0201-4270	40.00
V0234045	ENTENMANN-ROVIN CO	P0683635	BADGES AND CAP PIECE	3/3/2010	3/3/2010	AP	WP	0101-0201-4263	1,215.90
V0234045	ENTENMANN-ROVIN CO	P0683635	CORR-COST OF SHIPPING	3/3/2010	3/3/2010	AP	WP	0101-0201-4263	8.05
V0237350	EVERGREEN OFFICE	P0684063	LAMINATE SHEETS	2/25/2010	2/25/2010	AP	WP	0101-0201-4261	37.90
V0249445	FEDERAL EXPRESS	P0683655	SHIPPING	2/22/2010	2/22/2010	AP	WP	0101-0201-4261	12.81
V0249445	FEDERAL EXPRESS	P0684073	SHIPPING	2/25/2010	2/25/2010	AP	WP	0101-0201-4261	10.87
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0201-4131	189.59
V0307380	GRAPHICS PLUS	P0680543	DRL130K BOSCH LASER TAPE	2/18/2010	2/18/2010	AP	WP	0101-0201-4261	180.00
V0307380	GRAPHICS PLUS	P0680543	CORR-COST OF LASER TAPE	2/18/2010	2/18/2010	AP	WP	0101-0201-4261	38.00
V0346860	HARVEYS LOCK SHOP	P0684541	DUP KEYS	3/3/2010	3/3/2010	AP	WP	0101-0201-4261	6.40
V0346860	HARVEYS LOCK SHOP	P0684541	LOCKS	3/3/2010	3/3/2010	AP	WP	0101-0201-4261	12.98
V0346860	HARVEYS LOCK SHOP	P0683643	KEY FOBS	2/22/2010	2/22/2010	AP	WP	0101-0201-4261	16.58
V0346860	HARVEYS LOCK SHOP	P0683640	KEYS	2/22/2010	2/22/2010	AP	WP	0101-0201-4261	42.39
V0346860	HARVEYS LOCK SHOP	P0683656	OPEN CAR AFTER HOURS	2/19/2010	2/19/2010	AP	WP	0101-0201-4225	49.00
V0412773	JENNIGES UPHOLSTERY	P0683996	REPAIR DRIVER SEAT	2/23/2010	2/23/2010	AP	WP	0101-0201-4251	140.00
V0421590	JOHNSON MACHINE INC.	P0683650	BREAK PADS UNIT 093	2/22/2010	2/22/2010	AP	WP	0101-0201-4251	253.45
V0421590	JOHNSON MACHINE INC.	P0683650	BREAKLINE CLEANER UNIT 093	2/22/2010	2/22/2010	AP	WP	0101-0201-4251	1.99
V0421590	JOHNSON MACHINE INC.	P0683650	ROTOR UNIT 093	2/22/2010	2/22/2010	AP	WP	0101-0201-4251	50.80
V0421590	JOHNSON MACHINE INC.	P0683677	HEADLAMP UNIT 001	2/22/2010	2/22/2010	AP	WP	0101-0201-4251	6.27
V0421590	JOHNSON MACHINE INC.	P0684557	HEADLAMP	3/3/2010	3/3/2010	AP	WP	0101-0201-4251	12.54
V0421590	JOHNSON MACHINE INC.	P0684557	HEADLAMP UNIT 014	3/3/2010	3/3/2010	AP	WP	0101-0201-4251	6.27
V0421590	JOHNSON MACHINE INC.	P0684557	FILTERS UNIT 094	3/3/2010	3/3/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0684557	FILTERS UNIT 011	3/3/2010	3/3/2010	AP	WP	0101-0201-4251	29.40
V0421590	JOHNSON MACHINE INC.	P0684557	SERPENTINE BELT UNIT 001	3/3/2010	3/3/2010	AP	WP	0101-0201-4251	31.98
V0421590	JOHNSON MACHINE INC.	P0684557	WIPER BLADES UNIT 105	3/3/2010	3/3/2010	AP	WP	0101-0201-4251	39.81
V0421590	JOHNSON MACHINE INC.	P0684557	FILTERS UNIT 093	3/3/2010	3/3/2010	AP	WP	0101-0201-4251	16.09
V0421590	JOHNSON MACHINE INC.	P0684016	FILTERS UNIT 090	2/23/2010	2/23/2010	AP	WP	0101-0201-4251	29.40
V0421590	JOHNSON MACHINE INC.	P0684016	SPARK PLUGS UNIT 090	2/23/2010	2/23/2010	AP	WP	0101-0201-4251	47.92

V0421590	JOHNSON MACHINE INC.	P0684016	BREAK CLEANER UNIT 090	2/23/2010	2/23/2010	AP	WP	0101-0201-4251	69.61
V0421590	JOHNSON MACHINE INC.	P0684016	BREAK PADS UNIT 090	2/23/2010	2/23/2010	AP	WP	0101-0201-4251	115.99
V0460150	KNOLOGY	P0683991	1495744 394-4133 FEB 10 LD	2/22/2010	2/22/2010	AP	WP	0101-0201-4281	4.39
V0460150	KNOLOGY	P0684701	1495828 MARCH INTERNET	3/3/2010	3/3/2010	AP	WP	0101-0201-4281	40.00
V0460150	KNOLOGY	P0683731	1521655 394-4133 PHONE	2/18/2010	2/18/2010	AP	WP	0101-0201-4281	6.59
V0471540	KUSTOM SIGNALS INC.	P0678519	PATROL RADAR UNIT	3/3/2010	3/3/2010	AP	WP	0101-0201-4269	17,100.00
V0471540	KUSTOM SIGNALS INC.	P0678519	SHIPPING	3/3/2010	3/3/2010	AP	WP	0101-0201-4269	522.00
V0471540	KUSTOM SIGNALS INC.	P0678519	CORR COST PATROL RADAR UNIT	3/3/2010	3/3/2010	AP	WP	0101-0201-4269	-417.00
V0476380	LAB SAFETY SUPPLY	P0677182	143071Y FLAME CABINET 30 GAL	3/2/2010	3/2/2010	AP	WP	0101-0201-4296	389.00
V0476380	LAB SAFETY SUPPLY	P0677182	SHIPPING	3/2/2010	3/2/2010	AP	WP	0101-0201-4296	107.50
V0485650	LEADERSHIP RAPID CITY	P0683668	MEMBERSHIP DUE THRASH	2/22/2010	2/22/2010	AP	WP	0101-0201-4292	35.00
V0485650	LEADERSHIP RAPID CITY	P0684326	MEMBERSHIP VLIEGER	3/2/2010	3/2/2010	AP	WP	0101-0201-4225	35.00
V0485650	LEADERSHIP RAPID CITY	P0684162	MEMBERSHIP RAGNONE	2/25/2010	2/25/2010	AP	WP	0101-0201-4292	35.00
V0520500	M G OIL CO	P0683647	OIL	3/3/2010	3/3/2010	AP	WP	0101-0201-4262	206.40
V0515075	MCCANN ASSOCIATES INC.	P0684327	ENTRY LEVEL EXAM	3/2/2010	3/2/2010	AP	WP	0101-0201-4225	1,795.00
V0520190	MCKIE FORD INC	P0683649	CALIPER MOUNT BOLTS	2/22/2010	2/22/2010	AP	WP	0101-0201-4251	8.52
V0541285	MENARDS	P0683653	STORAGE CABINET	2/22/2010	2/22/2010	AP	WP	0101-0201-4261	288.00
V0542803	METRO CAMERA SERVICES	P0680242	CAMERA REPAIR	2/26/2010	2/26/2010	AP	WP	0101-0201-4253	181.00
V0542803	METRO CAMERA SERVICES	P0680242	CORR-COST OF SHIPPING	2/26/2010	2/26/2010	AP	WP	0101-0201-4253	6.50
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0201-4155	509.47
V0569400	MOUNTAIN VIEW ANIMAL	P0684548	MEDS MAKO	3/3/2010	3/3/2010	AP	WP	0101-0201-4298	41.50
V0601545	NEVE'S UNIFORM	P0683633	HOLSTER TREVEL	2/22/2010	2/22/2010	AP	WP	0101-0201-4263	48.95
V0601545	NEVE'S UNIFORM	P0682831	PANTS PHILLIPS	2/18/2010	2/18/2010	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0682831	SHIRT PHILLIPS	2/18/2010	2/18/2010	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0682831	TURTLENECK PHILLIPS	2/18/2010	2/18/2010	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	P0684323	INNER BELT KEEFE	3/2/2010	3/2/2010	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0684164	WINTER JACKET SITTS	2/25/2010	2/25/2010	AP	WP	0101-0201-4263	178.00
V0601545	NEVE'S UNIFORM	P0683685	PANTS TRAINER	2/23/2010	2/23/2010	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0683685	TURTLENECK TRAINER	2/23/2010	2/23/2010	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	P0683685	MOCK TURTLENECK TRAINER	2/23/2010	2/23/2010	AP	WP	0101-0201-4263	41.95
V0618600	OFFICEMAX	P0684550	BOXES	3/3/2010	3/3/2010	AP	WP	0101-0201-4261	37.51
V0634569	OPTAC INTERNATIONAL	P0684640	REGISTRATION-JOHNS	3/3/2010	3/3/2010	AP	WP	0101-0201-4270	1,098.00
V0634569	OPTAC INTERNATIONAL	P0684640	REGISTRATION-HARRISON	3/3/2010	3/3/2010	AP	WP	0101-0201-4270	1,098.00
V0649920	PAVEL, KATIE	P0683995	WRITING EXERCISE NEW HIRING	2/23/2010	2/23/2010	AP	WP	0101-0201-4225	720.00
V0660835	PET GIANT	P0683641	DOG FOOD HOLBROOK	2/22/2010	2/22/2010	AP	WP	0101-0201-4298	42.99

V0660835	PET GIANT	P0684547	DOG FOOD LAHAIE	3/3/2010	3/3/2010	AP	WP	0101-0201-4298	42.99
V0695825	PUBLIC SAFETY	P0683674	DYNAMAX 100 WATT SPEAKER	2/18/2010	2/18/2010	AP	WP	0101-0201-4251	374.00
V0698327	QWEST	P0684689	E38-0166 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0101-0201-4281	159.00
V0698327	QWEST	P0684689	E38-5089 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0684689	E38-5173 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0684689	E38-8564 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0684689	E38-8575 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0684689	E38-8576 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0684689	E38-8582 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0684689	E38-8596 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0101-0201-4281	153.00
V0700091	RAININ INSTRUMENT CO	P0679493	SHIPPING	2/22/2010	2/22/2010	AP	WP	0101-0201-4261	24.00
V0700091	RAININ INSTRUMENT CO	P0679493	PIPETTE CALIBRATION/MAINT.	2/22/2010	2/22/2010	AP	WP	0101-0201-4261	79.00
V0700091	RAININ INSTRUMENT CO	P0679493	CORRECTION - COST PIPETTE	2/22/2010	2/22/2010	AP	WP	0101-0201-4261	6.00
V0700091	RAININ INSTRUMENT CO	P0679493	CORR- FREIGHT	2/22/2010	2/22/2010	AP	WP	0101-0201-4261	2.74
V0701710	RAPID CHEVROLET CO INC	P0683659	KNOB	2/22/2010	2/22/2010	AP	WP	0101-0201-4251	18.85
V0711876	RAPID CITY MEDICAL	P0683694	104361,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	49.00
V0711876	RAPID CITY MEDICAL	P0683694	053364,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0683694	106311,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	125.00
V0711876	RAPID CITY MEDICAL	P0683694	034726,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	125.00
V0711876	RAPID CITY MEDICAL	P0683694	037290,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0683694	100923,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	203.00
V0711876	RAPID CITY MEDICAL	P0683694	104799,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	4.50
V0711876	RAPID CITY MEDICAL	P0683694	101679,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	50.00
V0711876	RAPID CITY MEDICAL	P0683694	105859,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	98.00
V0711876	RAPID CITY MEDICAL	P0683694	100053,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	60.90
V0711876	RAPID CITY MEDICAL	P0683694	018418,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	4.50
V0711876	RAPID CITY MEDICAL	P0683694	101335	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	203.00
V0711876	RAPID CITY MEDICAL	P0683694	103541,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0683694	067356,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0683694	068700,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	264.50
V0711876	RAPID CITY MEDICAL	P0683694	073541,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	15.00
V0711876	RAPID CITY MEDICAL	P0683694	106314,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	70.50
V0711876	RAPID CITY MEDICAL	P0683694	100292,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	128.00
V0711876	RAPID CITY MEDICAL	P0683694	104878,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	70.50
V0711876	RAPID CITY MEDICAL	P0683694	082989,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	10.50

V0711876	RAPID CITY MEDICAL	P0683694	084288,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	127.05
V0711876	RAPID CITY MEDICAL	P0683694	084524,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	49.00
V0711876	RAPID CITY MEDICAL	P0683694	087786,	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	15.00
V0714504	RAPID CITY REGIONAL	P0684325	MEDICAL RECORD INFO.	3/2/2010	3/2/2010	AP	WP	0101-0201-4225	44.50
V0722757	RECORD STORAGE	P0683638	STORAGE	2/22/2010	2/22/2010	AP	WP	0101-0201-4225	97.02
V0787250	SIMPSON'S CREATIVE	P0683642	CARDS CHILDS	2/22/2010	2/22/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0683642	CARDS OLLERICH	2/22/2010	2/22/2010	AP	WP	0101-0201-4261	20.00
V0789235	SIOUX PLATING CO. INC.	P0683673	LARGE RESPIRATOE 3M-7193	2/25/2010	2/25/2010	AP	WP	0101-0201-4261	15.59
V0789235	SIOUX PLATING CO. INC.	P0683673	MED RESPIRATOR 3M-7192	2/25/2010	2/25/2010	AP	WP	0101-0201-4261	77.95
V0789235	SIOUX PLATING CO. INC.	P0683673	CORR- COST LG RESPIRATOR	2/25/2010	2/25/2010	AP	WP	0101-0201-4261	0.10
V0789235	SIOUX PLATING CO. INC.	P0683673	CORR- COST MED RESPIRATOR	2/25/2010	2/25/2010	AP	WP	0101-0201-4261	0.50
V0789235	SIOUX PLATING CO. INC.	P0684555	TAPE	3/3/2010	3/3/2010	AP	WP	0101-0201-4261	19.56
V0791427	SONNEL TECHNOLOGIES	P0684065	EQUIPMENT REMOVAL UNIT 011	2/25/2010	2/25/2010	AP	WP	0101-0201-4251	379.00
V0791427	SONNEL TECHNOLOGIES	P0683639	INSTALL EQUIPMENT UNIT 102	2/22/2010	2/22/2010	AP	WP	0101-0201-4251	2,367.47
V0822005	SOUTH DAKOTA SCHOOL	P0683628	BRANDON SOULEK WORK STUDY	2/24/2010	2/24/2010	AP	WP	0101-0201-4160	172.24
V0856446	TECHSMITH CORPORATION	P0683661	SNAGIT SOFTWARE	3/2/2010	3/2/2010	AP	WP	0101-0201-4295	49.95
V0856446	TECHSMITH CORPORATION	P0683661	CORR-COST	3/2/2010	3/2/2010	AP	WP	0101-0201-4295	-7.00
V0883997	UNITROL/STINGER SPIKE	P0684064	REPAIR LOGIC KEYBOARD	2/25/2010	2/25/2010	AP	WP	0101-0201-4253	106.00
V0899601	WALMART COMMUNITY	P0681237	LCD TV	2/22/2010	2/22/2010	AP	WP	0101-0201-4261	198.00
V0899601	WALMART COMMUNITY	P0681237	SHREDDER	2/22/2010	2/22/2010	AP	WP	0101-0201-4261	79.88
V0899601	WALMART COMMUNITY	P0681237	FABRIC FOR DISPLAY	2/22/2010	2/22/2010	AP	WP	0101-0201-4261	3.56
V0899601	WALMART COMMUNITY	P0681671	2GB THUMB DRIVES	2/22/2010	2/22/2010	AP	WP	0101-0201-4261	98.80
V0899601	WALMART COMMUNITY	P0682168	THUMB DRIVES	2/22/2010	2/22/2010	AP	WP	0101-0201-4261	155.51
V0899601	WALMART COMMUNITY	P0682844	FRAMES	2/22/2010	2/22/2010	AP	WP	0101-0201-4261	63.98
V0899601	WALMART COMMUNITY	P0682839	OFFICE SUPPLIES	2/22/2010	2/22/2010	AP	WP	0101-0201-4261	25.80
V0899601	WALMART COMMUNITY	P0682839	TOTES	2/22/2010	2/22/2010	AP	WP	0101-0201-4261	79.22
V0931805	WESTERN	P0684546	FACE PLATE WILL NOT POWER UP	3/2/2010	3/2/2010	AP	WP	0101-0201-4253	280.00
V0934830	WESTERN STATIONERS	P0682827	INNOVERA 2 SIDED DVD	2/18/2010	2/18/2010	AP	WP	0101-0201-4261	100.00
V0934830	WESTERN STATIONERS	P0682827	CORR- COST DVD SLEEVE	2/18/2010	2/18/2010	AP	WP	0101-0201-4261	-10.00
V0934830	WESTERN STATIONERS	P0682827	CORR- ADD COPY HOLDERS	2/18/2010	2/18/2010	AP	WP	0101-0201-4261	26.98
V0934830	WESTERN STATIONERS	P0684545	OFFICE SUPPLIES	3/3/2010	3/3/2010	AP	WP	0101-0201-4261	516.96
V0951482	WRIGHT EXPRESS	P0684690	CAR WASH	3/3/2010	3/3/2010	AP	WP	0101-0201-4251	214.23
V0951482	WRIGHT EXPRESS	P0684690	22.660 G SUPR UNL	3/3/2010	3/3/2010	AP	WP	0101-0201-4262	55.87
V0951482	WRIGHT EXPRESS	P0684690	1023.430 G UNL+ALC10	3/3/2010	3/3/2010	AP	WP	0101-0201-4262	2,350.30
V0951482	WRIGHT EXPRESS	P0684690	4239.280 G UNL+	3/3/2010	3/3/2010	AP	WP	0101-0201-4262	9,822.06

V0951482	WRIGHT EXPRESS	P0684690	128.720 G UNL+ALC77	3/3/2010	3/3/2010	AP	WP	0101-0201-4262	297.98
V0951482	WRIGHT EXPRESS	P0684690	958.40 G UNL	3/3/2010	3/3/2010	AP	WP	0101-0201-4262	2,258.74
					Cost Center:	0201		**Total:**	167,510.53

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0684066	COPIER MAINT/STN. 1/ 2-16-10 T	2/25/2010	2/25/2010	AP	WP	0101-0202-4253	134.50
V0005640	ACE HARDWARE	P0683700	6 GAL JUG,FUNNEL,BOLTS/E5	2/19/2010	2/19/2010	AP	WP	0101-0202-4251	28.78
V0005640	ACE HARDWARE	P0683690	MIXER,WISK,BATT CLNR,MEAT	2/19/2010	2/19/2010	AP	WP	0101-0202-4269	89.00
V0005640	ACE HARDWARE	P0684318	HOOKS,FASTENERS/STN.3	3/2/2010	3/2/2010	AP	WP	0101-0202-4269	13.77
V0005640	ACE HARDWARE	P0684304	PAINT ROLLERS,TAPE/STN.5	2/26/2010	2/26/2010	AP	WP	0101-0202-4252	24.70
V0005640	ACE HARDWARE	P0684304	PHONE JACK/STN.5	2/26/2010	2/26/2010	AP	WP	0101-0202-4269	5.04
V0005640	ACE HARDWARE	P0684304	VEHICLE WINDOW BRUSH/STN.1	2/26/2010	2/26/2010	AP	WP	0101-0202-4264	17.66
V0005640	ACE HARDWARE	P0684304	CORR-PRICING	2/26/2010	2/26/2010	AP	WP	0101-0202-4269	1.00
V0005641	ACE HARDWARE-EAST	P0683830	BROOM HANDLES/STN.1	3/2/2010	3/2/2010	AP	WP	0101-0202-4269	8.98
V0005641	ACE HARDWARE-EAST	P0683257	ELECTRICAL OUTLET	3/2/2010	3/2/2010	AP	WP	0101-0202-4252	7.85
V0005641	ACE HARDWARE-EAST	P0683257	ANCHORS FOR LADDER	3/2/2010	3/2/2010	AP	WP	0101-0202-4252	5.96
V0005641	ACE HARDWARE-EAST	P0683257	DRILL BIT SET/STOCK/STN.1	3/2/2010	3/2/2010	AP	WP	0101-0202-4265	7.90
V0005641	ACE HARDWARE-EAST	P0683686	ICE MELT/STN.1	2/19/2010	2/19/2010	AP	WP	0101-0202-4264	42.99
V0005641	ACE HARDWARE-EAST	P0684077	CHAIR CASTER/STN.6	2/25/2010	2/25/2010	AP	WP	0101-0202-4253	6.97
V0036650	ARMSTRONG	P0683701	BRACKETS TO MOUNT	2/19/2010	2/19/2010	AP	WP	0101-0202-4251	100.00
V0066506	BEST BUSINESS PROD. INC	P0684306	COPIER OVERAGE	2/26/2010	2/26/2010	AP	WP	0101-0202-4253	4.33
V0078490	BLACK HILLS POWER &	P0685347	3499378386 116703 15345	3/3/2010	3/3/2010	AP	WP	0101-0202-4283	1,324.49
V0078490	BLACK HILLS POWER &	P0684885	4862595430 51651 2652	3/3/2010	3/3/2010	AP	WP	0101-0202-4283	272.58
V0079650	BLACK HILLS REGIONAL	P0683627	CORR-AMNT PAID AFTER FEB 25	2/18/2010	2/18/2010	AP	WP	0101-0202-4246	8.33
V0079650	BLACK HILLS REGIONAL	P0683627	RCFD JOB FAIR BOOTH	2/18/2010	2/18/2010	AP	WP	0101-0202-4246	46.25
V0131400	CARQUEST AUTO PARTS	P0683697	WASHER FLUID/STOCK	2/19/2010	2/19/2010	AP	WP	0101-0202-4264	24.48
V0131400	CARQUEST AUTO PARTS	P0683697	OIL & AIR FILTER/CH1	2/19/2010	2/19/2010	AP	WP	0101-0202-4251	9.26
V0131400	CARQUEST AUTO PARTS	P0683697	OIL FILTERS/T1	2/19/2010	2/19/2010	AP	WP	0101-0202-4251	20.74
V0131400	CARQUEST AUTO PARTS	P0683692	BLOCK HEATER & BATTERY	2/19/2010	2/19/2010	AP	WP	0101-0202-4251	79.54
V0131400	CARQUEST AUTO PARTS	P0684319	SOLVENT/E6	3/2/2010	3/2/2010	AP	WP	0101-0202-4251	12.24
V0131400	CARQUEST AUTO PARTS	P0683832	OIL FILTER,AIR FILTER/BATT 1	2/22/2010	2/22/2010	AP	WP	0101-0202-4251	13.19
V0137240	CHRIS SUPPLY COMPANY	P0683689	19" SHELF/TRNING RM	2/19/2010	2/19/2010	AP	WP	0101-0202-4269	48.00
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0202-4261	3.10
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0202-4261	7.45
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0202-4150	74,603.75
V0225660	EDDIES TRUCK SALES &	P0683833	ENGINE TIMING SENSORS/E1	2/22/2010	2/22/2010	AP	WP	0101-0202-4251	405.01
V0225660	EDDIES TRUCK SALES &	P0683833	AIR FILTERS/T1	2/22/2010	2/22/2010	AP	WP	0101-0202-4251	79.06
V0225660	EDDIES TRUCK SALES &	P0684083	CAM SHAFT PULLEY, PULSE	3/3/2010	3/3/2010	AP	WP	0101-0202-4251	597.33

V0225660	EDDIES TRUCK SALES &	P0684083	REPLACE EGR VALVE,COOLANT	3/3/2010	3/3/2010	AP	WP	0101-0202-4251	309.59
V0248950	FASTENAL COMPANY, THE	P0678646	4 DRAWER RACK,CABLE	2/26/2010	2/26/2010	AP	WP	0101-0202-4269	108.46
V0248950	FASTENAL COMPANY, THE	P0678646	STORAGE CABINET/SHOP	2/26/2010	2/26/2010	AP	WP	0101-0202-4269	92.50
V0248950	FASTENAL COMPANY, THE	P0678662	LOCKERS- NEW STAN 7	2/25/2010	2/25/2010	AP	WP	0101-0202-4269	5,164.02
V0248950	FASTENAL COMPANY, THE	P0678662	FREIGHT	2/25/2010	2/25/2010	AP	WP	0101-0202-4269	347.06
V0248950	FASTENAL COMPANY, THE	P0678662	CORR-COST OF LOCKERS	2/25/2010	2/25/2010	AP	WP	0101-0202-4269	0.04
V0248950	FASTENAL COMPANY, THE	P0684082	FLAMMABLE STORAGE	2/25/2010	2/25/2010	AP	WP	0101-0202-4269	769.20
V0252706	FIRE SAFETY USA	P0684081	21" PPV Fan/E5	2/25/2010	2/25/2010	AP	WP	0101-0202-4265	1,967.00
V0253700	FIREHOUSE	P0684086	ANNUAL SUBSCRIPTION/FIRE	2/25/2010	2/25/2010	AP	WP	0101-0202-4293	24.95
V0253700	FIREHOUSE	P0684086	ANNUAL	2/25/2010	2/25/2010	AP	WP	0101-0202-4293	24.95
V0254260	FIRERESCUE	P0684078	ANNUAL SUBSCRIPTION	2/25/2010	2/25/2010	AP	WP	0101-0202-4293	41.95
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0202-4131	188.85
V0304090	GODFREY BRAKE SERVICE	P0683695	AIR DRYER CARTRIDGE/T1	3/3/2010	3/3/2010	AP	WP	0101-0202-4251	24.50
V0310225	GREAT WESTERN TIRE INC.	P0683747	4-NEW	2/22/2010	2/22/2010	AP	WP	0101-0202-4267	510.64
V0346860	HARVEYS LOCK SHOP	P0683693	DUPLICATE KEYS FOR TRAINING	2/19/2010	2/19/2010	AP	WP	0101-0202-4269	15.38
V0371475	HOBBY LOBBY	P0684305	PICTURE FRAMES FOR STN. 1	2/26/2010	2/26/2010	AP	WP	0101-0202-4269	51.88
V0398451	INTERNATIONAL CODE	P0684074	ANNUAL MBRSHIP DUES/FIRE	2/25/2010	2/25/2010	AP	WP	0101-0202-4292	180.00
V0400450	INTERSTATE BATTERIES	P0683696	BATTERY CHARGER/E5	2/19/2010	2/19/2010	AP	WP	0101-0202-4265	58.90
V0400450	INTERSTATE BATTERIES	P0684076	BATTERIES FOR CAMCORDER &	2/25/2010	2/25/2010	AP	WP	0101-0202-4253	53.90
V0421590	JOHNSON MACHINE INC.	P0683699	FLOOR DRY/E5	2/19/2010	2/19/2010	AP	WP	0101-0202-4264	19.44
V0421590	JOHNSON MACHINE INC.	P0683834	WIPER BLADES/FR3	2/22/2010	2/22/2010	AP	WP	0101-0202-4251	18.48
V0459659	KNECHT HOME CENTER	P0683258	1 1/2" SCH 40 PVC PIPE FOR LEA	3/3/2010	3/3/2010	AP	WP	0101-0202-4252	2.64
V0459659	KNECHT HOME CENTER	P0684308	WALL ANCHORS/STN.1	2/26/2010	2/26/2010	AP	WP	0101-0202-4269	16.69
V0459659	KNECHT HOME CENTER	P0684310	CARWASH	2/26/2010	2/26/2010	AP	WP	0101-0202-4264	31.96
V0460150	KNOLOGY	P0684249	1554211 394-5233 FEB PHONE LD	2/25/2010	2/25/2010	AP	WP	0101-0202-4281	50.65
V0520500	M G OIL CO	P0678859	55 GAL BARREL 40W MOTOR	12/31/2009	12/31/2009	AP	WP	0101-0202-4262	614.46
V0520500	M G OIL CO	P0678859	55 GAL 15/40 MOTOR OIL/STOCK	12/31/2009	12/31/2009	AP	WP	0101-0202-4262	478.50
V0520278	MCPC	P0683994	4-HP TONER CARTRIDGES	2/23/2010	2/23/2010	AP	WP	0101-0202-4261	414.20
V0541285	MENARDS	P0684068	50# ICE	2/25/2010	2/25/2010	AP	WP	0101-0202-4264	73.91
V0541285	MENARDS	P0684311	SELF STORAGE ROLL UP	2/26/2010	2/26/2010	AP	WP	0101-0202-4252	229.00
V0542810	METRO FIRE	P0683746	30-SCBA CHEST STRAPS/STOCK	2/22/2010	2/22/2010	AP	WP	0101-0202-4253	1,582.18
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0202-4155	359.30
V0558876	ML EXTERIORS	P0684092	TRIM WORK AT FIRE STATION 4	2/25/2010	2/25/2010	AP	WP	0101-0202-4252	358.44
V0571825	MUELLENBERG ELECTRIC	P0683749	ELECTRICAL REPAIR TO	2/22/2010	2/22/2010	AP	WP	0101-0202-4252	66.49
V0571825	MUELLENBERG ELECTRIC	P0683749	BALLASTS AND LAMPS IN APP	2/22/2010	2/22/2010	AP	WP	0101-0202-4252	868.96

V0591263	NATIONAL FIRE	P0684321	ANNUAL NFPA	2/26/2010	2/26/2010	AP	WP	0101-0202-4292	150.00
V0601545	NEVE'S UNIFORM	P0682999	UNIFORM BELT- GILLILAND	2/18/2010	2/18/2010	AP	WP	0101-0202-4263	16.95
V0601545	NEVE'S UNIFORM	P0684307	1 WHITE POLO/MALTAVERNE	2/26/2010	2/26/2010	AP	WP	0101-0202-4263	27.95
V0601545	NEVE'S UNIFORM	P0683829	2 PR PANTS/CARLSEN	3/3/2010	3/3/2010	AP	WP	0101-0202-4263	35.90
V0656600	PENNINGTON COUNTY	P0683853	REG SAUER J	2/22/2010	2/22/2010	AP	WP	0101-0202-4270	15.00
V0656600	PENNINGTON COUNTY	P0683853	REG MANINGAS C	2/22/2010	2/22/2010	AP	WP	0101-0202-4270	15.00
V0690280	PRINT MARK-ET	P0683828	1100 Hazard Elimination Inspec	2/22/2010	2/22/2010	AP	WP	0101-0202-4261	257.22
V0695825	PUBLIC SAFETY	P0683742	KUSSMAL BATTERY CHARGER/Q3	2/22/2010	2/22/2010	AP	WP	0101-0202-4251	690.00
V0698327	QWEST	P0684689	E38-0061 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0101-0202-4281	159.00
V0745570	RUNNINGS SUPPLY INC	P0683691	L CORDS &	2/19/2010	2/19/2010	AP	WP	0101-0202-4251	67.47
V0747310	RUSHMORE EMBROIDERY	P0683305	CORR- TSHIRTS ALREADY PAID	2/18/2010	2/18/2010	AP	WP	0101-0202-4263	-22.00
V0747310	RUSHMORE EMBROIDERY	P0683305	CORR- TSHIRTS ALREADY PAID	2/18/2010	2/18/2010	AP	WP	0101-0202-4263	-22.00
V0747310	RUSHMORE EMBROIDERY	P0683305	CORR- TSHIRTS ALREADY PAID	2/18/2010	2/18/2010	AP	WP	0101-0202-4263	-22.00
V0747310	RUSHMORE EMBROIDERY	P0683305	CORR- TSHIRTS ALREADY PAID	2/18/2010	2/18/2010	AP	WP	0101-0202-4263	-22.00
V0747310	RUSHMORE EMBROIDERY	P0683305	CORR- TSHIRTS ALREADY PAID	2/18/2010	2/18/2010	AP	WP	0101-0202-4263	-264.00
V0747310	RUSHMORE EMBROIDERY	P0683305	CORR- SWEATSHIRTS ALREADY	2/18/2010	2/18/2010	AP	WP	0101-0202-4263	-408.00
V0747310	RUSHMORE EMBROIDERY	P0683305	T-SHIRTS/BIERMAN	2/18/2010	2/18/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0683305	T-SHIRTS/KAISER	2/18/2010	2/18/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0683305	T-SHIRTS/KAHLER	2/18/2010	2/18/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0683305	T-SHIRTS/MORGAN	2/18/2010	2/18/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0683305	SWEATSHIRTS/STOCK	2/18/2010	2/18/2010	AP	WP	0101-0202-4263	408.00
V0875595	TWO WHEELER DEALER	P0678554	RUBBER FLOORING- NEW STN 7	2/22/2010	2/22/2010	AP	WP	0101-0202-4269	1,290.24
V0875595	TWO WHEELER DEALER	P0678554	CORR- RUBBER FLOORING &	2/22/2010	2/22/2010	AP	WP	0101-0202-4269	1,547.24
V0875595	TWO WHEELER DEALER	P0678554	CREDIT-RUBBER FLOORING &	2/22/2010	2/22/2010	AP	WP	0101-0202-4269	-1,547.24
V0899601	WALMART COMMUNITY	P0680663	BINOCULARS RPLAMENT/E7	2/22/2010	2/22/2010	AP	WP	0101-0202-4253	31.97
V0934830	WESTERN STATIONERS	P0683836	INK CARTRIDGES/SPLIT 0890-0202	2/22/2010	2/22/2010	AP	WP	0101-0202-4261	97.00
V0936710	WHISLER BEARING	P0683824	OIL DRAIN HOSE/T1	2/22/2010	2/22/2010	AP	WP	0101-0202-4251	15.06
V0936710	WHISLER BEARING	P0683824	HYDRAULIC HOSE/T1	2/22/2010	2/22/2010	AP	WP	0101-0202-4251	19.02
V0951482	WRIGHT EXPRESS	P0684690	893.660 G DSL	3/3/2010	3/3/2010	AP	WP	0101-0202-4262	2,286.18
V0951482	WRIGHT EXPRESS	P0684690	41.940 G FARM	3/3/2010	3/3/2010	AP	WP	0101-0202-4262	112.78
V0951482	WRIGHT EXPRESS	P0684690	211.850 G PREM DSL	3/3/2010	3/3/2010	AP	WP	0101-0202-4262	541.48
V0951482	WRIGHT EXPRESS	P0684690	77.960 G UN+ALC10	3/3/2010	3/3/2010	AP	WP	0101-0202-4262	180.55
V0951482	WRIGHT EXPRESS	P0684690	226.230 G UNL+	3/3/2010	3/3/2010	AP	WP	0101-0202-4262	522.28
V0951482	WRIGHT EXPRESS	P0684690	67.910 G UNL	3/3/2010	3/3/2010	AP	WP	0101-0202-4262	159.92
V0961750	ZEP MFG CO	P0683825	SQUEEGIES	2/22/2010	2/22/2010	AP	WP	0101-0202-4265	120.40

Cost Center: 0202 **Total:** 99,720.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0204-4261	408.44
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0204-4261	76.26
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0204-4150	13,404.00
V0188480	DAKOTA BUSINESS	P0684572	COPIER MAINTENANCE	3/2/2010	3/2/2010	AP	WP	0101-0204-4253	4.12
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0204-4131	50.00
V0386462	IMPRESSIONS RUBBER	P0683485	FLOODPLAIN PLANS STAMP	2/18/2010	2/18/2010	AP	WP	0101-0204-4261	31.95
V0388100	INDOFF INC	P0683666	ANTISTATIC COMFORT MAT -	2/26/2010	2/26/2010	AP	WP	0101-0204-4261	79.95
V0388100	INDOFF INC	P0683666	BOLD POINT BLUE PENS PIL31257	2/26/2010	2/26/2010	AP	WP	0101-0204-4261	31.98
V0497300	LITTLE PRINT SHOP	P0682067	200 COUPON BOOKS FOR	2/18/2010	2/18/2010	AP	WP	0101-0204-4261	452.30
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0204-4155	97.73
V0559500	MITCHELL, SHARLENE	P0684570	SALES TAX	3/3/2010	3/3/2010	AP	WP	0101-0204-4263	0.72
V0559500	MITCHELL, SHARLENE	P0684570	COKE FOR COMMITTEE	3/3/2010	3/3/2010	AP	WP	0101-0204-4263	4.99
V0559500	MITCHELL, SHARLENE	P0684570	DT COKE FOR COMMITTEE	3/3/2010	3/3/2010	AP	WP	0101-0204-4263	4.99
V0618600	OFFICEMAX	P0683286	DVD-R FOR ZONING BOARD	2/26/2010	2/26/2010	AP	WP	0101-0204-4261	19.98
V0618600	OFFICEMAX	P0683286	BLACK BOLD PEN	2/26/2010	2/26/2010	AP	WP	0101-0204-4261	5.49
V0618600	OFFICEMAX	P0683286	EXTENSION CORD FOR WIDE	2/26/2010	2/26/2010	AP	WP	0101-0204-4261	13.76
V0618600	OFFICEMAX	P0683286	BLACK FLAIR MARKERS	2/26/2010	2/26/2010	AP	WP	0101-0204-4261	9.68
V0618600	OFFICEMAX	P0683286	JUMBO PAPERCLIPS	2/26/2010	2/26/2010	AP	WP	0101-0204-4261	18.49
V0618600	OFFICEMAX	P0683286	LEGAL PADS	2/26/2010	2/26/2010	AP	WP	0101-0204-4261	17.98
V0618600	OFFICEMAX	P0683286	NOTEBOOKS	2/26/2010	2/26/2010	AP	WP	0101-0204-4261	35.98
V0618600	OFFICEMAX	P0683286	TONER FOR 4250	2/26/2010	2/26/2010	AP	WP	0101-0204-4261	136.65
V0711110	RAPID CITY JOURNAL	P0683898	SIGN CODE BOARD 2-17-10 FRONT	2/24/2010	2/24/2010	AP	WP	0101-0204-4230	19.36
V0711110	RAPID CITY JOURNAL	P0683898	PC HEARING 2-18-10 10CA001	2/24/2010	2/24/2010	AP	WP	0101-0204-4230	52.36
V0711110	RAPID CITY JOURNAL	P0683898	PC HEARING 2-18-10 10RZ004	2/24/2010	2/24/2010	AP	WP	0101-0204-4230	70.40
V0711110	RAPID CITY JOURNAL	P0683898	PC HEARING 2-18-10 10UR001	2/24/2010	2/24/2010	AP	WP	0101-0204-4230	19.36
V0820650	SOUTH DAKOTA STATE	P0684180	SEMINAR REG LARUS J	2/25/2010	2/25/2010	AP	WP	0101-0204-4270	20.00
V0820650	SOUTH DAKOTA STATE	P0684180	SEMINAR REG SCHNITTGRUND L	2/25/2010	2/25/2010	AP	WP	0101-0204-4270	20.00
V0951482	WRIGHT EXPRESS	P0684690	53.570 G U+ALC10	3/3/2010	3/3/2010	AP	WP	0101-0204-4262	123.61
V0951482	WRIGHT EXPRESS	P0684690	271.250 G UNL+	3/3/2010	3/3/2010	AP	WP	0101-0204-4262	627.92
V0951482	WRIGHT EXPRESS	P0684690	368.050 G UNL	3/3/2010	3/3/2010	AP	WP	0101-0204-4262	862.11
					Cost Center:	0204		**Total:**	16,720.56

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0682338	cylinder exchange	3/2/2010	3/2/2010	AP	WP	0101-0205-4269	31.00
V0002820	A&B WELDING SUPPLY CO	P0682338	haz mat fee	3/2/2010	3/2/2010	AP	WP	0101-0205-4269	2.00
V0002820	A&B WELDING SUPPLY CO	P0684429	CYLINDER RENTAL	3/2/2010	3/2/2010	AP	WP	0101-0205-4269	4.50
V0005640	ACE HARDWARE	P0684566	BUSHING	3/3/2010	3/3/2010	AP	WP	0101-0205-4269	1.66
V0005640	ACE HARDWARE	P0684566	URINAL SCREEN	3/3/2010	3/3/2010	AP	WP	0101-0205-4264	25.10
V0005640	ACE HARDWARE	P0683681	STORAGE HOOK6"	2/19/2010	2/19/2010	AP	WP	0101-0205-4269	8.90
V0005640	ACE HARDWARE	P0684043	CLEVIS PIN	2/25/2010	2/25/2010	AP	WP	0101-0205-4269	13.00
V0005640	ACE HARDWARE	P0684043	PROTECTOR HEARING	2/25/2010	2/25/2010	AP	WP	0101-0205-4269	20.45
V0005641	ACE HARDWARE-EAST	P0684564	CLIP SPRING	3/3/2010	3/3/2010	AP	WP	0101-0205-4269	7.90
V0005641	ACE HARDWARE-EAST	P0684564	TENSION CLIP	3/3/2010	3/3/2010	AP	WP	0101-0205-4269	3.71
V0005641	ACE HARDWARE-EAST	P0684564	4" HOOK	3/3/2010	3/3/2010	AP	WP	0101-0205-4269	7.98
V0005641	ACE HARDWARE-EAST	P0684564	FLIP UP HOOK	3/3/2010	3/3/2010	AP	WP	0101-0205-4269	15.80
V0005641	ACE HARDWARE-EAST	P0684564	HOOK ROPE ZINC	3/3/2010	3/3/2010	AP	WP	0101-0205-4269	9.28
V0005641	ACE HARDWARE-EAST	P0684564	BOLTS	3/3/2010	3/3/2010	AP	WP	0101-0205-4269	8.00
V0005641	ACE HARDWARE-EAST	P0684563	10" HANGERF	3/3/2010	3/3/2010	AP	WP	0101-0205-4269	7.98
V0005641	ACE HARDWARE-EAST	P0684563	6" HOOK	3/3/2010	3/3/2010	AP	WP	0101-0205-4269	2.59
V0005641	ACE HARDWARE-EAST	P0682186	CLEVIS PIN	3/2/2010	3/2/2010	AP	WP	0101-0205-4269	13.00
V0005641	ACE HARDWARE-EAST	P0684280	MISC. BOLTS	3/2/2010	3/2/2010	AP	WP	0101-0205-4269	6.36
V0005641	ACE HARDWARE-EAST	P0684280	MISC BOLT	3/2/2010	3/2/2010	AP	WP	0101-0205-4269	2.76
V0005641	ACE HARDWARE-EAST	P0684280	MISC BOLT	3/2/2010	3/2/2010	AP	WP	0101-0205-4269	1.60
V0005641	ACE HARDWARE-EAST	P0684280	MISC BOLT	3/2/2010	3/2/2010	AP	WP	0101-0205-4269	1.10
V0005641	ACE HARDWARE-EAST	P0684280	MISC BOLT	3/2/2010	3/2/2010	AP	WP	0101-0205-4269	1.20
V0005641	ACE HARDWARE-EAST	P0684280	MISC BOLT	3/2/2010	3/2/2010	AP	WP	0101-0205-4269	1.50
V0005641	ACE HARDWARE-EAST	P0682885	PACKING TAPE	3/2/2010	3/2/2010	AP	WP	0101-0205-4269	22.47
V0005641	ACE HARDWARE-EAST	P0682885	MARKER	3/2/2010	3/2/2010	AP	WP	0101-0205-4269	7.47
V0005641	ACE HARDWARE-EAST	P0682708	V BELT	3/2/2010	3/2/2010	AP	WP	0101-0205-4269	7.43
V0005641	ACE HARDWARE-EAST	P0682708	HOOK TOOL	3/2/2010	3/2/2010	AP	WP	0101-0205-4269	7.90
V0005641	ACE HARDWARE-EAST	P0682708	HOOK TOOL	3/2/2010	3/2/2010	AP	WP	0101-0205-4269	2.59
V0005641	ACE HARDWARE-EAST	P0682708	TOOL HOOK	3/2/2010	3/2/2010	AP	WP	0101-0205-4269	2.78
V0005641	ACE HARDWARE-EAST	P0682708	SQUEEGE 24"	3/2/2010	3/2/2010	AP	WP	0101-0205-4269	18.59
V0078490	BLACK HILLS POWER &	P0685619	1952058938 72723 0	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0685347	3499378386 151868 143	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	18.42
V0078490	BLACK HILLS POWER &	P0685347	3499378386 47416 74	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	13.14

V0078490	BLACK HILLS POWER &	P0685347	3499378386 83796 1857	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	200.44
V0078490	BLACK HILLS POWER &	P0685347	3499378386 103096 222	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	24.44
V0078490	BLACK HILLS POWER &	P0685347	3499378386 65361 97	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	14.90
V0078490	BLACK HILLS POWER &	P0685347	3499378386 90034 85	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	14.01
V0078490	BLACK HILLS POWER &	P0685347	3499378386 58567 694	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	60.46
V0078490	BLACK HILLS POWER &	P0685347	3499378386 77545 554	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	49.79
V0078490	BLACK HILLS POWER &	P0685347	3499378386 75883 231	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	25.13
V0078490	BLACK HILLS POWER &	P0685347	3499378386 90136 1535	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	124.67
V0078490	BLACK HILLS POWER &	P0685347	3499378386 89332 135	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	17.81
V0078490	BLACK HILLS POWER &	P0685347	3499378386 86363 136	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	17.89
V0078490	BLACK HILLS POWER &	P0685347	3499378386 52046 798	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	68.40
V0078490	BLACK HILLS POWER &	P0685347	3499378386 53172 654	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	57.42
V0078490	BLACK HILLS POWER &	P0685347	3499378386 97248 2415	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	191.84
V0078490	BLACK HILLS POWER &	P0685347	3499378386 57503 113	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	20.93
V0078490	BLACK HILLS POWER &	P0685347	3499378386 79017 140	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	18.18
V0078490	BLACK HILLS POWER &	P0685347	3499378386 112601 1080	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	89.94
V0078490	BLACK HILLS POWER &	P0685347	3499378386 45965 108	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	15.75
V0078490	BLACK HILLS POWER &	P0685347	3499378386 89830 989	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	83.05
V0078490	BLACK HILLS POWER &	P0685347	3499378386 109296 122	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	16.82
V0078490	BLACK HILLS POWER &	P0685347	3499378386 108918 148	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	24.32
V0078490	BLACK HILLS POWER &	P0684885	4862595430 101883 0	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0684885	4862595430 91735 110	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	15.89
V0078490	BLACK HILLS POWER &	P0684885	4862595430 81189 90	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	14.37
V0078490	BLACK HILLS POWER &	P0684885	4862595430 107050 210	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	23.51
V0078490	BLACK HILLS POWER &	P0684885	4862595430 52660 1	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	7.57
V0078490	BLACK HILLS POWER &	P0684885	4862595430 86890 1	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	7.57
V0078490	BLACK HILLS POWER &	P0685347	3499378386 109968 0	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0685347	3499378386 117003 0	3/3/2010	3/3/2010	AP	WP	0101-0205-4283	10.00
V0087400	BORDER STATES ELECTRIC	P0683683	FEET EACH SLOTTED CHANNEL	2/19/2010	2/19/2010	AP	WP	0101-0205-4269	46.40
V0087400	BORDER STATES ELECTRIC	P0683683	ROUND OFF	2/19/2010	2/19/2010	AP	WP	0101-0205-4269	0.18
V0131400	CARQUEST AUTO PARTS	P0684329	WINDSHIELD SOLVENT FOR	3/2/2010	3/2/2010	AP	WP	0101-0205-4269	19.74
V0131400	CARQUEST AUTO PARTS	P0684329	MOTOR OIL FOR T706	3/2/2010	3/2/2010	AP	WP	0101-0205-4262	7.78
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0205-4150	3,648.00
V0141335	CITY-WATER DEPARTMENT	P0684694	00280780 8	3/3/2010	3/3/2010	AP	WP	0101-0205-4284	51.34
V0237350	EVERGREEN OFFICE	P0684585	CHAIR MAT	3/3/2010	3/3/2010	AP	WP	0101-0205-4261	89.00

V0248950	FASTENAL COMPANY, THE	P0682185	1/4X1-1/4 TAPCON	2/18/2010	2/18/2010	AP	WP	0101-0205-4269	21.00
V0248950	FASTENAL COMPANY, THE	P0682185	1/4X2-1/4 TAPCON	2/18/2010	2/18/2010	AP	WP	0101-0205-4269	27.00
V0248950	FASTENAL COMPANY, THE	P0682185	ROUND OFF	2/18/2010	2/18/2010	AP	WP	0101-0205-4269	0.13
V0248950	FASTENAL COMPANY, THE	P0682706	12" QC EXT CHUCK	2/18/2010	2/18/2010	AP	WP	0101-0205-4265	6.53
V0248950	FASTENAL COMPANY, THE	P0682706	3/8X16X10' T ROD	2/18/2010	2/18/2010	AP	WP	0101-0205-4269	24.00
V0248950	FASTENAL COMPANY, THE	P0682706	PIPE HANGER	2/18/2010	2/18/2010	AP	WP	0101-0205-4269	5.32
V0248950	FASTENAL COMPANY, THE	P0682706	SAMMY GST 10	2/18/2010	2/18/2010	AP	WP	0101-0205-4269	17.00
V0248950	FASTENAL COMPANY, THE	P0682706	SHIPPING	2/18/2010	2/18/2010	AP	WP	0101-0205-4269	4.77
V0248950	FASTENAL COMPANY, THE	P0682706	ROUND OFF	2/18/2010	2/18/2010	AP	WP	0101-0205-4269	0.20
V0248950	FASTENAL COMPANY, THE	P0682706	CORR-COST	2/18/2010	2/18/2010	AP	WP	0101-0205-4269	0.01
V0248950	FASTENAL COMPANY, THE	P0679993	3/8 FLAT WASHER	2/18/2010	2/18/2010	AP	WP	0101-0205-4269	35.00
V0248950	FASTENAL COMPANY, THE	P0679993	DROP IN 3/8 W/LIP	2/18/2010	2/18/2010	AP	WP	0101-0205-4269	9.00
V0248950	FASTENAL COMPANY, THE	P0679993	SET TOOLS 3/8	2/18/2010	2/18/2010	AP	WP	0101-0205-4269	4.02
V0248950	FASTENAL COMPANY, THE	P0679993	SHIPPING	2/18/2010	2/18/2010	AP	WP	0101-0205-4269	4.77
V0248950	FASTENAL COMPANY, THE	P0679993	ROUND OFF	2/18/2010	2/18/2010	AP	WP	0101-0205-4269	4.28
V0248950	FASTENAL COMPANY, THE	P0683557	14X3 BOLT	2/23/2010	2/23/2010	AP	WP	0101-0205-4269	5.40
V0248950	FASTENAL COMPANY, THE	P0683557	BOX 1-5/8 SH 12G	2/23/2010	2/23/2010	AP	WP	0101-0205-4269	25.85
V0248950	FASTENAL COMPANY, THE	P0683557	STRT PIPE CLAMPS	2/23/2010	2/23/2010	AP	WP	0101-0205-4269	13.40
V0248950	FASTENAL COMPANY, THE	P0683557	ROUND OFF	2/23/2010	2/23/2010	AP	WP	0101-0205-4269	0.05
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0205-4131	12.50
V0282080	G&H DISTRIBUTING INC.	P0684279	WORK GLOVE, DUSTIN HAY	3/3/2010	3/3/2010	AP	WP	0101-0205-4263	10.10
V0282080	G&H DISTRIBUTING INC.	P0684279	SAFETY GLASSES, DUSTIN HAY	3/3/2010	3/3/2010	AP	WP	0101-0205-4263	3.67
V0282080	G&H DISTRIBUTING INC.	P0684279	COLD WEATHER GLOVE, DUSTIN	3/3/2010	3/3/2010	AP	WP	0101-0205-4263	8.00
V0282080	G&H DISTRIBUTING INC.	P0683563	48" dbl rivet beam	2/23/2010	2/23/2010	AP	WP	0101-0205-4269	14.90
V0282080	G&H DISTRIBUTING INC.	P0683563	round off	2/23/2010	2/23/2010	AP	WP	0101-0205-4269	0.01
V0282080	G&H DISTRIBUTING INC.	P0683564	24" DBL RIVET BEAM	2/23/2010	2/23/2010	AP	WP	0101-0205-4269	24.54
V0282080	G&H DISTRIBUTING INC.	P0683564	ROUND OFF	2/23/2010	2/23/2010	AP	WP	0101-0205-4269	0.03
V0340280	HARDWARE HANK	P0684559	3/16 CABLE CLAMP	3/3/2010	3/3/2010	AP	WP	0101-0205-4269	4.96
V0340280	HARDWARE HANK	P0684559	ROUND OFF	3/3/2010	3/3/2010	AP	WP	0101-0205-4269	0.01
V0420650	JOHNSON CONTROLS INC	P0683120	LABOR TO FIX HVAC 760 CENTRE	2/23/2010	2/23/2010	AP	WP	0101-0205-4225	225.00
V0420650	JOHNSON CONTROLS INC	P0683120	LABOR TO FIX HVAC 760 CENTRE	2/23/2010	2/23/2010	AP	WP	0101-0205-4225	270.00
V0420650	JOHNSON CONTROLS INC	P0683120	MATERIALS TO FIX HVAC	2/23/2010	2/23/2010	AP	WP	0101-0205-4269	309.06
V0420650	JOHNSON CONTROLS INC	P0683120	MILEAGE FEE	2/23/2010	2/23/2010	AP	WP	0101-0205-4269	45.00
V0421590	JOHNSON MACHINE INC.	P0684428	GALLON OIL, FOR T705	3/2/2010	3/2/2010	AP	WP	0101-0205-4262	41.94
V0421590	JOHNSON MACHINE INC.	P0684428	15W40 OIL	3/2/2010	3/2/2010	AP	WP	0101-0205-4262	10.80

V0421590	JOHNSON MACHINE INC.	P0684427	JB KWIK FOR T705	3/2/2010	3/2/2010	AP	WP	0101-0205-4251	4.99
V0421590	JOHNSON MACHINE INC.	P0684426	LAMP FOR T701	3/2/2010	3/2/2010	AP	WP	0101-0205-4251	4.69
V0460150	KNOLOGY	P0684702	1495789 716-2632 MAR PHONE	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0684702	1495790 394-6799 MAR PHONE	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0684702	1495792 355-3012 MAR PHONE	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0684702	1495795 719-5154 MAR PHONE	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0684702	1495801 355-3486 MAR PHONE	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0684702	1495803 355-3096 MAR PHONE	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0684702	1495804 355-3525 MAR PHONE	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0684702	1495805 355-3526 MAR PHONE	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0684702	1495806 394-1891 MAR PHONE	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	9.68
V0460150	KNOLOGY	P0684702	1495807 394-6813 MAR PHONE	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0684702	1495809 355-3488 MAR PHONE	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0684702	1495811 394-2536 MAR PHONE	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0684702	1495812 355-3487 MAR PHONE	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0684702	1495816 394-6037 MAR PHONE LD	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	39.56
V0460150	KNOLOGY	P0684702	1495817 394-6904 MAR PHONE	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0684702	1495818 355-3079 MAR PHONE	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0684702	1495819 355-3524 MAR PHONE	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0684702	1495820 355-3086 MAR PHONE	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0684702	1495824 718-5485 MAR PHONE	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0684702	1495829 721-9786 MAR PHONE	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	35.12
V0460150	KNOLOGY	P0683821	1495787 394-5154 NOV 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-6087 NOV 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-5154 OCT 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-6087 OCT 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-4118 NOV 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-5154 DEC 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-6087 DEC 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-4118 DEC 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-4118 AUG 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-5154 JULY 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-6087 JULY 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-4118 OCT 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-5154 SEPT 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	3.51

V0460150	KNOLOGY	P0683821	1495787 394-6087 SEPT 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-5154 AUG 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-1856 AUG 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-4118 SEPT 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-5154 APR 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-6087 APR 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-4118 MAY 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-6087 MAY 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-5154 MAY 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4118 JUNE 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-5154 JUNE 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-6087 JUNE 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-4118 JULY 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-4118 JAN 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-5154 JAN 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-6087 JAN 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-4118 FEB 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-5154 FEB 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-6087 FEB 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-4118 MAR 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-5154 MAR 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-6087 MAR 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0683821	1495787 394-4118 APR 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0205-4281	12.50
V0460150	KNOLOGY	P0684701	1495828 MARCH INTERNET	3/3/2010	3/3/2010	AP	WP	0101-0205-4281	40.00
V0460150	KNOLOGY	P0683731	1521655 394-4118 PHONE	2/18/2010	2/18/2010	AP	WP	0101-0205-4281	6.59
V0541285	MENARDS	P0684277	FURRING STRIP	2/26/2010	2/26/2010	AP	WP	0101-0205-4269	4.47
V0541285	MENARDS	P0684277	4X8X1/4 HARDBOARD	2/26/2010	2/26/2010	AP	WP	0101-0205-4269	10.63
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0205-4155	25.00
V0618600	OFFICEMAX	P0683559	HP INK	2/23/2010	2/23/2010	AP	WP	0101-0205-4269	70.23
V0618600	OFFICEMAX	P0684019	4GB USB DRIVE	2/25/2010	2/25/2010	AP	WP	0101-0205-4295	12.99
V0618600	OFFICEMAX	P0684019	DRY ERASE MARKER SET	2/25/2010	2/25/2010	AP	WP	0101-0205-4261	17.58
V0618600	OFFICEMAX	P0684019	PUSH PINS	2/25/2010	2/25/2010	AP	WP	0101-0205-4261	0.58
V0618600	OFFICEMAX	P0684019	KLEEN EARTH SHEER 8"	2/25/2010	2/25/2010	AP	WP	0101-0205-4261	5.66
V0618600	OFFICEMAX	P0684019	DRY ERASE BOARD	2/25/2010	2/25/2010	AP	WP	0101-0205-4261	30.24
V0618600	OFFICEMAX	P0684019	DRY ERASE BOARD	2/25/2010	2/25/2010	AP	WP	0101-0205-4261	15.12

V0781610	SHERWIN-WILLIAMS	P0682763	XIM 40WT PRMR AERO	2/19/2010	2/19/2010	AP	WP	0101-0205-4269	11.09
V0880250	UNITED PARCEL SERVICE	P0684248	1410780173,CHARGES	2/25/2010	2/25/2010	AP	WP	0101-0205-4261	18.44
V0880265	UNITED RENTALS	P0684090	WINTER COAT FOR DUSTIN HAY	2/25/2010	2/25/2010	AP	WP	0101-0205-4263	59.09
V0899601	WALMART COMMUNITY	P0681438	TOWEL HOLDER	2/22/2010	2/22/2010	AP	WP	0101-0205-4269	1.97
V0899601	WALMART COMMUNITY	P0681438	COAT HOOK	2/22/2010	2/22/2010	AP	WP	0101-0205-4269	7.88
V0899601	WALMART COMMUNITY	P0681438	HANGING FILE	2/22/2010	2/22/2010	AP	WP	0101-0205-4261	28.32
V0899601	WALMART COMMUNITY	P0681438	PAPER TOWEL	2/22/2010	2/22/2010	AP	WP	0101-0205-4264	23.88
V0899601	WALMART COMMUNITY	P0682764	SCOTT HAND TOWEL	2/22/2010	2/22/2010	AP	WP	0101-0205-4269	47.76
V0899601	WALMART COMMUNITY	P0682764	HAND SOAP	2/22/2010	2/22/2010	AP	WP	0101-0205-4269	0.98
V0899601	WALMART COMMUNITY	P0682764	SHEARS	2/22/2010	2/22/2010	AP	WP	0101-0205-4269	5.88
V0899601	WALMART COMMUNITY	P0682764	SCISSOR	2/22/2010	2/22/2010	AP	WP	0101-0205-4269	5.22
V0899601	WALMART COMMUNITY	P0682764	FLOOR SQUEEGEE	2/22/2010	2/22/2010	AP	WP	0101-0205-4269	12.96
V0951482	WRIGHT EXPRESS	P0684690	136.000 G DSL	3/3/2010	3/3/2010	AP	WP	0101-0205-4262	350.76
V0951482	WRIGHT EXPRESS	P0684690	43.390 G PREM DSL	3/3/2010	3/3/2010	AP	WP	0101-0205-4262	110.90
V0951482	WRIGHT EXPRESS	P0684690	64.370 G UNL+ALC10	3/3/2010	3/3/2010	AP	WP	0101-0205-4262	145.97
V0951482	WRIGHT EXPRESS	P0684690	86.110 G UNL+	3/3/2010	3/3/2010	AP	WP	0101-0205-4262	198.62
					Cost Center:	0205		**Total:**	8,457.88

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0207-4150	1,212.00
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0207-4131	10.00
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0207-4155	12.39
					Cost Center:	0207		**Total:**	1,234.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0752351	71 CONSTRUCTION	P0683121	35TN EZ STREET/SYLVAX-SOLE	2/24/2010	2/24/2010	AP	WP	0101-0301-4254	4,445.00
V0752351	71 CONSTRUCTION	P0683121	CORR-PRICING	2/24/2010	2/24/2010	AP	WP	0101-0301-4254	-145.00
V0005640	ACE HARDWARE	P0684003	CONCRETE SCREWS, DRILL BITS	2/23/2010	2/23/2010	AP	WP	0101-0301-4269	31.58
V0005640	ACE HARDWARE	P0683844	CONCRETE BITS, SCREWS	2/22/2010	2/22/2010	AP	WP	0101-0301-4269	26.95
V0005641	ACE HARDWARE-EAST	P0683108	409 CLEANER, BLEACH	3/2/2010	3/2/2010	AP	WP	0101-0301-4264	7.58
V0005641	ACE HARDWARE-EAST	P0683339	STAINLESS, WASHER, NUTS S008	3/2/2010	3/2/2010	AP	WP	0101-0301-4251	5.86
V0005641	ACE HARDWARE-EAST	P0683579	NUTS, SCREWS-CB W MAIN	3/2/2010	3/2/2010	AP	WP	0101-0301-4254	5.56
V0005641	ACE HARDWARE-EAST	P0683579	NUTS, SCREWS-GUARDRAIL HWY	3/2/2010	3/2/2010	AP	WP	0101-0301-4259	9.95
V0025265	AMERIGAS PROPANE LP	P0684408	26.6GAL PROPANE-POTHOLES	3/2/2010	3/2/2010	AP	WP	0101-0301-4254	78.71
V0025265	AMERIGAS PROPANE LP	P0683580	23.2 PROPANE-POTHOLES	2/18/2010	2/18/2010	AP	WP	0101-0301-4254	68.65
V0025265	AMERIGAS PROPANE LP	P0684004	13.1 PROPANE-POTHOLES	2/23/2010	2/23/2010	AP	WP	0101-0301-4254	38.76
V0120470	BUTLER MACHINERY CO.	P0683193	NOZZLE, JET A S030	2/22/2010	2/22/2010	AP	WP	0101-0301-4253	19.22
V0137240	CHRIS SUPPLY COMPANY	P0683846	CB EXTENSION SPEAKER, S016	2/22/2010	2/22/2010	AP	WP	0101-0301-4251	30.40
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0301-4150	5,099.29
V0188080	DAKOTA	P0683851	BATTERY S007	2/22/2010	2/22/2010	AP	WP	0101-0301-4251	150.64
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0301-4131	10.06
V0304090	GODFREY BRAKE SERVICE	P0683850	CLEVIS KIT S015	3/3/2010	3/3/2010	AP	WP	0101-0301-4251	53.06
V0304090	GODFREY BRAKE SERVICE	P0684098	AUTO SKL ADJ, SERVICE	3/3/2010	3/3/2010	AP	WP	0101-0301-4251	126.18
V0304090	GODFREY BRAKE SERVICE	P0684098	CORR-RTN CRTD AUTL SKL	3/3/2010	3/3/2010	AP	WP	0101-0301-4251	-12.20
V0304090	GODFREY BRAKE SERVICE	P0682200	AIR DISCHARGE, HOSE, CLAMP	3/3/2010	3/3/2010	AP	WP	0101-0301-4251	167.08
V0304090	GODFREY BRAKE SERVICE	P0682445	CLEVIS KIT, SEAL S008	2/19/2010	2/19/2010	AP	WP	0101-0301-4251	254.20
V0304090	GODFREY BRAKE SERVICE	P0682394	OIL BATH SEAL, HDWR KIT S008	2/19/2010	2/19/2010	AP	WP	0101-0301-4251	452.90
V0304090	GODFREY BRAKE SERVICE	P0682394	BRAKE KIT S008	2/19/2010	2/19/2010	AP	WP	0101-0301-4251	26.84
V0304090	GODFREY BRAKE SERVICE	P0682445	CAMSHAFT S008	2/19/2010	2/19/2010	AP	WP	0101-0301-4251	149.84
V0304090	GODFREY BRAKE SERVICE	P0682445	SEAL, CLEVIS KIT S008	2/19/2010	2/19/2010	AP	WP	0101-0301-4251	127.10
V0304090	GODFREY BRAKE SERVICE	P0682445	SHACKLE S008	2/19/2010	2/19/2010	AP	WP	0101-0301-4251	13.66
V0346860	HARVEYS LOCK SHOP	P0684227	SERVICE DOOR LOCK S013	2/26/2010	2/26/2010	AP	WP	0101-0301-4251	18.00
V0368010	HILT ENGINEERING, J.H.	P0683581	25FT ET RAIL, HINGED BREAK	2/19/2010	2/19/2010	AP	WP	0101-0301-4259	378.00
V0421590	JOHNSON MACHINE INC.	P0683845	SCREW S199	2/22/2010	2/22/2010	AP	WP	0101-0301-4253	0.56
V0421590	JOHNSON MACHINE INC.	P0683845	GASKET REMOVER S041	2/22/2010	2/22/2010	AP	WP	0101-0301-4251	10.69
V0421590	JOHNSON MACHINE INC.	P0683845	LAMP, PLUG, SILICONE S007	2/22/2010	2/22/2010	AP	WP	0101-0301-4251	24.84
V0421590	JOHNSON MACHINE INC.	P0683845	BAT CLNR S007	2/22/2010	2/22/2010	AP	WP	0101-0301-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0683845	OIL FILTER, FILTER S007	2/22/2010	2/22/2010	AP	WP	0101-0301-4251	43.28

V0421590	JOHNSON MACHINE INC.	P0684583	CARB CLN S119	3/3/2010	3/3/2010	AP	WP	0101-0301-4253	2.78
V0421590	JOHNSON MACHINE INC.	P0684219	FUEL FILTER S034	2/26/2010	2/26/2010	AP	WP	0101-0301-4253	2.16
V0421590	JOHNSON MACHINE INC.	P0684093	HYD FILTER S034	2/24/2010	2/24/2010	AP	WP	0101-0301-4253	32.86
V0421590	JOHNSON MACHINE INC.	P0684093	FUEL FILTER S034	2/24/2010	2/24/2010	AP	WP	0101-0301-4253	14.47
V0421590	JOHNSON MACHINE INC.	P0684093	SILICONE S034	2/24/2010	2/24/2010	AP	WP	0101-0301-4253	7.59
V0421590	JOHNSON MACHINE INC.	P0684093	AIR FILTERS, HYD FILTERS, FUEL	2/24/2010	2/24/2010	AP	WP	0101-0301-4253	160.74
V0421590	JOHNSON MACHINE INC.	P0684219	BLOWER MOTOR AC, RESISTOR	2/26/2010	2/26/2010	AP	WP	0101-0301-4251	101.02
V0421590	JOHNSON MACHINE INC.	P0684093	AIR FILTER, OIL FILTER S002	2/24/2010	2/24/2010	AP	WP	0101-0301-4251	11.27
V0421590	JOHNSON MACHINE INC.	P0684093	5W30 OIL S002	2/24/2010	2/24/2010	AP	WP	0101-0301-4262	11.94
V0421590	JOHNSON MACHINE INC.	P0684410	LENS S52T	3/2/2010	3/2/2010	AP	WP	0101-0301-4253	2.98
V0460150	KNOLOGY	P0683821	1495787 394-4153 JAN 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4150 JAN 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4152 JAN 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 355-3066 JAN 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	0.01
V0460150	KNOLOGY	P0683821	1495787 394-1856 JAN 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4150 APR 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4152 APR 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 355-3066 APR 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	0.01
V0460150	KNOLOGY	P0683821	1495787 394-1856 APR 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4152 MAR 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4153 MAR 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4150 MAR 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 355-3066 MAR 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	0.01
V0460150	KNOLOGY	P0683821	1495787 394-1856 MAR 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 355-3066 FEB 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	0.01
V0460150	KNOLOGY	P0683821	1495787 394-1856 FEB 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4150 FEB 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4152 FEB 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-1856 OCT 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4150 NOV 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4152 NOV 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4153 NOV 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 355-3066 NOV 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	0.01
V0460150	KNOLOGY	P0683821	1495787 394-1856 NOV 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 355-3066 DEC 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	0.01

V0460150	KNOLOGY	P0683821	1495787 394-1856 DEC 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4150 DEC 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4152 DEC 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4153 DEC 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 355-3066 JULY 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	0.01
V0460150	KNOLOGY	P0683821	1495787 394-1856 JULY 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4153 JUNE 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4150 JUNE 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4152 JUNE 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 355-3066 JUNE 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	0.01
V0460150	KNOLOGY	P0683821	1495787 394-4150 MAY 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4152 MAY 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4153 FEB 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4153 MAY 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 355-3066 MAY 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	0.01
V0460150	KNOLOGY	P0683821	1495787 394-1856 MAY 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4153 APR 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4150 SEPT 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4152 SEPT 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4153 SEPT 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-1856 SEPT 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	0.01
V0460150	KNOLOGY	P0683821	1495787 394-1856 SEPT 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 355-3066 OCT 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	0.01
V0460150	KNOLOGY	P0683821	1495787 394-4150 OCT 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4152 OCT 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4153 OCT 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-1856 JUNE 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4150 JULY 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4152 JULY 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4153 JULY 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4150 AUG 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4152 AUG 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 394-4153 AUG 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51
V0460150	KNOLOGY	P0683821	1495787 355-3066 AUG 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	0.01
V0460150	KNOLOGY	P0683821	1495787 394-1856 AUG 09 PHONE	2/19/2010	2/19/2010	AP	WP	0101-0301-4281	3.51

V0520500	M G OIL CO	P0682385	RPM 10 URSA OIL	3/3/2010	3/3/2010	AP	WP	0101-0301-4262	321.53
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0301-4155	28.42
V0574980	MUNICIPAL STREET	P0683727	REG BRUMBAUGH D	2/19/2010	2/19/2010	AP	WP	0101-0301-4270	35.00
V0643650	PACIFIC STEEL &	P0683578	FLAT STEEL-CB W MAIN	2/18/2010	2/18/2010	AP	WP	0101-0301-4254	59.00
V0678973	POWER HOUSE HONDA	P0683885	EV1000I HONDA GENERATOR	2/22/2010	2/22/2010	AP	WP	0101-0301-4265	629.00
V0927960	WEST RIVER	P0681791	SLEEVE S074	2/18/2010	2/18/2010	AP	WP	0101-0301-4251	6.06
V0934830	WESTERN STATIONERS	P0683720	POST IT NOTES, JR LEAGAL PADS	2/22/2010	2/22/2010	AP	WP	0101-0301-4261	20.28
V0945720	WORK WAREHOUSE	P0683888	2010 SAFETY FOOTWEAR-J	2/22/2010	2/22/2010	AP	WP	0101-0301-4263	130.00
V0945720	WORK WAREHOUSE	P0684079	2010 SAFETY FOOTWEAR-W	2/24/2010	2/24/2010	AP	WP	0101-0301-4263	129.88
V0951482	WRIGHT EXPRESS	P0684690	373.800 G DSL	3/3/2010	3/3/2010	AP	WP	0101-0301-4262	967.56
V0951482	WRIGHT EXPRESS	P0684690	2625.190 G FARM	3/3/2010	3/3/2010	AP	WP	0101-0301-4262	7,059.30
V0951482	WRIGHT EXPRESS	P0684690	56.850 G SUP UNL	3/3/2010	3/3/2010	AP	WP	0101-0301-4262	53.07
V0951482	WRIGHT EXPRESS	P0684690	330.090 G UN+ALC10	3/3/2010	3/3/2010	AP	WP	0101-0301-4262	753.86
V0951482	WRIGHT EXPRESS	P0684690	345.400 G UNL+	3/3/2010	3/3/2010	AP	WP	0101-0301-4262	569.57
V0951482	WRIGHT EXPRESS	P0684690	290.0960 G UNL	3/3/2010	3/3/2010	AP	WP	0101-0301-4262	681.07
					Cost Center:	0301		**Total:**	23,680.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0682701	DCCC POINTED, NEDDLES S019	3/2/2010	3/2/2010	AP	WP	0101-0302-4251	25.65
V0002820	A&B WELDING SUPPLY CO	P0682701	DCCC POINTED S019	3/2/2010	3/2/2010	AP	WP	0101-0302-4251	18.15
V0005641	ACE HARDWARE-EAST	P0682642	ROD TREAD S25S	3/2/2010	3/2/2010	AP	WP	0101-0302-4253	9.76
V0008995	ADAMS MACHINING INC.	P0683589	3X3-1/2X5/16 S080	2/18/2010	2/18/2010	AP	WP	0101-0302-4251	17.80
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0302-4150	8,671.70
V0188080	DAKOTA	P0684225	REPAIR REBUILD STARTER S011	2/26/2010	2/26/2010	AP	WP	0101-0302-4251	182.69
V0225660	EDDIES TRUCK SALES &	P0683590	W/PUMP S133	2/19/2010	2/19/2010	AP	WP	0101-0302-4251	174.74
V0225660	EDDIES TRUCK SALES &	P0683590	RTN CORE	2/19/2010	2/19/2010	AP	WP	0101-0302-4251	-11.00
V0225660	EDDIES TRUCK SALES &	P0684586	BEARING S080	3/3/2010	3/3/2010	AP	WP	0101-0302-4251	5.68
V0225660	EDDIES TRUCK SALES &	P0684416	BRACKET ASSY S080	3/3/2010	3/3/2010	AP	WP	0101-0302-4251	122.11
V0248950	FASTENAL COMPANY, THE	P0683483	NUTS S015	2/18/2010	2/18/2010	AP	WP	0101-0302-4251	11.85
V0248950	FASTENAL COMPANY, THE	P0682389	WASHERS, NUTS, NYLOK S010	2/18/2010	2/18/2010	AP	WP	0101-0302-4251	32.44
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0302-4131	14.94
V0304090	GODFREY BRAKE SERVICE	P0684414	BALANCED CAST BRAKE S080	3/3/2010	3/3/2010	AP	WP	0101-0302-4251	270.50
V0304090	GODFREY BRAKE SERVICE	P0682535	CROSS CHAIN HOOKS-CHAIN	3/3/2010	3/3/2010	AP	WP	0101-0302-4253	245.00
V0304090	GODFREY BRAKE SERVICE	P0682882	BXD KIT S012	3/3/2010	3/3/2010	AP	WP	0101-0302-4251	18.69
V0304090	GODFREY BRAKE SERVICE	P0683850	BXD KIT S010	3/3/2010	3/3/2010	AP	WP	0101-0302-4251	18.69
V0304090	GODFREY BRAKE SERVICE	P0682199	CROSS CHAIN HOOKS-CHAIN	3/3/2010	3/3/2010	AP	WP	0101-0302-4253	245.00
V0304090	GODFREY BRAKE SERVICE	P0683482	FORGED D SHACKLE	3/3/2010	3/3/2010	AP	WP	0101-0302-4251	28.52
V0346860	HARVEYS LOCK SHOP	P0683588	REKEY LOCK S036	2/18/2010	2/18/2010	AP	WP	0101-0302-4253	26.60
V0346860	HARVEYS LOCK SHOP	P0684096	REKEY LOCK, DUPLICATE KEY	2/24/2010	2/24/2010	AP	WP	0101-0302-4253	42.20
V0402500	INSTA CHAIN INC	P0684587	CHAIN LINK S018	3/3/2010	3/3/2010	AP	WP	0101-0302-4251	345.32
V0421590	JOHNSON MACHINE INC.	P0683845	AIR FILTERS S035	2/22/2010	2/22/2010	AP	WP	0101-0302-4253	44.92
V0421590	JOHNSON MACHINE INC.	P0683845	BREAK CAL GRS CARD S005	2/22/2010	2/22/2010	AP	WP	0101-0302-4251	8.00
V0421590	JOHNSON MACHINE INC.	P0683582	OIL FILTER, AIR FILTER S005	2/18/2010	2/18/2010	AP	WP	0101-0302-4251	11.81
V0421590	JOHNSON MACHINE INC.	P0683582	5W30 OIL S005	2/18/2010	2/18/2010	AP	WP	0101-0302-4262	11.94
V0421590	JOHNSON MACHINE INC.	P0683582	WHEEL SEAL S005	2/18/2010	2/18/2010	AP	WP	0101-0302-4251	18.29
V0421590	JOHNSON MACHINE INC.	P0683582	WHEEL SEAL S005	2/18/2010	2/18/2010	AP	WP	0101-0302-4251	18.29
V0421590	JOHNSON MACHINE INC.	P0683582	ROTOR REAR S005	2/18/2010	2/18/2010	AP	WP	0101-0302-4251	93.90
V0421590	JOHNSON MACHINE INC.	P0683582	TRANS FILTER KIT, BRAKE PADS S	2/18/2010	2/18/2010	AP	WP	0101-0302-4251	114.02
V0421590	JOHNSON MACHINE INC.	P0684219	FUEL WATER SEPARATOR S011	2/26/2010	2/26/2010	AP	WP	0101-0302-4251	12.63
V0421590	JOHNSON MACHINE INC.	P0684093	FUEL WATER SEPARATOR S018	2/24/2010	2/24/2010	AP	WP	0101-0302-4251	12.63
V0421590	JOHNSON MACHINE INC.	P0684219	FUSE TAP S026	2/26/2010	2/26/2010	AP	WP	0101-0302-4251	3.45

V0421590	JOHNSON MACHINE INC.	P0684410	TRAN FILTER S012	3/2/2010	3/2/2010	AP	WP	0101-0302-4251	41.09
V0421590	JOHNSON MACHINE INC.	P0684410	OIL FILTER, AIR FILTER, HYD FI	3/2/2010	3/2/2010	AP	WP	0101-0302-4251	109.42
V0520500	M G OIL CO	P0684095	RPM10 URSA OIL	3/1/2010	3/1/2010	AP	WP	0101-0302-4262	434.50
V0520500	M G OIL CO	P0684150	DELO LE 15-40 OIL	2/25/2010	2/25/2010	AP	WP	0101-0302-4262	600.32
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0302-4155	83.05
V0599050	NEBRASKA SALT & GRAIN	P0682846	297TN SALT	3/1/2010	3/1/2010	AP	WP	0101-0302-4264	23,878.80
V0599050	NEBRASKA SALT & GRAIN	P0682846	CORR-COST/QTY OF SALT	3/1/2010	3/1/2010	AP	WP	0101-0302-4264	1,052.84
V0772475	NORTHERN TRUCK	P0684220	RELAY S040	2/26/2010	2/26/2010	AP	WP	0101-0302-4251	108.50
V0772475	NORTHERN TRUCK	P0684220	CORR-COST OF RELAY	2/26/2010	2/26/2010	AP	WP	0101-0302-4251	-0.30
V0698810	RDO EQUIPMENT CO	P0683847	AIR RESTRI S035	2/22/2010	2/22/2010	AP	WP	0101-0302-4253	45.41
V0936710	WHISLER BEARING	P0683849	1 1/4 PB BEARING S010	2/22/2010	2/22/2010	AP	WP	0101-0302-4251	53.40
V0936710	WHISLER BEARING	P0684659	BUILD AS PER SAMPLE S011	3/3/2010	3/3/2010	AP	WP	0101-0302-4251	161.27
V0936710	WHISLER BEARING	P0683587	2 FLG BEARING S011	2/19/2010	2/19/2010	AP	WP	0101-0302-4251	109.74
V0951482	WRIGHT EXPRESS	P0684690	152.750 G DSL	3/3/2010	3/3/2010	AP	WP	0101-0302-4262	390.44
V0951482	WRIGHT EXPRESS	P0684690	2617.781 G FARM	3/3/2010	3/3/2010	AP	WP	0101-0302-4262	7,039.37
V0951482	WRIGHT EXPRESS	P0684690	25.700 G SUPR UNL	3/3/2010	3/3/2010	AP	WP	0101-0302-4262	65.94
V0951482	WRIGHT EXPRESS	P0684690	64.360 G UN+ALC10	3/3/2010	3/3/2010	AP	WP	0101-0302-4262	147.14
V0951482	WRIGHT EXPRESS	P0684690	53.340 G UNL	3/3/2010	3/3/2010	AP	WP	0101-0302-4262	124.54
V0951482	WRIGHT EXPRESS	P0684690	41.650 G UNL+	3/3/2010	3/3/2010	AP	WP	0101-0302-4262	96.47
					Cost Center:	0302		**Total:**	45,408.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0179540	CRESCENT ELECTRIC	P0683565	FUSEHOLDER	2/19/2010	2/19/2010	AP	WP	0101-0304-4269	237.36
V0179540	CRESCENT ELECTRIC	P0683216	KLEIN #3 SCREWDRIVER	2/19/2010	2/19/2010	AP	WP	0101-0304-4265	9.16
V0248950	FASTENAL COMPANY, THE	P0683218	DIVIDER BOX	2/18/2010	2/18/2010	AP	WP	0101-0304-4269	53.94
V0248950	FASTENAL COMPANY, THE	P0683218	24X16X12 MESH	2/18/2010	2/18/2010	AP	WP	0101-0304-4269	47.97
V0248950	FASTENAL COMPANY, THE	P0683218	SHIPPING	2/18/2010	2/18/2010	AP	WP	0101-0304-4269	15.14
V0375060	HOUSTON EQUIP CO. INC,	P0682070	XRP 1/2"	2/18/2010	2/18/2010	AP	WP	0101-0304-4265	105.95
V0375060	HOUSTON EQUIP CO. INC,	P0682070	7-1/4" CIRCULAR SAW	2/18/2010	2/18/2010	AP	WP	0101-0304-4265	129.00
V0495380	LIGHTING MAINTENANCE	P0684699	ST06-1148 STREET LIGHTS JAN10	3/3/2010	3/3/2010	AP	WP	0101-0304-4223	2,585.72
V0495380	LIGHTING MAINTENANCE	P0684699	ST06-1148 STREET LIGHTS FEB10	3/3/2010	3/3/2010	AP	WP	0101-0304-4223	2,585.72
V0495380	LIGHTING MAINTENANCE	P0684589	EXCISE TAX	3/3/2010	3/3/2010	AP	WP	0101-0304-4225	4.31
V0495380	LIGHTING MAINTENANCE	P0684589	LU400 LAMP	3/3/2010	3/3/2010	AP	WP	0101-0304-4269	23.35
V0495380	LIGHTING MAINTENANCE	P0684589	PHOTOCELL	3/3/2010	3/3/2010	AP	WP	0101-0304-4269	17.14
V0495380	LIGHTING MAINTENANCE	P0684589	FUSE	3/3/2010	3/3/2010	AP	WP	0101-0304-4269	17.14
V0495380	LIGHTING MAINTENANCE	P0684589	LABOR & TRUCK TO INSTALL	3/3/2010	3/3/2010	AP	WP	0101-0304-4225	153.75
V0495380	LIGHTING MAINTENANCE	P0668662	LUMP SUM, REMOVE AND	3/3/2010	3/3/2010	AP	WP	0101-0304-4225	2,390.00
					Cost Center:	0304		**Total:**	8,375.65

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0683338	SOAPSTONE-WELDING SUPPLIES	3/2/2010	3/2/2010	AP	WP	0101-0305-4269	28.13
V0002820	A&B WELDING SUPPLY CO	P0684582	CYLINDER RENTAL 1/20/10	3/3/2010	3/3/2010	AP	WP	0101-0305-4225	40.47
V0002820	A&B WELDING SUPPLY CO	P0684582	CYLINDER RENTAL 1/20/10	3/3/2010	3/3/2010	AP	WP	0101-0305-4225	62.93
V0002820	A&B WELDING SUPPLY CO	P0682639	OXYGEN, NOZ-WELDING	3/2/2010	3/2/2010	AP	WP	0101-0305-4269	43.20
V0002820	A&B WELDING SUPPLY CO	P0682036	COMPRESSED GAS,	3/2/2010	3/2/2010	AP	WP	0101-0305-4269	137.10
V0066506	BEST BUSINESS PROD. INC	P0684087	COPIER CONTRACT 1/16-2/15/10	2/24/2010	2/24/2010	AP	WP	0101-0305-4253	89.86
V0078490	BLACK HILLS POWER &	P0685347	3499378386 117251 919	3/3/2010	3/3/2010	AP	WP	0101-0305-4283	98.83
V0078490	BLACK HILLS POWER &	P0685347	3499378386 85317 9552	3/3/2010	3/3/2010	AP	WP	0101-0305-4283	735.69
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0305-4150	6,062.70
V0188080	DAKOTA	P0684101	CUSTOM FIELDE REPAIR KIT	2/24/2010	2/24/2010	AP	WP	0101-0305-4265	290.00
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0305-4131	15.00
V0304090	GODFREY BRAKE SERVICE	P0682065	DRIVE AXLE STROKE INDICATOR	3/3/2010	3/3/2010	AP	WP	0101-0305-4265	35.30
V0312550	GRIMM'S PUMP SERVICE	P0684412	NOZZLE-PRESSURE WASHER	3/2/2010	3/2/2010	AP	WP	0101-0305-4253	18.30
V0312550	GRIMM'S PUMP SERVICE	P0684099	5GAL DETERGENT	2/24/2010	2/24/2010	AP	WP	0101-0305-4264	113.80
V0421590	JOHNSON MACHINE INC.	P0683845	RUNNING LAMP	2/22/2010	2/22/2010	AP	WP	0101-0305-4251	46.45
V0421590	JOHNSON MACHINE INC.	P0683582	CABLE TIES	2/18/2010	2/18/2010	AP	WP	0101-0305-4269	31.27
V0421590	JOHNSON MACHINE INC.	P0684093	BULB-STOCK	2/24/2010	2/24/2010	AP	WP	0101-0305-4269	10.80
V0494050	LIFT PRO EQUIPMENT	P0681821	JACK FOR FORKLIFTS	2/22/2010	2/22/2010	AP	WP	0101-0305-4265	1,081.00
V0494050	LIFT PRO EQUIPMENT	P0681821	CORR-COST OF FORK LIFTS	2/22/2010	2/22/2010	AP	WP	0101-0305-4265	-21.57
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0305-4155	48.11
V0561260	MOHAWK RESOURCES LTD	P0676741	HYDRAULIC LIFT REPAIR PARTS	2/26/2010	2/26/2010	AP	WP	0101-0305-4253	1,602.00
V0561260	MOHAWK RESOURCES LTD	P0676741	CORR-COST OF FREIGHT	2/26/2010	2/26/2010	AP	WP	0101-0305-4253	17.52
V0639670	OVERHEAD DOOR CO. OF	P0684413	LABOR, PARTS DOORS 4,5	3/2/2010	3/2/2010	AP	WP	0101-0305-4252	360.73
V0934830	WESTERN STATIONERS	P0684409	WASTEBASKET, PENCILS,	3/3/2010	3/3/2010	AP	WP	0101-0305-4261	18.75
V0945720	WORK WAREHOUSE	P0682590	2010 COVERALLS-2-J VANWINKLE	3/3/2010	3/3/2010	AP	WP	0101-0305-4263	57.96
V0945720	WORK WAREHOUSE	P0682590	2010 COVERALL-1-J VANWINKLE	3/3/2010	3/3/2010	AP	WP	0101-0305-4263	29.98
V0945720	WORK WAREHOUSE	P0682590	CORR- COVER ALL	3/3/2010	3/3/2010	AP	WP	0101-0305-4263	32.98
V0945720	WORK WAREHOUSE	P0682590	CREDIT- COVER ALL	3/3/2010	3/3/2010	AP	WP	0101-0305-4263	-32.98
V0945720	WORK WAREHOUSE	P0680979	2010 SAFETY FOOTWEAR-J	3/3/2010	3/3/2010	AP	WP	0101-0305-4263	129.88
V0945720	WORK WAREHOUSE	P0680979	2010-3 WORK PANTS/BIBS-J ROBER	3/3/2010	3/3/2010	AP	WP	0101-0305-4263	90.00
V0945720	WORK WAREHOUSE	P0680979	CORR-SAFETY FOOTWEAR	3/3/2010	3/3/2010	AP	WP	0101-0305-4263	129.88
V0945720	WORK WAREHOUSE	P0680979	CORR- 3 WORK PANTS/BIBS	3/3/2010	3/3/2010	AP	WP	0101-0305-4263	90.12
V0945720	WORK WAREHOUSE	P0680979	CREDIT- SAFETY FOOT WEAR	3/3/2010	3/3/2010	AP	WP	0101-0305-4263	-129.88

V0945720	WORK WAREHOUSE	P0680979	CREDIT- 3 WORK PANTS/BIBS	3/3/2010	3/3/2010	AP	WP	0101-0305-4263	-90.12
V0951482	WRIGHT EXPRESS	P0684690	23.800 G FARM	3/3/2010	3/3/2010	AP	WP	0101-0305-4262	64.01
V0951482	WRIGHT EXPRESS	P0684690	33.980 G UNL+	3/3/2010	3/3/2010	AP	WP	0101-0305-4262	78.69
V0951482	WRIGHT EXPRESS	P0684690	94.650 G UNL	3/3/2010	3/3/2010	AP	WP	0101-0305-4262	220.87
V0951482	WRIGHT EXPRESS	P0684690	26.640 G UN+ALC10	3/3/2010	3/3/2010	AP	WP	0101-0305-4262	60.90
					Cost Center: 0305			**Total:**	11,698.66

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0685347	3499378386 95712 2049	3/3/2010	3/3/2010	AP	WP	0101-0401-4283	205.26
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0401-4150	2,498.58
V0188080	DAKOTA	P0684602	STARTER S049	3/3/2010	3/3/2010	AP	WP	0101-0401-4253	175.05
V0208210	DODGE TOWN INC.	P0684411	SEAT BELT S025	3/2/2010	3/2/2010	AP	WP	0101-0401-4251	181.60
V0312550	GRIMM'S PUMP SERVICE	P0684099	ADAPTERS, COUPLERS, BUSHING	2/24/2010	2/24/2010	AP	WP	0101-0401-4253	68.98
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0401-4155	11.37
V0701710	RAPID CHEVROLET CO INC	P0684100	TOWING, SCAN CODES S047	2/24/2010	2/24/2010	AP	WP	0101-0401-4253	332.05
V0936710	WHISLER BEARING	P0684659	BONDED SEALS S048	3/3/2010	3/3/2010	AP	WP	0101-0401-4253	7.72
V0951482	WRIGHT EXPRESS	P0684690	28.050 G SUPR UNL	3/3/2010	3/3/2010	AP	WP	0101-0401-4262	71.97
V0951482	WRIGHT EXPRESS	P0684690	22.170 G DSL	3/3/2010	3/3/2010	AP	WP	0101-0401-4262	56.67
V0951482	WRIGHT EXPRESS	P0684690	232.880 G FARM	3/3/2010	3/3/2010	AP	WP	0101-0401-4262	626.23
V0951482	WRIGHT EXPRESS	P0684690	38.090 G UNL+	3/3/2010	3/3/2010	AP	WP	0101-0401-4262	88.22
V0951482	WRIGHT EXPRESS	P0684690	174.170 G UNL	3/3/2010	3/3/2010	AP	WP	0101-0401-4262	407.01
V0951482	WRIGHT EXPRESS	P0684690	196.000 G UN+ALC10	3/3/2010	3/3/2010	AP	WP	0101-0401-4262	447.39

Cost Center: 0401 **Total:** 5,178.10

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0684620	MAR10 DETOX	3/2/2010	3/2/2010	AP	WP	0101-0501-4566	36,500.00
V0656120	PENNINGTON COUNTY	P0684672	ADD'L 2009 DETOX	3/3/2010	3/3/2010	AP	WP	0101-0501-4566	735.00
V0656120	PENNINGTON COUNTY	P0679465	DEC09 DETOX	12/31/2009	12/31/2009	AP	WP	0101-0501-4566	35,500.00
					Cost Center:	0501		**Total:**	72,735.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0601-4150	1,867.00
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0601-4131	2.50
V0384600	IKON OFFICE SOLUTIONS	P0683837	MAINTENANCE AGREEMENT	2/19/2010	2/19/2010	AP	WP	0101-0601-4253	35.00
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0601-4155	11.93
V0618600	OFFICEMAX	P0684232	BINDER WHITE	3/1/2010	3/1/2010	AP	WP	0101-0601-4261	5.49
V0618600	OFFICEMAX	P0684232	HANGING FILE FOLDERS	3/1/2010	3/1/2010	AP	WP	0101-0601-4261	11.29
V0618600	OFFICEMAX	P0684232	BINDERS	3/1/2010	3/1/2010	AP	WP	0101-0601-4261	27.96
V0618600	OFFICEMAX	P0684232	EXPANDING FILE FOLDER	3/1/2010	3/1/2010	AP	WP	0101-0601-4261	9.25
V0834455	STRETCH'S GLASS &	P0682753	DOOR GREEN	3/1/2010	3/1/2010	AP	WP	0101-0601-4252	138.31
V0834455	STRETCH'S GLASS &	P0682753	LABOR 1.5 HOURS	3/1/2010	3/1/2010	AP	WP	0101-0601-4252	40.00
V0951482	WRIGHT EXPRESS	P0684690	42.540 G UNL+	3/3/2010	3/3/2010	AP	WP	0101-0601-4262	98.92
V0951482	WRIGHT EXPRESS	P0684690	12.010 G UNL	3/3/2010	3/3/2010	AP	WP	0101-0601-4262	28.42

Cost Center: 0601 **Total:** 2,276.07

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0683600	FREIGHT	2/23/2010	2/23/2010	AP	WP	0101-0603-4253	22.95
V0000680	32 DEGREES	P0683600	WHEELS GREY FOR SKATE	2/23/2010	2/23/2010	AP	WP	0101-0603-4253	191.40
V0005640	ACE HARDWARE	P0683597	GLOVES	2/23/2010	2/23/2010	AP	WP	0101-0603-4263	22.99
V0005640	ACE HARDWARE	P0683597	ROPE	2/23/2010	2/23/2010	AP	WP	0101-0603-4269	60.75
V0005641	ACE HARDWARE-EAST	P0682858	OIL SIX PACK 1 GAL MIX	3/2/2010	3/2/2010	AP	WP	0101-0603-4253	9.69
V0016290	ALSCO	P0683552	INVENTORY MAINTENANCE	2/18/2010	2/18/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0683552	DUST MOPS 4	2/18/2010	2/18/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0683552	DUST MOP	2/18/2010	2/18/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0683552	LAUNDRY BAG	2/18/2010	2/18/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0683552	BAR TOWELS	2/18/2010	2/18/2010	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0683552	MOP FRAME	2/18/2010	2/18/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0683552	MOP HANDLE	2/18/2010	2/18/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0683552	MOP FRAME	2/18/2010	2/18/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0683894	BAR TOWELS	2/24/2010	2/24/2010	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0683894	INVENTORY MAINTENANCE	2/24/2010	2/24/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0683894	MATS	2/24/2010	2/24/2010	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0683894	DUST MOPS 4	2/24/2010	2/24/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0683894	DUST MOP	2/24/2010	2/24/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0683894	LAUNDRY BAG	2/24/2010	2/24/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0683894	MOP FRAME	2/24/2010	2/24/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0683894	MOP HANDLE	2/24/2010	2/24/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0683894	MOP FRAME	2/24/2010	2/24/2010	AP	WP	0101-0603-4264	0.25
V0061285	BECKER ARENA PRODUCTS	P0683966	DIAMOND BLADES FOR SKATE	2/22/2010	2/22/2010	AP	WP	0101-0603-4269	108.00
V0061285	BECKER ARENA PRODUCTS	P0683966	SKATE HOLDER	2/22/2010	2/22/2010	AP	WP	0101-0603-4269	450.00
V0061285	BECKER ARENA PRODUCTS	P0683966	FREIGHT	2/22/2010	2/22/2010	AP	WP	0101-0603-4269	23.24
V0074730	BLACK HILLS CHEMICAL	P0683904	CLEANING LIQUID	3/2/2010	3/2/2010	AP	WP	0101-0603-4264	95.88
V0074730	BLACK HILLS CHEMICAL	P0683904	TOILET PAPER	3/2/2010	3/2/2010	AP	WP	0101-0603-4264	91.98
V0074730	BLACK HILLS CHEMICAL	P0683904	TOWELS MULTI FOLD	3/2/2010	3/2/2010	AP	WP	0101-0603-4264	104.97
V0074730	BLACK HILLS CHEMICAL	P0683904	BAGS GARBAGE BLACK	3/2/2010	3/2/2010	AP	WP	0101-0603-4264	135.00
V0074730	BLACK HILLS CHEMICAL	P0683893	ICE MELT	2/24/2010	2/24/2010	AP	WP	0101-0603-4264	59.96
V0133305	CENEX LAND OF LAKES	P0683548	PROPANE	2/18/2010	2/18/2010	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0683548	DELIVERY CHARGE	2/18/2010	2/18/2010	AP	WP	0101-0603-4262	12.00
V0133305	CENEX LAND OF LAKES	P0683897	PROPANE	2/24/2010	2/24/2010	AP	WP	0101-0603-4262	76.80

V0133305	CENEX LAND OF LAKES	P0683897	DELIVERY CHARGE	2/24/2010	2/24/2010	AP	WP	0101-0603-4262	12.00
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0603-4150	2,277.46
V0141335	CITY-WATER DEPARTMENT	P0684694	00293050 157	3/3/2010	3/3/2010	AP	WP	0101-0603-4284	928.95
V0149580	COCA-COLA OF THE BLACK	P0683546	POWERADE	2/18/2010	2/18/2010	AP	WP	0101-0603-4520	72.00
V0149580	COCA-COLA OF THE BLACK	P0683546	AQUAPURE	2/18/2010	2/18/2010	AP	WP	0101-0603-4520	27.00
V0149580	COCA-COLA OF THE BLACK	P0683546	FUEL SURCHARGE	2/18/2010	2/18/2010	AP	WP	0101-0603-4520	1.00
V0200700	DENNIS SUPPLY	P0683962	REFRIGERANT R22	3/1/2010	3/1/2010	AP	WP	0101-0603-4253	1,040.40
V0200700	DENNIS SUPPLY	P0683899	LEAK DETECTOR	2/22/2010	2/22/2010	AP	WP	0101-0603-4269	437.50
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0603-4131	7.58
V0347900	HAUFF MID-AMERICA	P0683961	FRINGED TOWELS FOR GOLD	2/23/2010	2/23/2010	AP	WP	0101-0603-4269	178.75
V0347900	HAUFF MID-AMERICA	P0683961	EMBROIRDERY	2/23/2010	2/23/2010	AP	WP	0101-0603-4269	325.00
V0347900	HAUFF MID-AMERICA	P0683961	FREIGHT	2/23/2010	2/23/2010	AP	WP	0101-0603-4269	29.25
V0367655	HILLYARD INC.	P0681825	WAND	2/24/2010	2/24/2010	AP	WP	0101-0603-4264	68.00
V0367655	HILLYARD INC.	P0681825	SQUEEGEE 14 IN	2/24/2010	2/24/2010	AP	WP	0101-0603-4264	40.50
V0420650	JOHNSON CONTROLS INC	P0683908	LABOR	2/24/2010	2/24/2010	AP	WP	0101-0603-4253	180.00
V0420650	JOHNSON CONTROLS INC	P0683908	MILEAGE	2/24/2010	2/24/2010	AP	WP	0101-0603-4253	30.00
V0420650	JOHNSON CONTROLS INC	P0683908	DISPOSAL, ENVIROMNENTAL AND	2/24/2010	2/24/2010	AP	WP	0101-0603-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0683964	TAX	3/1/2010	3/1/2010	AP	WP	0101-0603-4253	329.74
V0420650	JOHNSON CONTROLS INC	P0683964	COMPRESSOR REPLACE	3/1/2010	3/1/2010	AP	WP	0101-0603-4253	16,487.00
V0421000	JOHNSON, KAREN	P0683553	REFUND BH GOLD RUSH	2/18/2010	2/18/2010	AP	WP	0101-0603-4530	37.00
V0504930	LOWE'S	P0680004	BLINDS FOR FRONT WINDOWS	3/3/2010	3/3/2010	AP	WP	0101-0603-4269	19.92
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0603-4155	13.35
V0648900	PARTY DIRECT	P0683914	CUPS	2/22/2010	2/22/2010	AP	WP	0101-0603-4269	80.00
V0648900	PARTY DIRECT	P0683914	NAPKINS	2/22/2010	2/22/2010	AP	WP	0101-0603-4269	50.00
V0648900	PARTY DIRECT	P0683914	WRISTBANDS	2/22/2010	2/22/2010	AP	WP	0101-0603-4269	140.00
V0648900	PARTY DIRECT	P0683914	BALLOONS	2/22/2010	2/22/2010	AP	WP	0101-0603-4269	66.50
V0648900	PARTY DIRECT	P0683914	FREIGHT	2/22/2010	2/22/2010	AP	WP	0101-0603-4269	34.23
V0648900	PARTY DIRECT	P0683914	PLATES	2/22/2010	2/22/2010	AP	WP	0101-0603-4269	80.00
V0698327	QWEST	P0684689	399-9031 SVC CHRGS	3/3/2010	3/3/2010	AP	WP	0101-0603-4281	27.36
V0757235	SAM'S CLUB	P0683321	INK EPSON	2/25/2010	2/25/2010	AP	WP	0101-0603-4261	179.52
V0757235	SAM'S CLUB	P0683321	CONCESSIONS RESTOCK	2/25/2010	2/25/2010	AP	WP	0101-0603-4520	299.99
V0757235	SAM'S CLUB	P0682749	INK CARTRIDGES	2/25/2010	2/25/2010	AP	WP	0101-0603-4261	18.42
V0757235	SAM'S CLUB	P0682749	SHEET PROTECTORS	2/25/2010	2/25/2010	AP	WP	0101-0603-4261	19.72
V0757235	SAM'S CLUB	P0682749	BINDERS	2/25/2010	2/25/2010	AP	WP	0101-0603-4261	8.68
V0757235	SAM'S CLUB	P0682749	LEGAL PADS	2/25/2010	2/25/2010	AP	WP	0101-0603-4261	5.27

V0757235	SAM'S CLUB	P0682749	CONCESSIONS RESTOCK	2/25/2010	2/25/2010	AP	WP	0101-0603-4520	428.00
V0757235	SAM'S CLUB	P0681831	INK EPSON	2/25/2010	2/25/2010	AP	WP	0101-0603-4261	119.68
V0757235	SAM'S CLUB	P0681831	TABS	2/25/2010	2/25/2010	AP	WP	0101-0603-4261	10.32
V0757235	SAM'S CLUB	P0681831	BINDERS 6	2/25/2010	2/25/2010	AP	WP	0101-0603-4261	7.86
V0757235	SAM'S CLUB	P0681831	CONCESSIONS RESTOCK	2/25/2010	2/25/2010	AP	WP	0101-0603-4520	245.82
V0757235	SAM'S CLUB	P0681360	POST IT NOTES	2/25/2010	2/25/2010	AP	WP	0101-0603-4261	16.78
V0757235	SAM'S CLUB	P0681360	CONCESSIONS RESTOCK	2/25/2010	2/25/2010	AP	WP	0101-0603-4520	420.34
V0838800	SUPERIOR LAMP & SUPPLY	P0684143	FREIGHT-CORR PO#P0681359	2/24/2010	2/24/2010	AP	WP	0101-0603-4257	18.12
V0886420	VANWAY TROPHY &	P0683662	MEDALS	2/23/2010	2/23/2010	AP	WP	0101-0603-4269	726.00
V0886420	VANWAY TROPHY &	P0683662	TROPHIES	2/23/2010	2/23/2010	AP	WP	0101-0603-4269	43.50
V0927675	WEST RIVER BEVERAGE	P0683595	BASE SLUSHIES	2/23/2010	2/23/2010	AP	WP	0101-0603-4520	176.00
V0927675	WEST RIVER BEVERAGE	P0683595	CUPS	2/23/2010	2/23/2010	AP	WP	0101-0603-4520	24.00
V0927675	WEST RIVER BEVERAGE	P0683595	CUPS	2/23/2010	2/23/2010	AP	WP	0101-0603-4520	16.00
V0927675	WEST RIVER BEVERAGE	P0683595	LIDS	2/23/2010	2/23/2010	AP	WP	0101-0603-4520	14.00
V0936710	WHISLER BEARING	P0683598	LOCK ON HOSE	2/23/2010	2/23/2010	AP	WP	0101-0603-4251	3.52
V0936710	WHISLER BEARING	P0683598	PUSH LOCK HOSE END	2/23/2010	2/23/2010	AP	WP	0101-0603-4251	1.84
V0936710	WHISLER BEARING	P0683598	PUSH LOCK	2/23/2010	2/23/2010	AP	WP	0101-0603-4251	1.67
V0951482	WRIGHT EXPRESS	P0684690	42.220 G UNL+	3/3/2010	3/3/2010	AP	WP	0101-0603-4262	97.79
					Cost Center:	0603		**Total:**	27,542.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0683267	RING KEY	2/18/2010	2/18/2010	AP	WP	0613-0604-4269	4.38
V0005640	ACE HARDWARE	P0683267	SNAP	2/18/2010	2/18/2010	AP	WP	0613-0604-4269	2.78
V0005640	ACE HARDWARE	P0683267	SNAP	2/18/2010	2/18/2010	AP	WP	0613-0604-4269	5.56
V0005640	ACE HARDWARE	P0683267	WASHER	2/18/2010	2/18/2010	AP	WP	0613-0604-4269	2.50
V0005640	ACE HARDWARE	P0683267	NUTS	2/18/2010	2/18/2010	AP	WP	0613-0604-4269	3.25
V0005640	ACE HARDWARE	P0683267	PAN	2/18/2010	2/18/2010	AP	WP	0613-0604-4269	4.64
V0005640	ACE HARDWARE	P0683267	TOWELS	2/18/2010	2/18/2010	AP	WP	0613-0604-4269	4.79
V0005640	ACE HARDWARE	P0683267	CONTROL	2/18/2010	2/18/2010	AP	WP	0613-0604-4269	20.45
V0005640	ACE HARDWARE	P0683267	MOUSETRAP	2/18/2010	2/18/2010	AP	WP	0613-0604-4269	4.98
V0005640	ACE HARDWARE	P0684402	ADHESIVE	3/2/2010	3/2/2010	AP	WP	0613-0604-4269	16.72
V0005640	ACE HARDWARE	P0684402	GLUE	3/2/2010	3/2/2010	AP	WP	0613-0604-4269	6.50
V0005640	ACE HARDWARE	P0684402	GLUE	3/2/2010	3/2/2010	AP	WP	0613-0604-4269	2.79
V0005640	ACE HARDWARE	P0684402	PAINT	3/2/2010	3/2/2010	AP	WP	0613-0604-4269	10.98
V0009235	ADT SECURITY SERVICES	P0683268	REPAIR REPLACE KEY PAD	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	360.35
V0078490	BLACK HILLS POWER &	P0684885	4862595430 97767 1560	3/3/2010	3/3/2010	AP	WP	0613-0604-4283	106.08
V0078490	BLACK HILLS POWER &	P0684885	4862595430 121419 3200	3/3/2010	3/3/2010	AP	WP	0613-0604-4283	334.13
V0078490	BLACK HILLS POWER &	P0684885	4862595430 120483 127680	3/3/2010	3/3/2010	AP	WP	0613-0604-4283	7,845.19
V0078490	BLACK HILLS POWER &	P0684885	4862595430 NONE PRORATED	3/3/2010	3/3/2010	AP	WP	0613-0604-4283	8.78
V0078490	BLACK HILLS POWER &	P0684885	4862595430 NONE PRORATED	3/3/2010	3/3/2010	AP	WP	0613-0604-4283	18.80
V0078490	BLACK HILLS POWER &	P0684885	4862595430 94154 22	3/3/2010	3/3/2010	AP	WP	0613-0604-4283	12.13
V0078490	BLACK HILLS POWER &	P0684885	4862595430 120291 12520	3/3/2010	3/3/2010	AP	WP	0613-0604-4283	1,115.65
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0613-0604-4150	1,616.00
V0190950	DAKOTA RADIATOR	P0684451	CLEAN RADIATOR	3/2/2010	3/2/2010	AP	WP	0613-0604-4253	45.00
V0191760	DAKOTA STEEL & SUPPLY	P0683269	STEEL	2/18/2010	2/18/2010	AP	WP	0613-0604-4269	28.50
V0194590	DALE'S TIRE &	P0683270	TIRES	3/1/2010	3/1/2010	AP	WP	0613-0604-4267	378.80
V0237350	EVERGREEN OFFICE	P0683886	CALENDAR BOOK	3/2/2010	3/2/2010	AP	WP	0613-0604-4261	13.45
V0237350	EVERGREEN OFFICE	P0684417	FILE FOLDERS	3/2/2010	3/2/2010	AP	WP	0613-0604-4261	9.99
V0237350	EVERGREEN OFFICE	P0684417	ENVELOPES	3/2/2010	3/2/2010	AP	WP	0613-0604-4261	6.79
V0237350	EVERGREEN OFFICE	P0684417	ENVELOPES	3/2/2010	3/2/2010	AP	WP	0613-0604-4261	14.99
V0237350	EVERGREEN OFFICE	P0684417	LEGAL PAPER	3/2/2010	3/2/2010	AP	WP	0613-0604-4261	10.95
V0237350	EVERGREEN OFFICE	P0684417	CORR-RTN ENVELOPES	3/2/2010	3/2/2010	AP	WP	0613-0604-4261	-14.99
V0248950	FASTENAL COMPANY, THE	P0683271	10 WASHERS	2/18/2010	2/18/2010	AP	WP	0613-0604-4269	0.84
V0367540	HILLS TIRE & SUPPLY INC.	P0683272	TUBE PATCH	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	4.50

V0367540	HILLS TIRE & SUPPLY INC.	P0683272	TIRE REPAIR	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	20.00
V0400450	INTERSTATE BATTERIES	P0684452	DRY FLOOR	3/2/2010	3/2/2010	AP	WP	0613-0604-4253	8.99
V0400450	INTERSTATE BATTERIES	P0684452	BATTERY	3/2/2010	3/2/2010	AP	WP	0613-0604-4253	67.95
V0400450	INTERSTATE BATTERIES	P0684452	BATTERY	3/2/2010	3/2/2010	AP	WP	0613-0604-4253	74.95
V0448000	KIMBALL'S GOLF SHOP,	P0683704	2/11/10-2/16/10 PAYMENT MB	2/22/2010	2/22/2010	AP	WP	0613-0604-4225	270.19
V0448000	KIMBALL'S GOLF SHOP,	P0683757	LABOR FOR 1/17/10-2/13/10	2/22/2010	2/22/2010	AP	WP	0613-0604-4225	640.00
V0448000	KIMBALL'S GOLF SHOP,	P0684418	2/17/10-2/25/10 PAYMENT MB	3/2/2010	3/2/2010	AP	WP	0613-0604-4225	183.20
V0448000	KIMBALL'S GOLF SHOP,	P0684449	2/25/10-2/28/10 PAYMENT MB	3/2/2010	3/2/2010	AP	WP	0613-0604-4225	53.44
V0459659	KNECHT HOME CENTER	P0684403	POSTS	3/2/2010	3/2/2010	AP	WP	0613-0604-4269	89.34
V0460150	KNOLOGY	P0684701	1495826 394-4191 MARCH PHONE	3/3/2010	3/3/2010	AP	WP	0613-0604-4281	11.36
V0541285	MENARDS	P0683275	PRIMER	2/18/2010	2/18/2010	AP	WP	0613-0604-4269	6.88
V0541285	MENARDS	P0683275	PAINT	2/18/2010	2/18/2010	AP	WP	0613-0604-4269	6.88
V0541285	MENARDS	P0683275	PAINT	2/18/2010	2/18/2010	AP	WP	0613-0604-4269	3.44
V0541285	MENARDS	P0683275	PAINT	2/18/2010	2/18/2010	AP	WP	0613-0604-4269	3.44
V0541285	MENARDS	P0683275	PRIMER	2/18/2010	2/18/2010	AP	WP	0613-0604-4269	6.20
V0541285	MENARDS	P0683275	SAND BLOCK	2/18/2010	2/18/2010	AP	WP	0613-0604-4269	3.47
V0541285	MENARDS	P0684453	PAINT	3/2/2010	3/2/2010	AP	WP	0613-0604-4269	15.88
V0541285	MENARDS	P0684453	PAINT	3/2/2010	3/2/2010	AP	WP	0613-0604-4269	9.94
V0541285	MENARDS	P0684453	PAINT	3/2/2010	3/2/2010	AP	WP	0613-0604-4269	4.97
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0613-0604-4155	15.61
V0551955	MIDWEST TURF	P0683276	BEARING	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	79.90
V0551955	MIDWEST TURF	P0683276	SEAL	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	25.40
V0551955	MIDWEST TURF	P0683276	SEAL	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	37.00
V0551955	MIDWEST TURF	P0683276	SHIPPING	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	8.87
V0551955	MIDWEST TURF	P0683277	BEARING	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	18.75
V0551955	MIDWEST TURF	P0683277	SEAL	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	15.24
V0551955	MIDWEST TURF	P0683277	BEARING	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	47.94
V0551955	MIDWEST TURF	P0683277	SEAL	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	22.20
V0551955	MIDWEST TURF	P0683277	O RING	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	3.07
V0551955	MIDWEST TURF	P0683277	O RING	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	1.44
V0551955	MIDWEST TURF	P0683277	O RING	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	2.69
V0551955	MIDWEST TURF	P0683277	IND KIT	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	74.11
V0551955	MIDWEST TURF	P0683277	CABLE	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	59.64
V0551955	MIDWEST TURF	P0683277	CAP PROTECTOR	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	6.08
V0551955	MIDWEST TURF	P0683277	SHIPPING	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	8.87

V0551955	MIDWEST TURF	P0683277	SHIPPING	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	6.87
V0551955	MIDWEST TURF	P0684405	ROLLER	3/2/2010	3/2/2010	AP	WP	0613-0604-4253	42.84
V0551955	MIDWEST TURF	P0684405	SHIPPING	3/2/2010	3/2/2010	AP	WP	0613-0604-4253	6.55
V0643930	PAJO	P0684622	4/1/10 PRINC	3/2/2010	3/2/2010	AP	WP	0613-0604-4410	632.18
V0643930	PAJO	P0684622	4/1/10 INTEREST	3/2/2010	3/2/2010	AP	WP	0613-0604-4420	982.58
V0743160	ROYAL GRAPHICS	P0683705	500 MEMBERSHIP CARDS	2/22/2010	2/22/2010	AP	WP	0613-0604-4269	395.00
V0743160	ROYAL GRAPHICS	P0683705	SHIPPING	2/22/2010	2/22/2010	AP	WP	0613-0604-4269	10.30
V0835829	STURDEVANT'S AUTO	P0683278	TOWELS	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	13.14
V0835829	STURDEVANT'S AUTO	P0683278	FILTER	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	5.76
V0835829	STURDEVANT'S AUTO	P0683278	FLOOR DRY	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	7.69
V0835829	STURDEVANT'S AUTO	P0683278	FILTER	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	49.94
V0835829	STURDEVANT'S AUTO	P0684406	SPK PLUG	3/2/2010	3/2/2010	AP	WP	0613-0604-4253	7.92
V0835829	STURDEVANT'S AUTO	P0684406	FILTER	3/2/2010	3/2/2010	AP	WP	0613-0604-4253	2.88
V0835829	STURDEVANT'S AUTO	P0684406	FILTER	3/2/2010	3/2/2010	AP	WP	0613-0604-4253	4.63
V0835829	STURDEVANT'S AUTO	P0684454	OIL FILTER	3/2/2010	3/2/2010	AP	WP	0613-0604-4253	4.71
V0835829	STURDEVANT'S AUTO	P0684454	FUEL FILTER	3/2/2010	3/2/2010	AP	WP	0613-0604-4253	10.13
V0835829	STURDEVANT'S AUTO	P0684454	AIR FILTER	3/2/2010	3/2/2010	AP	WP	0613-0604-4253	18.20
V0835829	STURDEVANT'S AUTO	P0684454	GAS FILTER	3/2/2010	3/2/2010	AP	WP	0613-0604-4253	2.88
V0835829	STURDEVANT'S AUTO	P0684454	BRAKLEEN	3/2/2010	3/2/2010	AP	WP	0613-0604-4253	6.87
V0835829	STURDEVANT'S AUTO	P0684454	ST. FLUID	3/2/2010	3/2/2010	AP	WP	0613-0604-4253	2.98
V0847630	THELIN, AL	P0683968	2009/2010 SEASON PASS	3/2/2010	3/2/2010	AP	WP	0613-0604-4530	558.88
V0847630	THELIN, AL	P0683968	TAX	3/2/2010	3/2/2010	AP	WP	0613-0604-4530	39.12
V0899485	WALRAVEN, JAMES	P0683295	MEALS SAN DIEGO CA	2/18/2010	2/18/2010	AP	WP	0613-0604-4270	135.00
V0899485	WALRAVEN, JAMES	P0683295	BAGGAGE FEES SAN DIEGO CA	2/18/2010	2/18/2010	AP	WP	0613-0604-4270	40.00
V0899485	WALRAVEN, JAMES	P0683295	TAXI SAN DIEGO CA	2/18/2010	2/18/2010	AP	WP	0613-0604-4270	20.00
V0899485	WALRAVEN, JAMES	P0683295	TAXI SAN DIEGO CA	2/18/2010	2/18/2010	AP	WP	0613-0604-4270	14.00
V0936710	WHISLER BEARING	P0683279	BEARING	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	58.92
V0936710	WHISLER BEARING	P0683279	BEARING	2/18/2010	2/18/2010	AP	WP	0613-0604-4253	33.21
V0936710	WHISLER BEARING	P0684407	BEARING	3/2/2010	3/2/2010	AP	WP	0613-0604-4253	17.54
V0936710	WHISLER BEARING	P0684407	BEARING	3/2/2010	3/2/2010	AP	WP	0613-0604-4253	28.98
V0936710	WHISLER BEARING	P0684407	INSERT	3/2/2010	3/2/2010	AP	WP	0613-0604-4253	25.60
					Cost Center:	0604		**Total:**	17,098.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0614-0605-4150	404.00
V0141335	CITY-WATER DEPARTMENT	P0684694	00046350 0	3/3/2010	3/3/2010	AP	WP	0614-0605-4284	28.86
V0460150	KNOLOGY	P0684700	1495742 394-4124 MARCH PHONE I	3/3/2010	3/3/2010	AP	WP	0614-0605-4281	86.01
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0614-0605-4155	8.25
					Cost Center: 0605			**Total:**	527.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0684448	cylinder rentals	3/3/2010	3/3/2010	AP	WP	0101-0607-4246	26.98
V0005640	ACE HARDWARE	P0684458	pickup tool	3/3/2010	3/3/2010	AP	WP	0101-0607-4269	39.98
V0005640	ACE HARDWARE	P0684596	drill bits	3/3/2010	3/3/2010	AP	WP	0101-0607-4265	8.36
V0005640	ACE HARDWARE	P0684596	chrome pipe bend	3/3/2010	3/3/2010	AP	WP	0101-0607-4255	8.83
V0005640	ACE HARDWARE	P0684201	legal pad	2/25/2010	2/25/2010	AP	WP	0101-0607-4261	2.49
V0005640	ACE HARDWARE	P0684201	spray bottle,marker,renuzit,gl	2/25/2010	2/25/2010	AP	WP	0101-0607-4266	17.57
V0005640	ACE HARDWARE	P0684201	chain-saw chain	2/25/2010	2/25/2010	AP	WP	0101-0607-4253	27.18
V0005640	ACE HARDWARE	P0684026	bit set & cold chisel	2/25/2010	2/25/2010	AP	WP	0101-0607-4265	26.02
V0005640	ACE HARDWARE	P0684026	hard hat,ear protection,face s	2/25/2010	2/25/2010	AP	WP	0101-0607-4263	49.99
V0005640	ACE HARDWARE	P0683573	concrete scr & square	2/19/2010	2/19/2010	AP	WP	0101-0607-4252	44.15
V0005640	ACE HARDWARE	P0683573	concrete scr	2/19/2010	2/19/2010	AP	WP	0101-0607-4252	18.13
V0005640	ACE HARDWARE	P0683573	nutset,drill tap,drill bit	2/19/2010	2/19/2010	AP	WP	0101-0607-4265	24.43
V0005640	ACE HARDWARE	P0684267	nuts,screws,bolts,threadlocker	3/1/2010	3/1/2010	AP	WP	0101-0607-4259	35.96
V0005640	ACE HARDWARE	P0683876	circ. saw blades	2/23/2010	2/23/2010	AP	WP	0101-0607-4265	69.70
V0053615	BARGAIN BARN INC	P0684460	flat repair	3/3/2010	3/3/2010	AP	WP	0101-0607-4267	15.00
V0054985	BASLER PRINTING	P0683877	urban forestry envelopes	2/22/2010	2/22/2010	AP	WP	0101-0607-4261	61.48
V0700454	BEST WESTERN RAMKOTA	P0684047	LODG FORSTER T	2/25/2010	2/25/2010	AP	WP	0101-0607-4270	204.00
V0078490	BLACK HILLS POWER &	P0685616	0005599901 87344 1248	3/3/2010	3/3/2010	AP	WP	0101-0607-4283	127.46
V0078490	BLACK HILLS POWER &	P0685347	3499378386 113370 63	3/3/2010	3/3/2010	AP	WP	0101-0607-4283	16.09
V0078490	BLACK HILLS POWER &	P0685347	3499378386 101545 52	3/3/2010	3/3/2010	AP	WP	0101-0607-4283	15.02
V0078490	BLACK HILLS POWER &	P0685347	3499378386 104952 0	3/3/2010	3/3/2010	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0685347	3499378386 152004 1069	3/3/2010	3/3/2010	AP	WP	0101-0607-4283	112.64
V0078490	BLACK HILLS POWER &	P0685347	3499378386 NONE PRORATED	3/3/2010	3/3/2010	AP	WP	0101-0607-4283	15.54
V0078490	BLACK HILLS POWER &	P0685347	3499378386 110390 759	3/3/2010	3/3/2010	AP	WP	0101-0607-4283	83.42
V0078490	BLACK HILLS POWER &	P0685347	3499378386 150143 252	3/3/2010	3/3/2010	AP	WP	0101-0607-4283	34.37
V0078490	BLACK HILLS POWER &	P0684885	4862595430 91433 3272	3/3/2010	3/3/2010	AP	WP	0101-0607-4283	314.09
V0078490	BLACK HILLS POWER &	P0684885	4862595430 NONE PRORATED	3/3/2010	3/3/2010	AP	WP	0101-0607-4283	37.47
V0078490	BLACK HILLS POWER &	P0684885	4862595430 131319 214	3/3/2010	3/3/2010	AP	WP	0101-0607-4283	30.68
V0078490	BLACK HILLS POWER &	P0684885	4862595430 90202 5927	3/3/2010	3/3/2010	AP	WP	0101-0607-4283	532.69
V0078490	BLACK HILLS POWER &	P0684885	4862595430 75055 0	3/3/2010	3/3/2010	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0684885	4862595430 98678 25	3/3/2010	3/3/2010	AP	WP	0101-0607-4283	12.42
V0078490	BLACK HILLS POWER &	P0684885	4862595430 NONE PRORATED	3/3/2010	3/3/2010	AP	WP	0101-0607-4283	20.57
V0078490	BLACK HILLS POWER &	P0684885	4862595430 114153 162	3/3/2010	3/3/2010	AP	WP	0101-0607-4283	25.65

V0081365	BLACK HILLS TRUCK &	P0684441	spool	3/1/2010	3/1/2010	AP	WP	0101-0607-4251	20.94
V0081365	BLACK HILLS TRUCK &	P0684441	coil	3/1/2010	3/1/2010	AP	WP	0101-0607-4251	14.01
V0087400	BORDER STATES ELECTRIC	P0684459	electr.cover/downtown sidewlks	3/3/2010	3/3/2010	AP	WP	0101-0607-4257	218.58
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0607-4261	38.11
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0607-4261	10.59
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0607-4150	11,595.75
V0158390	CONTRACTOR'S SUPPLY	P0683570	gloves and safety vest	2/18/2010	2/18/2010	AP	WP	0101-0607-4263	45.00
V0158390	CONTRACTOR'S SUPPLY	P0682957	ratchet straps	2/19/2010	2/19/2010	AP	WP	0101-0607-4253	46.00
V0188480	DAKOTA BUSINESS	P0683571	copier maintenance	2/18/2010	2/18/2010	AP	WP	0101-0607-4253	67.85
V0197405	DAVIS SUN TURF	P0684446	idler pulley/shim/freight	3/3/2010	3/3/2010	AP	WP	0101-0607-4253	164.05
V0197405	DAVIS SUN TURF	P0683878	housings,shims,spindles,rings	2/22/2010	2/22/2010	AP	WP	0101-0607-4253	570.42
V0248950	FASTENAL COMPANY, THE	P0682571	bolts	2/18/2010	2/18/2010	AP	WP	0101-0607-4253	9.19
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0607-4131	30.00
V0261630	FORSTER, TIM	P0684046	MEALS CASPER WY	2/25/2010	2/25/2010	AP	WP	0101-0607-4270	86.00
V0307380	GRAPHICS PLUS	P0683375	photocopy & paint	2/19/2010	2/19/2010	AP	WP	0101-0607-4261	4.65
V0310225	GREAT WESTERN TIRE INC.	P0683283	flat repair & tube	2/19/2010	2/19/2010	AP	WP	0101-0607-4267	19.95
V0310225	GREAT WESTERN TIRE INC.	P0684268	flat repair	3/1/2010	3/1/2010	AP	WP	0101-0607-4267	15.00
V0310225	GREAT WESTERN TIRE INC.	P0684268	4 tires,mounting,valve stems	3/1/2010	3/1/2010	AP	WP	0101-0607-4267	546.80
V0310225	GREAT WESTERN TIRE INC.	P0684268	4 tires,mount,disposal	3/1/2010	3/1/2010	AP	WP	0101-0607-4267	541.80
V0340280	HARDWARE HANK	P0683574	reciprocating blades	2/19/2010	2/19/2010	AP	WP	0101-0607-4252	30.58
V0340280	HARDWARE HANK	P0684597	slip nut washers	3/3/2010	3/3/2010	AP	WP	0101-0607-4255	1.97
V0340280	HARDWARE HANK	P0684597	drain trap	3/3/2010	3/3/2010	AP	WP	0101-0607-4255	2.87
V0340280	HARDWARE HANK	P0684597	slip nut washers	3/3/2010	3/3/2010	AP	WP	0101-0607-4255	1.61
V0340280	HARDWARE HANK	P0683880	battery pak	2/23/2010	2/23/2010	AP	WP	0101-0607-4269	119.00
V0340280	HARDWARE HANK	P0683880	saw blades	2/23/2010	2/23/2010	AP	WP	0101-0607-4265	50.39
V0340280	HARDWARE HANK	P0683880	wrecking bar & pry bar	2/23/2010	2/23/2010	AP	WP	0101-0607-4265	10.51
V0346860	HARVEYS LOCK SHOP	P0684463	24 duplicate keys	3/3/2010	3/3/2010	AP	WP	0101-0607-4269	55.00
V0346860	HARVEYS LOCK SHOP	P0684270	dupl.keys,cover,keyring	3/1/2010	3/1/2010	AP	WP	0101-0607-4269	9.58
V0355655	HERITAGE NURSERY INC	P0684466	10 cedars	3/3/2010	3/3/2010	AP	WP	0101-0607-4259	47.92
V0394800	INLAND TRUCK PARTS CO.	P0683284	driveline parts & repair	2/25/2010	2/25/2010	AP	WP	0101-0607-4253	332.58
V0412660	JENNER EQUIPMENT CO	P0683879	blower	2/23/2010	2/23/2010	AP	WP	0101-0607-4253	198.56
V0412660	JENNER EQUIPMENT CO	P0683879	headlamp and fuel filter	2/23/2010	2/23/2010	AP	WP	0101-0607-4253	270.49
V0412660	JENNER EQUIPMENT CO	P0684272	clips	3/1/2010	3/1/2010	AP	WP	0101-0607-4253	2.10
V0421355	JOHNSON DISTRIBUTOR,	P0684088	taps,pins,hubs,wheels,pawls,mo	2/25/2010	2/25/2010	AP	WP	0101-0607-4255	364.46
V0421355	JOHNSON DISTRIBUTOR,	P0684088	cap screws	2/25/2010	2/25/2010	AP	WP	0101-0607-4255	17.76

V0421355	JOHNSON DISTRIBUTOR,	P0684088	hour wheels,pawls,motors,decal	2/25/2010	2/25/2010	AP	WP	0101-0607-4255	357.34
V0421355	JOHNSON DISTRIBUTOR,	P0684088	CORR-RTN CREDIT CAP SCREWS	2/25/2010	2/25/2010	AP	WP	0101-0607-4255	-17.76
V0421590	JOHNSON MACHINE INC.	P0683711	air filter	2/19/2010	2/19/2010	AP	WP	0101-0607-4251	8.79
V0421590	JOHNSON MACHINE INC.	P0683373	grommet	2/19/2010	2/19/2010	AP	WP	0101-0607-4251	4.47
V0421590	JOHNSON MACHINE INC.	P0683576	headlight switch	2/19/2010	2/19/2010	AP	WP	0101-0607-4251	14.57
V0421590	JOHNSON MACHINE INC.	P0683373	cut nut	2/19/2010	2/19/2010	AP	WP	0101-0607-4251	4.49
V0421590	JOHNSON MACHINE INC.	P0683711	keys	2/19/2010	2/19/2010	AP	WP	0101-0607-4253	7.92
V0421590	JOHNSON MACHINE INC.	P0684207	fuel filter	2/25/2010	2/25/2010	AP	WP	0101-0607-4253	11.53
V0421590	JOHNSON MACHINE INC.	P0684028	chuck & gauge	2/25/2010	2/25/2010	AP	WP	0101-0607-4251	6.08
V0421590	JOHNSON MACHINE INC.	P0684271	hydr.filter	3/1/2010	3/1/2010	AP	WP	0101-0607-4253	21.33
V0421590	JOHNSON MACHINE INC.	P0684271	air filters & hydr.filter	3/1/2010	3/1/2010	AP	WP	0101-0607-4251	78.20
V0421590	JOHNSON MACHINE INC.	P0684271	air filters	3/1/2010	3/1/2010	AP	WP	0101-0607-4251	44.18
V0448030	KIMBALL MIDWEST	P0683881	cleaner,solvent,fuses,pins,rin	2/23/2010	2/23/2010	AP	WP	0101-0607-4253	290.64
V0459659	KNECHT HOME CENTER	P0683712	alk. batteries	2/19/2010	2/19/2010	AP	WP	0101-0607-4269	7.99
V0459659	KNECHT HOME CENTER	P0683712	#2 power insert,caulk	2/19/2010	2/19/2010	AP	WP	0101-0607-4252	15.32
V0459659	KNECHT HOME CENTER	P0684464	lithium batery	3/3/2010	3/3/2010	AP	WP	0101-0607-4269	10.22
V0466300	LINWELD	P0684044	special duty l-clamp	2/25/2010	2/25/2010	AP	WP	0101-0607-4265	47.19
V0520500	M G OIL CO	P0683547	30 gal AW 68	2/19/2010	2/19/2010	AP	WP	0101-0607-4262	225.90
V0520500	M G OIL CO	P0683547	178 gal #2 furn oil	2/19/2010	2/19/2010	AP	WP	0101-0607-4262	416.97
V0541285	MENARDS	P0684440	flower seeds	3/3/2010	3/3/2010	AP	WP	0101-0607-4266	7.45
V0541285	MENARDS	P0684206	building numbers	2/25/2010	2/25/2010	AP	WP	0101-0607-4252	14.32
V0541285	MENARDS	P0684273	10 totes	3/1/2010	3/1/2010	AP	WP	0101-0607-4269	79.90
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0607-4155	78.58
V0772475	NORTHERN TRUCK	P0684442	adapter	3/3/2010	3/3/2010	AP	WP	0101-0607-4251	119.00
V0612410	NORTHWEST PIPE FITTINGS	P0683329	full circle sprinkler heads	2/19/2010	2/19/2010	AP	WP	0101-0607-4255	456.12
V0612410	NORTHWEST PIPE FITTINGS	P0683329	long swing joint	2/19/2010	2/19/2010	AP	WP	0101-0607-4255	247.32
V0612410	NORTHWEST PIPE FITTINGS	P0683329	check kits,	2/19/2010	2/19/2010	AP	WP	0101-0607-4255	90.00
V0612410	NORTHWEST PIPE FITTINGS	P0683329	2nd check,1st & 2nd check repa	2/19/2010	2/19/2010	AP	WP	0101-0607-4255	287.68
V0612410	NORTHWEST PIPE FITTINGS	P0683709	sawzall blades	2/19/2010	2/19/2010	AP	WP	0101-0607-4265	41.50
V0647760	PARK SEED WHOLESALE	P0683884	flower seeds	2/22/2010	2/22/2010	AP	WP	0101-0607-4266	66.38
V0647760	PARK SEED WHOLESALE	P0683572	flower seeds	2/19/2010	2/19/2010	AP	WP	0101-0607-4266	26.14
V0647760	PARK SEED WHOLESALE	P0683572	flower seeds	2/19/2010	2/19/2010	AP	WP	0101-0607-4266	24.03
V0678973	POWER HOUSE HONDA	P0684209	helmet system, saw chains	2/25/2010	2/25/2010	AP	WP	0101-0607-4253	88.99
V0690245	PRO-BUILD	P0683287	2 pk torx bit	3/2/2010	3/2/2010	AP	WP	0101-0607-4259	13.47
V0690245	PRO-BUILD	P0684465	sawblade	3/2/2010	3/2/2010	AP	WP	0101-0607-4253	28.99

V0694200	PROMOTION	P0684031	pre-employment screening102952	3/3/2010	3/3/2010	AP	WP	0101-0607-4225	50.00
V0698327	QWEST	P0684029	Vickie Powers Park Webcam	2/25/2010	2/25/2010	AP	WP	0101-0607-4281	51.35
V0698327	QWEST	P0684029	CORR- LATE FEE	2/25/2010	2/25/2010	AP	WP	0101-0607-4281	-1.00
V0701710	RAPID CHEVROLET CO INC	P0684444	switch	3/3/2010	3/3/2010	AP	WP	0101-0607-4251	56.58
V0701710	RAPID CHEVROLET CO INC	P0684444	switch	3/3/2010	3/3/2010	AP	WP	0101-0607-4251	120.28
V0701710	RAPID CHEVROLET CO INC	P0684444	plt-f/sil	3/3/2010	3/3/2010	AP	WP	0101-0607-4251	46.11
V0701710	RAPID CHEVROLET CO INC	P0683374	replace stolen baffle & grill	2/19/2010	2/19/2010	AP	WP	0101-0607-4251	428.04
V0701710	RAPID CHEVROLET CO INC	P0683374	replace stolen emblem	2/19/2010	2/19/2010	AP	WP	0101-0607-4251	45.77
V0711111	RAPID CITY JOURNAL -	P0684467	1 yr. subscription	3/3/2010	3/3/2010	AP	WP	0101-0607-4293	192.00
V0756315	SAFETY KLEEN CORP.	P0683883	recycling solvents	3/1/2010	3/1/2010	AP	WP	0101-0607-4225	200.31
V0757235	SAM'S CLUB	P0681870	tissue,towels,trash bags,mop	2/25/2010	2/25/2010	AP	WP	0101-0607-4264	140.87
V0757235	SAM'S CLUB	P0682468	coffee,filters,sugar	2/25/2010	2/25/2010	AP	WP	0101-0607-4263	36.46
V0757235	SAM'S CLUB	P0681590	paper towels	2/25/2010	2/25/2010	AP	WP	0101-0607-4264	14.22
V0757235	SAM'S CLUB	P0681590	sticky notes	2/25/2010	2/25/2010	AP	WP	0101-0607-4261	9.44
V0757235	SAM'S CLUB	P0681590	coffee, creamer	2/25/2010	2/25/2010	AP	WP	0101-0607-4263	31.64
V0757235	SAM'S CLUB	P0683183	chairs,floor mats, styro cups	2/25/2010	2/25/2010	AP	WP	0101-0607-4269	275.20
V0757235	SAM'S CLUB	P0682963	easel	2/25/2010	2/25/2010	AP	WP	0101-0607-4261	35.12
V0781610	SHERWIN-WILLIAMS	P0682964	1 gal paint	2/19/2010	2/19/2010	AP	WP	0101-0607-4252	25.43
V0781610	SHERWIN-WILLIAMS	P0682964	5 gal paint	2/19/2010	2/19/2010	AP	WP	0101-0607-4252	162.95
V0781610	SHERWIN-WILLIAMS	P0683882	5 gal paint	2/26/2010	2/26/2010	AP	WP	0101-0607-4259	162.95
V0790462	SNAP ON TOOLS	P0684445	trident,mag weld clamp,oil wre	3/3/2010	3/3/2010	AP	WP	0101-0607-4253	82.55
V0790679	SOFTWARE HOUSE	P0683584	Office Professional Plus 2007	3/1/2010	3/1/2010	AP	WP	0101-0607-4295	303.11
V0790679	SOFTWARE HOUSE	P0683584	Adobe Acrobat Standard (v.9) p	3/1/2010	3/1/2010	AP	WP	0101-0607-4295	50.53
V0834455	STRETCH'S GLASS &	P0682965	clear tempered glass	3/1/2010	3/1/2010	AP	WP	0101-0607-4257	46.14
V0835829	STURDEVANT'S AUTO	P0684208	fuel,oil,air filters	2/25/2010	2/25/2010	AP	WP	0101-0607-4251	51.85
V0835829	STURDEVANT'S AUTO	P0683575	filters,wire,coupler,windsh.wa	2/19/2010	2/19/2010	AP	WP	0101-0607-4251	137.36
V0545925	TESSMAN SEED INC.	P0684447	seed flats	3/3/2010	3/3/2010	AP	WP	0101-0607-4266	378.50
V0545925	TESSMAN SEED INC.	P0684447	planting cells	3/3/2010	3/3/2010	AP	WP	0101-0607-4266	421.33
V0545925	TESSMAN SEED INC.	P0684447	4.5" pots	3/3/2010	3/3/2010	AP	WP	0101-0607-4266	120.12
V0545925	TESSMAN SEED INC.	P0684447	peat pots	3/3/2010	3/3/2010	AP	WP	0101-0607-4266	73.70
V0899601	WALMART COMMUNITY	P0683263	index cards & batteries	2/22/2010	2/22/2010	AP	WP	0101-0607-4261	6.14
V0899601	WALMART COMMUNITY	P0682469	wipes,vaccuum clnr bags	2/22/2010	2/22/2010	AP	WP	0101-0607-4264	36.78
V0936710	WHISLER BEARING	P0684274	bearings	3/1/2010	3/1/2010	AP	WP	0101-0607-4253	73.65
V0936710	WHISLER BEARING	P0683713	bearings	2/19/2010	2/19/2010	AP	WP	0101-0607-4253	60.40
V0951482	WRIGHT EXPRESS	P0684690	151.860 G DSL	3/3/2010	3/3/2010	AP	WP	0101-0607-4262	388.17

V0951482	WRIGHT EXPRESS	P0684690	5.240 G FARM	3/3/2010	3/3/2010	AP	WP	0101-0607-4262	14.08
V0951482	WRIGHT EXPRESS	P0684690	77.340 G SUP UNL	3/3/2010	3/3/2010	AP	WP	0101-0607-4262	198.08
V0951482	WRIGHT EXPRESS	P0684690	25.430 G UNL+AC10	3/3/2010	3/3/2010	AP	WP	0101-0607-4262	57.37
V0951482	WRIGHT EXPRESS	P0684690	360.120 G UNL+	3/3/2010	3/3/2010	AP	WP	0101-0607-4262	833.55
V0951482	WRIGHT EXPRESS	P0684690	381.360 G UNL	3/3/2010	3/3/2010	AP	WP	0101-0607-4262	896.50
					Cost Center:	0607		**Total:**	27,177.30

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
V0556982	3M LIBRARY SYSTEMS	P0683140	SRVC AGREEMENT	2/15/2010	2/15/2010	AP	WP	0101-0609-4253	17,906.77
V0043204	AUGUSTANA COLLEGE	P0683535	DAKOTA CONFERENCE PAPERS	2/22/2010	2/22/2010	AP	WP	0101-0609-4341	30.00
V0043204	AUGUSTANA COLLEGE	P0683535	SHIPPING	2/22/2010	2/22/2010	AP	WP	0101-0609-4341	4.70
V0057796	BBC AUDIOBOOKS	P0682071	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	77.67
V0066506	BEST BUSINESS PROD. INC	P0684123	IR3025 CONTRACT BASE FEB-MAR	2/24/2010	2/24/2010	AP	WP	0101-0609-4253	32.40
V0066506	BEST BUSINESS PROD. INC	P0684122	IRC3380 CONTRACT BASE	2/24/2010	2/24/2010	AP	WP	0101-0609-4253	570.00
V0066506	BEST BUSINESS PROD. INC	P0684122	BILLABLE BLACK	2/24/2010	2/24/2010	AP	WP	0101-0609-4261	1.63
V0066506	BEST BUSINESS PROD. INC	P0684121	CONTRACT BASE FEB-MAR	2/24/2010	2/24/2010	AP	WP	0101-0609-4253	21.84
V0066506	BEST BUSINESS PROD. INC	P0681169	IR2270 JAN 11-FEB 10	2/5/2010	2/5/2010	AP	WP	0101-0609-4253	21.84
V0066505	BEST BUSINESS PRODUCTS	P0684120	STANDARD PAYMENT	2/24/2010	2/24/2010	AP	WP	0101-0609-4244	101.02
V0066505	BEST BUSINESS PRODUCTS	P0681855	IRC3380	2/5/2010	2/5/2010	AP	WP	0101-0609-4244	538.51
V0074730	BLACK HILLS CHEMICAL	P0682234	5 GAL DMQ NEUTRAL	2/5/2010	2/5/2010	AP	WP	0101-0609-4264	54.50
V0074730	BLACK HILLS CHEMICAL	P0682234	RTU CONSUME BIO BOWL QUART	2/5/2010	2/5/2010	AP	WP	0101-0609-4264	103.20
V0074730	BLACK HILLS CHEMICAL	P0682234	DUBLSOFT OPTICORE TISSUE	2/5/2010	2/5/2010	AP	WP	0101-0609-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0682234	TORK ADVANCED ROLL TOWEL	2/5/2010	2/5/2010	AP	WP	0101-0609-4264	111.90
V0074730	BLACK HILLS CHEMICAL	P0682234	BLUE NITIRLE GLOVE X LARGE	2/5/2010	2/5/2010	AP	WP	0101-0609-4264	26.85
V0074730	BLACK HILLS CHEMICAL	P0682234	60 GAL 38X58 BLK	2/5/2010	2/5/2010	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0682234	PREMIUM FACIAL TISSUE	2/5/2010	2/5/2010	AP	WP	0101-0609-4264	48.95
V0074730	BLACK HILLS CHEMICAL	P0682234	15 GAL 24X32 BLK	2/5/2010	2/5/2010	AP	WP	0101-0609-4264	27.95
V0074730	BLACK HILLS CHEMICAL	P0682234	FREIGHT	2/5/2010	2/5/2010	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0682235	DUBLSOFT OPTICORE TISSUE	2/5/2010	2/5/2010	AP	WP	0101-0609-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0682235	6 WHITE ROLL TOWEL	2/5/2010	2/5/2010	AP	WP	0101-0609-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0682235	MICRO MANGO AIR FRESHNER	2/5/2010	2/5/2010	AP	WP	0101-0609-4264	17.98
V0074730	BLACK HILLS CHEMICAL	P0682235	MICRO COUNTRY GARDEN AIR	2/5/2010	2/5/2010	AP	WP	0101-0609-4264	17.98
V0074730	BLACK HILLS CHEMICAL	P0682235	MICRO CINNAMON AIR FRESHNER	2/5/2010	2/5/2010	AP	WP	0101-0609-4264	9.99
V0074730	BLACK HILLS CHEMICAL	P0682235	MICRO CITRUS AIR FRESHNER	2/5/2010	2/5/2010	AP	WP	0101-0609-4264	8.99
V0074730	BLACK HILLS CHEMICAL	P0682235	FREIGHT	2/5/2010	2/5/2010	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0683103	RCP 9W30 SMOKERS OUTPOST	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	279.90
V0074730	BLACK HILLS CHEMICAL	P0682234	GAL DMQ NEUTRAL	2/5/2010	2/5/2010	AP	WP	0101-0609-4264	25.90
V0077217	BLACK HILLS MOBILE	P0683770	YEARLY INSPECTION	2/22/2010	2/22/2010	AP	WP	0101-0609-4225	14.25
V0078377	BLACK HILLS PIZZA	P0683780	PIZZA FOR STORYTIME	2/22/2010	2/22/2010	AP	WP	0101-0609-4294	78.50
V0078377	BLACK HILLS PIZZA	P0683780	TIP	2/22/2010	2/22/2010	AP	WP	0101-0609-4294	8.00
V0078377	BLACK HILLS PIZZA	P0683780	DELIVERY FEE	2/22/2010	2/22/2010	AP	WP	0101-0609-4294	1.50

V0078377	BLACK HILLS PIZZA	P0683104	PIZZA FOR STORY TIME	2/15/2010	2/15/2010	AP	WP	0101-0609-4294	78.50
V0078377	BLACK HILLS PIZZA	P0683104	DELIVERY FEE	2/15/2010	2/15/2010	AP	WP	0101-0609-4294	1.50
V0078377	BLACK HILLS PIZZA	P0683104	TIP	2/15/2010	2/15/2010	AP	WP	0101-0609-4294	8.00
V0078377	BLACK HILLS PIZZA	P0682714	STORY TIME PIZZA	2/12/2010	2/12/2010	AP	WP	0101-0609-4294	78.50
V0078377	BLACK HILLS PIZZA	P0682714	DELIVERY FEE	2/12/2010	2/12/2010	AP	WP	0101-0609-4294	1.50
V0078377	BLACK HILLS PIZZA	P0682714	TIP	2/12/2010	2/12/2010	AP	WP	0101-0609-4294	10.00
V0081985	BLACK HILLS WINDOW	P0683105	JAN 12 WINDOW CLEANING OUT	2/15/2010	2/15/2010	AP	WP	0101-0609-4225	465.00
V0082757	BLANKS, AMYLEE	P0682215	MILEAGE 06/11-9/24/09	2/8/2010	2/8/2010	AP	WP	0101-0609-4270	6.66
V0082757	BLANKS, AMYLEE	P0682216	MILEAGE 10/6-12/26/09	2/8/2010	2/8/2010	AP	WP	0101-0609-4270	10.36
V0082757	BLANKS, AMYLEE	P0682216	ADJ MILEAGE 10/6-12/26/09	2/8/2010	2/8/2010	AP	WP	0101-0609-4270	-0.74
V0087425	BORDERS INC	P0683009	BOOKS/ON CD	2/12/2010	2/12/2010	AP	WP	0101-0609-4341	203.36
V0087425	BORDERS INC	P0683009	CD/MUSIC	2/12/2010	2/12/2010	AP	WP	0101-0609-4347	15.19
V0087425	BORDERS INC	P0683009	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	7.19
V0087425	BORDERS INC	P0683010	BOOKS/ON CD	2/12/2010	2/12/2010	AP	WP	0101-0609-4341	396.82
V0087425	BORDERS INC	P0683010	CD/MUSIC	2/12/2010	2/12/2010	AP	WP	0101-0609-4347	54.34
V0087425	BORDERS INC	P0683010	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	76.46
V0087425	BORDERS INC	P0683379	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	33.52
V0087425	BORDERS INC	P0683380	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	253.75
V0087425	BORDERS INC	P0683380	DVD	2/16/2010	2/16/2010	AP	WP	0101-0609-4346	153.92
V0093150	BRAUNSTEIN, SUSAN	P0683228	SD HUMANITIES LIFE JOURNEYS	2/16/2010	2/16/2010	AP	WP	0101-0609-4225	35.00
V0133410	CENTER POINT LARGE	P0682076	BOOKS/ON TAPE	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	23.39
V0136040	CHAPMAN, GRETA	P0683145	MILEAGE FORT PIERRE	2/16/2010	2/16/2010	AP	WP	0101-0609-4270	126.97
V0137240	CHRIS SUPPLY COMPANY	P0683771	CBL 3.5MM STEREO PLUG	2/22/2010	2/22/2010	AP	WP	0101-0609-4295	2.62
V0137240	CHRIS SUPPLY COMPANY	P0683771	CBL 18" RED SERIAL ATA	2/22/2010	2/22/2010	AP	WP	0101-0609-4295	7.35
V0137240	CHRIS SUPPLY COMPANY	P0683771	SLA BATT 12 V	2/22/2010	2/22/2010	AP	WP	0101-0609-4295	38.10
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0609-4150	12,851.00
V0153009	COMPUTERS BY DESIGN	P0683523	CYBRARYN ANNUAL SOFTWARE	2/22/2010	2/22/2010	AP	WP	0101-0609-4295	849.00
V0182126	CRUD BUSTERS	P0682654	DEEP CLEANED CHAIRS/LOVE	2/12/2010	2/12/2010	AP	WP	0101-0609-4225	405.00
V0188480	DAKOTA BUSINESS	P0682239	KONICA FEB AGREEMENT	2/5/2010	2/5/2010	AP	WP	0101-0609-4253	40.00
V0188480	DAKOTA BUSINESS	P0682239	ADULT BILLABLE COPIES	2/5/2010	2/5/2010	AP	WP	0101-0609-4261	14.85
V0188480	DAKOTA BUSINESS	P0682239	YOUTH BILLABLE COPIES	2/5/2010	2/5/2010	AP	WP	0101-0609-4261	4.87
V0188480	DAKOTA BUSINESS	P0682238	GENERIC MAKE/MBMFASTFOLD22	2/5/2010	2/5/2010	AP	WP	0101-0609-4253	280.00
V0188480	DAKOTA BUSINESS	P0683772	KONICA HARD DISK DRIVE 40GB	2/22/2010	2/22/2010	AP	WP	0101-0609-4295	794.00
V0188480	DAKOTA BUSINESS	P0683772	FREIGHT	2/22/2010	2/22/2010	AP	WP	0101-0609-4295	15.00
V0189940	DAKOTA LEASING	P0684119	MARCH PAYMENT BIZHUB200	2/24/2010	2/24/2010	AP	WP	0101-0609-4244	275.49

V0221455	E & J SPECIALTIES INC	P0683778	MAGNET NAME BADGE	2/22/2010	2/22/2010	AP	WP	0101-0609-4261	9.00
V0221455	E & J SPECIALTIES INC	P0683778	SHIPPING	2/22/2010	2/22/2010	AP	WP	0101-0609-4261	6.00
V0223840	ECOLAB PEST	P0682241	PEST REPORTING	2/5/2010	2/5/2010	AP	WP	0101-0609-4225	107.50
V0246282	FAMILY THRIFT CENTER	P0683773	VEG TRAY FOR TEEN PROG	2/22/2010	2/22/2010	AP	WP	0101-0609-4294	3.99
V0246282	FAMILY THRIFT CENTER	P0683773	CHEESE STICKS FOR TEEN PROG	2/22/2010	2/22/2010	AP	WP	0101-0609-4294	3.49
V0246282	FAMILY THRIFT CENTER	P0683522	DES CUPS	2/24/2010	2/24/2010	AP	WP	0101-0609-4294	19.25
V0246282	FAMILY THRIFT CENTER	P0683522	FRITO LAY FAM PK	2/24/2010	2/24/2010	AP	WP	0101-0609-4263	27.96
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0609-4131	45.00
V0295993	GEORGES VACUUM SALES	P0682243	REPAIR	2/5/2010	2/5/2010	AP	WP	0101-0609-4253	24.95
V0295993	GEORGES VACUUM SALES	P0682244	REPAIR 50' CORD AND TUNE UP	2/5/2010	2/5/2010	AP	WP	0101-0609-4253	49.95
V0305780	GOLDEN WEST	P0682245	LABOR TELEPHONE VOIP	2/5/2010	2/5/2010	AP	WP	0101-0609-4253	237.50
V0305780	GOLDEN WEST	P0682245	SERVICE CALL CHARGE	2/5/2010	2/5/2010	AP	WP	0101-0609-4253	20.00
V0305780	GOLDEN WEST	P0682173	SONIC WALL PRO 3060	2/5/2010	2/5/2010	AP	WP	0101-0609-4295	940.80
V0318970	GUNN PRODUCTIONS	P0683125	JAN MESSAGES ON HOLD	2/15/2010	2/15/2010	AP	WP	0101-0609-4225	34.95
V0389160	INDUSTRIAL ELEC &	P0682246	THERMAL FUSE	2/9/2010	2/9/2010	AP	WP	0101-0609-4252	10.00
V0389160	INDUSTRIAL ELEC &	P0682246	LABOR WAX MACHINE FOR PU	2/9/2010	2/9/2010	AP	WP	0101-0609-4252	60.00
V0394580	INGRAM LIBRARY SVCS	P0682310	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0609-4341	346.30
V0394580	INGRAM LIBRARY SVCS	P0682311	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	97.66
V0394580	INGRAM LIBRARY SVCS	P0682313	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0609-4341	256.96
V0394580	INGRAM LIBRARY SVCS	P0682317	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0609-4341	144.49
V0394580	INGRAM LIBRARY SVCS	P0682318	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	39.96
V0394580	INGRAM LIBRARY SVCS	P0683012	BOOSK/ON CD 49434156	2/12/2010	2/12/2010	AP	WP	0101-0609-4341	36.25
V0394580	INGRAM LIBRARY SVCS	P0683016	BOOKS/ON CD	2/12/2010	2/12/2010	AP	WP	0101-0609-4341	86.96
V0394580	INGRAM LIBRARY SVCS	P0682080	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	10.23
V0394580	INGRAM LIBRARY SVCS	P0682081	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	17.59
V0394580	INGRAM LIBRARY SVCS	P0682082	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	105.59
V0394580	INGRAM LIBRARY SVCS	P0682083	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	70.68
V0394580	INGRAM LIBRARY SVCS	P0682084	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	17.61
V0394580	INGRAM LIBRARY SVCS	P0682085	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	66.48
V0394580	INGRAM LIBRARY SVCS	P0682086	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	294.82
V0394580	INGRAM LIBRARY SVCS	P0682087	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	21.39
V0394580	INGRAM LIBRARY SVCS	P0682088	PROCESSING	2/8/2010	2/8/2010	AP	WP	0101-0609-4342	58.36
V0394580	INGRAM LIBRARY SVCS	P0682089	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	14.99
V0394580	INGRAM LIBRARY SVCS	P0682090	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	11.57
V0394580	INGRAM LIBRARY SVCS	P0682091	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	152.09

V0394580	INGRAM LIBRARY SVCS	P0682092	PROCESSING	2/8/2010	2/8/2010	AP	WP	0101-0609-4342	19.17
V0394580	INGRAM LIBRARY SVCS	P0682094	BOOKS/CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	51.16
V0394580	INGRAM LIBRARY SVCS	P0682095	BOOKS/CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	21.79
V0394580	INGRAM LIBRARY SVCS	P0682096	BOOKS/CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	9.10
V0394580	INGRAM LIBRARY SVCS	P0682097	BOOKS/CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	24.25
V0394580	INGRAM LIBRARY SVCS	P0682098	PROCESSING	2/8/2010	2/8/2010	AP	WP	0101-0609-4342	14.18
V0394580	INGRAM LIBRARY SVCS	P0682099	BOOKS/CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	8.73
V0394580	INGRAM LIBRARY SVCS	P0682100	BOOKS/CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	15.63
V0394580	INGRAM LIBRARY SVCS	P0682101	BOOKS/CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	60.07
V0394580	INGRAM LIBRARY SVCS	P0682102	BOOKS/CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	30.42
V0394580	INGRAM LIBRARY SVCS	P0682103	BOOKS/CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	5.02
V0394580	INGRAM LIBRARY SVCS	P0682104	BOOKS/CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	312.40
V0394580	INGRAM LIBRARY SVCS	P0682105	BOOKS/CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	16.90
V0394580	INGRAM LIBRARY SVCS	P0682106	BOOKS/CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	68.96
V0394580	INGRAM LIBRARY SVCS	P0682107	BOOKS/CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	31.20
V0394580	INGRAM LIBRARY SVCS	P0682108	BOOKS/CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	16.42
V0394580	INGRAM LIBRARY SVCS	P0682109	BOOKS/CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	16.88
V0394580	INGRAM LIBRARY SVCS	P0682110	BOOKS/CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	413.14
V0394580	INGRAM LIBRARY SVCS	P0682111	BOOKS/CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	5.06
V0394580	INGRAM LIBRARY SVCS	P0682112	PROCESSING	2/8/2010	2/8/2010	AP	WP	0101-0609-4342	116.23
V0394580	INGRAM LIBRARY SVCS	P0682113	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	353.79
V0394580	INGRAM LIBRARY SVCS	P0682114	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	8.33
V0394580	INGRAM LIBRARY SVCS	P0682115	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	15.78
V0394580	INGRAM LIBRARY SVCS	P0682116	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	149.19
V0394580	INGRAM LIBRARY SVCS	P0682117	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	309.08
V0394580	INGRAM LIBRARY SVCS	P0682118	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4342	59.85
V0394580	INGRAM LIBRARY SVCS	P0682119	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	5.88
V0394580	INGRAM LIBRARY SVCS	P0682120	PROCESSING	2/8/2010	2/8/2010	AP	WP	0101-0609-4342	6.66
V0394580	INGRAM LIBRARY SVCS	P0682121	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	86.40
V0394580	INGRAM LIBRARY SVCS	P0682122	PROCESSING	2/8/2010	2/8/2010	AP	WP	0101-0609-4342	9.42
V0394580	INGRAM LIBRARY SVCS	P0682123	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	17.12
V0394580	INGRAM LIBRARY SVCS	P0682124	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	54.91
V0394580	INGRAM LIBRARY SVCS	P0682125	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0609-4341	15.58
V0394580	INGRAM LIBRARY SVCS	P0682126	PROCESSING	2/8/2010	2/8/2010	AP	WP	0101-0609-4342	7.74
V0394580	INGRAM LIBRARY SVCS	P0683381	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	96.90

V0394580	INGRAM LIBRARY SVCS	P0683382	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	142.88
V0394580	INGRAM LIBRARY SVCS	P0683383	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	2.58
V0394580	INGRAM LIBRARY SVCS	P0683384	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	202.12
V0394580	INGRAM LIBRARY SVCS	P0683385	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	9.48
V0394580	INGRAM LIBRARY SVCS	P0683386	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	29.98
V0394580	INGRAM LIBRARY SVCS	P0683387	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	12.61
V0394580	INGRAM LIBRARY SVCS	P0683388	PROCESSING	2/16/2010	2/16/2010	AP	WP	0101-0609-4342	43.26
V0394580	INGRAM LIBRARY SVCS	P0683389	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	314.15
V0394580	INGRAM LIBRARY SVCS	P0683391	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	11.16
V0394580	INGRAM LIBRARY SVCS	P0683392	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	28.64
V0394580	INGRAM LIBRARY SVCS	P0683330	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	30.88
V0394580	INGRAM LIBRARY SVCS	P0683393	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	55.37
V0394580	INGRAM LIBRARY SVCS	P0683394	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	211.98
V0394580	INGRAM LIBRARY SVCS	P0683395	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	57.63
V0394580	INGRAM LIBRARY SVCS	P0683396	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	96.01
V0394580	INGRAM LIBRARY SVCS	P0683397	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	71.79
V0394580	INGRAM LIBRARY SVCS	P0683398	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	46.83
V0394580	INGRAM LIBRARY SVCS	P0683399	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	22.20
V0394580	INGRAM LIBRARY SVCS	P0683400	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	9.98
V0394580	INGRAM LIBRARY SVCS	P0683401	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	22.20
V0394580	INGRAM LIBRARY SVCS	P0683402	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	19.35
V0394580	INGRAM LIBRARY SVCS	P0683403	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	42.16
V0394580	INGRAM LIBRARY SVCS	P0683404	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	10.57
V0394580	INGRAM LIBRARY SVCS	P0683405	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	70.96
V0394580	INGRAM LIBRARY SVCS	P0683406	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	26.60
V0394580	INGRAM LIBRARY SVCS	P0683407	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	482.94
V0394580	INGRAM LIBRARY SVCS	P0683409	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	34.52
V0394580	INGRAM LIBRARY SVCS	P0683410	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	110.15
V0394580	INGRAM LIBRARY SVCS	P0683411	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	11.19
V0394580	INGRAM LIBRARY SVCS	P0683412	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	5.60
V0394580	INGRAM LIBRARY SVCS	P0683413	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	9.94
V0394580	INGRAM LIBRARY SVCS	P0683416	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	667.50
V0394580	INGRAM LIBRARY SVCS	P0683417	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	12.34
V0394580	INGRAM LIBRARY SVCS	P0683419	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	9.78
V0394580	INGRAM LIBRARY SVCS	P0683420	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	106.55

V0394580	INGRAM LIBRARY SVCS	P0683390	BOOKS/ON CD	2/22/2010	2/22/2010	AP	WP	0101-0609-4341	228.06
V0394580	INGRAM LIBRARY SVCS	P0683530	BOOKS/ON CD	2/22/2010	2/22/2010	AP	WP	0101-0609-4341	23.20
V0394580	INGRAM LIBRARY SVCS	P0683531	BOOKS/ON CD	2/22/2010	2/22/2010	AP	WP	0101-0609-4341	31.02
V0394580	INGRAM LIBRARY SVCS	P0683532	BOOKS/ON CD	2/22/2010	2/22/2010	AP	WP	0101-0609-4341	7.39
V0394580	INGRAM LIBRARY SVCS	P0683533	BOOKS/ON CD	2/22/2010	2/22/2010	AP	WP	0101-0609-4341	10.42
V0394580	INGRAM LIBRARY SVCS	P0683414	BOOKS/ON CD	2/22/2010	2/22/2010	AP	WP	0101-0609-4341	346.96
V0394896	INNOVATIVE INTERFACES	P0683041	MILLENNIUM SERVICES	2/12/2010	2/12/2010	AP	WP	0101-0609-4225	31,906.00
V0420650	JOHNSON CONTROLS INC	P0682247	YEARLY PLANNED SERVICE	2/5/2010	2/5/2010	AP	WP	0101-0609-4253	15,277.00
V0420650	JOHNSON CONTROLS INC	P0682247	EXCISE TAX	2/5/2010	2/5/2010	AP	WP	0101-0609-4253	305.54
V0420650	JOHNSON CONTROLS INC	P0683526	REGULAR MECHANICAL HEAVY	2/22/2010	2/22/2010	AP	WP	0101-0609-4253	180.00
V0420650	JOHNSON CONTROLS INC	P0683526	WALL VALVE	2/22/2010	2/22/2010	AP	WP	0101-0609-4253	112.41
V0420650	JOHNSON CONTROLS INC	P0683526	MILEAGE	2/22/2010	2/22/2010	AP	WP	0101-0609-4253	37.50
V0441330	KASSUBES PAINTING LLC	P0682248	INTERIOR PAINTING/TOUCH UPS	2/5/2010	2/5/2010	AP	WP	0101-0609-4252	960.00
V0441330	KASSUBES PAINTING LLC	P0682248	EXCISE TAX	2/5/2010	2/5/2010	AP	WP	0101-0609-4252	19.20
V0441330	KASSUBES PAINTING LLC	P0682249	INTERIOR PAINTING BIG	2/5/2010	2/5/2010	AP	WP	0101-0609-4252	480.00
V0441330	KASSUBES PAINTING LLC	P0682249	EXCISE TAX	2/5/2010	2/5/2010	AP	WP	0101-0609-4252	9.60
V0459659	KNECHT HOME CENTER	P0682250	BATTERY ALK D 8 PK	2/5/2010	2/5/2010	AP	WP	0101-0609-4261	34.47
V0459659	KNECHT HOME CENTER	P0682251	VAC SHOP ACC BRUSH	2/5/2010	2/5/2010	AP	WP	0101-0609-4253	17.66
V0459659	KNECHT HOME CENTER	P0683099	TRSLT MS Z 100 PK	2/15/2010	2/15/2010	AP	WP	0101-0609-4252	7.71
V0459659	KNECHT HOME CENTER	P0683100	PHIL PANB MS Z 100PK	2/15/2010	2/15/2010	AP	WP	0101-0609-4252	5.85
V0459659	KNECHT HOME CENTER	P0683100	NUTS SCREWS BOLTS	2/15/2010	2/15/2010	AP	WP	0101-0609-4252	12.00
V0459659	KNECHT HOME CENTER	P0683100	NUTS SCREWS BOLTS	2/15/2010	2/15/2010	AP	WP	0101-0609-4252	15.00
V0459659	KNECHT HOME CENTER	P0683098	PROTECTOR CORD	2/15/2010	2/15/2010	AP	WP	0101-0609-4261	11.96
V0459659	KNECHT HOME CENTER	P0683098	CLOTH HDW	2/15/2010	2/15/2010	AP	WP	0101-0609-4252	9.49
V0459659	KNECHT HOME CENTER	P0683098	SIGN WETFLR22	2/15/2010	2/15/2010	AP	WP	0101-0609-4261	18.99
V0459659	KNECHT HOME CENTER	P0683101	SS FENDER WASH 100PK	2/15/2010	2/15/2010	AP	WP	0101-0609-4252	16.73
V0459659	KNECHT HOME CENTER	P0683101	18-8 STOP NUT USS 50PK	2/15/2010	2/15/2010	AP	WP	0101-0609-4252	10.69
V0459659	KNECHT HOME CENTER	P0683097	CORD BUNGEE W/SS HOOKO	2/15/2010	2/15/2010	AP	WP	0101-0609-4261	14.95
V0459659	KNECHT HOME CENTER	P0683097	ICE MELT 11# JUG	2/15/2010	2/15/2010	AP	WP	0101-0609-4261	9.99
V0459659	KNECHT HOME CENTER	P0684117	SNOWBRUSH ICE HAMMER	2/24/2010	2/24/2010	AP	WP	0101-0609-4265	8.49
V0459659	KNECHT HOME CENTER	P0684117	CFL OUT PAR FLOOD (LIGHT)	2/24/2010	2/24/2010	AP	WP	0101-0609-4264	15.98
V0459659	KNECHT HOME CENTER	P0684117	BULB CFL SPIRAL	2/24/2010	2/24/2010	AP	WP	0101-0609-4264	9.99
V0459659	KNECHT HOME CENTER	P0684117	BATTERY AA DURACELL	2/24/2010	2/24/2010	AP	WP	0101-0609-4261	11.49
V0459659	KNECHT HOME CENTER	P0684117	BATTERY AAA DURACELL	2/24/2010	2/24/2010	AP	WP	0101-0609-4261	11.49
V0459659	KNECHT HOME CENTER	P0684117	TAPE ELECTRICAL	2/24/2010	2/24/2010	AP	WP	0101-0609-4264	3.71

V0459659	KNECHT HOME CENTER	P0684117	BATTRY ALKLN DURA 9V CD2	2/24/2010	2/24/2010	AP	WP	0101-0609-4261	7.99
V0459659	KNECHT HOME CENTER	P0684117	BATTRY ALKLN RAYO 9V	2/24/2010	2/24/2010	AP	WP	0101-0609-4261	14.99
V0459659	KNECHT HOME CENTER	P0682715	NUTS/SCREWS/BOLTS	2/12/2010	2/12/2010	AP	WP	0101-0609-4252	25.00
V0459659	KNECHT HOME CENTER	P0682715	WASH WINDSHIELD GAL ACE	2/12/2010	2/12/2010	AP	WP	0101-0609-4264	4.98
V0459659	KNECHT HOME CENTER	P0682716	BUSHING BRASS	2/12/2010	2/12/2010	AP	WP	0101-0609-4252	6.12
V0459659	KNECHT HOME CENTER	P0682717	STOP NTS Z 100 PK	2/12/2010	2/12/2010	AP	WP	0101-0609-4252	5.85
V0459659	KNECHT HOME CENTER	P0683229	GREASEGUN PISTLMATIC	2/22/2010	2/22/2010	AP	WP	0101-0609-4265	62.97
V0459659	KNECHT HOME CENTER	P0683229	SS FENDER WASH	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	16.73
V0459659	KNECHT HOME CENTER	P0683229	GREASE GUN HOSE	2/22/2010	2/22/2010	AP	WP	0101-0609-4265	13.98
V0459659	KNECHT HOME CENTER	P0683229	HOSE 18" GREASE GUN	2/22/2010	2/22/2010	AP	WP	0101-0609-4265	7.99
V0460150	KNOLOGY	P0683777	MONTHLY CHARGES 2/10-3/9/10	2/22/2010	2/22/2010	AP	WP	0101-0609-4281	184.70
V0498750	LLOYD, NANCY	P0683147	MILEAGE 06/13-12/18/09	2/16/2010	2/16/2010	AP	WP	0101-0609-4270	15.54
V0504930	LOWE'S	P0680795	AXLE/PUSH NUTKEYBLANK	2/22/2010	2/22/2010	AP	WP	0101-0609-4252	2.30
V0504930	LOWE'S	P0680795	171X1/2 NYLON SPACE	2/22/2010	2/22/2010	AP	WP	0101-0609-4252	1.12
V0504930	LOWE'S	P0680795	24" KITC BATH BLU	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	29.85
V0504930	LOWE'S	P0680795	XRP BATTERY PACK	2/22/2010	2/22/2010	AP	WP	0101-0609-4261	74.00
V0504930	LOWE'S	P0680795	BRT EF 65W REP DAYLIGHT	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	12.54
V0504930	LOWE'S	P0680795	60W REP SOFT WHITE CFL	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	33.92
V0504930	LOWE'S	P0680795	14PC PILOT POINT SET	2/22/2010	2/22/2010	AP	WP	0101-0609-4265	14.97
V0504930	LOWE'S	P0680795	HALOGEN SPOT 3 PK	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	9.98
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0609-4155	127.53
V0550950	MIDWEST TAPE EXCHANGE	P0682265	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	86.20
V0550950	MIDWEST TAPE EXCHANGE	P0682265	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0682266	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0682266	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0682267	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	113.94
V0550950	MIDWEST TAPE EXCHANGE	P0682267	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0682268	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0682268	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	97.46
V0550950	MIDWEST TAPE EXCHANGE	P0682269	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	132.66
V0550950	MIDWEST TAPE EXCHANGE	P0682269	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	39.00
V0550950	MIDWEST TAPE EXCHANGE	P0682270	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	56.00
V0550950	MIDWEST TAPE EXCHANGE	P0682270	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	202.39
V0550950	MIDWEST TAPE EXCHANGE	P0682271	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	58.47
V0550950	MIDWEST TAPE EXCHANGE	P0682271	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	36.00

V0550950	MIDWEST TAPE EXCHANGE	P0682272	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0682272	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0682273	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0682273	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0682274	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0682274	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	78.71
V0550950	MIDWEST TAPE EXCHANGE	P0682275	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	140.94
V0550950	MIDWEST TAPE EXCHANGE	P0682275	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	41.50
V0550950	MIDWEST TAPE EXCHANGE	P0682276	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0682276	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0682277	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	102.71
V0550950	MIDWEST TAPE EXCHANGE	P0682277	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	37.50
V0550950	MIDWEST TAPE EXCHANGE	P0682278	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0682278	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0682279	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	160.42
V0550950	MIDWEST TAPE EXCHANGE	P0682279	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0682280	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0682280	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0682281	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	72.71
V0550950	MIDWEST TAPE EXCHANGE	P0682281	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	17.50
V0550950	MIDWEST TAPE EXCHANGE	P0682282	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0682282	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	43.48
V0550950	MIDWEST TAPE EXCHANGE	P0682283	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	52.48
V0550950	MIDWEST TAPE EXCHANGE	P0682283	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0682284	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0682284	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0682285	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	26.24
V0550950	MIDWEST TAPE EXCHANGE	P0682285	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0682286	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0682286	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	43.48
V0550950	MIDWEST TAPE EXCHANGE	P0682287	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	110.95
V0550950	MIDWEST TAPE EXCHANGE	P0682287	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0682288	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0682288	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	63.73
V0550950	MIDWEST TAPE EXCHANGE	P0682289	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	74.98

V0550950	MIDWEST TAPE EXCHANGE	P0682289	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0682290	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0682290	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	42.73
V0550950	MIDWEST TAPE EXCHANGE	P0682291	CD/MUSIC	2/9/2010	2/9/2010	AP	WP	0101-0609-4347	13.49
V0550950	MIDWEST TAPE EXCHANGE	P0682292	CD/MUSIC	2/9/2010	2/9/2010	AP	WP	0101-0609-4347	10.49
V0550950	MIDWEST TAPE EXCHANGE	P0682294	DVD	2/9/2010	2/9/2010	AP	WP	0101-0609-4346	82.46
V0550950	MIDWEST TAPE EXCHANGE	P0682294	PROCESSING	2/9/2010	2/9/2010	AP	WP	0101-0609-4342	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0683422	DVD	2/22/2010	2/22/2010	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0683422	PROCESSING	2/22/2010	2/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0683423	PROCESSING	2/22/2010	2/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0683423	DVD	2/22/2010	2/22/2010	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0683424	DVD	2/22/2010	2/22/2010	AP	WP	0101-0609-4346	65.22
V0550950	MIDWEST TAPE EXCHANGE	P0683424	PROCESSING	2/22/2010	2/22/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0683425	PROCESSING	2/22/2010	2/22/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0683425	DVD	2/22/2010	2/22/2010	AP	WP	0101-0609-4346	65.22
V0550950	MIDWEST TAPE EXCHANGE	P0683426	DVD	2/22/2010	2/22/2010	AP	WP	0101-0609-4346	59.97
V0550950	MIDWEST TAPE EXCHANGE	P0683426	PROCESSING	2/22/2010	2/22/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0683427	PROCESSING	2/22/2010	2/22/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0683427	DVD	2/22/2010	2/22/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0683428	DVD	2/22/2010	2/22/2010	AP	WP	0101-0609-4346	170.17
V0550950	MIDWEST TAPE EXCHANGE	P0683428	PROCESSING	2/22/2010	2/22/2010	AP	WP	0101-0609-4342	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0683429	PROCESSING	2/22/2010	2/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0683429	DVD	2/22/2010	2/22/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0683430	DVD	2/22/2010	2/22/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0683430	PROCESSING	2/22/2010	2/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0683431	PROCESSING	2/22/2010	2/22/2010	AP	WP	0101-0609-4342	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0683431	DVD	2/22/2010	2/22/2010	AP	WP	0101-0609-4346	77.19
V0550950	MIDWEST TAPE EXCHANGE	P0683610	PROCESSING	2/22/2010	2/22/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0683610	DVD	2/22/2010	2/22/2010	AP	WP	0101-0609-4346	40.48
V0550950	MIDWEST TAPE EXCHANGE	P0683018	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	95.95
V0550950	MIDWEST TAPE EXCHANGE	P0683018	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0683019	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0683019	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0683020	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	83.96
V0550950	MIDWEST TAPE EXCHANGE	P0683020	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	17.50

V0550950	MIDWEST TAPE EXCHANGE	P0683021	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0683021	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0683022	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0683022	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0683023	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0683023	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0683024	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0683024	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0683025	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	88.43
V0550950	MIDWEST TAPE EXCHANGE	P0683025	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0683026	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0683026	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	64.48
V0550950	MIDWEST TAPE EXCHANGE	P0683027	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	38.98
V0550950	MIDWEST TAPE EXCHANGE	P0683027	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0683028	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0683028	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	27.74
V0550950	MIDWEST TAPE EXCHANGE	P0683029	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	301.37
V0550950	MIDWEST TAPE EXCHANGE	P0683029	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	103.00
V0550950	MIDWEST TAPE EXCHANGE	P0683030	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0683030	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0683031	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	86.94
V0550950	MIDWEST TAPE EXCHANGE	P0683031	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	48.00
V0550950	MIDWEST TAPE EXCHANGE	P0683032	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0683032	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	57.72
V0550950	MIDWEST TAPE EXCHANGE	P0683033	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0683033	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0683034	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0683034	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	74.97
V0550950	MIDWEST TAPE EXCHANGE	P0683035	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0683035	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0683036	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0683036	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0683037	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0683037	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0683038	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0609-4342	16.00

V0550950	MIDWEST TAPE EXCHANGE	P0683038	DVD	2/12/2010	2/12/2010	AP	WP	0101-0609-4346	50.96
V0550950	MIDWEST TAPE EXCHANGE	P0684189	CANC PO#P0675587-INV DELETED I	2/24/2010	2/24/2010	AP	WP	0101-0609-4341	-39.99
V0550950	MIDWEST TAPE EXCHANGE	P0682129	DVD	2/8/2010	2/8/2010	AP	WP	0101-0609-4346	74.99
V0550950	MIDWEST TAPE EXCHANGE	P0682129	PROCESSING	2/8/2010	2/8/2010	AP	WP	0101-0609-4342	60.00
V0564262	MORGAN DRAIN & SEWER	P0682252	C/O WOMENS ROOM	2/5/2010	2/5/2010	AP	WP	0101-0609-4255	85.00
V0618600	OFFICEMAX	P0683377	LAN CARD W WAKE ON LAN	2/24/2010	2/24/2010	AP	WP	0101-0609-4295	19.99
V0639666	OVERDRIVE INC	P0683433	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	149.91
V0639666	OVERDRIVE INC	P0683434	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	2,097.75
V0639666	OVERDRIVE INC	P0683435	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	43.95
V0639666	OVERDRIVE INC	P0683432	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	127.50
V0639666	OVERDRIVE INC	P0683529	BOOKS/ON CD	2/22/2010	2/22/2010	AP	WP	0101-0609-4341	178.89
V0648605	PARKWAY CAR WASH	P0683133	LIBRARY VAN	2/15/2010	2/15/2010	AP	WP	0101-0609-4251	7.00
V0648605	PARKWAY CAR WASH	P0683133	LIBRARY TRUCK	2/15/2010	2/15/2010	AP	WP	0101-0609-4251	7.00
V0660850	PET PARADISE	P0682254	FISH TO STOCK TANK	2/5/2010	2/5/2010	AP	WP	0101-0609-4225	53.82
V0660850	PET PARADISE	P0682254	FISH FOOD	2/5/2010	2/5/2010	AP	WP	0101-0609-4261	20.39
V0668813	PITNEY BOWES POSTAGE	P0682256	RESERVE ACCOUNT	2/5/2010	2/5/2010	AP	WP	0101-0609-4261	900.00
V0676215	PLUMBING DESIGN &	P0682718	EXCISE TAX	2/12/2010	2/12/2010	AP	WP	0101-0609-4252	3.02
V0676215	PLUMBING DESIGN &	P0682718	REPAIR UPSTAIRS SINK	2/12/2010	2/12/2010	AP	WP	0101-0609-4252	148.20
V0678994	PRAIRIE EDGE ART	P0683042	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0609-4341	15.00
V0698327	QWEST	P0684689	E38-0164 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0101-0609-4281	159.00
V0698327	QWEST	P0684689	E38-2022 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0101-0609-4281	80.00
V0714400	RAPID CITY REGIONAL	P0683135	LAUNDRY RAG 28# BAG	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	9.24
V0718650	RAPID TRANSIT	P0682263	NOV 09 PASSENGERS	2/5/2010	2/5/2010	AP	WP	0101-0609-4225	87.00
V0718650	RAPID TRANSIT	P0682263	DEC 09 PASSENGERS	2/5/2010	2/5/2010	AP	WP	0101-0609-4225	223.50
V0718650	RAPID TRANSIT	P0682263	JAN 10 PASSENGERS	2/5/2010	2/5/2010	AP	WP	0101-0609-4225	306.00
V0722000	READ, JENNIFER	P0684126	MILEAGE	2/24/2010	2/24/2010	AP	WP	0101-0609-4270	63.49
V0722755	RECORDED BOOKS	P0683044	BOOKS/ON CD	2/12/2010	2/12/2010	AP	WP	0101-0609-4341	677.20
V0752360	S & D ELECTRIC	P0682258	REPLACE SWITCHES/ADD TIMERS	2/5/2010	2/5/2010	AP	WP	0101-0609-4252	67.50
V0752360	S & D ELECTRIC	P0682258	MATERIALS	2/5/2010	2/5/2010	AP	WP	0101-0609-4252	100.66
V0752360	S & D ELECTRIC	P0682258	EXCISE TAX	2/5/2010	2/5/2010	AP	WP	0101-0609-4252	3.43
V0775500	SERVALL UNIFORM/LINEN	P0683139	SR70FBGP-CARLOS	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0683139	SR60FB SS-CARLOS	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0683139	PT60KH PT BL KH ELA-CARLOS	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0683139	POPLIN SSSL DGR-JOHN	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0683139	POPLIN LSSH DGR-JOHN	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	2.16

V0775500	SERVALL UNIFORM/LINEN	P0683139	PT60KH PT BL KH ELA-JOHN	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0683139	POPLIN SSSL DGR-CHUCK	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0683139	POPLIN LSSH DGR-CHUCK	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0683139	GREEN WET MOP	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	18.93
V0775500	SERVALL UNIFORM/LINEN	P0683139	24 DUST MOP	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	3.81
V0775500	SERVALL UNIFORM/LINEN	P0683139	42 DUST MOP	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	10.64
V0775500	SERVALL UNIFORM/LINEN	P0683139	3X5 MAT BLUEBERRY	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	6.48
V0775500	SERVALL UNIFORM/LINEN	P0683139	3X10 MAT BLUEBERRY	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	12.10
V0775500	SERVALL UNIFORM/LINEN	P0683139	GREEN LAUNDRY BAG	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	0.30
V0775500	SERVALL UNIFORM/LINEN	P0683139	ENVIROMENTAL	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	3.29
V0775500	SERVALL UNIFORM/LINEN	P0683139	ENERGY	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	2.63
V0775500	SERVALL UNIFORM/LINEN	P0683139	CORR PRICING	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0683139	CORR PRICING	2/15/2010	2/15/2010	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0683536	SR70FBGP-CARLOS	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0683536	SR60FB SS-CARLOS	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0683536	PT60KH PT BL KH ELA-CARLOS	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0683536	POPLIN SSSL DGR-JOHN	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0683536	POPLIN LSSH DGR-JOHN	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0683536	PT60KH PT BL KH ELA-JOHN	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0683536	POPLIN SSSL DGR-CHUCK	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0683536	POPLIN LSSH DGR-CHUCK	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0683536	GREEN WET MOP	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	18.93
V0775500	SERVALL UNIFORM/LINEN	P0683536	24 DUST MOP	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	3.81
V0775500	SERVALL UNIFORM/LINEN	P0683536	42 DUST MOP	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	5.32
V0775500	SERVALL UNIFORM/LINEN	P0683536	3X5 MAT BLUEBERRY	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	6.48
V0775500	SERVALL UNIFORM/LINEN	P0683536	3X10 MAT BLUEBERRY	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	12.11
V0775500	SERVALL UNIFORM/LINEN	P0683536	GREEN LAUNDRY BAG	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	0.30
V0775500	SERVALL UNIFORM/LINEN	P0683536	ENVIROMENTAL	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	3.62
V0775500	SERVALL UNIFORM/LINEN	P0683536	ENERGY	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	2.90
V0775500	SERVALL UNIFORM/LINEN	P0683536	3X10 MAT G-GREEN	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	12.00
V0775500	SERVALL UNIFORM/LINEN	P0683536	CORR PRICING	2/22/2010	2/22/2010	AP	WP	0101-0609-4264	0.01
V0784210	SHOWCASES	P0681173	VINYL ALBUM 10 CD	2/5/2010	2/5/2010	AP	WP	0101-0609-4342	161.80
V0784210	SHOWCASES	P0681173	VINYL ALBUM 16 CD	2/5/2010	2/5/2010	AP	WP	0101-0609-4342	145.80
V0784210	SHOWCASES	P0681173	CD POLY CASE	2/5/2010	2/5/2010	AP	WP	0101-0609-4342	86.00
V0784210	SHOWCASES	P0681173	VINYL ALBUM 2 CD	2/5/2010	2/5/2010	AP	WP	0101-0609-4342	170.40

V0784210	SHOWCASES	P0681173	VINYL ALBUM 4 CD	2/5/2010	2/5/2010	AP	WP	0101-0609-4342	98.70
V0784210	SHOWCASES	P0681173	VINYL ALBUM 8 CD	2/5/2010	2/5/2010	AP	WP	0101-0609-4342	155.80
V0784210	SHOWCASES	P0681173	SHIPPING	2/5/2010	2/5/2010	AP	WP	0101-0609-4342	65.48
V0856436	TECHNOLOGY CENTER	P0682722	HP ULTIUM TAPES 100/200	2/22/2010	2/22/2010	AP	WP	0101-0609-4261	414.00
V0856436	TECHNOLOGY CENTER	P0683144	APPLE X SERVER 1U WITH OSX	2/22/2010	2/22/2010	AP	WP	0101-0609-4295	3,250.00
V0856436	TECHNOLOGY CENTER	P0680631	4GB KIT UPGRADE	2/24/2010	2/24/2010	AP	WP	0101-0609-4295	189.00
V0951482	WRIGHT EXPRESS	P0684690	46.010 G SUPR UNL	3/3/2010	3/3/2010	AP	WP	0101-0609-4262	117.42
V0951482	WRIGHT EXPRESS	P0684690	19.480 G UNL+	3/3/2010	3/3/2010	AP	WP	0101-0609-4262	45.43
V0951482	WRIGHT EXPRESS	P0684690	17.950 G UNL	3/3/2010	3/3/2010	AP	WP	0101-0609-4262	42.47
					Cost Center:	0609		**Total:**	113,572.64

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	49.78
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON SD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	14.07
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	14.16
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	23.94
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	51.88
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	93.65
V0016329	AMAZON.COM INC	P0683723	DVD	2/24/2010	2/24/2010	AP	WP	0101-0610-4346	68.97
V0016329	AMAZON.COM INC	P0683723	CD/MUSIC	2/24/2010	2/24/2010	AP	WP	0101-0610-4347	13.49
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	20.46
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	29.95
V0016329	AMAZON.COM INC	P0683723	DVD	2/24/2010	2/24/2010	AP	WP	0101-0610-4346	22.48
V0016329	AMAZON.COM INC	P0683723	CD/MUSIC	2/24/2010	2/24/2010	AP	WP	0101-0610-4347	47.96
V0016329	AMAZON.COM INC	P0683723	DVD	2/24/2010	2/24/2010	AP	WP	0101-0610-4346	34.52
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	14.61
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	191.92
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	17.98
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	26.44
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	49.09
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	137.70
V0016329	AMAZON.COM INC	P0683723	DVD	2/24/2010	2/24/2010	AP	WP	0101-0610-4346	61.98
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	25.19
V0016329	AMAZON.COM INC	P0683723	DVD	2/24/2010	2/24/2010	AP	WP	0101-0610-4346	364.81
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	26.39
V0016329	AMAZON.COM INC	P0683723	CD/MUSIC	2/24/2010	2/24/2010	AP	WP	0101-0610-4347	13.04
V0016329	AMAZON.COM INC	P0683723	DVD	2/24/2010	2/24/2010	AP	WP	0101-0610-4346	21.49
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	192.63
V0016329	AMAZON.COM INC	P0683723	DVD	2/24/2010	2/24/2010	AP	WP	0101-0610-4346	9.98
V0016329	AMAZON.COM INC	P0683723	CD/MUSIC	2/24/2010	2/24/2010	AP	WP	0101-0610-4347	24.99
V0016329	AMAZON.COM INC	P0683723	DVD	2/24/2010	2/24/2010	AP	WP	0101-0610-4346	37.47
V0016329	AMAZON.COM INC	P0683723	CD/MUSIC	2/24/2010	2/24/2010	AP	WP	0101-0610-4347	17.14
V0016329	AMAZON.COM INC	P0683723	DVD	2/24/2010	2/24/2010	AP	WP	0101-0610-4346	21.47
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	142.22
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	7.60

V0016329	AMAZON.COM INC	P0683723	DVD	2/24/2010	2/24/2010	AP	WP	0101-0610-4346	11.99
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	15.05
V0016329	AMAZON.COM INC	P0683723	DVD	2/24/2010	2/24/2010	AP	WP	0101-0610-4346	19.05
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	29.80
V0016329	AMAZON.COM INC	P0683723	BOOKS/ON CD	2/24/2010	2/24/2010	AP	WP	0101-0610-4341	64.02
V0074730	BLACK HILLS CHEMICAL	P0683102	PH4 VAC BAGS 15"	2/15/2010	2/15/2010	AP	WP	0101-0610-4264	139.95
V0074730	BLACK HILLS CHEMICAL	P0683102	FREIGHT	2/15/2010	2/15/2010	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0682233	Q10584 SURFACE SANI WIPE	2/8/2010	2/8/2010	AP	WP	0101-0610-4264	9.99
V0087425	BORDERS INC	P0682073	BOOKS/ON TAPE	2/8/2010	2/8/2010	AP	WP	0101-0610-4341	87.08
V0087425	BORDERS INC	P0682073	CD/MUSIC	2/8/2010	2/8/2010	AP	WP	0101-0610-4347	13.59
V0087425	BORDERS INC	P0682074	CD/MUSIC	2/8/2010	2/8/2010	AP	WP	0101-0610-4347	28.00
V0087425	BORDERS INC	P0682074	DVD	2/8/2010	2/8/2010	AP	WP	0101-0610-4346	11.69
V0087425	BORDERS INC	P0682074	BOOKS/ON TAPE	2/8/2010	2/8/2010	AP	WP	0101-0610-4341	127.42
V0087425	BORDERS INC	P0682075	BOOKS/ON TAPE	2/8/2010	2/8/2010	AP	WP	0101-0610-4341	67.19
V0087425	BORDERS INC	P0682075	DVD	2/8/2010	2/8/2010	AP	WP	0101-0610-4346	22.99
V0087425	BORDERS INC	P0682075	CD/MUSIC	2/8/2010	2/8/2010	AP	WP	0101-0610-4347	14.39
V0087425	BORDERS INC	P0682655	BOOKS/ON CD	2/12/2010	2/12/2010	AP	WP	0101-0610-4341	39.96
V0136040	CHAPMAN, GRETA	P0683232	MEALS PIERRE	2/16/2010	2/16/2010	AP	WP	0101-0610-4270	9.00
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0610-4150	1,313.00
V0179540	CRESCENT ELECTRIC	P0682237	GE FLUOR LAMP	2/5/2010	2/5/2010	AP	WP	0101-0610-4264	103.68
V0179540	CRESCENT ELECTRIC	P0682236	GE FLUOR LAMP	2/5/2010	2/5/2010	AP	WP	0101-0610-4264	103.68
V0200495	DEMCO INC	P0683524	CLASSIFICATION LABELS	2/24/2010	2/24/2010	AP	WP	0101-0610-4342	29.99
V0200495	DEMCO INC	P0683524	ALBUM 6 WHITE SLEEVES	2/24/2010	2/24/2010	AP	WP	0101-0610-4342	34.78
V0225688	EDGEMONT	P0683011	SUBSCRIPTION	2/12/2010	2/12/2010	AP	WP	0101-0610-4344	35.85
V0287639	GALE GROUP, THE	P0683775	LIT FINDER	2/22/2010	2/22/2010	AP	WP	0101-0610-4345	365.81
V0287639	GALE GROUP, THE	P0682077	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0610-4341	26.22
V0287639	GALE GROUP, THE	P0682078	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0610-4341	24.72
V0287639	GALE GROUP, THE	P0682079	BOOKS/ON CD	2/8/2010	2/8/2010	AP	WP	0101-0610-4341	26.97
V0349550	HEARTLAND PAPER CO,	P0683525	EXACT ICE	2/22/2010	2/22/2010	AP	WP	0101-0610-4261	12.26
V0349550	HEARTLAND PAPER CO,	P0683525	FUEL SURCHARGE	2/22/2010	2/22/2010	AP	WP	0101-0610-4261	5.00
T7835	HOLIDAY INN EXPRESS	P0682217	LODG CHAPMAN G	2/8/2010	2/8/2010	AP	WP	0101-0610-4270	46.50
V0394580	INGRAM LIBRARY SVCS	P0683725	PROCESSING	2/22/2010	2/22/2010	AP	WP	0101-0610-4342	122.98
V0394580	INGRAM LIBRARY SVCS	P0683534	PROCESSING	2/22/2010	2/22/2010	AP	WP	0101-0610-4342	9.10
V0394580	INGRAM LIBRARY SVCS	P0683724	PROCESSING	2/22/2010	2/22/2010	AP	WP	0101-0610-4342	11.05
V0394580	INGRAM LIBRARY SVCS	P0683421	PROCESSING	2/16/2010	2/16/2010	AP	WP	0101-0610-4342	10.73

V0394580	INGRAM LIBRARY SVCS	P0683418	PROCESSING	2/16/2010	2/16/2010	AP	WP	0101-0610-4342	3.30
V0394580	INGRAM LIBRARY SVCS	P0683415	PROCESSING	2/16/2010	2/16/2010	AP	WP	0101-0610-4342	67.67
V0394580	INGRAM LIBRARY SVCS	P0683408	PROCESSING	2/16/2010	2/16/2010	AP	WP	0101-0610-4342	219.18
V0394580	INGRAM LIBRARY SVCS	P0682295	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	16.35
V0394580	INGRAM LIBRARY SVCS	P0682296	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	8.58
V0394580	INGRAM LIBRARY SVCS	P0682297	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	35.15
V0394580	INGRAM LIBRARY SVCS	P0682298	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	131.82
V0394580	INGRAM LIBRARY SVCS	P0682299	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	5.67
V0394580	INGRAM LIBRARY SVCS	P0682300	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	9.99
V0394580	INGRAM LIBRARY SVCS	P0682301	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	16.20
V0394580	INGRAM LIBRARY SVCS	P0682302	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	21.40
V0394580	INGRAM LIBRARY SVCS	P0682303	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	6.79
V0394580	INGRAM LIBRARY SVCS	P0682304	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	201.65
V0394580	INGRAM LIBRARY SVCS	P0682305	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	10.16
V0394580	INGRAM LIBRARY SVCS	P0682306	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	16.24
V0394580	INGRAM LIBRARY SVCS	P0682307	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	135.46
V0394580	INGRAM LIBRARY SVCS	P0682308	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	24.45
V0394580	INGRAM LIBRARY SVCS	P0682309	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	30.41
V0394580	INGRAM LIBRARY SVCS	P0682312	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	145.86
V0394580	INGRAM LIBRARY SVCS	P0682314	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	34.76
V0394580	INGRAM LIBRARY SVCS	P0682315	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	45.36
V0394580	INGRAM LIBRARY SVCS	P0682316	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	35.71
V0394580	INGRAM LIBRARY SVCS	P0682093	ELECTRONIC/DATABASES	2/8/2010	2/8/2010	AP	WP	0101-0610-4345	1,150.00
V0394580	INGRAM LIBRARY SVCS	P0683013	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0610-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0683014	DVD	2/12/2010	2/12/2010	AP	WP	0101-0610-4346	23.17
V0394580	INGRAM LIBRARY SVCS	P0683015	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0610-4342	0.55
V0394580	INGRAM LIBRARY SVCS	P0683017	PROCESSING	2/12/2010	2/12/2010	AP	WP	0101-0610-4342	7.88
V0459659	KNECHT HOME CENTER	P0683527	WASH WINDSHIELD GAL ACE	2/22/2010	2/22/2010	AP	WP	0101-0610-4264	4.98
V0459659	KNECHT HOME CENTER	P0683527	CLEANR CARB GUM OUT	2/22/2010	2/22/2010	AP	WP	0101-0610-4264	3.79
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0610-4155	23.40
V0543959	MICHAELSON, JENNIFER	P0683233	MILEAGE 12/15-31/09	2/16/2010	2/16/2010	AP	WP	0101-0610-4270	9.62
V0545255	MIDCONTINENT	P0683130	NEW CHARGES 126811101	2/15/2010	2/15/2010	AP	WP	0101-0610-4281	535.25
V0550950	MIDWEST TAPE EXCHANGE	P0683039	PROCESSING	2/22/2010	2/22/2010	AP	WP	0101-0610-4342	120.00
V0550950	MIDWEST TAPE EXCHANGE	P0682293	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	159.98
V0550950	MIDWEST TAPE EXCHANGE	P0682127	CD/MUSIC	2/8/2010	2/8/2010	AP	WP	0101-0610-4347	12.74

V0550950	MIDWEST TAPE EXCHANGE	P0682128	BOOKS/ON TAPE	2/8/2010	2/8/2010	AP	WP	0101-0610-4341	37.99
V0550950	MIDWEST TAPE EXCHANGE	P0682130	DVD	2/8/2010	2/8/2010	AP	WP	0101-0610-4346	80.97
V0550950	MIDWEST TAPE EXCHANGE	P0682130	PROCESSING	2/8/2010	2/8/2010	AP	WP	0101-0610-4342	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0682131	PROCESSING	2/8/2010	2/8/2010	AP	WP	0101-0610-4342	44.00
V0550950	MIDWEST TAPE EXCHANGE	P0682135	PROCESSING	2/8/2010	2/8/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0682135	DVD	2/8/2010	2/8/2010	AP	WP	0101-0610-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0682132	DVD	2/8/2010	2/8/2010	AP	WP	0101-0610-4346	82.46
V0550950	MIDWEST TAPE EXCHANGE	P0682132	PROCESSING	2/8/2010	2/8/2010	AP	WP	0101-0610-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0682131	DVD	2/8/2010	2/8/2010	AP	WP	0101-0610-4346	134.19
V0550950	MIDWEST TAPE EXCHANGE	P0682136	DVD	2/8/2010	2/8/2010	AP	WP	0101-0610-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0682136	PROCESSING	2/8/2010	2/8/2010	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0682137	PROCESSING	2/8/2010	2/8/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0682138	DVD	2/8/2010	2/8/2010	AP	WP	0101-0610-4346	143.19
V0550950	MIDWEST TAPE EXCHANGE	P0682138	PROCESSING	2/8/2010	2/8/2010	AP	WP	0101-0610-4342	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0682139	PROCESSING	2/8/2010	2/8/2010	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0682137	DVD	2/8/2010	2/8/2010	AP	WP	0101-0610-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0682139	DVD	2/8/2010	2/8/2010	AP	WP	0101-0610-4346	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0682140	DVD	2/8/2010	2/8/2010	AP	WP	0101-0610-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0682140	PROCESSING	2/8/2010	2/8/2010	AP	WP	0101-0610-4342	4.00
V0560435	MITY-LITE INC	P0681181	BROWN RECTANGULAR TABLE	2/5/2010	2/5/2010	AP	WP	0101-0610-4296	948.60
V0564280	MOORE, ANNETTE	P0682724	MEALS PIERRE	2/16/2010	2/16/2010	AP	WP	0101-0610-4270	9.00
V0564280	MOORE, ANNETTE	P0682724	MEALS PIERRE	2/16/2010	2/16/2010	AP	WP	0101-0610-4270	14.00
V0618600	OFFICEMAX	P0681185	WRLS PCI ADAPTER	2/22/2010	2/22/2010	AP	WP	0101-0610-4295	99.98
V0618600	OFFICEMAX	P0681185	CREDIT WIRELESS ADPR 321952	2/22/2010	2/22/2010	AP	WP	0101-0610-4295	-49.99
V0618600	OFFICEMAX	P0683132	5 PORT GIGABIT UNMANANGED	2/15/2010	2/15/2010	AP	WP	0101-0610-4295	49.99
V0618600	OFFICEMAX	P0682223	DUALBAND N USB NETWORK	2/5/2010	2/5/2010	AP	WP	0101-0610-4295	69.99
V0618600	OFFICEMAX	P0682253	GREEN LASER POINTER	2/5/2010	2/5/2010	AP	WP	0101-0610-4261	20.25
V0618600	OFFICEMAX	P0682253	ENVELOPES	2/5/2010	2/5/2010	AP	WP	0101-0610-4261	18.80
V0618600	OFFICEMAX	P0682253	RTN ENVELOPES ORIG 440031	2/5/2010	2/5/2010	AP	WP	0101-0610-4261	-18.80
V0639666	OVERDRIVE INC	P0682141	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	49.97
V0639666	OVERDRIVE INC	P0682142	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	84.96
V0639666	OVERDRIVE INC	P0682143	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	254.83
V0639666	OVERDRIVE INC	P0682144	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	164.88
V0639666	OVERDRIVE INC	P0682145	BOOKS/ON CD	2/9/2010	2/9/2010	AP	WP	0101-0610-4341	446.50
V0648619	PARR, JANET	P0682725	MEALS PIERRE	2/16/2010	2/16/2010	AP	WP	0101-0610-4270	9.00

V0648619	PARR, JANET	P0682725	MEALS PIERRE	2/16/2010	2/16/2010	AP	WP	0101-0610-4270	14.00
V0660850	PET PARADISE	P0683528	SHARKS	2/22/2010	2/22/2010	AP	WP	0101-0610-4261	15.96
V0660850	PET PARADISE	P0683528	ALBINO NEON TETRAS	2/22/2010	2/22/2010	AP	WP	0101-0610-4261	10.95
V0660850	PET PARADISE	P0683528	2.06 TETRA COLOR	2/22/2010	2/22/2010	AP	WP	0101-0610-4261	21.99
V0666630	PIONEER REVIEW	P0682146	YEARLY SUBSCRIPTION	2/9/2010	2/9/2010	AP	WP	0101-0610-4344	41.00
V0678942	POWDER RIVER OFFICE	P0682720	SPR52736 PAD EASEL WE	2/15/2010	2/15/2010	AP	WP	0101-0610-4261	92.84
V0678942	POWDER RIVER OFFICE	P0683134	HP96 CRTDG	2/15/2010	2/15/2010	AP	WP	0101-0610-4261	122.96
V0678942	POWDER RIVER OFFICE	P0683134	HP97 TRICLR CRTDG	2/15/2010	2/15/2010	AP	WP	0101-0610-4261	133.08
V0678942	POWDER RIVER OFFICE	P0683134	CC364A CRTDG	2/15/2010	2/15/2010	AP	WP	0101-0610-4261	156.45
V0678942	POWDER RIVER OFFICE	P0682257	MMM6652p1236 DOUBLE SIDED	2/5/2010	2/5/2010	AP	WP	0101-0610-4261	16.79
V0678942	POWDER RIVER OFFICE	P0682719	SAF4234CL BOX, ACRYLIC	2/12/2010	2/12/2010	AP	WP	0101-0610-4261	124.50
V0678994	PRAIRIE EDGE ART	P0683043	BOOKS/ON CD	2/16/2010	2/16/2010	AP	WP	0101-0610-4341	19.95
V0697148	PURCHASE POWER/PITNEY	P0682255	ACCOUNT AMOUNT DUE	2/5/2010	2/5/2010	AP	WP	0101-0610-4261	807.98
V0738945	ROHRER, MARYANNE	P0682726	MEALS PIERRE	2/16/2010	2/16/2010	AP	WP	0101-0610-4270	9.00
V0738945	ROHRER, MARYANNE	P0682726	MEALS PIERRE	2/16/2010	2/16/2010	AP	WP	0101-0610-4270	9.00
V0774120	SEATON PUBLISHING CO.	P0683436	SUBSCRIPTION	2/16/2010	2/16/2010	AP	WP	0101-0610-4344	30.00
V0775500	SERVALL UNIFORM/LINEN	P0682259	SR70FBGP - CARLOS	2/5/2010	2/5/2010	AP	WP	0101-0610-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0682259	SR60FB SS - CARLOS	2/5/2010	2/5/2010	AP	WP	0101-0610-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0682259	PT60KH PT BL KH ELA - CARLOS	2/5/2010	2/5/2010	AP	WP	0101-0610-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0682259	POPLIN SSSL DGR - JOHN	2/5/2010	2/5/2010	AP	WP	0101-0610-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0682259	POPLIN LSSH DGR - JOHN	2/5/2010	2/5/2010	AP	WP	0101-0610-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0682259	PT60KH PT BL KH ELA - JOHN	2/5/2010	2/5/2010	AP	WP	0101-0610-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0682259	POPLIN SSSL DGR - CHUCK	2/5/2010	2/5/2010	AP	WP	0101-0610-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0682259	POPLIN LSSH DGR	2/5/2010	2/5/2010	AP	WP	0101-0610-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0682259	GREEN WET MOP	2/5/2010	2/5/2010	AP	WP	0101-0610-4264	18.93
V0775500	SERVALL UNIFORM/LINEN	P0682259	24 DUST MOP	2/5/2010	2/5/2010	AP	WP	0101-0610-4264	3.81
V0775500	SERVALL UNIFORM/LINEN	P0682259	42 DUST MOP	2/5/2010	2/5/2010	AP	WP	0101-0610-4264	10.64
V0775500	SERVALL UNIFORM/LINEN	P0682259	3X5 MAT BLUEBERRY	2/5/2010	2/5/2010	AP	WP	0101-0610-4264	6.49
V0775500	SERVALL UNIFORM/LINEN	P0682259	3X10 MAT BLUEBERRY	2/5/2010	2/5/2010	AP	WP	0101-0610-4264	12.10
V0775500	SERVALL UNIFORM/LINEN	P0682259	GREEN LAUNDRY BAG	2/5/2010	2/5/2010	AP	WP	0101-0610-4264	0.30
V0775500	SERVALL UNIFORM/LINEN	P0682259	ENVIROMENTAL	2/5/2010	2/5/2010	AP	WP	0101-0610-4264	3.29
V0775500	SERVALL UNIFORM/LINEN	P0682259	ENERGY	2/5/2010	2/5/2010	AP	WP	0101-0610-4264	2.63
V0775500	SERVALL UNIFORM/LINEN	P0682259	CORR-PRICING #13	2/5/2010	2/5/2010	AP	WP	0101-0610-4264	0.01
V0790550	SOHL, MORGAN	P0682727	MEALS PIERRE	2/16/2010	2/16/2010	AP	WP	0101-0610-4270	9.00
V0790550	SOHL, MORGAN	P0682727	MEALS PIERRE	2/16/2010	2/16/2010	AP	WP	0101-0610-4270	14.00

V0856436	TECHNOLOGY CENTER	P0682260	SA WINDOWS SERVER CAL	2/22/2010	2/22/2010	AP	WP	0101-0610-4295	500.00
V0856436	TECHNOLOGY CENTER	P0682260	SA WINDOWS SERVER 2003 STD	2/22/2010	2/22/2010	AP	WP	0101-0610-4295	58.00
V0895253	WALKER, JASON	P0682222	MEALS PIERRE SD	2/8/2010	2/8/2010	AP	WP	0101-0610-4270	14.00
V0895253	WALKER, JASON	P0682222	MEALS PIERRE SD	2/8/2010	2/8/2010	AP	WP	0101-0610-4270	9.00
V0934830	WESTERN STATIONERS	P0683143	SOF48102 CORD, HANDSET 12'	2/15/2010	2/15/2010	AP	WP	0101-0610-4261	5.52
					Cost Center:	0610		**Total:**	13,431.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0683755	VAC SHOP	2/23/2010	2/23/2010	AP	WP	0101-0612-4264	12.08
V0005640	ACE HARDWARE	P0683752	TAPE DUCT	2/23/2010	2/23/2010	AP	WP	0101-0612-4264	13.00
V0005640	ACE HARDWARE	P0683755	DISTILLED WATER	2/23/2010	2/23/2010	AP	WP	0101-0612-4264	1.19
V0009205	AEA MEMBERSHIP	P0684147	CERTIFICATION RENEWAL FEE	3/3/2010	3/3/2010	AP	WP	0101-0612-4292	100.00
V0009205	AEA MEMBERSHIP	P0684147	ELITE MEMBERSHIP	3/3/2010	3/3/2010	AP	WP	0101-0612-4292	90.00
V0016290	ALSCO	P0684421	LAUNDRY BAG	3/1/2010	3/1/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0684421	2 MOP FRAMES	3/1/2010	3/1/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0684421	2 MOP HANDLES	3/1/2010	3/1/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0684421	3 RED MATS	3/1/2010	3/1/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0684421	3 WET MOP	3/1/2010	3/1/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0684421	3 BAR TOWEL INVTY MAINT	3/1/2010	3/1/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0684421	2 DUST MOPS	3/1/2010	3/1/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0684421	79 BAR TOWEL	3/1/2010	3/1/2010	AP	WP	0101-0612-4264	13.43
V0016290	ALSCO	P0683753	MOP FRAME	2/23/2010	2/23/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0683753	3 RED MATS	2/23/2010	2/23/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0683753	LAUNDRY BAG	2/23/2010	2/23/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0683753	2 DUST MOPS	2/23/2010	2/23/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0683753	3 WET MOPS	2/23/2010	2/23/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0683753	53 BAR TOWEL	2/23/2010	2/23/2010	AP	WP	0101-0612-4264	9.01
V0016290	ALSCO	P0683753	3 BAR TOWEL INVTY MAINT	2/23/2010	2/23/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0683753	MOP HANDLE	2/23/2010	2/23/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0683970	52 BAR TOWELS	2/24/2010	2/24/2010	AP	WP	0101-0612-4264	8.84
V0016290	ALSCO	P0683970	3 BAR TOWEL INBTY MAINT	2/24/2010	2/24/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0683970	2 DUST MOPS	2/24/2010	2/24/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0683970	2 WET MOPS	2/24/2010	2/24/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0683970	3 RED MATS	2/24/2010	2/24/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0683970	LAUNDRY BAG	2/24/2010	2/24/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0683970	2 MOP FRAMES	2/24/2010	2/24/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0683970	2 MOP HANDLES	2/24/2010	2/24/2010	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0684151	CPR PR CHALLENGES BY BARB	2/24/2010	2/24/2010	AP	WP	0101-0612-4225	10.00
V0026320	AMICK SOUND INC	P0684148	BATTERY 12 VOLT 18 AH	2/25/2010	2/25/2010	AP	WP	0101-0612-4253	182.76
V0026320	AMICK SOUND INC	P0684148	LABOR	2/25/2010	2/25/2010	AP	WP	0101-0612-4253	127.50
V0026320	AMICK SOUND INC	P0684148	EXCISE TAX	2/25/2010	2/25/2010	AP	WP	0101-0612-4253	11.54

T9927	ARTHRITIS FOUNDATION	P0683982	RECERT REG LIMBO B	2/24/2010	2/24/2010	AP	WP	0101-0612-4270	25.00
T9927	ARTHRITIS FOUNDATION	P0683982	RECERT REG OLNEY D	2/24/2010	2/24/2010	AP	WP	0101-0612-4270	25.00
T9927	ARTHRITIS FOUNDATION	P0683982	RECERT REG SMITH E	2/24/2010	2/24/2010	AP	WP	0101-0612-4270	25.00
V0056150	BATTERIES PLUS	P0683745	12V AGM VRLA	2/23/2010	2/23/2010	AP	WP	0101-0612-4269	130.00
V0074730	BLACK HILLS CHEMICAL	P0683743	NON-ACID BATHROOM CLEANER	2/23/2010	2/23/2010	AP	WP	0101-0612-4264	35.40
V0074730	BLACK HILLS CHEMICAL	P0683743	AEROSOLS OF TNT	2/23/2010	2/23/2010	AP	WP	0101-0612-4264	52.20
V0074730	BLACK HILLS CHEMICAL	P0683743	STAINLESS STEEL CLEANER	2/23/2010	2/23/2010	AP	WP	0101-0612-4264	90.00
V0074730	BLACK HILLS CHEMICAL	P0683743	DUST MOP AEROSOL	2/23/2010	2/23/2010	AP	WP	0101-0612-4264	78.00
V0074730	BLACK HILLS CHEMICAL	P0683743	TOILET TISSUE	2/23/2010	2/23/2010	AP	WP	0101-0612-4264	137.98
V0081045	BLACK HILLS SWIMMING	P0683826	6 TECHNOFLEX GOGGLES	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	53.55
V0081045	BLACK HILLS SWIMMING	P0683826	6 TECHNOFLEX JR.	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	53.55
V0081045	BLACK HILLS SWIMMING	P0683826	6 TRACER RACING GOGGLES	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	57.00
V0081045	BLACK HILLS SWIMMING	P0683826	6 TECHNOFLEX JR GOGGLES	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	58.80
V0081045	BLACK HILLS SWIMMING	P0683826	12REPAIR KIT	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	18.90
V0081045	BLACK HILLS SWIMMING	P0683826	6 FLEXFRAME GOGGLES	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	36.75
V0081045	BLACK HILLS SWIMMING	P0683826	SHIPPING	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	30.00
V0081045	BLACK HILLS SWIMMING	P0683826	12 CLIP HEADSTRAP	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	23.10
V0081045	BLACK HILLS SWIMMING	P0683826	12 RACETECH GOGGLES	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	67.20
V0081045	BLACK HILLS SWIMMING	P0683826	12 RACETECH GOGGLES	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	67.20
V0081045	BLACK HILLS SWIMMING	P0683826	2 TRAINING FINS	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	36.45
V0081045	BLACK HILLS SWIMMING	P0683826	24 YOUTH FOAM GOGGLES	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	100.80
V0081045	BLACK HILLS SWIMMING	P0683826	6 TORRENT GOGGLES	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	73.50
V0081045	BLACK HILLS SWIMMING	P0683826	6 SWIMPLE GOGGLES	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	38.85
V0087400	BORDER STATES ELECTRIC	P0683766	FLR LM	2/19/2010	2/19/2010	AP	WP	0101-0612-4257	43.20
V0087400	BORDER STATES ELECTRIC	P0684423	MH ED 18 LAMP	3/1/2010	3/1/2010	AP	WP	0101-0612-4257	231.28
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0612-4261	2.07
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0612-4261	9.93
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0612-4150	3,722.00
V0149580	COCA-COLA OF THE BLACK	P0683767	2.5 BIBS OF SODA	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0683767	NESTEA RASP	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0683767	5 GAL BIBS	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	131.10
V0149580	COCA-COLA OF THE BLACK	P0683767	FUEL SURCHARGE	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0683767	POWERADE	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	90.00
V0179540	CRESCENT ELECTRIC	P0683076	ELTRN BLST	2/19/2010	2/19/2010	AP	WP	0101-0612-4269	120.00
V0179540	CRESCENT ELECTRIC	P0683973	GE FLUOR LAMP	2/22/2010	2/22/2010	AP	WP	0101-0612-4269	15.52

V0185568	D&M AG SUPPLY INC	P0683765	SODA	2/23/2010	2/23/2010	AP	WP	0101-0612-4269	108.00
V0234700	ENVIRONMENTAL	P0683972	24X24X2 STANDARD FILTERS	2/24/2010	2/24/2010	AP	WP	0101-0612-4264	201.60
V0234700	ENVIRONMENTAL	P0683972	20X24X2 PLEATED FILTERS	2/24/2010	2/24/2010	AP	WP	0101-0612-4264	49.20
V0247880	FARMER BROTHERS CO	P0683744	COFFEE	2/23/2010	2/23/2010	AP	WP	0101-0612-4520	135.60
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0612-4131	10.00
V0349640	HEALTHY LIVING	P0684002	AQUATIC CENTER'S BOOTH FEES -	2/24/2010	2/24/2010	AP	WP	0101-0612-4227	115.00
V0384600	IKON OFFICE SOLUTIONS	P0683837	MAINTENANCE AGREEMENT	2/19/2010	2/19/2010	AP	WP	0101-0612-4253	35.00
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0612-4155	25.23
V0618600	OFFICEMAX	P0683750	FILE CABINET 2 DRAWER	2/23/2010	2/23/2010	AP	WP	0101-0612-4261	54.45
V0618600	OFFICEMAX	P0684232	BINDER WHITE	3/1/2010	3/1/2010	AP	WP	0101-0612-4261	5.49
V0618600	OFFICEMAX	P0684232	EXPANDING FILE	3/1/2010	3/1/2010	AP	WP	0101-0612-4261	9.24
V0618600	OFFICEMAX	P0684232	HANGING FILE FOLDERS	3/1/2010	3/1/2010	AP	WP	0101-0612-4261	11.29
V0618600	OFFICEMAX	P0684232	BINDERS	3/1/2010	3/1/2010	AP	WP	0101-0612-4261	27.96
V0698327	QWEST	P0684689	341-9754 SVC CHRGS	3/3/2010	3/3/2010	AP	WP	0101-0612-4281	27.26
V0717925	RAPID SOFT WATER	P0683748	SALT	2/23/2010	2/23/2010	AP	WP	0101-0612-4269	130.00
V0757235	SAM'S CLUB	P0683751	DRUM LINERS	2/25/2010	2/25/2010	AP	WP	0101-0612-4264	29.56
V0757235	SAM'S CLUB	P0683751	SWIFFER	2/25/2010	2/25/2010	AP	WP	0101-0612-4264	10.88
V0757235	SAM'S CLUB	P0683751	SWF RF	2/25/2010	2/25/2010	AP	WP	0101-0612-4264	14.87
V0757235	SAM'S CLUB	P0683751	13 GALLON PG	2/25/2010	2/25/2010	AP	WP	0101-0612-4264	16.72
V0757235	SAM'S CLUB	P0683751	TISSUE	2/25/2010	2/25/2010	AP	WP	0101-0612-4261	9.47
V0757235	SAM'S CLUB	P0683751	BIC ATLANTIS	2/25/2010	2/25/2010	AP	WP	0101-0612-4261	11.76
V0757235	SAM'S CLUB	P0683751	JUMBO CLIPS	2/25/2010	2/25/2010	AP	WP	0101-0612-4261	4.62
V0757235	SAM'S CLUB	P0683751	CONCESSION FOODS	2/25/2010	2/25/2010	AP	WP	0101-0612-4520	398.55
V0757235	SAM'S CLUB	P0681428	13 GALLON BAGS	2/25/2010	2/25/2010	AP	WP	0101-0612-4264	33.44
V0757235	SAM'S CLUB	P0681428	DRUM LINER	2/25/2010	2/25/2010	AP	WP	0101-0612-4264	14.78
V0757235	SAM'S CLUB	P0681428	TRASH BAGS	2/25/2010	2/25/2010	AP	WP	0101-0612-4264	13.88
V0757235	SAM'S CLUB	P0681428	WRLS MSE 5K	2/25/2010	2/25/2010	AP	WP	0101-0612-4295	28.74
V0757235	SAM'S CLUB	P0681428	THERMAL ROLL	2/25/2010	2/25/2010	AP	WP	0101-0612-4261	8.87
V0757235	SAM'S CLUB	P0681428	INVIEWBND	2/25/2010	2/25/2010	AP	WP	0101-0612-4261	8.68
V0757235	SAM'S CLUB	P0681428	1 1/2	2/25/2010	2/25/2010	AP	WP	0101-0612-4261	11.73
V0757235	SAM'S CLUB	P0681428	CONCESSIONS FOODS	2/25/2010	2/25/2010	AP	WP	0101-0612-4520	181.93
V0875574	TWL	P0683969	WHITE MULTI-TOWELS	2/25/2010	2/25/2010	AP	WP	0101-0612-4264	48.96
V0899601	WALMART COMMUNITY	P0681410	CHOCOLATE MILK	2/22/2010	2/22/2010	AP	WP	0101-0612-4520	15.00
V0899601	WALMART COMMUNITY	P0681410	BATTERIES	2/22/2010	2/22/2010	AP	WP	0101-0612-4269	11.94
V0899601	WALMART COMMUNITY	P0682673	CHOCOLATE MILKS	2/22/2010	2/22/2010	AP	WP	0101-0612-4520	6.68

V0899601	WALMART COMMUNITY	P0682673	INDEX CARDS	2/22/2010	2/22/2010	AP	WP	0101-0612-4261	0.84
V0999215	WERNER INTERNATIONAL	P0683967	30 EA. F32-T8-CW-LLES	2/24/2010	2/24/2010	AP	WP	0101-0612-4269	479.00
V0999215	WERNER INTERNATIONAL	P0683967	SHIPPING	2/24/2010	2/24/2010	AP	WP	0101-0612-4269	19.90
V0951482	WRIGHT EXPRESS	P0684690	20.510 G UNL+	3/3/2010	3/3/2010	AP	WP	0101-0612-4262	47.50
					Cost Center:	0612		**Total:**	8,799.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	P0684200	SERVICE 1/11/10-2/10/10	2/26/2010	2/26/2010	AP	WP	0101-0618-4281	269.79
V0072050	BLACK HAWK VANS	P0684195	R/R WC LIFT-IB UP SWITCH,ROOL	2/26/2010	2/26/2010	AP	WP	0101-0618-4251	314.47
V0072050	BLACK HAWK VANS	P0684215	R/R WC LIFT-LIFT RELAY BUS 109	2/26/2010	2/26/2010	AP	WP	0101-0618-4251	196.00
V0072050	BLACK HAWK VANS	P0684195	R/R WC LIFT HAND PENDANT BUS	2/26/2010	2/26/2010	AP	WP	0101-0618-4251	276.00
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0618-4261	2.90
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0618-4261	3.73
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0618-4150	7,185.04
V0141335	CITY-WATER DEPARTMENT	P0684694	00280780 16	3/3/2010	3/3/2010	AP	WP	0101-0618-4284	102.67
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0618-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0683562	FLAT REPAIR BUS 061	2/18/2010	2/18/2010	AP	WP	0101-0618-4251	65.00
V0372635	HOLSWORTH & SON INC.,	P0681101	SHOVELING AND PLOWING BUS	2/19/2010	2/19/2010	AP	WP	0101-0618-4225	1,189.75
V0372635	HOLSWORTH & SON INC.,	P0683838	SHOVEL AND PLOW AT BUS BARN	2/24/2010	2/24/2010	AP	WP	0101-0618-4225	912.50
V0388100	INDOFF INC	P0684197	PAPER,TONERS	2/26/2010	2/26/2010	AP	WP	0101-0618-4261	243.96
V0421590	JOHNSON MACHINE INC.	P0684193	LIGHT BULBS	2/26/2010	2/26/2010	AP	WP	0101-0618-4251	6.04
V0421590	JOHNSON MACHINE INC.	P0684333	2 AMBER LIGHTS	3/1/2010	3/1/2010	AP	WP	0101-0618-4251	33.98
V0460150	KNOLOGY	P0684701	1495828 MARCH INTERNET	3/3/2010	3/3/2010	AP	WP	0101-0618-4281	40.00
V0460150	KNOLOGY	P0683731	1521655 394-6631 PHONE	2/18/2010	2/18/2010	AP	WP	0101-0618-4281	13.16
V0479715	LAUNDRY WORLD	P0683561	TOWELS	2/18/2010	2/18/2010	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0684332	TOWELS	3/1/2010	3/1/2010	AP	WP	0101-0618-4264	7.00
V0541285	MENARDS	P0684196	SPRAYER,RAGS IN A BOX	2/26/2010	2/26/2010	AP	WP	0101-0618-4264	83.77
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0618-4155	101.15
V0687290	PRESSURE SERVICE INC.	P0684194	BUS WASH CLEANER	2/26/2010	2/26/2010	AP	WP	0101-0618-4269	94.60
V0687290	PRESSURE SERVICE INC.	P0683719	R/R SPOT FREE-RESET GFC,SHK	2/19/2010	2/19/2010	AP	WP	0101-0618-4225	80.00
V0701710	RAPID CHEVROLET CO INC.	P0683669	REPLACE TRANS SPIN ON	2/19/2010	2/19/2010	AP	WP	0101-0618-4251	386.22
V0701710	RAPID CHEVROLET CO INC.	P0683669	INSTALL NEW SURVEILLANCE	2/19/2010	2/19/2010	AP	WP	0101-0618-4251	72.00
V0701710	RAPID CHEVROLET CO INC.	P0683669	REPLACED AC	2/19/2010	2/19/2010	AP	WP	0101-0618-4251	655.90
V0701710	RAPID CHEVROLET CO INC.	P0683669	REPLACED LH SIDE LAMP	2/19/2010	2/19/2010	AP	WP	0101-0618-4251	173.39
V0701710	RAPID CHEVROLET CO INC.	P0683669	R/R LH SIDE BLINKER,CHK BRAKE	2/19/2010	2/19/2010	AP	WP	0101-0618-4251	286.48
V0701710	RAPID CHEVROLET CO INC.	P0683669	LOF,AIR FILTER,PS FLUSH,BUS 82	2/19/2010	2/19/2010	AP	WP	0101-0618-4251	384.47
V0701710	RAPID CHEVROLET CO INC.	P0683669	LOF,PS FLUSH,COOLING SYST	2/19/2010	2/19/2010	AP	WP	0101-0618-4251	324.28
V0701710	RAPID CHEVROLET CO INC.	P0683669	LOF BUS 506	2/19/2010	2/19/2010	AP	WP	0101-0618-4251	119.29
V0701710	RAPID CHEVROLET CO INC.	P0684217	REPLACE LOW BEAM BUS 106	2/26/2010	2/26/2010	AP	WP	0101-0618-4251	48.49
V0701710	RAPID CHEVROLET CO INC.	P0684217	ALTERNATOR,BU BEEPER,LOWER	2/26/2010	2/26/2010	AP	WP	0101-0618-4251	638.34

V0701710	RAPID CHEVROLET CO INC.	P0684217	LOF,RR EX HANGER,DOWN PIPE	2/26/2010	2/26/2010	AP	WP	0101-0618-4251	533.68
V0701710	RAPID CHEVROLET CO INC.	P0684217	LOF/R/R HDLIGHT,BUS 209	2/26/2010	2/26/2010	AP	WP	0101-0618-4251	129.29
V0775500	SERVALL UNIFORM/LINEN	P0684214	MOPS @ BUS BARN	2/26/2010	2/26/2010	AP	WP	0101-0618-4264	12.26
V0931805	WESTERN	P0684198	MOVE SURVEILLANCE CAMERAS	2/26/2010	2/26/2010	AP	WP	0101-0618-4225	756.00
					Cost Center:	0618		**Total:**	15,753.60

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0620-4261	2.07
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0620-4261	30.22
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0620-4150	2,094.00
V0139604	CITY-RECREATION DEPT	P0684231	SCHOLARSHIP- JAYDA BLUNDELL	3/1/2010	3/1/2010	AP	WP	0101-0620-4229	29.75
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0620-4131	15.00
V0384600	IKON OFFICE SOLUTIONS	P0683837	MAINTENANCE AGREEMENT	2/19/2010	2/19/2010	AP	WP	0101-0620-4253	22.58
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0620-4155	12.39
V0618600	OFFICEMAX	P0684232	WALLET LETTER SIZE 3	3/1/2010	3/1/2010	AP	WP	0101-0620-4261	3.40
V0618600	OFFICEMAX	P0684232	SHARPIE TWIN BLACK	3/1/2010	3/1/2010	AP	WP	0101-0620-4261	8.49
V0618600	OFFICEMAX	P0684232	SHARPIE CD MARKER	3/1/2010	3/1/2010	AP	WP	0101-0620-4261	9.79
V0790679	SOFTWARE HOUSE	P0680836	Office Professional Plus 2007	3/3/2010	3/3/2010	AP	WP	0101-0620-4295	303.11
					Cost Center:	0620		**Total:**	2,530.80

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0684609	MAR10 SUBSIDY	3/2/2010	3/2/2010	AP	WP	0101-0621-4568	1,166.67
V0169455	CORNERSTONE RESCUE	P0684611	MAR10 SUBSIDY	3/2/2010	3/2/2010	AP	WP	0101-0621-4595	5,000.00
V0171980	COURT APPOINTED	P0684610	MAR10 SUBSIDY	3/2/2010	3/2/2010	AP	WP	0101-0621-4594	1,500.00
V0556800	MINNELUZAHAN SENIOR	P0684612	MAR10 SUBSIDY	3/2/2010	3/2/2010	AP	WP	0101-0621-4567	1,791.67
T7638	RAPID CITY CLUB FOR	P0684614	MAR10 SUBSIDY	3/2/2010	3/2/2010	AP	WP	0101-0621-4591	1,500.00
V0757030	SALVATION ARMY	P0684613	MAR10 SUBSIDY	3/2/2010	3/2/2010	AP	WP	0101-0621-4569	625.00
V0934300	WESTERN SD SENIOR SVC	P0684615	MAR10 SUBSIDY	3/2/2010	3/2/2010	AP	WP	0101-0621-4579	1,375.00
V0301390	YOUTH AND FAMILY	P0684616	MAR10 SUBSIDY	3/2/2010	3/2/2010	AP	WP	0101-0621-4585	1,125.00
					Cost Center:	0621		**Total:**	14,083.34

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0706-4261	76.64
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0706-4261	8.56
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0706-4150	2,327.50
V0249775	FELSBURG HOLT &	P0684243	PROFESSIONAL SERVICES	3/3/2010	3/3/2010	AP	WP	0101-0706-4223	2,030.00
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0706-4131	9.48
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0706-4155	14.02
V0618600	OFFICEMAX	P0683286	BATTER BACKUP	2/26/2010	2/26/2010	AP	WP	0101-0706-4261	99.99
					Cost Center:	0706		**Total:**	4,566.19

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	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0707-4261	193.88
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0707-4261	2.27
V0559500	MITCHELL, SHARLENE	P0684570	FILING DOTS FOR HPC	3/3/2010	3/3/2010	AP	WP	0101-0707-4261	1.99
V0618600	OFFICEMAX	P0683900	POSTCARDS FOR HPC	2/24/2010	2/24/2010	AP	WP	0101-0707-4261	79.44
					Cost Center: 0707			**Total:**	277.58

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0708-4261	53.90
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0708-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0708-4131	5.00
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0708-4155	4.13
					Cost Center: 0708			**Total:**	467.03

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	P0684470	Feb 2010 Janitorial service ch	3/1/2010	3/1/2010	AP	WP	0101-0711-4225	89.87
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0711-4261	31.87
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-0711-4261	22.92
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0711-4150	1,420.00
V0388100	INDOFF INC	P0683220	office supplies tri color ink	2/19/2010	2/19/2010	AP	WP	0101-0711-4261	199.95
V0388100	INDOFF INC	P0683220	Office supplies black ink cart	2/19/2010	2/19/2010	AP	WP	0101-0711-4261	184.95
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0711-4155	9.87
V0775500	SERVALL UNIFORM/LINEN	P0684230	Change out floor mats dated 02	2/25/2010	2/25/2010	AP	WP	0101-0711-4264	15.02
V0899601	WALMART COMMUNITY	P0680383	Office supplies, 1/2 with Comm	2/22/2010	2/22/2010	AP	WP	0101-0711-4261	34.51
V0934830	WESTERN STATIONERS	P0683707	Order of a case of 8x10 copy p	2/22/2010	2/22/2010	AP	WP	0101-0711-4261	33.20
V0951482	WRIGHT EXPRESS	P0684690	18.313 G UNL	3/3/2010	3/3/2010	AP	WP	0101-0711-4262	43.33
V0951482	WRIGHT EXPRESS	P0684690	11.115 G UNL+	3/3/2010	3/3/2010	AP	WP	0101-0711-4262	25.97

Cost Center: 0711 **Total:** 2,111.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0388100	INDOFF INC	P0681922	Office supplies small paper cl	3/1/2010	3/1/2010	AP	WP	0101-0712-4261	19.81
V0388100	INDOFF INC	P0681922	Office supplies wall calendar	3/1/2010	3/1/2010	AP	WP	0101-0712-4261	12.47
V0388100	INDOFF INC	P0681922	Office supplies planner and mo	3/1/2010	3/1/2010	AP	WP	0101-0712-4261	94.68
V0388100	INDOFF INC	P0681922	office supplies jr legal lette	3/1/2010	3/1/2010	AP	WP	0101-0712-4261	5.38
V0388100	INDOFF INC	P0681922	Office supplies stapler two ho	3/1/2010	3/1/2010	AP	WP	0101-0712-4261	35.52
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0712-4155	3.21
V0787250	SIMPSON'S CREATIVE	P0683827	250BC-ROHLFING M	3/2/2010	3/2/2010	AP	WP	0101-0712-4261	20.00

Cost Center: 0712 **Total:** 191.07

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0713-4155	1.60
V0951482	WRIGHT EXPRESS	P0684690	29.251 G UNL+	3/3/2010	3/3/2010	AP	WP	0101-0713-4262	67.75
V0951482	WRIGHT EXPRESS	P0684690	18.483 G UNL	3/3/2010	3/3/2010	AP	WP	0101-0713-4262	43.18
					Cost Center: 0713			**Total:**	522.53

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0684676	FEB DENTAL PUMMEL, P	3/3/2010	3/3/2010	AP	WP	0101-0714-4153	15.76
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-0714-4150	160.76
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-0714-4131	4.17
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-0714-4155	2.43
					Cost Center: 0714			**Total:**	183.12

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0684621	MAR10 ECON DEV	3/2/2010	3/2/2010	AP	WP	0101-0715-4576	20,833.33
					Cost Center:	0715		**Total:**	20,833.33

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0253-0761-4150	232.93
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0253-0761-4131	3.66
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0253-0761-4155	3.33
					Cost Center:	0761		**Total:**	239.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0684130	ST10-1803 ST ANDREW ST	3/3/2010	3/3/2010	AP	WP	0604-0833-4223	4,344.72
V0209865	DORSEY & WHITNEY	P0684050	LEGAL SVCS-CLEAN WATER	2/23/2010	2/23/2010	AP	WP	0604-0833-4225	6,000.00
V0250245	FERBER ENGINEERING	P0683864	DR05-1452 DOVER ST DRAINAGE	3/3/2010	3/3/2010	AP	WP	0604-0833-4223	124.00
V0250245	FERBER ENGINEERING	P0683864	DR05-1452 DOVER ST DRAINAGE	3/3/2010	3/3/2010	AP	WP	0604-0833-4223	0.02
V0242035	FMG INC.	P0684524	SSW09-1509 JACKSON BLVD	3/3/2010	3/3/2010	AP	WP	0604-0833-4223	9,684.15
V0322150	HDR ENGINEERING INC	P0684523	WRF08-1770 WRF NON POTABLE	3/3/2010	3/3/2010	AP	WP	0604-0833-4223	7,569.18
V0322150	HDR ENGINEERING INC	P0684639	WRF10-1856 2010 WRF	3/3/2010	3/3/2010	AP	WP	0604-0833-4223	2,870.64
V0322150	HDR ENGINEERING INC	P0684522	SS09-1825 ST. PATRICK ST SIPHO	3/3/2010	3/3/2010	AP	WP	0604-0833-4223	9,261.76
					Cost Center: 0833			**Total:**	39,854.47

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0211242	DREAM DESIGN	P0683816	SS09-1829 EASY STREET	3/3/2010	3/3/2010	AP	WP	0604-0834-4223	6,722.33
V0211242	DREAM DESIGN	P0684241	SS09-1830 CLIFF DRIVE SANITARY	3/3/2010	3/3/2010	AP	WP	0604-0834-4223	10,846.25
V0211242	DREAM DESIGN	P0684242	SS09-1831 HEIGHTS DRIVE SANITA	3/3/2010	3/3/2010	AP	WP	0604-0834-4223	28,089.60
V0250245	FERBER ENGINEERING	P0684337	ST08-1753 MALL DRIVE UTILITY R	3/3/2010	3/3/2010	AP	WP	0604-0834-4223	5,698.05
V0698700	RCS CONSTRUCTION INC.	P0684182	SS09-1782 CATRON BLVD/HWY 16B	3/3/2010	3/3/2010	AP	WP	0604-0834-4380	148,317.72
					Cost Center: 0834			**Total:**	199,673.95

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0685347	3499378386 132461 14100	3/3/2010	3/3/2010	AP	WP	0608-0840-4283	1,280.30
V0078490	BLACK HILLS POWER &	P0685347	3499378386 110053 1158	3/3/2010	3/3/2010	AP	WP	0608-0840-4283	119.98
V0372635	HOLSWORTH & SON INC.,	P0681101	PLOW,SHOVEL,ICE MELT @ MBTC	2/19/2010	2/19/2010	AP	WP	0608-0840-4225	2,288.50
V0372635	HOLSWORTH & SON INC.,	P0681101	PLOW,SHOVEL,ICE ,ELT @ MBTC	2/19/2010	2/19/2010	AP	WP	0608-0840-4225	1,098.50
V0372635	HOLSWORTH & SON INC.,	P0684199	SNOW REMOVAL @ MBTC	2/26/2010	2/26/2010	AP	WP	0608-0840-4225	1,481.00
V0459659	KNECHT HOME CENTER	P0684331	100 LBS ICE MELT FOR MBTC	3/1/2010	3/1/2010	AP	WP	0608-0840-4264	42.99
V0571825	MUELLENBERG ELECTRIC	P0684216	REPLACE BALLAST MBTC OFFICE	2/26/2010	2/26/2010	AP	WP	0608-0840-4225	73.49
V0775500	SERVALL UNIFORM/LINEN	P0684214	MATS,BATHROOM DEODERIZER	2/26/2010	2/26/2010	AP	WP	0608-0840-4264	22.02
					Cost Center: 0840			**Total:**	6,406.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0684202	2 mats	2/25/2010	2/25/2010	AP	WP	0607-0860-4225	6.01
V0065619	BERGUIN, WILLIAM	P0684210	buy back graves 3,5,6,blk 89 M	2/25/2010	2/25/2010	AP	WP	0607-0860-4530	180.00
V0078490	BLACK HILLS POWER &	P0684885	4862595430 60815 643	3/3/2010	3/3/2010	AP	WP	0607-0860-4283	72.11
V0078490	BLACK HILLS POWER &	P0684885	4862595430 93229 635	3/3/2010	3/3/2010	AP	WP	0607-0860-4283	71.35
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0607-0860-4261	4.15
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0607-0860-4261	9.94
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0607-0860-4150	808.00
V0237350	EVERGREEN OFFICE	P0684462	prong fasteners	3/3/2010	3/3/2010	AP	WP	0607-0860-4261	3.00
V0237350	EVERGREEN OFFICE	P0684203	ink cartridge	2/25/2010	2/25/2010	AP	WP	0607-0860-4261	23.49
V0393980	INDUSTRIAL SUPPLY CO.	P0684439	wire braid ferule & coupling	3/3/2010	3/3/2010	AP	WP	0607-0860-4259	12.00
V0460150	KNOLOGY	P0683731	1513857 394-4189 PHONE LD	2/18/2010	2/18/2010	AP	WP	0607-0860-4281	29.35
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0607-0860-4155	9.42
V0701710	RAPID CHEVROLET CO INC	P0683874	weatherstripping	2/23/2010	2/23/2010	AP	WP	0607-0860-4251	17.72
V0723000	RED WING SHOE STORE	P0683873	safety boots/J Preble #107179	2/23/2010	2/23/2010	AP	WP	0607-0860-4263	130.00
V0723000	RED WING SHOE STORE	P0683873	safety boots/C Nichols #104833	2/23/2010	2/23/2010	AP	WP	0607-0860-4263	130.00

Cost Center: 0860 **Total:** 1,506.54

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
V0255377	1ST NATIONAL BANK IN	P0683932	2008 PARKING BOND PAYMENT	2/22/2010	2/22/2010	AP	WP	0610-0870-4420	16,319.07
V0078490	BLACK HILLS POWER &	P0685347	3499378386 72911 0	3/3/2010	3/3/2010	AP	WP	0610-0870-4283	10.00
V0078490	BLACK HILLS POWER &	P0685347	3499378386 NONE PRORATED	3/3/2010	3/3/2010	AP	WP	0610-0870-4283	76.71
V0078490	BLACK HILLS POWER &	P0685347	3499378386 96854 406	3/3/2010	3/3/2010	AP	WP	0610-0870-4283	49.25
V0078490	BLACK HILLS POWER &	P0685347	3499378386 79773 0	3/3/2010	3/3/2010	AP	WP	0610-0870-4283	10.00
V0078490	BLACK HILLS POWER &	P0685347	3499378386 NONE PRORATED	3/3/2010	3/3/2010	AP	WP	0610-0870-4283	103.98
V0078490	BLACK HILLS POWER &	P0685347	3499378386 89780 0	3/3/2010	3/3/2010	AP	WP	0610-0870-4283	10.00
V0078490	BLACK HILLS POWER &	P0685347	3499378386 74365 470	3/3/2010	3/3/2010	AP	WP	0610-0870-4283	55.43
V0078490	BLACK HILLS POWER &	P0685347	3499378386 117400 6385	3/3/2010	3/3/2010	AP	WP	0610-0870-4283	566.87
V0078490	BLACK HILLS POWER &	P0685347	3499378386 114693 14	3/3/2010	3/3/2010	AP	WP	0610-0870-4283	11.35
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0610-0870-4261	79.50
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0610-0870-4261	110.54
					Cost Center:	0870		**Total:**	17,402.70

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0684066	COPIER MAINT/2-16-2010 TO 3-15	2/25/2010	2/25/2010	AP	WP	0618-0890-4253	134.50
V0005640	ACE HARDWARE	P0683835	FUSE FOR PHONE CHARGER/M3	2/22/2010	2/22/2010	AP	WP	0618-0890-4251	4.64
V0005641	ACE HARDWARE-EAST	P0682322	DOORBELL BUTTONS/STN.4	3/2/2010	3/2/2010	AP	WP	0618-0890-4252	6.12
V0057265	BEARD, DEAN	P0684313	REFUND ON AMB TX 08-08110	3/3/2010	3/3/2010	AP	WP	0618-0890-4530	19.90
V0078490	BLACK HILLS POWER &	P0685347	3499378386 116703 5115	3/3/2010	3/3/2010	AP	WP	0618-0890-4283	441.50
V0079650	BLACK HILLS REGIONAL	P0683627	CORR-AMNT PAID AFTER FEB 25	2/18/2010	2/18/2010	AP	WP	0618-0890-4246	8.33
V0079650	BLACK HILLS REGIONAL	P0683627	RCFD JOB FAIR BOOTH	2/18/2010	2/18/2010	AP	WP	0618-0890-4246	46.25
V0131400	CARQUEST AUTO PARTS	P0684084	OIL & AIR FILTERS/M6	2/25/2010	2/25/2010	AP	WP	0618-0890-4251	20.68
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0618-0890-4261	222.30
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0618-0890-4261	218.61
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0618-0890-4150	16,534.88
V0145996	CLARY, IDA	P0684401	REFUND ON AMB ACCT #08-09188	3/3/2010	3/3/2010	AP	WP	0618-0890-4530	213.21
V0178720	CREDIT COLLECTION	P0683740	COLLECTION SERVICES FOR AMB	2/22/2010	2/22/2010	AP	WP	0618-0890-4225	646.85
V0189940	DAKOTA LEASING	P0683702	LEASE INSERSION	2/18/2010	2/18/2010	AP	WP	0618-0890-4253	295.03
V0194580	DALE'S TIRE &	P0684085	2-FRONT TIRES,MOUNT &	3/2/2010	3/2/2010	AP	WP	0618-0890-4267	263.56
V0232330	EMERGENCY MEDICAL	P0684070	LIFEPAK BATTERIES	2/25/2010	2/25/2010	AP	WP	0618-0890-4265	220.17
V0232330	EMERGENCY MEDICAL	P0684070	EMS DISPOSABLES	2/25/2010	2/25/2010	AP	WP	0618-0890-4297	280.08
V0232330	EMERGENCY MEDICAL	P0684070	EMS DISPOSABLES	2/25/2010	2/25/2010	AP	WP	0618-0890-4297	926.00
V0254562	FIRST	P0684067	EMS DISPOSABLES	2/25/2010	2/25/2010	AP	WP	0618-0890-4297	336.50
V0254562	FIRST	P0684067	MRX CABLES	2/25/2010	2/25/2010	AP	WP	0618-0890-4265	801.25
V0254562	FIRST	P0684067	EMS DISPOSABLES	2/25/2010	2/25/2010	AP	WP	0618-0890-4297	508.00
V0254562	FIRST	P0684067	EMS DISPOSABLES	2/25/2010	2/25/2010	AP	WP	0618-0890-4297	588.25
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0618-0890-4131	21.15
V0297166	GGNSC ADMINISTRATIVE	P0684536	REFUND ON AMB TX 09-09717	3/3/2010	3/3/2010	AP	WP	0618-0890-4530	996.37
V0323401	HEADLEY, JOHN	P0684057	REFUND OF MC ADJ AMT ON AMB	2/25/2010	2/25/2010	AP	WP	0618-0890-4530	43.78
V0323401	HEADLEY, JOHN	P0684057	REFUND OF MC ADJ AMT ON AMB	2/25/2010	2/25/2010	AP	WP	0618-0890-4530	47.76
V0355050	HENRY SCHEIN INC	P0684071	EMS DISPOSABLES	2/25/2010	2/25/2010	AP	WP	0618-0890-4297	321.20
V0355050	HENRY SCHEIN INC	P0684071	EMS DISPOSABLES	2/25/2010	2/25/2010	AP	WP	0618-0890-4297	501.00
V0421590	JOHNSON MACHINE INC.	P0683834	OIL FILTER, 2-GAL ANTI-FREEZE/	2/22/2010	2/22/2010	AP	WP	0618-0890-4251	23.52
V0421590	JOHNSON MACHINE INC.	P0683834	OIL FILTERS/M4/M7	2/22/2010	2/22/2010	AP	WP	0618-0890-4251	9.12
V0421550	JOHNSON, JEFFREY	P0684058	REFUND OF OVERPYMT ON AMB	2/25/2010	2/25/2010	AP	WP	0618-0890-4530	141.91
V0469300	KREISER SURGICAL INC	P0684072	EMS DISPOSABLES	2/25/2010	2/25/2010	AP	WP	0618-0890-4297	175.50
V0469300	KREISER SURGICAL INC	P0684072	EMS DISPOSABLES	2/25/2010	2/25/2010	AP	WP	0618-0890-4297	899.19

V0469300	KREISER SURGICAL INC	P0684072	EMS DISPOSABLES	2/25/2010	2/25/2010	AP	WP	0618-0890-4297	981.41
V0466300	LINWELD	P0683687	OXYGEN/AMBULANCES	2/19/2010	2/19/2010	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0683687	CORR-COST	2/19/2010	2/19/2010	AP	WP	0618-0890-4297	54.60
V0466300	LINWELD	P0684075	OXYGEN/AMBULANCES	2/25/2010	2/25/2010	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0684075	CORR-COST OF OXYGEN	2/25/2010	2/25/2010	AP	WP	0618-0890-4297	84.40
V0466300	LINWELD	P0684309	OXYGEN/AMBULANCES	2/26/2010	2/26/2010	AP	WP	0618-0890-4297	39.40
V0520278	MCPC	P0683994	2-HP Q3960A TONERS/EMS OFFICE	2/23/2010	2/23/2010	AP	WP	0618-0890-4261	148.04
V0537820	MED ALLIANCE GROUP INC	P0684069	EMS DISPOSABLES	2/24/2010	2/24/2010	AP	WP	0618-0890-4297	1,011.95
T8653	MEDICARE PART B -	P0684056	REFUND OF AMB TX PYMT ON	2/25/2010	2/25/2010	AP	WP	0618-0890-4530	253.16
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0618-0890-4155	123.21
V0601545	NEVE'S UNIFORM	P0683332	DUTY BOOTS- RASMUSSEN	2/18/2010	2/18/2010	AP	WP	0618-0890-4263	109.95
V0601545	NEVE'S UNIFORM	P0683829	EMS DUTY BOOTS/B.JOHNSON	3/3/2010	3/3/2010	AP	WP	0618-0890-4263	119.00
V0639670	OVERHEAD DOOR CO. OF	P0683698	DOOR SPRING/M1 DOOR/STN.1	2/18/2010	2/18/2010	AP	WP	0618-0890-4252	407.04
V0689990	PRIORITY DISPATCH	P0684303	AMBULANCE BILLING REF	2/26/2010	2/26/2010	AP	WP	0618-0890-4261	190.00
V0689990	PRIORITY DISPATCH	P0684535	MEDICAL/FIRE EMS CALL	3/2/2010	3/2/2010	AP	WP	0618-0890-4295	14,495.00
V0747310	RUSHMORE EMBROIDERY	P0683305	T-SHIRTS/STOCK	2/18/2010	2/18/2010	AP	WP	0618-0890-4263	264.00
V0747310	RUSHMORE EMBROIDERY	P0683305	T-SHIRTS/R.THOMPSON	2/18/2010	2/18/2010	AP	WP	0618-0890-4263	22.00
V0749700	RUSHMORE PLAZA CIVIC	P0684312	CATERING FOR PARAMEDIC	2/26/2010	2/26/2010	AP	WP	0618-0890-4263	427.75
V0749700	RUSHMORE PLAZA CIVIC	P0684312	COPIES FOR PARAMEDIC	2/26/2010	2/26/2010	AP	WP	0618-0890-4261	21.60
V0775500	SERVALL UNIFORM/LINEN	P0683831	TOWEL & LINEN	2/22/2010	2/22/2010	AP	WP	0618-0890-4264	72.20
V0775500	SERVALL UNIFORM/LINEN	P0684322	TOWEL & LINEN SERVICE/AMB	2/26/2010	2/26/2010	AP	WP	0618-0890-4263	84.46
V0916577	WELLS FARGO SECURITIES	P0683868	INT-2009 AMBULANCES	3/3/2010	3/3/2010	AP	WP	0618-0890-4420	25,165.97
V0916577	WELLS FARGO SECURITIES	P0683868	PRINC-2009 AMBULANCES	3/3/2010	3/3/2010	AP	WP	0618-0890-4410	125,643.00
V0934830	WESTERN STATIONERS	P0683836	INK CARTRIDGES/SPLIT 0890-0202	2/22/2010	2/22/2010	AP	WP	0618-0890-4261	97.01
V0951482	WRIGHT EXPRESS	P0684690	1021.490 G DSL	3/3/2010	3/3/2010	AP	WP	0618-0890-4262	2,612.45
V0951482	WRIGHT EXPRESS	P0684690	184.490 G PREM DSL	3/3/2010	3/3/2010	AP	WP	0618-0890-4262	471.55
V0951482	WRIGHT EXPRESS	P0684690	47.360 G UNL+	3/3/2010	3/3/2010	AP	WP	0618-0890-4262	107.77
V0961750	ZEP MFG CO	P0683825	SQUEEGIES	2/22/2010	2/22/2010	AP	WP	0618-0890-4265	120.39

Cost Center: 0890 **Total:** 199,070.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065619	BERGUIN, WILLIAM	P0684210	buy back graves	2/25/2010	2/25/2010	AP	WP	0726-0907-4530	45.00
					Cost Center:	0907		**Total:**	45.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0684107	SERVICE/COMPARTMENT	2/24/2010	2/24/2010	AP	WP	0775-0911-4225	153.06
V0016290	ALSCO	P0684165	LAUNDRY BAGS	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0684165	MATS, CHEF COATSQ	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0684165	LAUNDRY BAGS	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0684165	TABLECLOTHS, NAPKINS	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	881.00
V0016290	ALSCO	P0684165	LAUNDRY BAG	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0684165	MATS, CHJEF COATS	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0684165	TABLCLOTHES	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	307.25
V0016290	ALSCO	P0684165	TABLECLOTHS, CHEF COATS	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	619.21
V0016290	ALSCO	P0684165	TABLECLOTHS, NAPKINS	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	116.00
V0016290	ALSCO	P0684165	LAUNDRY BAGS	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0684165	MATS, CHEF COATS	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0684165	LAUNDRY BAGS	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	18.90
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0775-0911-4150	1,505.85
V0149580	COCA-COLA OF THE BLACK	P0684166	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	2,552.50
V0149580	COCA-COLA OF THE BLACK	P0684166	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	804.00
V0149580	COCA-COLA OF THE BLACK	P0684166	CREDIT OVERCHGRD 90823	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	-175.50
V0149580	COCA-COLA OF THE BLACK	P0684166	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	3,821.10
V0149580	COCA-COLA OF THE BLACK	P0684166	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	4,121.05
V0149580	COCA-COLA OF THE BLACK	P0684166	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	2,659.00
V0149580	COCA-COLA OF THE BLACK	P0684166	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	4,306.00
V0149580	COCA-COLA OF THE BLACK	P0684166	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	6,928.00
V0149580	COCA-COLA OF THE BLACK	P0684166	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	761.80
V0149580	COCA-COLA OF THE BLACK	P0684166	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	2,888.10
V0149580	COCA-COLA OF THE BLACK	P0684166	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	1,875.00
V0211581	DSL NORTHWEST INC	P0683823	FLITER REPLACEMENTS/NEW	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	89.95
V0221830	EAGLE SALES OF THE BH	P0684167	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	4,628.40
V0221830	EAGLE SALES OF THE BH	P0684167	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	654.00
V0221830	EAGLE SALES OF THE BH	P0684167	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	2,098.50
V0221830	EAGLE SALES OF THE BH	P0684167	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	1,974.00
V0221830	EAGLE SALES OF THE BH	P0684167	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	19,043.80
V0221830	EAGLE SALES OF THE BH	P0684167	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	5,599.50
V0221830	EAGLE SALES OF THE BH	P0684167	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	91.20

V0221830	EAGLE SALES OF THE BH	P0684167	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	173.00
V0221830	EAGLE SALES OF THE BH	P0684167	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	6,673.70
V0221830	EAGLE SALES OF THE BH	P0684167	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	490.50
V0221830	EAGLE SALES OF THE BH	P0684167	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	5,008.80
V0221830	EAGLE SALES OF THE BH	P0684167	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	1,952.00
V0223789	ECOLAB EQUIPMENT CARE	P0684109	COFFEE URN REPAIR ITEMS	2/24/2010	2/24/2010	AP	WP	0775-0911-4253	188.00
V0229309	ELAVON	P0684110	PROTOBASE/DIPPIN DOTS	2/24/2010	2/24/2010	AP	WP	0775-0911-4225	350.00
V0229309	ELAVON	P0684110	PROTOBASE/FUN FOOD FACTORY	2/24/2010	2/24/2010	AP	WP	0775-0911-4225	100.00
V0229309	ELAVON	P0684110	PROTOBASE/TOP DOG PIZZA	2/24/2010	2/24/2010	AP	WP	0775-0911-4225	100.00
V0229309	ELAVON	P0684110	PROTOBASE/SUBWAY	2/24/2010	2/24/2010	AP	WP	0775-0911-4225	100.00
V0229309	ELAVON	P0684110	PROTOBASE/J&K MINI DONUTS	2/24/2010	2/24/2010	AP	WP	0775-0911-4225	100.00
V0234795	EQUIPMENT SERVICE PROS	P0684111	PREVENTIVE MAINT/ICE CREAM	2/24/2010	2/24/2010	AP	WP	0775-0911-4253	255.34
V0246282	FAMILY THRIFT CENTER	P0684146	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	16.99
V0246282	FAMILY THRIFT CENTER	P0684146	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	33.77
V0246282	FAMILY THRIFT CENTER	P0684146	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	18.83
V0246282	FAMILY THRIFT CENTER	P0684146	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	20.21
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0775-0911-4131	0.15
V0255390	FISHER BEVERAGE	P0684168	CREDIT	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	-450.00
V0255390	FISHER BEVERAGE	P0684168	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	1,046.95
V0255390	FISHER BEVERAGE	P0684168	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	155.10
V0255390	FISHER BEVERAGE	P0684168	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	1,755.00
V0255390	FISHER BEVERAGE	P0684168	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	4,587.00
V0255390	FISHER BEVERAGE	P0684168	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	1,769.25
V0255390	FISHER BEVERAGE	P0684168	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	1,188.00
V0255390	FISHER BEVERAGE	P0684168	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	25.00
V0255390	FISHER BEVERAGE	P0684168	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	318.00
V0255390	FISHER BEVERAGE	P0684168	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	58.75
V0255390	FISHER BEVERAGE	P0684168	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	2,040.00
V0255390	FISHER BEVERAGE	P0684168	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	2,241.00
V0255390	FISHER BEVERAGE	P0684168	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	819.00
V0255390	FISHER BEVERAGE	P0684168	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	174.00
V0255390	FISHER BEVERAGE	P0684168	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	1,324.60
V0255390	FISHER BEVERAGE	P0684168	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	14,886.90
V0255390	FISHER BEVERAGE	P0684168	CREDIT	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	-79.50
V0260100	FOOD SERVICES OF	P0684169	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	23,991.10

V0260100	FOOD SERVICES OF	P0684169	DESCALER,LINERS,TOWELS,S	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	771.09
V0260100	FOOD SERVICES OF	P0684169	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	969.75
V0260100	FOOD SERVICES OF	P0684169	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	2,143.77
V0260100	FOOD SERVICES OF	P0684169	CLEANER, WAX WRAP	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	87.11
V0260100	FOOD SERVICES OF	P0684169	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	911.60
V0260100	FOOD SERVICES OF	P0684169	DETERGENT,CHAFING FUEL	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	815.05
V0260100	FOOD SERVICES OF	P0684169	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	5,992.46
V0260100	FOOD SERVICES OF	P0684169	FREEZER BAGS	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	176.90
V0260100	FOOD SERVICES OF	P0684169	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	2,844.34
V0260100	FOOD SERVICES OF	P0684169	PLASTIC POURERS	2/24/2010	2/24/2010	AP	WP	0775-0911-4269	112.77
V0260100	FOOD SERVICES OF	P0684169	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	2,617.42
V0260100	FOOD SERVICES OF	P0684169	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	1,147.48
V0260100	FOOD SERVICES OF	P0684169	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	1,209.35
V0260100	FOOD SERVICES OF	P0684169	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	656.21
V0260100	FOOD SERVICES OF	P0684169	CLEANERS, DEGREASERS	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	162.59
V0260100	FOOD SERVICES OF	P0684169	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	1,606.56
V0260100	FOOD SERVICES OF	P0684169	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	2,856.93
V0260100	FOOD SERVICES OF	P0684169	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	513.23
V0260100	FOOD SERVICES OF	P0684169	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	3,089.38
V0260100	FOOD SERVICES OF	P0684169	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	230.56
V0260100	FOOD SERVICES OF	P0684169	FREEZER BAGS	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	483.80
V0260100	FOOD SERVICES OF	P0684169	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	4,527.25
V0260100	FOOD SERVICES OF	P0684169	ROLLED WRAP & FOIL	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	428.02
V0319270	GUSTAVE A LARSON	P0682921	REPAIR ITEMS/COMMISSARY	2/24/2010	2/24/2010	AP	WP	0775-0911-4253	96.21
V0347900	HAUFF MID-AMERICA	P0683738	CONCESSION UNIFORMS	2/24/2010	2/24/2010	AP	WP	0775-0911-4263	244.00
V0355870	HERMOSA MASONS	P0683782	COMMISSIONS/STOCK SHOW 2/2	2/24/2010	2/24/2010	AP	WP	0775-0911-4225	372.50
V0355870	HERMOSA MASONS	P0683782	COMMISSIONS/3 DOG NITE 2/3	2/24/2010	2/24/2010	AP	WP	0775-0911-4225	226.88
V0355870	HERMOSA MASONS	P0683782	COMMISSIONS/STOCK SHOW 1/30	2/24/2010	2/24/2010	AP	WP	0775-0911-4225	326.50
V0355870	HERMOSA MASONS	P0683782	COMMISSIONS/STOCK SHOW 1/29	2/24/2010	2/24/2010	AP	WP	0775-0911-4225	263.00
V0413525	JERRY'S CAKES SHAKES &	P0684170	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	26.25
V0413525	JERRY'S CAKES SHAKES &	P0684170	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	52.50
V0413525	JERRY'S CAKES SHAKES &	P0684170	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	17.25
V0413525	JERRY'S CAKES SHAKES &	P0684170	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	17.25
V0413525	JERRY'S CAKES SHAKES &	P0684170	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	17.25
V0413525	JERRY'S CAKES SHAKES &	P0684170	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	14.50

V0413525	JERRY'S CAKES SHAKES &	P0684170	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	23.00
V0413525	JERRY'S CAKES SHAKES &	P0684170	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	15.75
V0413525	JERRY'S CAKES SHAKES &	P0684170	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	57.75
V0421003	JOHNSON BROS. WESTERN	P0684171	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	452.40
V0421003	JOHNSON BROS. WESTERN	P0684171	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	175.50
V0421003	JOHNSON BROS. WESTERN	P0684171	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	961.25
V0421003	JOHNSON BROS. WESTERN	P0684171	CREDIT	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	-27.20
V0421003	JOHNSON BROS. WESTERN	P0684171	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	19.07
V0421003	JOHNSON BROS. WESTERN	P0684171	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	556.25
V0421003	JOHNSON BROS. WESTERN	P0684171	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	27.20
V0421003	JOHNSON BROS. WESTERN	P0684171	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	12.25
V0421003	JOHNSON BROS. WESTERN	P0684171	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	453.56
V0421003	JOHNSON BROS. WESTERN	P0684171	BEVERAGE RESALE/DEC INV	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	241.50
V0421003	JOHNSON BROS. WESTERN	P0684171	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	400.10
V0421003	JOHNSON BROS. WESTERN	P0684171	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	4,607.42
V0459659	KNECHT HOME CENTER	P0683796	SWAG HOOKS/COWBOY BAR	2/24/2010	2/24/2010	AP	WP	0775-0911-4269	29.61
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0775-0911-4155	11.88
T8246	RAPID CITY SHRINE CLUB	P0683739	COMMISSIONS/TANYA TUCKER	2/24/2010	2/24/2010	AP	WP	0775-0911-4225	113.75
T8246	RAPID CITY SHRINE CLUB	P0683739	COMMISSIONS/TANYA TUCKER	2/24/2010	2/24/2010	AP	WP	0775-0911-4225	120.64
T8246	RAPID CITY SHRINE CLUB	P0683739	COMMISSIONS/STOCK SHOW 2/1	2/24/2010	2/24/2010	AP	WP	0775-0911-4225	38.00
T8246	RAPID CITY SHRINE CLUB	P0683739	COMMISSIONS/STOCK SHOW 2/4	2/24/2010	2/24/2010	AP	WP	0775-0911-4225	111.75
T8246	RAPID CITY SHRINE CLUB	P0683739	COMMISSIONS/STOCK SHOW 2/6	2/24/2010	2/24/2010	AP	WP	0775-0911-4225	705.50
V0729795	REINHART INST FOODS INC	P0684172	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	2,460.04
V0731420	REPUBLIC NATIONAL	P0684173	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	198.09
V0731420	REPUBLIC NATIONAL	P0684173	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	598.00
V0731420	REPUBLIC NATIONAL	P0684173	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	3,724.69
V0731420	REPUBLIC NATIONAL	P0684173	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	214.55
V0731420	REPUBLIC NATIONAL	P0684173	BEVERAGE RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	713.84
V0756500	SAFEWAY INC	P0684174	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	7.98
V0756500	SAFEWAY INC	P0684174	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	1.38
V0756500	SAFEWAY INC	P0684174	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	23.83
V0756500	SAFEWAY INC	P0684174	ADJ	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	-1.38
V0756500	SAFEWAY INC	P0684174	TAX EXEMPT	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	-1.38
T8013	SOUTH MAPLE UNITED	P0683783	COMMISSIONS/TANYA TUCKER	2/24/2010	2/24/2010	AP	WP	0775-0911-4225	156.86
T8013	SOUTH MAPLE UNITED	P0683783	COMMISSIONS/3 DOG NITE 2/3	2/24/2010	2/24/2010	AP	WP	0775-0911-4225	104.50

T8013	SOUTH MAPLE UNITED	P0683783	COMMISSIONS/STOCK SHOW 2/5	2/24/2010	2/24/2010	AP	WP	0775-0911-4225	449.50
V0840195	SYSCO MONTANA INC	P0684175	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	1,326.00
V0840195	SYSCO MONTANA INC	P0684175	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	1,986.39
V0840195	SYSCO MONTANA INC	P0684175	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	32.96
V0840195	SYSCO MONTANA INC	P0684175	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	1,217.13
V0840195	SYSCO MONTANA INC	P0684175	OTHER/BOTTLE OPENERS	2/24/2010	2/24/2010	AP	WP	0775-0911-4269	48.30
V0840195	SYSCO MONTANA INC	P0684175	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	427.83
V0840195	SYSCO MONTANA INC	P0684175	CLEANER & FOIL	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	133.45
V0840195	SYSCO MONTANA INC	P0684175	FOOD RESALE	2/24/2010	2/24/2010	AP	WP	0775-0911-4520	1,727.01
V0853507	TIPTON GREASE SERVICE	P0684179	GREASE DISPOSAL SERVICE	2/24/2010	2/24/2010	AP	WP	0775-0911-4225	75.00
V0899475	WALLING WATER	P0683805	BROMMATE CHEMICALS	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	728.00
V0908400	WATERTREE INC	P0683806	SERVICE ORDER/SALT	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	22.20
V0908400	WATERTREE INC	P0683806	SERVICE ORDER/SALT	2/24/2010	2/24/2010	AP	WP	0775-0911-4264	29.60
V0962090	ZIEGLER BUILDING	P0683808	2X12/COWBOY BAR	2/24/2010	2/24/2010	AP	WP	0775-0911-4269	8.88
					Cost Center:	0911		**Total:**	202,212.88

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0683439	MATS, DUST MOP	2/24/2010	2/24/2010	AP	WP	0777-0914-4264	7.72
V0016290	ALSCO	P0683439	MATS, DUST MOP	2/24/2010	2/24/2010	AP	WP	0777-0914-4264	7.72
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0777-0914-4150	3,582.00
V0141335	CITY-WATER DEPARTMENT	P0684694	00306656 1	3/3/2010	3/3/2010	AP	WP	0777-0914-4284	80.45
V0207200	DLT SOLUTIONS	P0683441	AUTO CAD	2/24/2010	2/24/2010	AP	WP	0777-0914-4295	570.02
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0777-0914-4131	20.00
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0685752	29375621 408.7	3/3/2010	3/3/2010	AP	WP	0777-0914-4282	25,267.22
V0618600	OFFICEMAX	P0678617	OFFICE SUPPLIES/COLORED INK	12/31/2009	12/31/2009	AP	WP	0777-0914-4261	48.14
V0711111	RAPID CITY JOURNAL -	P0683809	SUBSCRIPTION/ENERGY PLANT	2/24/2010	2/24/2010	AP	WP	0777-0914-4293	192.00
V0899475	WALLING WATER	P0683445	BOILER WATER TREATMENT	2/24/2010	2/24/2010	AP	WP	0777-0914-4264	926.29
V0951482	WRIGHT EXPRESS	P0684690	24.760 G UNL+	3/3/2010	3/3/2010	AP	WP	0777-0914-4262	57.34
					Cost Center:	0914		**Total:**	30,778.63

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0683788	CIVIC CENTER EXPANSION	2/24/2010	2/24/2010	AP	WP	0775-0915-4320	36,234.00
					Cost Center:	0915		**Total:**	36,234.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0775-0917-4150	108.50
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0775-0917-4131	0.52
V0460150	KNOLOGY	P0684112	MONTHLY 800 LINE/TKT OFFICE	2/24/2010	2/24/2010	AP	WP	0775-0917-4281	559.05
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0775-0917-4155	0.66
					Cost Center:	0917		**Total:**	668.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0683930	1/12 SUBSIDY	2/22/2010	2/22/2010	AP	WP	0775-0919-4225	3,489.59
V0705945	RAPID CITY CONVENTION	P0683931	25% GROSS RECEIPTS TAX	2/22/2010	2/22/2010	AP	WP	0775-0919-4225	24,268.00
V0705945	RAPID CITY CONVENTION	P0684398	25% GROSS RECEIPTS TAX	3/1/2010	3/1/2010	AP	WP	0775-0919-4225	22,611.01
					Cost Center:	0919		**Total:**	50,368.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0684676	FEB DENTAL	3/3/2010	3/3/2010	AP	WP	0702-0922-4546	10,669.00
V0139465	CITY-HEALTH INSURANCE	P0684680	P/R W/H FEB HEALTH	3/3/2010	3/3/2010	AP	WP	0702-0922-4545	77,774.71
					Cost Center:	0922		**Total:**	88,443.71

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	P0683603	Abatement at 413 E Nevada Stre	3/2/2010	3/2/2010	AP	WP	0260-0927-4225	45.00
V0180010	CRICKET LAWN SERVICE	P0683603	Abatement at 431 E Nevada Stre	3/2/2010	3/2/2010	AP	WP	0260-0927-4225	55.00
V0180010	CRICKET LAWN SERVICE	P0683603	CORR-NO INVOICE	3/2/2010	3/2/2010	AP	WP	0260-0927-4225	-55.00
V0180010	CRICKET LAWN SERVICE	P0684425	Abatement at 323 E Tallent for	3/1/2010	3/1/2010	AP	WP	0260-0927-4225	75.00
V0180010	CRICKET LAWN SERVICE	P0684221	Abatement at 101 St Patrick St	3/1/2010	3/1/2010	AP	WP	0260-0927-4225	75.00
V0180010	CRICKET LAWN SERVICE	P0684218	Abatement at 708 Bel Aire Driv	3/1/2010	3/1/2010	AP	WP	0260-0927-4225	45.00
V0180010	CRICKET LAWN SERVICE	P0684218	Abatement at 709 Circle Drive	3/1/2010	3/1/2010	AP	WP	0260-0927-4225	45.00
V0180010	CRICKET LAWN SERVICE	P0683722	Abatement at 2003 Prairie Aven	2/23/2010	2/23/2010	AP	WP	0260-0927-4225	75.00
V0180010	CRICKET LAWN SERVICE	P0683722	Abatement at 2011 Prairie Ave	2/23/2010	2/23/2010	AP	WP	0260-0927-4225	75.00
V0180010	CRICKET LAWN SERVICE	P0683722	Abatement at 209 St Francis St	2/23/2010	2/23/2010	AP	WP	0260-0927-4225	50.00
V0180010	CRICKET LAWN SERVICE	P0683722	Abatement at 2102 6th street f	2/23/2010	2/23/2010	AP	WP	0260-0927-4225	50.00
V0180010	CRICKET LAWN SERVICE	P0683852	Abatement at 406 E Watertown f	2/23/2010	2/23/2010	AP	WP	0260-0927-4225	45.00
V0180010	CRICKET LAWN SERVICE	P0683852	Abatement at 811 N Maple Ave f	2/23/2010	2/23/2010	AP	WP	0260-0927-4225	60.00
					Cost Center:	0927		**Total:**	640.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0683865	FY2009 CDBG draw for January 2	3/3/2010	3/3/2010	AP	WP	0510-0930-6132	2,868.64
V0047123	BH SERVICES INC	P0684434	Feb 2010 Janitorial service ch	3/3/2010	3/3/2010	AP	WP	0510-0930-4225	89.86
V0324610	BLACK HILLS HABITAT	P0683866	FY2009 CDBG draw for purchase	3/3/2010	3/3/2010	AP	WP	0510-0930-6137	42,500.00
V0139602	CITY OF RAPID	P0683941	POSTAGE 2/15-19/10	3/3/2010	3/3/2010	AP	WP	0510-0930-4261	12.18
V0139602	CITY OF RAPID	P0683939	POSTAGE 2/8-12/10	3/3/2010	3/3/2010	AP	WP	0510-0930-4261	12.56
V0139465	CITY-HEALTH INSURANCE	P0684682	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0510-0930-4150	606.00
V0249445	FEDERAL EXPRESS	P0684186	864511853926,CHARGES	3/3/2010	3/3/2010	AP	WP	0510-0930-4261	26.07
V0254565	FIRST ADMINISTRATORS	P0684675	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0510-0930-4131	10.00
V0542994	METROPOLITAN LIFE	P0684678	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0510-0930-4155	7.34
V0705941	RAPID CITY CLUB FOR	P0684386	FY2009 CDBG draw for salaries	3/3/2010	3/3/2010	AP	WP	0510-0930-6121	249.06
V0705941	RAPID CITY CLUB FOR	P0684386	FY2009 CDBG draw for salaries	3/3/2010	3/3/2010	AP	WP	0510-0930-6121	165.26
V0775500	SERVALL UNIFORM/LINEN	P0684296	Change out floor mats dated 02	3/3/2010	3/3/2010	AP	WP	0510-0930-4264	15.02
V0899601	WALMART COMMUNITY	P0680440	Office supplies, 1/2 with CODE	3/3/2010	3/3/2010	AP	WP	0510-0930-4261	29.58
					Cost Center:	0930		**Total:**	46,591.57

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0684130	ST10-1803 ST ANDREW ST	3/3/2010	3/3/2010	AP	WP	0602-0933-4223	4,344.72
V0250245	FERBER ENGINEERING	P0684336	W07-1689 JACKSON SPRINGS WTP	3/3/2010	3/3/2010	AP	WP	0602-0933-4223	2,473.65
V0250245	FERBER ENGINEERING	P0683864	DR05-1452 DOVER ST DRAINAGE	3/3/2010	3/3/2010	AP	WP	0602-0933-4223	-0.01
V0250245	FERBER ENGINEERING	P0683864	DR05-1452 DOVER ST DRAINAGE	3/3/2010	3/3/2010	AP	WP	0602-0933-4223	1,034.32
V0242035	FMG INC.	P0684524	SSW09-1509 JACKSON BLVD	3/3/2010	3/3/2010	AP	WP	0602-0933-4223	25,819.80
V0359280	HIGHMARK INC	P0684338	W09-1810 ROBBINSDALE	3/3/2010	3/3/2010	AP	WP	0602-0933-4381	17,304.99
V0359280	HIGHMARK INC	P0684338	W09-1810 ROBBINSDALE OB	3/3/2010	3/3/2010	AP	WP	0602-0933-4381	6,278.02
V0359280	HIGHMARK INC	P0684338	W09-1810 ROBBINSDALE/ST	3/3/2010	3/3/2010	AP	WP	0602-0933-4381	-17,304.99
V0359280	HIGHMARK INC	P0684338	W09-1810 ROBBINSDALE/E ST	3/3/2010	3/3/2010	AP	WP	0602-0933-4381	11,026.97
					Cost Center:	0933		**Total:**	50,977.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0840709	TSP INC	P0683622	PFC 7.1 MAIN TERM	2/26/2010	2/26/2010	AP	WP	0782-0939-4223	92,972.32
V0840709	TSP INC	P0683621	PFC 6 ARFF STATION	2/26/2010	2/26/2010	AP	WP	0782-0939-4223	802.78
					Cost Center:	0939		**Total:**	93,775.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0684688	HEALTH ADMIN FEES	3/3/2010	3/3/2010	AP	WP	0789-0963-4150	39,228.27
					Cost Center:	0963		**Total:**	39,228.27

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0684688	DENTAL ADMIN FEES	3/3/2010	3/3/2010	AP	WP	0790-0964-4153	829.40
					Cost Center:	0964		**Total:**	829.40

The City of Rapid City
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Cost Center: 0967 WORKERS' COMPENSATION **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0683615	JAN 10 ADMIN FEE	2/19/2010	2/19/2010	AP	WP	0792-0967-4225	3,239.00
V0934830	WESTERN STATIONERS	P0683679	HP78 INK CARTRIDGE	2/22/2010	2/22/2010	AP	WP	0792-0967-4261	37.99
					Cost Center:	0967		**Total:**	3,276.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0793-0968-4261	0.41
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0793-0968-4261	1.25
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0793-0968-4150	404.00
V0246282	FAMILY THRIFT CENTER	P0684351	DONUTS-NEW EMPLOYEE	3/1/2010	3/1/2010	AP	WP	0793-0968-4261	11.98
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0793-0968-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0684722	COPIER LEASE FEB10	3/3/2010	3/3/2010	AP	WP	0793-0968-4253	56.05
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0793-0968-4155	4.13

Cost Center: 0968 **Total:** 482.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0682723	MAGNETS FULL COLOR	2/12/2010	2/12/2010	AP	WP	0996-0971-4261	550.00
V0054985	BASLER PRINTING	P0682723	SHIPPING	2/12/2010	2/12/2010	AP	WP	0996-0971-4261	40.72
V0081365	BLACK HILLS TRUCK &	P0683096	RUBBER 7 1/2	2/15/2010	2/15/2010	AP	WP	0996-0971-4265	131.58
V0200495	DEMCO INC	P0682240	PLASTIC COUNTER CURVED	2/16/2010	2/16/2010	AP	WP	0996-0971-4296	184.77
T9469	FRIENDS OF THE LIBRARY	P0683774	SALES OF BOOKS	2/22/2010	2/22/2010	AP	WP	0996-0971-4530	1,275.55
V0293750	GAYLORD BROTHERS INC	P0682242	POLE & BASE	2/22/2010	2/22/2010	AP	WP	0996-0971-4296	152.31
V0293750	GAYLORD BROTHERS INC	P0682242	SIGN FRAME	2/22/2010	2/22/2010	AP	WP	0996-0971-4296	129.23
V0293750	GAYLORD BROTHERS INC	P0682242	SHIPPING	2/22/2010	2/22/2010	AP	WP	0996-0971-4296	33.53
V0302555	GLOBAL INDUSTRIAL	P0683538	CAPITAL LOCKER DOUBLE TIER 6	2/24/2010	2/24/2010	AP	WP	0996-0971-4296	439.90
V0302555	GLOBAL INDUSTRIAL	P0683538	FREIGHT	2/24/2010	2/24/2010	AP	WP	0996-0971-4296	168.95
V0319240	GUSTAFSON BUILDERS INC	P0683126	WALL CONSTRUCTION 2ND	2/15/2010	2/15/2010	AP	WP	0996-0971-4320	7,490.00
V0750950	RUSHMORE SAFETY	P0683138	BEACON 420 SERIES AMBER	2/15/2010	2/15/2010	AP	WP	0996-0971-4265	180.00
V0801027	SOUTH DAKOTA DEPT OF	P0683230	COMM SERV WORK BY INMATES	2/16/2010	2/16/2010	AP	WP	0996-0971-4225	381.15
V0886420	VANWAY TROPHY &	P0683141	7X9 PLQ	2/15/2010	2/15/2010	AP	WP	0996-0971-4261	27.25
V0934830	WESTERN STATIONERS	P0683142	IVR 37602 1 GB USB DRIVE	2/15/2010	2/15/2010	AP	WP	0996-0971-4261	20.38
V0934830	WESTERN STATIONERS	P0683142	VEK90924 FASTENER, REUSABLE	2/15/2010	2/15/2010	AP	WP	0996-0971-4261	5.35
V0934830	WESTERN STATIONERS	P0682261	ENV INR DEPT 10X13	2/8/2010	2/8/2010	AP	WP	0996-0971-4261	76.40
V0934830	WESTERN STATIONERS	P0682262	PAPER PNK 62361	2/8/2010	2/8/2010	AP	WP	0996-0971-4261	11.82
					Cost Center:	0971		**Total:**	11,298.89

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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	P0683862	OFFICE SURGE SUPRESSOR	2/26/2010	2/26/2010	AP	WP	0606-2073-4261	17.66
V0005641	ACE HARDWARE-EAST	P0683511	PLUMBERS PUTTY ARPT RSTRNT	2/26/2010	2/26/2010	AP	WP	0606-2073-4255	3.06
V0005641	ACE HARDWARE-EAST	P0683511	MT CUP HOOKS	2/26/2010	2/26/2010	AP	WP	0606-2073-4252	10.99
V0005641	ACE HARDWARE-EAST	P0683511	ASST PACKING	2/26/2010	2/26/2010	AP	WP	0606-2073-4269	6.04
V0005641	ACE HARDWARE-EAST	P0683511	SPLY FAUCET/ELBOW/NIPPLE	2/26/2010	2/26/2010	AP	WP	0606-2073-4255	21.16
V0009005	ADAMSON INDUSTRIES	P0683856	VEHICLE SEARCHLIGHT ARPT 2	2/26/2010	2/26/2010	AP	WP	0606-2073-4251	63.74
V0010785	AIR HOST RAPID CITY	P0684236	Catering-Security Table Top	2/26/2010	2/26/2010	AP	WP	0606-2073-4270	155.24
V0010785	AIR HOST RAPID CITY	P0681797	Lunch for American Airlines Ma	2/26/2010	2/26/2010	AP	WP	0606-2073-4263	69.83
V0012575	AIRPORT EXPRESS	P0682799	JAN'2010 MAIL DELIVERY CHGS	2/26/2010	2/26/2010	AP	WP	0606-2073-4225	355.00
V0016290	ALSCO	P0683857	MAINT TWLS (194)	2/26/2010	2/26/2010	AP	WP	0606-2073-4264	58.20
V0016290	ALSCO	P0683512	MAINT TWLS (312)	2/26/2010	2/26/2010	AP	WP	0606-2073-4264	60.24
V0089350	BOYD GROUP, THE	P0683515	ANNUAL SUBSCRIPTION	2/26/2010	2/26/2010	AP	WP	0606-2073-4293	1,095.00
V0124452	CABELA'S RETAIL INC	P0683516	FLR MATS ARPT 1(TAHOE)	2/26/2010	2/26/2010	AP	WP	0606-2073-4251	52.49
V0124452	CABELA'S RETAIL INC	P0683516	FLR MATS ARPT 2(SUBURBAN)	2/26/2010	2/26/2010	AP	WP	0606-2073-4251	24.99
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0606-2073-4261	13.02
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0606-2073-4261	9.67
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0606-2073-4150	2,929.00
V0141335	CITY-WATER DEPARTMENT	P0683620	JAN'10 MAIN TERM BLDG	2/26/2010	2/26/2010	AP	WP	0606-2073-4284	589.58
V0149580	COCA-COLA OF THE BLACK	P0684238	Adm-Water	2/26/2010	2/26/2010	AP	WP	0606-2073-4284	25.00
V0182145	CRUM ELECTRIC	P0682230	HTR RELAY GARAGE DRV THRU	2/26/2010	2/26/2010	AP	WP	0606-2073-4257	62.97
V0182145	CRUM ELECTRIC	P0682230	FREIGHT	2/26/2010	2/26/2010	AP	WP	0606-2073-4257	5.80
V0182145	CRUM ELECTRIC	P0683517	HEATER FAN DELAY SWITCH	2/26/2010	2/26/2010	AP	WP	0606-2073-4253	23.06
V0190920	DAKOTA Q INTERNET	P0683758	WEBSITE HOSTING FEB	2/22/2010	2/22/2010	AP	WP	0606-2073-4281	45.00
V0223840	ECOLAB PEST	P0683611	FEB'10 MAIN TERM BLDG	2/26/2010	2/26/2010	AP	WP	0606-2073-4225	101.00
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0606-2073-4131	10.00
V0432530	KIEFFER SANITATION INC	P0683922	FEB'10 CONTAINER MAIN TERM	2/26/2010	2/26/2010	AP	WP	0606-2073-4264	436.45
V0460150	KNOLOGY	P0684701	1495822 394-4195 MARCH PHONE L	3/3/2010	3/3/2010	AP	WP	0606-2073-4281	196.94
V0460150	KNOLOGY	P0683820	1495822 394-4195 FEB 09 PHONE	2/23/2010	2/23/2010	AP	WP	0606-2073-4281	5.50
V0460150	KNOLOGY	P0683820	1495822 394-4195 MAR 09 PHONE	2/23/2010	2/23/2010	AP	WP	0606-2073-4281	5.50
V0460150	KNOLOGY	P0683820	1495822 394-4195 APR 09 PHONE	2/23/2010	2/23/2010	AP	WP	0606-2073-4281	5.50
V0460150	KNOLOGY	P0683820	1495822 394-4195 MAY 09 PHONE	2/23/2010	2/23/2010	AP	WP	0606-2073-4281	5.50
V0460150	KNOLOGY	P0683820	1495822 394-4195 JUNE 09 PHONE	2/23/2010	2/23/2010	AP	WP	0606-2073-4281	5.50
V0460150	KNOLOGY	P0683820	1495822 394-4195 JULY 09 PHONE	2/23/2010	2/23/2010	AP	WP	0606-2073-4281	5.50

V0460150	KNOLOGY	P0683820	1495822 394-4195 AUG 09 PHONE	2/23/2010	2/23/2010	AP	WP	0606-2073-4281	5.50
V0460150	KNOLOGY	P0683820	1495822 394-4195 SEPT 09 PHONE	2/23/2010	2/23/2010	AP	WP	0606-2073-4281	5.50
V0460150	KNOLOGY	P0683820	1495822 394-4195 OCT 09 PHONE	2/23/2010	2/23/2010	AP	WP	0606-2073-4281	5.50
V0460150	KNOLOGY	P0683820	1495822 394-4195 NOV 09 PHONE	2/23/2010	2/23/2010	AP	WP	0606-2073-4281	5.50
V0460150	KNOLOGY	P0683820	1495822 394-4195 DEC 09 PHONE	2/23/2010	2/23/2010	AP	WP	0606-2073-4281	5.50
V0460150	KNOLOGY	P0683820	1495822 394-4195 JAN 10 PHONE	2/23/2010	2/23/2010	AP	WP	0606-2073-4281	5.50
V0460150	KNOLOGY	P0683820	1495822 394-4195 JAN 09 PHONE	2/23/2010	2/23/2010	AP	WP	0606-2073-4281	5.50
V0563300	KONE INC	P0683296	FEB'10 MAINT ELEV/ESCALATORS	2/26/2010	2/26/2010	AP	WP	0606-2073-4253	1,547.78
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0606-2073-4155	24.11
V0612410	NORTHWEST PIPE FITTINGS	P0683520	SWING NOZZLE/BAR SINK	2/26/2010	2/26/2010	AP	WP	0606-2073-4255	114.43
V0698327	QWEST	P0684689	E38-0030 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0606-2073-4281	1.90
V0698327	QWEST	P0684689	E38-0037 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0606-2073-4281	114.80
V0698327	QWEST	P0684689	E38-0017 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0606-2073-4281	3.80
V0698327	QWEST	P0684689	E38-0141 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0606-2073-4281	114.80
V0698327	QWEST	P0684689	E38-0336 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0606-2073-4281	83.00
V0698327	QWEST	P0684689	E38-2103 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0606-2073-4281	3.80
V0698327	QWEST	P0684689	E38-5663 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0606-2073-4281	3.80
V0746700	RUSHMORE	P0683297	15 RADIO MICS/24 BELT CLIPS AR	2/26/2010	2/26/2010	AP	WP	0606-2073-4253	1,029.00
V0775500	SERVALL UNIFORM/LINEN	P0682409	ASST AIR FRESHNERS MAIN TERM	2/26/2010	2/26/2010	AP	WP	0606-2073-4264	358.92
V0791945	SOUTH DAKOTA AIRPORT	P0684237	Reg-Humphres,Cameron	2/26/2010	2/26/2010	AP	WP	0606-2073-4270	35.00
V0791945	SOUTH DAKOTA AIRPORT	P0684237	Reg-Eckman,Jennifer	2/26/2010	2/26/2010	AP	WP	0606-2073-4270	35.00
V0791945	SOUTH DAKOTA AIRPORT	P0684237	Reg-Olsen,Rich	2/26/2010	2/26/2010	AP	WP	0606-2073-4270	35.00
V0791945	SOUTH DAKOTA AIRPORT	P0684237	Reg-Kuecker,Dan	2/26/2010	2/26/2010	AP	WP	0606-2073-4270	35.00
V0791945	SOUTH DAKOTA AIRPORT	P0684237	Reg-Schad,Mike	2/26/2010	2/26/2010	AP	WP	0606-2073-4270	35.00
V0827000	STANDARD PARKING	P0683521	JAN'10 ARPT SKYCAP CHGS	2/26/2010	2/26/2010	AP	WP	0606-2073-4225	10,909.34
V0874200	TWILIGHT FIRST AID &	P0683510	MT MEDICAL SUPPLIES	2/26/2010	2/26/2010	AP	WP	0606-2073-4269	259.95

Cost Center: 2073 **Total:** 21,257.06

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0683862	PLEATED AIR FLTRS ARPT MAINT	2/26/2010	2/26/2010	AP	WP	0606-2075-4253	52.00
V0005641	ACE HARDWARE-EAST	P0683511	EXT CORD/9V BATTERY/OUTLET	2/26/2010	2/26/2010	AP	WP	0606-2075-4257	19.16
V0005641	ACE HARDWARE-EAST	P0683511	TURNBUCKLES - RODENATOR	2/26/2010	2/26/2010	AP	WP	0606-2075-4253	15.96
V0007285	ACE STEEL & RECYCLING	P0683513	RODENATOR RACK STEEL	2/26/2010	2/26/2010	AP	WP	0606-2075-4253	50.79
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0606-2075-4150	404.00
V0141335	CITY-WATER DEPARTMENT	P0683620	JAN'10 TSA BLDG	2/26/2010	2/26/2010	AP	WP	0606-2075-4284	28.48
V0149580	COCA-COLA OF THE BLACK	P0684238	Mnt-Water	2/26/2010	2/26/2010	AP	WP	0606-2075-4284	31.25
V0223840	ECOLAB PEST	P0683611	FEB'10 TSA BLDG	2/26/2010	2/26/2010	AP	WP	0606-2075-4225	74.00
V0223840	ECOLAB PEST	P0683611	FEB'10 FEDERAL BLDG	2/26/2010	2/26/2010	AP	WP	0606-2075-4225	79.00
V0371475	HOBBY LOBBY	P0684239	Custom Frame-Airfield Photo	2/26/2010	2/26/2010	AP	WP	0606-2075-4261	30.49
V0432530	KIEFFER SANITATION INC	P0683922	FEB'10 5 ROLL OUTS FUEL FARM	2/26/2010	2/26/2010	AP	WP	0606-2075-4264	835.92
V0460150	KNOLOGY	P0684701	1495822 394-3386 MARCH PHONE	3/3/2010	3/3/2010	AP	WP	0606-2075-4281	33.12
V0483740	LAWSON PRODUCTS INC	P0683924	ASST VEH/EQUIP PARTS	2/26/2010	2/26/2010	AP	WP	0606-2075-4253	591.43
V0466300	LINWELD	P0683925	WELDING HELMET LENS	2/26/2010	2/26/2010	AP	WP	0606-2075-4253	22.76
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0606-2075-4155	4.13
V0874200	TWILIGHT FIRST AID &	P0683510	MAINT MEDICAL SUPPLIES	2/26/2010	2/26/2010	AP	WP	0606-2075-4269	259.95
					Cost Center:	2075		**Total:**	2,532.44

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009005	ADAMSON INDUSTRIES	P0683856	VEHICLE SEARCHLIGHT ARPT 2	2/26/2010	2/26/2010	AP	WP	0606-2076-4251	127.48
V0068420	BIERSCHBACH EQUIPMENT	P0683514	PARTS LIST/SERV MANUAL	2/26/2010	2/26/2010	AP	WP	0606-2076-4253	42.87
V0078300	BLACK HILLS PEST	P0683813	FEB'10 PREDATOR CONTROL	2/26/2010	2/26/2010	AP	WP	0606-2076-4225	576.75
V0124452	CABELA'S RETAIL INC	P0683516	FLR MATS ARPT 1(TAHOE)	2/26/2010	2/26/2010	AP	WP	0606-2076-4251	17.50
V0124452	CABELA'S RETAIL INC	P0683516	FLR MATS ARPT 2(SUBURBAN)	2/26/2010	2/26/2010	AP	WP	0606-2076-4251	50.00
V0124452	CABELA'S RETAIL INC	P0683516	RIFLE CLEANING KIT/OIL WIPES	2/26/2010	2/26/2010	AP	WP	0606-2076-4264	24.98
V0124452	CABELA'S RETAIL INC	P0683516	12 GAUGE SHELLS	2/26/2010	2/26/2010	AP	WP	0606-2076-4269	27.98
V0124452	CABELA'S RETAIL INC	P0683516	17 HMR SHELLS	2/26/2010	2/26/2010	AP	WP	0606-2076-4269	26.98
V0124452	CABELA'S RETAIL INC	P0683516	MAG CLIP	2/26/2010	2/26/2010	AP	WP	0606-2076-4269	19.99
V0124452	CABELA'S RETAIL INC	P0683863	CASE 12 GAUGE SHOT	2/26/2010	2/26/2010	AP	WP	0606-2076-4269	189.99
V0124452	CABELA'S RETAIL INC	P0683863	RUBBER STRAPS/RHINO GRIP	2/26/2010	2/26/2010	AP	WP	0606-2076-4253	34.98
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0606-2076-4150	2,777.50
V0141335	CITY-WATER DEPARTMENT	P0683620	JAN'10 SRE BLDG	2/26/2010	2/26/2010	AP	WP	0606-2076-4284	29.70
V0180580	CROUSE-HINDS AIRPORT	P0683497	200W 6.6 AMP TXIWY LIGHTING	2/26/2010	2/26/2010	AP	WP	0606-2076-4257	1,304.64
V0180580	CROUSE-HINDS AIRPORT	P0683497	62W 6.6 AMP SIGN BULBS	2/26/2010	2/26/2010	AP	WP	0606-2076-4257	2,520.00
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0606-2076-4131	5.00
V0432530	KIEFFER SANITATION INC	P0683922	FEB'10 ROLL OUT ARPT MAINT	2/26/2010	2/26/2010	AP	WP	0606-2076-4264	131.60
V0483740	LAWSON PRODUCTS INC	P0683924	ASST VEH/EQUIP PARTS	2/26/2010	2/26/2010	AP	WP	0606-2076-4253	591.43
V0466300	LINWELD	P0683925	FERRULESNUTS/HOSES	2/26/2010	2/26/2010	AP	WP	0606-2076-4253	5.47
V0466300	LINWELD	P0683518	PROPANE RODENATOR	2/26/2010	2/26/2010	AP	WP	0606-2076-4285	19.28
V0466300	LINWELD	P0683518	CYLINDER/SEC DEP/FUEL SURCHG	2/26/2010	2/26/2010	AP	WP	0606-2076-4244	308.75
V0466300	LINWELD	P0683518	HOSE REELS RODENATOR	2/26/2010	2/26/2010	AP	WP	0606-2076-4265	677.82
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0606-2076-4155	27.75
V0746700	RUSHMORE	P0683297	15 RADIO MICS/24 BELT CLIPS AR	2/26/2010	2/26/2010	AP	WP	0606-2076-4253	1,029.00
V0780210	SHEEHAN MACK SALES &	P0683860	FUEL GAGE ARPT 5(OK SND	2/26/2010	2/26/2010	AP	WP	0606-2076-4251	25.37
V0791945	SOUTH DAKOTA AIRPORT	P0684237	Reg-Curry,Doug	2/26/2010	2/26/2010	AP	WP	0606-2076-4270	35.00
V0839870	SWEEPSTER	P0683861	HYD MTR BROOM ASSY ARPT 20	2/26/2010	2/26/2010	AP	WP	0606-2076-4251	833.51
V0839870	SWEEPSTER	P0683861	ASSY TIRE/WHL/HUB/AXLE ARPT	2/26/2010	2/26/2010	AP	WP	0606-2076-4251	1,910.57
V0839870	SWEEPSTER	P0683861	FREIGHT CHGS	2/26/2010	2/26/2010	AP	WP	0606-2076-4251	57.42
V0845900	TESSCO	P0683923	VEH RADIO MOUNTING	2/26/2010	2/26/2010	AP	WP	0606-2076-4251	1,358.14
					Cost Center:	2076		**Total:**	14,787.45

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068420	BIERSCHBACH EQUIPMENT	P0683514	PARTS LIST/SERV MANUAL	2/26/2010	2/26/2010	AP	WP	0606-2077-4253	42.86
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0606-2077-4150	1,060.50
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0606-2077-4131	5.00
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0606-2077-4155	13.07
					Cost Center: 2077			**Total:**	1,121.43

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0683862	STREET ELBOW RODENATOR	2/26/2010	2/26/2010	AP	WP	0606-2078-4253	9.28
V0009005	ADAMSON INDUSTRIES	P0683856	VEHICLE SEARCHLIGHT ARPT 2	2/26/2010	2/26/2010	AP	WP	0606-2078-4251	63.73
V0068420	BIERSCHBACH EQUIPMENT	P0683514	PARTS LIST/SERV MANUAL	2/26/2010	2/26/2010	AP	WP	0606-2078-4253	85.74
V0124452	CABELA'S RETAIL INC	P0683516	FLR MATS ARPT 2(SUBURBAN)	2/26/2010	2/26/2010	AP	WP	0606-2078-4251	25.00
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0606-2078-4150	1,515.00
V0493970	LIEN & SONS INC, PETE	P0683859	36.55 TON ROADWAY SAND	2/26/2010	2/26/2010	AP	WP	0606-2078-4269	539.12
V0493970	LIEN & SONS INC, PETE	P0683859	37.75 TON ROADWAY SAND	2/26/2010	2/26/2010	AP	WP	0606-2078-4269	556.82
V0493970	LIEN & SONS INC, PETE	P0683859	35.75 TON ROADWAY SAND	2/26/2010	2/26/2010	AP	WP	0606-2078-4269	527.32
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0606-2078-4155	14.44
					Cost Center: 2078			**Total:**	3,336.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0683862	HI-INT LIGHTS ARFF STATION	2/26/2010	2/26/2010	AP	WP	0606-2079-4257	25.08
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0606-2079-4150	5,716.00
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0606-2079-4131	15.00
V0460150	KNOLOGY	P0684701	1495823 394-4185 MARCH PHONE	3/3/2010	3/3/2010	AP	WP	0606-2079-4281	99.36
V0460150	KNOLOGY	P0684701	1495827 721-6973 MARCH PHONE	3/3/2010	3/3/2010	AP	WP	0606-2079-4281	79.02
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0606-2079-4155	23.86
V0698327	QWEST	P0684689	E38-5665 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0606-2079-4281	3.80
V0698327	QWEST	P0684689	E38-2158 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0606-2079-4281	82.00

Cost Center: 2079 **Total:** 6,044.12

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0840709	TSP INC	P0683621	AIP 38 ARFF STATION	2/26/2010	2/26/2010	AP	WP	0501-2085-4223	25,956.68
					Cost Center: 2085			**Total:**	25,956.68

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0683932	GROSS REC 2008 BOND PAYMENT	2/22/2010	2/22/2010	AP	WP	0775-4132-4420	34,765.63
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0775-4132-4150	4,064.00
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0775-4132-4131	20.00
V0460150	KNOLOGY	P0684112	MONTHLY PHONE CHARGES/ADM	2/24/2010	2/24/2010	AP	WP	0775-4132-4281	1,619.71
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0775-4132-4155	34.41
V0569550	MT STATES SECURITY	P0684113	MONEY RUNS/JAN	2/24/2010	2/24/2010	AP	WP	0775-4132-4225	270.00
V0666565	PIONEER BANK & TRUST	P0683800	LEASE PAYMENT/APRIL 2010	2/24/2010	2/24/2010	AP	WP	0775-4132-4244	7,524.48
V0668812	PITNEY BOWES INC	P0684114	POSTAGE METER RENTAL/MAR	2/24/2010	2/24/2010	AP	WP	0775-4132-4246	134.00
V0880250	UNITED PARCEL SERVICE	P0683803	SHIPMENTS/DAKTRONICS	2/24/2010	2/24/2010	AP	WP	0775-4132-4261	34.54
V0890180	VERIZON WIRELESS	P0683804	MONTHLY CELL PHONE CHGS	2/24/2010	2/24/2010	AP	WP	0775-4132-4281	997.69
V0931805	WESTERN	P0683807	EARPIECE/EVENT COORDINATOR	2/24/2010	2/24/2010	AP	WP	0775-4132-4269	19.00
V0934830	WESTERN STATIONERS	P0684116	OFFICE/TONER CARTRIDGE	2/24/2010	2/24/2010	AP	WP	0775-4132-4261	134.95

Cost Center: 4132 **Total:** 49,618.41

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
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0775-4133-4150	2,094.00
V0222350	EASTMAN SOUND & MUSIC	P0683790	MONTHLY SERVICE/FEB	2/24/2010	2/24/2010	AP	WP	0775-4133-4225	55.00
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0775-4133-4155	10.55
V0716245	RAPID FIRE PROTECTION	P0683801	THEATERE FIRE/SERV CALL 10/5/0	2/24/2010	2/24/2010	AP	WP	0775-4133-4225	455.94
					Cost Center: 4133			**Total:**	2,615.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0683784	TOOLS/MULTI	2/24/2010	2/24/2010	AP	WP	0775-4134-4265	45.06
V0016290	ALSCO	P0684165	MATS, DUST MOPS	2/24/2010	2/24/2010	AP	WP	0775-4134-4264	316.56
V0016290	ALSCO	P0684165	MATS, DUST MOPS	2/24/2010	2/24/2010	AP	WP	0775-4134-4264	311.27
V0016290	ALSCO	P0684165	MATS, DUST MOPS	2/24/2010	2/24/2010	AP	WP	0775-4134-4264	316.56
V0016290	ALSCO	P0684165	MATS	2/24/2010	2/24/2010	AP	WP	0775-4134-4264	137.69
V0016290	ALSCO	P0684165	MATS, DUST MOPS	2/24/2010	2/24/2010	AP	WP	0775-4134-4264	311.27
V0074730	BLACK HILLS CHEMICAL	P0684105	DISINFECT CLEANER, TOILET TISS	2/24/2010	2/24/2010	AP	WP	0775-4134-4264	2,025.50
V0074730	BLACK HILLS CHEMICAL	P0684105	JANITORIAL/HAND SOAP	2/24/2010	2/24/2010	AP	WP	0775-4134-4264	159.92
V0120470	BUTLER MACHINERY CO.	P0683786	CAT LOADER REPAIRS	2/24/2010	2/24/2010	AP	WP	0775-4134-4251	228.72
V0120470	BUTLER MACHINERY CO.	P0683786	CUTTING EDGES/CAT LOADER	2/24/2010	2/24/2010	AP	WP	0775-4134-4251	481.26
V0121554	CBH COOPERATIVE	P0683787	FUEL CYLINDERS	2/24/2010	2/24/2010	AP	WP	0775-4134-4262	38.40
V0121554	CBH COOPERATIVE	P0683787	FUEL CYLINDERS	2/24/2010	2/24/2010	AP	WP	0775-4134-4262	57.60
V0121554	CBH COOPERATIVE	P0683787	FUEL CYLINDERS	2/24/2010	2/24/2010	AP	WP	0775-4134-4262	96.00
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0775-4134-4150	7,938.00
V0188080	DAKOTA	P0683789	87 CHEVY PICKUP	2/24/2010	2/24/2010	AP	WP	0775-4134-4251	92.06
V0248950	FASTENAL COMPANY, THE	P0682917	NUTS, WASHERS/REPAIR ARENA	2/24/2010	2/24/2010	AP	WP	0775-4134-4253	18.67
V0248950	FASTENAL COMPANY, THE	P0682917	SNOW PLOW REPAIRS	2/24/2010	2/24/2010	AP	WP	0775-4134-4251	19.55
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0775-4134-4131	20.00
V0307392	GRAPPLERS INC	P0683792	CUSTOM GRAPPLERS	2/24/2010	2/24/2010	AP	WP	0775-4134-4265	77.53
V0310540	GREEN STAR CAMPER	P0683793	CORD SET/TRAILER REPAIR	2/24/2010	2/24/2010	AP	WP	0775-4134-4253	132.55
V0349550	HEARTLAND PAPER CO,	P0683794	SQUEEGIES,DUST PANS	2/24/2010	2/24/2010	AP	WP	0775-4134-4264	169.78
V0349550	HEARTLAND PAPER CO,	P0683794	SQUEEGIES/MAINT	2/24/2010	2/24/2010	AP	WP	0775-4134-4264	73.16
V0363310	HILLS MATERIALS	P0682924	ROAD BASE/LOT H RAMP	2/24/2010	2/24/2010	AP	WP	0775-4134-4254	45.40
V0367655	HILLYARD INC.	P0684106	JANITORIAL/TRASH LINERS	2/24/2010	2/24/2010	AP	WP	0775-4134-4264	574.90
V0367655	HILLYARD INC.	P0684106	KEYS/ADVANCE SCRUBBER	2/24/2010	2/24/2010	AP	WP	0775-4134-4269	127.00
V0432530	KIEFFER SANITATION INC	P0683795	SERVICE/LOCATION 3	2/24/2010	2/24/2010	AP	WP	0775-4134-4225	147.42
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0775-4134-4155	49.54
V0564262	MORGAN DRAIN & SEWER	P0683798	SERVICE/FLOOR DRAIN & PITS	2/24/2010	2/24/2010	AP	WP	0775-4134-4225	600.00
V0723000	RED WING SHOE STORE	P0683802	WORK BOOTS/J BURRUS	2/24/2010	2/24/2010	AP	WP	0775-4134-4263	127.46

Cost Center: 4134 **Total:** 14,738.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0038920	ARROWHEAD COUNTRY	P0684108	JAN DUES	2/24/2010	2/24/2010	AP	WP	0775-4135-4292	405.00
					Cost Center:	4135		**Total:**	405.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0735970	RITZ CAMERA (516112)	P0684115	STOCK SHOW PHOTOS	2/24/2010	2/24/2010	AP	WP	0775-4136-4269	34.14
					Cost Center:	4136		**Total:**	34.14

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0775-4137-4150	2,020.00
V0248950	FASTENAL COMPANY, THE	P0682917	NUTS,BOLTS,WASHERS/SHOP	2/24/2010	2/24/2010	AP	WP	0775-4137-4264	365.40
V0375060	HOUSTON EQUIP CO. INC,	P0682926	CREDIT RTN BIT	2/24/2010	2/24/2010	AP	WP	0775-4137-4265	-2.98
V0375060	HOUSTON EQUIP CO. INC,	P0682926	DRILL DRIVER & CHUCK	2/24/2010	2/24/2010	AP	WP	0775-4137-4265	123.99
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0775-4137-4155	14.68
					Cost Center:	4137		**Total:**	2,521.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-6021-4261	62.63
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-6021-4261	12.01
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-6021-4150	2,531.74
V0246282	FAMILY THRIFT CENTER	P0684482	COFFEE FILTERS	3/2/2010	3/2/2010	AP	WP	0101-6021-4269	3.98
V0246282	FAMILY THRIFT CENTER	P0684185	COFFEE	2/24/2010	2/24/2010	AP	WP	0101-6021-4263	13.98
V0246282	FAMILY THRIFT CENTER	P0684185	PLATE,FORKS	2/24/2010	2/24/2010	AP	WP	0101-6021-4269	11.22
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-6021-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0684722	COPIER LEASE FEB10	3/3/2010	3/3/2010	AP	WP	0101-6021-4253	202.02
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-6021-4155	4.09
V0711110	RAPID CITY JOURNAL	P0683619	RES ESTABLISH ENCUMBRANCES	2/18/2010	2/18/2010	AP	WP	0101-6021-4230	194.88
V0711110	RAPID CITY JOURNAL	P0683619	ASSESS ROLL, TOWER RD WATER	2/18/2010	2/18/2010	AP	WP	0101-6021-4230	24.64
V0711110	RAPID CITY JOURNAL	P0683619	ASSESS ROLL, PROPERTY	2/18/2010	2/18/2010	AP	WP	0101-6021-4230	23.32
V0711110	RAPID CITY JOURNAL	P0683619	FEB 16 LIQUOR LICENSES	2/18/2010	2/18/2010	AP	WP	0101-6021-4230	15.84
V0711110	RAPID CITY JOURNAL	P0683619	ORDINANCE 5501	2/18/2010	2/18/2010	AP	WP	0101-6021-4230	76.56
V0711110	RAPID CITY JOURNAL	P0683619	ORDINANCE 5570	2/18/2010	2/18/2010	AP	WP	0101-6021-4230	37.40
V0711110	RAPID CITY JOURNAL	P0683619	ORDINANCE 5574	2/18/2010	2/18/2010	AP	WP	0101-6021-4230	40.48
V0711110	RAPID CITY JOURNAL	P0683619	JAN 19 COUNCIL	2/18/2010	2/18/2010	AP	WP	0101-6021-4230	1,480.60
V0711110	RAPID CITY JOURNAL	P0683619	LANDFILL LEACHATE REMOVAL	2/18/2010	2/18/2010	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0683619	ORD 5573	2/18/2010	2/18/2010	AP	WP	0101-6021-4230	960.48
V0711110	RAPID CITY JOURNAL	P0683619	RESTROOM RENOVATION	2/18/2010	2/18/2010	AP	WP	0101-6021-4230	37.84
V0711110	RAPID CITY JOURNAL	P0684139	2010 ROADWAY LINE PAINTING	2/24/2010	2/24/2010	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0684139	LANDFILL GAS COLLECTION	2/24/2010	2/24/2010	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0684139	VARIOUS DEPT EQUIPMENT	2/24/2010	2/24/2010	AP	WP	0101-6021-4230	63.36
V0711110	RAPID CITY JOURNAL	P0684139	VACATION ROW, GOOD	2/24/2010	2/24/2010	AP	WP	0101-6021-4230	35.20
V0711110	RAPID CITY JOURNAL	P0684139	FEB 16 ORDINANCE AMENDMENT	2/24/2010	2/24/2010	AP	WP	0101-6021-4230	73.04
V0711110	RAPID CITY JOURNAL	P0684139	ALFALFA / HAY HARVESTING	2/24/2010	2/24/2010	AP	WP	0101-6021-4230	22.00
V0711110	RAPID CITY JOURNAL	P0684139	WATER APPLICATIONS 2642-2	2/24/2010	2/24/2010	AP	WP	0101-6021-4230	254.04
V0816390	SOUTH DAKOTA	P0684295	DISTRICT 9 MTG REG-PRESTON J	2/25/2010	2/25/2010	AP	WP	0101-6021-4270	13.00
V0816390	SOUTH DAKOTA	P0684295	DISTRICT 9 MTG REG-SUMPTION P	2/25/2010	2/25/2010	AP	WP	0101-6021-4270	13.00
V0823740	SPIZZIRRI PRESS INC	P0681479	20 - 2010 BUDGET BOOKS	2/18/2010	2/18/2010	AP	WP	0101-6021-4261	1,000.00
					Cost Center:	6021		**Total:**	7,320.59

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-6022-4261	40.37
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0101-6022-4261	22.75
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-6022-4150	4,579.11
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-6022-4131	19.85
V0384599	IKON FINANCIAL SERVICES	P0684722	COPIER LEASE FEB10	3/3/2010	3/3/2010	AP	WP	0101-6022-4253	86.83
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-6022-4155	30.75
V0816390	SOUTH DAKOTA	P0684295	DISTRICT 9 MTG REG-EWING C	2/25/2010	2/25/2010	AP	WP	0101-6022-4270	13.00
V0816390	SOUTH DAKOTA	P0684295	DISTRICT 9 MTG REG-DAVIS T	2/25/2010	2/25/2010	AP	WP	0101-6022-4270	13.00
V0880250	UNITED PARCEL SERVICE	P0683227	1410780114,CHARGES	2/19/2010	2/19/2010	AP	WP	0101-6022-4261	31.46
V0933099	WESTERN MAILERS	P0684686	POSTAGE REJECTS	3/3/2010	3/3/2010	AP	WP	0101-6022-4261	24.86
					Cost Center:	6022		**Total:**	4,861.98

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-6024-4150	6,331.52
V0190920	DAKOTA Q INTERNET	P0683758	DESIGN & PLACEMENT	2/22/2010	2/22/2010	AP	WP	0101-6024-4281	18.75
V0190920	DAKOTA Q INTERNET	P0683758	WEBSITE HOSTING FEB 2010/IT	2/22/2010	2/22/2010	AP	WP	0101-6024-4281	13.95
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-6024-4131	20.33
V0460150	KNOLOGY	P0683991	1495744 394-4138 FEB 10 PHONE	2/22/2010	2/22/2010	AP	WP	0101-6024-4281	775.69
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-6024-4155	43.56
V0550604	MIDWEST MARKETING	P0680674	REDUCE NUMBER OF IMAGES	3/1/2010	3/1/2010	AP	WP	0101-6024-4295	300.00
V0550604	MIDWEST MARKETING	P0680674	CUSTOM ERROR MESSAGE/LARGE	3/1/2010	3/1/2010	AP	WP	0101-6024-4295	75.00
V0550604	MIDWEST MARKETING	P0680674	PRINTER FRIENDLY PAGE OPTION	3/1/2010	3/1/2010	AP	WP	0101-6024-4295	200.00
V0550604	MIDWEST MARKETING	P0680674	WEBPAGE GOOGLE SEARCH	3/1/2010	3/1/2010	AP	WP	0101-6024-4295	75.00
V0550604	MIDWEST MARKETING	P0680674	NEWS OPTION	3/1/2010	3/1/2010	AP	WP	0101-6024-4295	450.00
V0790679	SOFTWARE HOUSE	P0684103	ADOBE ACROBAT STANDARD	3/2/2010	3/2/2010	AP	WP	0101-6024-4295	37.90
V0790679	SOFTWARE HOUSE	P0684103	ADOBE ACROBAT PRO V9 DVD	3/2/2010	3/2/2010	AP	WP	0101-6024-4295	18.95
V0843620	TELECOM RECOVERY	P0683759	VOICE RECOVERY SERVICE	2/22/2010	2/22/2010	AP	WP	0101-6024-4225	165.00
V0951482	WRIGHT EXPRESS	P0684690	17.980 G UNL+	3/3/2010	3/3/2010	AP	WP	0101-6024-4262	41.64
V0951482	WRIGHT EXPRESS	P0684690	10.400 G UNL+ALC10	3/3/2010	3/3/2010	AP	WP	0101-6024-4262	24.10

Cost Center: 6024 **Total:** 8,591.39

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0101-6026-4150	1,414.00
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0101-6026-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0684722	COPIER LEASE FEB10	3/3/2010	3/3/2010	AP	WP	0101-6026-4253	1.98
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0101-6026-4155	11.47
					Cost Center:	6026		**Total:**	1,432.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0668812	PITNEY BOWES INC	P0683928	POSTAGE METER RENTAL	2/22/2010	2/22/2010	AP	WP	0101-6061-4253	1,341.00
V0714965	RAPID CITY AREA SCHOOL	P0683934	10/1/09-12/31/09 WATER	2/22/2010	2/22/2010	AP	WP	0101-6061-4284	1,354.03
V0714965	RAPID CITY AREA SCHOOL	P0683934	10/1/09-12/31/09 PHONE	2/22/2010	2/22/2010	AP	WP	0101-6061-4281	23.71
V0714965	RAPID CITY AREA SCHOOL	P0683934	10/1/09-12/31/09 NATURAL GAS	2/22/2010	2/22/2010	AP	WP	0101-6061-4282	115.03
V0714965	RAPID CITY AREA SCHOOL	P0683934	10/1/09-12/31/09 ELECTRICITY	2/22/2010	2/22/2010	AP	WP	0101-6061-4283	9,540.90
					Cost Center:	6061		**Total:**	12,374.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0684244	GAL-NABC,GAL-ECO-LYZER	2/25/2010	2/25/2010	AP	WP	0101-6062-4264	555.99
V0074730	BLACK HILLS CHEMICAL	P0684244	GLASS CLNR,ALL PURPOSE CLNR	2/25/2010	2/25/2010	AP	WP	0101-6062-4264	376.00
V0078490	BLACK HILLS POWER &	P0685347	3499378386 117057 39000	3/3/2010	3/3/2010	AP	WP	0101-6062-4283	3,212.99
V0186385	DAHL FINE ARTS CENTER	P0684617	MAR10 SUBSIDY	3/2/2010	3/2/2010	AP	WP	0101-6062-4560	8,041.67
V0459659	KNECHT HOME CENTER	P0684246	ICE MELT	2/25/2010	2/25/2010	AP	WP	0101-6062-4269	95.94
V0703445	RAPID CITY ARTS COUNCIL	P0684247	SALARY-BENDER R MAINT 2/15	2/25/2010	2/25/2010	AP	WP	0101-6062-4225	432.19
V0703445	RAPID CITY ARTS COUNCIL	P0684247	EMPLOYEE TAX-BENDER R	2/25/2010	2/25/2010	AP	WP	0101-6062-4225	41.23
V0703445	RAPID CITY ARTS COUNCIL	P0684247	SALARY-KELLY J JANITORIAL 2/15	2/25/2010	2/25/2010	AP	WP	0101-6062-4225	63.61
V0703445	RAPID CITY ARTS COUNCIL	P0684247	EMPLOYEE TAX-KELLY J	2/25/2010	2/25/2010	AP	WP	0101-6062-4225	6.06
V0703445	RAPID CITY ARTS COUNCIL	P0684247	SALARY-PARKER J JANITORIAL	2/25/2010	2/25/2010	AP	WP	0101-6062-4225	274.90
V0703445	RAPID CITY ARTS COUNCIL	P0684247	EMPLOYEE TAX-PARKER J	2/25/2010	2/25/2010	AP	WP	0101-6062-4225	27.76
V0775500	SERVALL UNIFORM/LINEN	P0684245	JANITORIAL	2/25/2010	2/25/2010	AP	WP	0101-6062-4264	15.94
V0775500	SERVALL UNIFORM/LINEN	P0684245	JANITORIAL	2/25/2010	2/25/2010	AP	WP	0101-6062-4264	31.40
V0775500	SERVALL UNIFORM/LINEN	P0684245	JANITORIAL	2/25/2010	2/25/2010	AP	WP	0101-6062-4264	15.95

Cost Center: 6062 **Total:** 13,191.63

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
V0008210	ACTION MECHANICAL INC	P0684485	RPLC GASKET,PURGE UNIT	3/2/2010	3/2/2010	AP	WP	0101-6064-4253	135.80
V0008210	ACTION MECHANICAL INC	P0684486	RPR TOILET	3/2/2010	3/2/2010	AP	WP	0101-6064-4253	89.28
V0372635	HOLSWORTH & SON INC.,	P0684483	SNOW REMOVAL 1/6,1/7,1/27	3/2/2010	3/2/2010	AP	WP	0101-6064-4225	165.00
V0574000	MUSEUM ALLIANCE OF RC	P0684618	MAR10 SUBSIDY	3/2/2010	3/2/2010	AP	WP	0101-6064-4606	19,253.00
V0775500	SERVALL UNIFORM/LINEN	P0684484	JANITORIAL SUPPLIES	3/2/2010	3/2/2010	AP	WP	0101-6064-4264	51.19
					Cost Center:	6064		**Total:**	19,694.27

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0683604	THERMOMETER, VALVES, PLUGS,	2/19/2010	2/19/2010	AP	WP	0602-7011-4269	91.50
V0078490	BLACK HILLS POWER &	P0685347	3499378386 95817 17245	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	1,099.95
V0078490	BLACK HILLS POWER &	P0685347	3499378386 70437 0	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0685347	3499378386 96696 2913	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	267.91
V0078490	BLACK HILLS POWER &	P0685347	3499378386 116795 5120	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	372.05
V0078490	BLACK HILLS POWER &	P0685347	3499378386 76430 108	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	20.45
V0078490	BLACK HILLS POWER &	P0685347	3499378386 107343 812	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	88.57
V0078490	BLACK HILLS POWER &	P0684885	4862595430 95745 190	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	28.35
V0078490	BLACK HILLS POWER &	P0684885	4862595430 93194 253	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	34.43
V0078490	BLACK HILLS POWER &	P0684885	4862595430 44137 475	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	55.89
V0078490	BLACK HILLS POWER &	P0684885	4862595430 100625 1849	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	207.21
V0078490	BLACK HILLS POWER &	P0684885	4862595430 101182 3400	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	843.54
V0078490	BLACK HILLS POWER &	P0684885	4862595430 99490 1439	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	150.55
V0078490	BLACK HILLS POWER &	P0684885	4862595430 130023 52800	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	4,367.86
V0078490	BLACK HILLS POWER &	P0684885	4862595430 92564 346	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	100.23
V0078490	BLACK HILLS POWER &	P0684885	4862595430 108797 1441	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	103.21
V0078490	BLACK HILLS POWER &	P0684885	4862595430 96326 3880	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	273.49
V0078490	BLACK HILLS POWER &	P0684885	4862595430 99320 1440	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	110.39
V0078490	BLACK HILLS POWER &	P0684885	4862595430 104862 1920	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	130.99
V0078490	BLACK HILLS POWER &	P0684885	4862595430 71264 867	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	93.75
V0078490	BLACK HILLS POWER &	P0684885	4862595430 50926 19248	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	1,158.50
V0078490	BLACK HILLS POWER &	P0684885	4862595430 106611 3520	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	317.38
V0078490	BLACK HILLS POWER &	P0684885	4862595430 81950 957	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	102.45
V0078490	BLACK HILLS POWER &	P0684885	4862595430 100890 3080	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	525.29
V0078490	BLACK HILLS POWER &	P0684885	4862595430 91181 0	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	15.50
V0078490	BLACK HILLS POWER &	P0684885	4862595430 116876 960	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	111.88
V0078490	BLACK HILLS POWER &	P0684885	4862595430 130274 2480	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	161.46
V0078490	BLACK HILLS POWER &	P0684885	4862595430 91018 392	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	47.86
V0078490	BLACK HILLS POWER &	P0684885	4862595430 89217 144	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	23.92
V0078490	BLACK HILLS POWER &	P0684885	4862595430 90537 360	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	44.77
V0078490	BLACK HILLS POWER &	P0684885	4862595430 NONE PRORATED	3/3/2010	3/3/2010	AP	WP	0602-7011-4283	8.78
V0139603	CITY OF RAPID	P0683605	ELEC BLDG PERMIT - 1409	2/19/2010	2/19/2010	AP	WP	0602-7011-4225	40.00
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0602-7011-4150	6,606.53

V0137148	CLINCH, PATRICK	P0683905	WATER CONSV REBATE WASHER	2/22/2010	2/22/2010	AP	WP	0602-7011-4530	125.00
V0137148	CLINCH, PATRICK	P0683905	WATER CONSV REBATE TOILET	2/22/2010	2/22/2010	AP	WP	0602-7011-4530	75.00
V0158390	CONTRACTOR'S SUPPLY	P0684156	PACT TAPE, GLOVES 24)	3/3/2010	3/3/2010	AP	WP	0602-7011-4269	156.00
V0179540	CRESCENT ELECTRIC	P0683196	ELECTRICAL PARTS	2/18/2010	2/18/2010	AP	WP	0602-7011-4257	383.49
V0230520	ELECTRIC PUMP	P0684091	GRAPHIC SCREEN FOR SCADA SYS	2/25/2010	2/25/2010	AP	WP	0602-7011-4295	1,393.00
V0237350	EVERGREEN OFFICE	P0684038	PRINTER INK 4)	2/25/2010	2/25/2010	AP	WP	0602-7011-4261	94.96
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0602-7011-4131	21.65
V0287539	GADE, KEITH	P0683906	WATER CONSV REBATE - WASHER	2/22/2010	2/22/2010	AP	WP	0602-7011-4530	125.00
V0349315	HAWKINS CHEMICAL	P0683840	TUBING 100 FEET	2/23/2010	2/23/2010	AP	WP	0602-7011-4269	69.83
V0371479	HOBLER, MICHAEL	P0683907	WATER CONSV REBATE WASHER	2/22/2010	2/22/2010	AP	WP	0602-7011-4530	125.00
V0455250	KLUEBER, EDWARD	P0683903	WATER CONSV REBATE TOILET	2/22/2010	2/22/2010	AP	WP	0602-7011-4530	75.00
V0460150	KNOLOGY	P0683731	1513687 394-4160 PHONE LD	2/18/2010	2/18/2010	AP	WP	0602-7011-4281	9.29
V0466300	LINWELD	P0684039	NITROGEN - WELL 6	2/25/2010	2/25/2010	AP	WP	0602-7011-4244	23.33
T8602	MARTENS, ERIC	P0683909	WATER CONSV REBATE - WASHER	2/22/2010	2/22/2010	AP	WP	0602-7011-4530	125.00
V0536798	MAX, DAVID & JACKIE	P0683910	WATER CONSV REBATE WASHER	2/22/2010	2/22/2010	AP	WP	0602-7011-4530	125.00
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0602-7011-4155	40.50
V0578127	NAMANNY, DUSTIN	P0683911	WATER CONSV REBATE - WASHER	2/22/2010	2/22/2010	AP	WP	0602-7011-4530	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0683608	AIR RELIEF VALVES 3)	2/19/2010	2/19/2010	AP	WP	0602-7011-4253	187.74
V0612410	NORTHWEST PIPE FITTINGS	P0683608	SOLENOID VALVE REPAIR KIT	2/19/2010	2/19/2010	AP	WP	0602-7011-4253	232.79
V0698327	QWEST	P0684140	2/13-3/12 SVC CHRGS	2/24/2010	2/24/2010	AP	WP	0602-7011-4281	47.20
V0723000	RED WING SHOE STORE	P0684041	FOOTWEAR WES CARR	2/25/2010	2/25/2010	AP	WP	0602-7011-4263	130.00
V0731405	REPAIR SHOP, THE	P0683166	CORR- COST	2/22/2010	2/22/2010	AP	WP	0602-7011-4251	-3.19
V0731405	REPAIR SHOP, THE	P0683166	REPAIR ANTI-FREEZE LEAK ON	2/22/2010	2/22/2010	AP	WP	0602-7011-4251	183.33
T7744	ROSS, DEBRA	P0683913	WATER CONSV REBATE WASHER	2/22/2010	2/22/2010	AP	WP	0602-7011-4530	125.00
V0847644	THEUNISSEN, MIKE	P0683915	WATER CONSV REBATE - WASHER	2/22/2010	2/22/2010	AP	WP	0602-7011-4530	125.00
V0880766	US DEPT OF INTERIOR	P0684481	079D620102 PACTOLA DAM	3/2/2010	3/2/2010	AP	WP	0602-7011-4284	24,566.21
V0899601	WALMART COMMUNITY	P0681374	COFFEE, NUTS, MINTS, PUNCH - B	2/22/2010	2/22/2010	AP	WP	0602-7011-4269	45.28
V0951482	WRIGHT EXPRESS	P0684690	22.270 G UNL	3/3/2010	3/3/2010	AP	WP	0602-7011-4262	52.92
V0951482	WRIGHT EXPRESS	P0684690	406.400 G UNL+	3/3/2010	3/3/2010	AP	WP	0602-7011-4262	941.75
V0951482	WRIGHT EXPRESS	P0684690	115.470 G UN+ALC10	3/3/2010	3/3/2010	AP	WP	0602-7011-4262	267.01
V0951482	WRIGHT EXPRESS	P0684690	53.994 G UNL+#311	3/3/2010	3/3/2010	AP	WP	0602-7011-4262	125.25
V0951482	WRIGHT EXPRESS	P0684690	76.972 G UNL #829	3/3/2010	3/3/2010	AP	WP	0602-7011-4262	178.59
V0951482	WRIGHT EXPRESS	P0684690	22.424 G UNL+#829	3/3/2010	3/3/2010	AP	WP	0602-7011-4262	51.94
					Cost Center:	7011		**Total:**	47,963.51

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0684155	BOTTLED WATER, STEERING	2/26/2010	2/26/2010	AP	WP	0602-7012-4269	13.98
V0005640	ACE HARDWARE	P0683839	FUNNEL, HOSE, SILICONE	2/22/2010	2/22/2010	AP	WP	0602-7012-4269	14.33
V0016290	ALSCO	P0683891	MATS, AIR DISP 021610	2/22/2010	2/22/2010	AP	WP	0602-7012-4264	32.25
V0078490	BLACK HILLS POWER &	P0685347	3499378386 106254 1801	3/3/2010	3/3/2010	AP	WP	0602-7012-4283	169.21
V0078490	BLACK HILLS POWER &	P0685347	3499378386 85317 19104	3/3/2010	3/3/2010	AP	WP	0602-7012-4283	1,471.40
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0602-7012-4150	5,061.06
V0158390	CONTRACTOR'S SUPPLY	P0683195	SANDBAGS 25)	2/19/2010	2/19/2010	AP	WP	0602-7012-4254	18.75
V0158390	CONTRACTOR'S SUPPLY	P0683195	GLOVES 24)	2/19/2010	2/19/2010	AP	WP	0602-7012-4263	45.60
V0248950	FASTENAL COMPANY, THE	P0681956	TERMINALS 25) CATHODIC	2/18/2010	2/18/2010	AP	WP	0602-7012-4269	20.42
V0248950	FASTENAL COMPANY, THE	P0681956	CORR-COST OF SHIPPING	2/18/2010	2/18/2010	AP	WP	0602-7012-4269	-0.18
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0602-7012-4131	7.50
V0346860	HARVEYS LOCK SHOP	P0683607	SHOP KEYS 4)	2/22/2010	2/22/2010	AP	WP	0602-7012-4269	6.40
V0349550	HEARTLAND PAPER CO,	P0683358	BATH TISSUE, TOWELS	2/22/2010	2/22/2010	AP	WP	0602-7012-4264	129.05
V0460150	KNOLOGY	P0683731	1513687 394-4163 PHONE LD	2/18/2010	2/18/2010	AP	WP	0602-7012-4281	4.33
V0493970	LIEN & SONS INC, PETE	P0683896	GRAVEL 24.86 TON	2/22/2010	2/22/2010	AP	WP	0602-7012-4254	176.50
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0602-7012-4155	32.60
V0720259	RAPP SALES CO	P0682031	CABINET LENS - SANDBLASTER	3/2/2010	3/2/2010	AP	WP	0602-7012-4253	8.95
V0723000	RED WING SHOE STORE	P0683841	FOOTWEAR KELLY WILKINS	2/22/2010	2/22/2010	AP	WP	0602-7012-4263	130.00
V0835829	STURDEVANT'S AUTO	P0683842	WINDSHIELD WIPERS W327	2/22/2010	2/22/2010	AP	WP	0602-7012-4251	46.14
V0899601	WALMART COMMUNITY	P0683496	PENCILS, INDEX CARDS, WHITE	2/22/2010	2/22/2010	AP	WP	0602-7012-4261	10.20
V0899601	WALMART COMMUNITY	P0683360	USB, INK	2/22/2010	2/22/2010	AP	WP	0602-7012-4261	49.88
V0899601	WALMART COMMUNITY	P0681375	COFFEE, SPIC SPAN, WIPES	2/22/2010	2/22/2010	AP	WP	0602-7012-4269	29.91
V0945720	WORK WAREHOUSE	P0683362	FOOTWEAR LANY REBER	2/22/2010	2/22/2010	AP	WP	0602-7012-4263	130.00
V0951482	WRIGHT EXPRESS	P0684690	372.350 G DSL	3/3/2010	3/3/2010	AP	WP	0602-7012-4262	956.06
V0951482	WRIGHT EXPRESS	P0684690	46.930 G SUPR UNL	3/3/2010	3/3/2010	AP	WP	0602-7012-4262	120.42
V0951482	WRIGHT EXPRESS	P0684690	241.230 G UN+ALC10	3/3/2010	3/3/2010	AP	WP	0602-7012-4262	550.16
V0951482	WRIGHT EXPRESS	P0684690	20.010 UN+ALC77	3/3/2010	3/3/2010	AP	WP	0602-7012-4262	46.34
V0951482	WRIGHT EXPRESS	P0684690	138.460 G UNL+	3/3/2010	3/3/2010	AP	WP	0602-7012-4262	321.25
V0951482	WRIGHT EXPRESS	P0684690	246.280 G UNL	3/3/2010	3/3/2010	AP	WP	0602-7012-4262	581.10

Cost Center: 7012 **Total:** 10,183.61

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0602-7013-4150	1,640.00
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0602-7013-4131	10.00
V0388100	INDOFF INC	P0683197	PRINTER INK 4), POST-IT	2/23/2010	2/23/2010	AP	WP	0602-7013-4261	77.21
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0602-7013-4155	7.34
					Cost Center: 7013			**Total:**	1,734.55

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0602-7014-4261	220.09
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0602-7014-4261	23.19
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0602-7014-4150	8,692.90
V0178720	CREDIT COLLECTION	P0683892	COLLECTION FEES	2/22/2010	2/22/2010	AP	WP	0602-7014-4225	334.21
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0602-7014-4131	15.00
V0340280	HARDWARE HANK	P0683606	BATTERIES, RAZOR BLADES	2/24/2010	2/24/2010	AP	WP	0602-7014-4269	8.98
V0340280	HARDWARE HANK	P0683606	CORR-COST	2/24/2010	2/24/2010	AP	WP	0602-7014-4269	-1.35
V0346860	HARVEYS LOCK SHOP	P0683714	KEYS 2)	2/22/2010	2/22/2010	AP	WP	0602-7014-4269	3.20
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0602-7014-4155	48.19
V0564001	MOORE BUSINESS FORMS	P0681717	BILLING FORMS 96,000)	2/23/2010	2/23/2010	AP	WP	0602-7014-4261	3,350.40
V0564001	MOORE BUSINESS FORMS	P0681717	CORR-COST OF SHIPPING	2/23/2010	2/23/2010	AP	WP	0602-7014-4261	347.76
V0931805	WESTERN	P0684042	REPAIR DRIVE BY RADIO UNIT	2/25/2010	2/25/2010	AP	WP	0602-7014-4253	49.00
V0951482	WRIGHT EXPRESS	P0684690	CAR WASH	3/3/2010	3/3/2010	AP	WP	0602-7014-4251	25.00
V0951482	WRIGHT EXPRESS	P0684690	26.340 G SUPR UNL	3/3/2010	3/3/2010	AP	WP	0602-7014-4262	63.63
V0951482	WRIGHT EXPRESS	P0684690	590.280 G UNL+	3/3/2010	3/3/2010	AP	WP	0602-7014-4262	1,367.47
V0951482	WRIGHT EXPRESS	P0684690	284.070 G UNL	3/3/2010	3/3/2010	AP	WP	0602-7014-4262	665.18
							Cost Center: 7014	**Total:**	15,212.85

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001055	A-1 AUTO RECYCLERS	P0683266	AXLE ASSEMBLY FOR UNIT C851	2/22/2010	2/22/2010	AP	WP	0604-7071-4251	775.00
V0005641	ACE HARDWARE-EAST	P0684345	WIPER BLADES	3/2/2010	3/2/2010	AP	WP	0604-7071-4251	13.98
V0005641	ACE HARDWARE-EAST	P0683715	NUTS, SCREWS AND BOLTS	3/2/2010	3/2/2010	AP	WP	0604-7071-4259	1.47
V0005641	ACE HARDWARE-EAST	P0683117	SHOP TOOLS	3/2/2010	3/2/2010	AP	WP	0604-7071-4265	42.16
V0005641	ACE HARDWARE-EAST	P0683225	FLUR LIGHTS FOR SHOP	2/22/2010	2/22/2010	AP	WP	0604-7071-4264	75.30
V0005641	ACE HARDWARE-EAST	P0683174	SCREWDRIVERS FOR SHOP	2/22/2010	2/22/2010	AP	WP	0604-7071-4265	45.10
V0008995	ADAMS MACHINING INC.	P0683671	SEAL KIT FOR #803	2/22/2010	2/22/2010	AP	WP	0604-7071-4253	24.66
V0078490	BLACK HILLS POWER &	P0685347	3499378386 106254 1801	3/3/2010	3/3/2010	AP	WP	0604-7071-4283	169.20
V0078490	BLACK HILLS POWER &	P0684885	4862595430 114371 961	3/3/2010	3/3/2010	AP	WP	0604-7071-4283	169.91
V0078490	BLACK HILLS POWER &	P0684885	4862595430 76488 0	3/3/2010	3/3/2010	AP	WP	0604-7071-4283	10.00
V0078490	BLACK HILLS POWER &	P0685347	3499378386 85317 19104	3/3/2010	3/3/2010	AP	WP	0604-7071-4283	1,471.40
V0087400	BORDER STATES ELECTRIC	P0682001	ELECTRICAL CONDUIT &	3/2/2010	3/2/2010	AP	WP	0604-7071-4257	22.88
V0087400	BORDER STATES ELECTRIC	P0681963	QT. PULLING LUBE FOR RED	3/2/2010	3/2/2010	AP	WP	0604-7071-4257	9.62
V0120470	BUTLER MACHINERY CO.	P0683214	SWITCH FOR #816	2/24/2010	2/24/2010	AP	WP	0604-7071-4253	58.82
V0131400	CARQUEST AUTO PARTS	P0683212	FLASHER FOR #816	2/22/2010	2/22/2010	AP	WP	0604-7071-4253	9.66
V0131400	CARQUEST AUTO PARTS	P0683212	ADJ-2 INVOICES 1 CREDIT	2/22/2010	2/22/2010	AP	WP	0604-7071-4253	-9.66
V0131400	CARQUEST AUTO PARTS	P0683212	FLASHER #816	2/22/2010	2/22/2010	AP	WP	0604-7071-4253	8.84
V0131400	CARQUEST AUTO PARTS	P0683212	CASE	2/22/2010	2/22/2010	AP	WP	0604-7071-4253	5.68
V0131400	CARQUEST AUTO PARTS	P0683212	CREDIT-RTN FLASHER	2/22/2010	2/22/2010	AP	WP	0604-7071-4253	-8.84
V0131400	CARQUEST AUTO PARTS	P0683212	FLASHER	2/22/2010	2/22/2010	AP	WP	0604-7071-4253	18.50
V0131400	CARQUEST AUTO PARTS	P0683212	CREDIT-RTN FLASHER	2/22/2010	2/22/2010	AP	WP	0604-7071-4253	-18.50
V0137240	CHRIS SUPPLY COMPANY	P0683211	MOBILE CONN., MALE CHASSIS	2/22/2010	2/22/2010	AP	WP	0604-7071-4253	7.48
V0139120	CITY OF RAPID CITY	P0683927	2002 CATERPILLAR 466B	3/2/2010	3/2/2010	AP	WP	0604-7071-4360	30,000.00
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0604-7071-4150	5,264.94
V0191920	DAKOTA SUPPLY GROUP	P0681910	PVC	3/3/2010	3/3/2010	AP	WP	0604-7071-4255	44.80
V0208210	DODGE TOWN INC.	P0683113	CORE	2/22/2010	2/22/2010	AP	WP	0604-7071-4251	192.75
V0237350	EVERGREEN OFFICE	P0683081	OFFICE SUPPLIES - FILE TABS -	2/22/2010	2/22/2010	AP	WP	0604-7071-4261	41.98
V0248950	FASTENAL COMPANY, THE	P0683889	BOLTS & SOCKETS FOR ELKVALE	2/26/2010	2/26/2010	AP	WP	0604-7071-4253	140.34
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0604-7071-4131	10.00
V0282080	G&H DISTRIBUTING INC.	P0683609	1" RIGID MALE PIPE	2/22/2010	2/22/2010	AP	WP	0604-7071-4253	14.96
V0282080	G&H DISTRIBUTING INC.	P0683224	1" RIGID FEMALE NPT HOSE	2/22/2010	2/22/2010	AP	WP	0604-7071-4251	14.03
V0421590	JOHNSON MACHINE INC.	P0683114	REPAIRS TO TRUCK #C851	2/22/2010	2/22/2010	AP	WP	0604-7071-4251	57.87
V0421590	JOHNSON MACHINE INC.	P0683115	REPAIRS TO TRUCK #C851	2/22/2010	2/22/2010	AP	WP	0604-7071-4251	10.33

V0421590	JOHNSON MACHINE INC.	P0683116	REPAIRS TO TRUCK #C851	2/22/2010	2/22/2010	AP	WP	0604-7071-4251	11.29
V0421590	JOHNSON MACHINE INC.	P0683977	FUEL FILTER FOR UNIT #812	3/3/2010	3/3/2010	AP	WP	0604-7071-4251	13.00
V0421590	JOHNSON MACHINE INC.	P0683978	OT HOWES-12-1 FOR UNIT #812	3/3/2010	3/3/2010	AP	WP	0604-7071-4251	12.22
V0459659	KNECHT HOME CENTER	P0683175	SHOP TOOLS	2/22/2010	2/22/2010	AP	WP	0604-7071-4265	12.54
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0604-7071-4155	31.85
V0564262	MORGAN DRAIN & SEWER	P0684233	CLEANING OF SEWERLINE	2/26/2010	2/26/2010	AP	WP	0604-7071-4225	150.00
V0564262	MORGAN DRAIN & SEWER	P0684233	CLEANING OF SEWERLINE	2/26/2010	2/26/2010	AP	WP	0604-7071-4225	90.00
V0566820	MOTIVE PARTS & SUPPLY	P0683223	SPARK PLUGS AND PLIERS	2/25/2010	2/25/2010	AP	WP	0604-7071-4251	17.90
V0634566	O'REILLY AUTO PARTS	P0683890	BLOWER RESTR FOR 851	2/26/2010	2/26/2010	AP	WP	0604-7071-4253	48.49
V0698327	QWEST	P0684689	E38-0349 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0684689	E38-0390 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0684689	E38-0116 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0684689	E38-0023 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0684689	E38-0025 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0684689	E38-2235 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0684689	E38-5617 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0604-7071-4281	113.80
V0720259	RAPP SALES CO	P0683717	FILTER BAG	3/2/2010	3/2/2010	AP	WP	0604-7071-4259	17.50
V0745570	RUNNINGS SUPPLY INC	P0683226	FEMALE COUPLER, REDUCER,	2/22/2010	2/22/2010	AP	WP	0604-7071-4252	32.27
V0745570	RUNNINGS SUPPLY INC	P0684149	SLEDGE HAMMER	2/26/2010	2/26/2010	AP	WP	0604-7071-4251	15.98
V0745570	RUNNINGS SUPPLY INC	P0684149	OIL CAN 10 OZ FLEX SPOUT	2/26/2010	2/26/2010	AP	WP	0604-7071-4251	9.99
V0745570	RUNNINGS SUPPLY INC	P0684149	LIQUID WRENCH PENETRATING	2/26/2010	2/26/2010	AP	WP	0604-7071-4251	4.99
V0745570	RUNNINGS SUPPLY INC	P0684149	H-K GREASE LITH-FLEX	2/26/2010	2/26/2010	AP	WP	0604-7071-4251	12.99
V0758405	SANITATION PRODUCTS	P0681009	CUFFED DEBRIS HOSE FOR UNIT	2/19/2010	2/19/2010	AP	WP	0604-7071-4253	345.45
V0758405	SANITATION PRODUCTS	P0681009	SHIPPING	2/19/2010	2/19/2010	AP	WP	0604-7071-4253	70.00
V0758405	SANITATION PRODUCTS	P0681009	CORR- COST HOSE	2/19/2010	2/19/2010	AP	WP	0604-7071-4253	0.31
V0758405	SANITATION PRODUCTS	P0681009	CORR- COST SHIPPING	2/19/2010	2/19/2010	AP	WP	0604-7071-4253	-37.00
V0782950	SHOENER MACHINE &	P0684353	#5 PIN REAMER FOR LATHE	2/26/2010	2/26/2010	AP	WP	0604-7071-4269	10.50
V0838010	SUMMIT SIGNS & SUPPLY	P0683979	GREEN FLAGS FOR LOCATING	2/26/2010	2/26/2010	AP	WP	0604-7071-4269	100.00
V0951482	WRIGHT EXPRESS	P0684690	447.270 G DSL	3/3/2010	3/3/2010	AP	WP	0604-7071-4262	1,143.26
V0951482	WRIGHT EXPRESS	P0684690	0.110 G SUPR UNL	3/3/2010	3/3/2010	AP	WP	0604-7071-4262	0.28
V0951482	WRIGHT EXPRESS	P0684690	30.010 G UN+ALC10	3/3/2010	3/3/2010	AP	WP	0604-7071-4262	69.51
V0951482	WRIGHT EXPRESS	P0684690	248.890 G UNL+	3/3/2010	3/3/2010	AP	WP	0604-7071-4262	584.01
V0951482	WRIGHT EXPRESS	P0684690	164.550 G UNL	3/3/2010	3/3/2010	AP	WP	0604-7071-4262	388.84
V0962090	ZIEGLER BUILDING	P0684152	HANDI-CRETE	2/26/2010	2/26/2010	AP	WP	0604-7071-4269	149.52
					Cost Center:	7071		**Total:**	43,131.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0684354	SHOP TOWELS AND MATS	3/1/2010	3/1/2010	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0683895	SHOP TOWELS AND MATS	2/26/2010	2/26/2010	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0683112	TOWELS & MATS	2/22/2010	2/22/2010	AP	WP	0604-7072-4264	65.76
V0025265	AMERIGAS PROPANE LP	P0683489	HAZMAT SURCHARGE	2/18/2010	2/18/2010	AP	WP	0604-7072-4285	5.85
V0025265	AMERIGAS PROPANE LP	P0683489	FUEL RECOVERY FEE	2/18/2010	2/18/2010	AP	WP	0604-7072-4285	3.96
V0025265	AMERIGAS PROPANE LP	P0683489	PROPANE 434.60 GAL	2/18/2010	2/18/2010	AP	WP	0604-7072-4285	1,042.61
V0025265	AMERIGAS PROPANE LP	P0684457	PROPANE 339.3 GAL	3/3/2010	3/3/2010	AP	WP	0604-7072-4285	813.98
V0025265	AMERIGAS PROPANE LP	P0684457	FUEL RECOVERY FEE	3/3/2010	3/3/2010	AP	WP	0604-7072-4285	4.03
V0025265	AMERIGAS PROPANE LP	P0684457	HAZMAT SURCHARGE	3/3/2010	3/3/2010	AP	WP	0604-7072-4285	5.85
V0025265	AMERIGAS PROPANE LP	P0683965	FUEL RECOVERY FEE	2/26/2010	2/26/2010	AP	WP	0604-7072-4285	4.03
V0025265	AMERIGAS PROPANE LP	P0683965	HAZMAT SURCHARGE	2/26/2010	2/26/2010	AP	WP	0604-7072-4285	5.85
V0025265	AMERIGAS PROPANE LP	P0683965	PROPANE 400 GAL	2/26/2010	2/26/2010	AP	WP	0604-7072-4285	959.60
V0054985	BASLER PRINTING	P0680528	PRINTED ENVELOPES "WATER	2/19/2010	2/19/2010	AP	WP	0604-7072-4261	80.50
V0066506	BEST BUSINESS PROD. INC	P0683980	CANON IR6000 CONTRACT BASE	2/22/2010	2/22/2010	AP	WP	0604-7072-4261	298.63
V0066506	BEST BUSINESS PROD. INC	P0683980	CONTRACT OVERAGE CHARGE	2/22/2010	2/22/2010	AP	WP	0604-7072-4261	12.72
V0087427	BOREN, JENNIFER	P0683710	CERT MAIL SHIPPING TO SD DENR	2/22/2010	2/22/2010	AP	WP	0604-7072-4261	10.10
V0087427	BOREN, JENNIFER	P0683710	CERT MAIL SHIPPING TO USEPA	2/22/2010	2/22/2010	AP	WP	0604-7072-4261	10.45
V0114290	BURDICK BROS INC	P0683871	VIBRATION ANALYSIS	2/26/2010	2/26/2010	AP	WP	0604-7072-4225	658.08
V0120470	BUTLER MACHINERY CO.	P0682150	SOLENOID FOR SULLAIR	2/18/2010	2/18/2010	AP	WP	0604-7072-4253	258.82
V0120470	BUTLER MACHINERY CO.	P0682150	FREIGHT	2/18/2010	2/18/2010	AP	WP	0604-7072-4253	6.76
V0131400	CARQUEST AUTO PARTS	P0684266	CV BOOTS	3/2/2010	3/2/2010	AP	WP	0604-7072-4251	27.90
V0131400	CARQUEST AUTO PARTS	P0684266	GREASE GUN	3/2/2010	3/2/2010	AP	WP	0604-7072-4265	19.99
V0131400	CARQUEST AUTO PARTS	P0684266	OUTER TIE ROD	3/2/2010	3/2/2010	AP	WP	0604-7072-4251	14.99
V0131400	CARQUEST AUTO PARTS	P0684266	SUCTION GUN	3/2/2010	3/2/2010	AP	WP	0604-7072-4265	7.99
V0131400	CARQUEST AUTO PARTS	P0683073	DIGITAL CALIBER TOOLS	2/22/2010	2/22/2010	AP	WP	0604-7072-4265	29.95
V0131400	CARQUEST AUTO PARTS	P0683073	25LB DIATOMACEOUS CQ	2/22/2010	2/22/2010	AP	WP	0604-7072-4265	21.15
V0131400	CARQUEST AUTO PARTS	P0683073	W/W SOLVENT	2/22/2010	2/22/2010	AP	WP	0604-7072-4265	12.24
V0131400	CARQUEST AUTO PARTS	P0683073	CREDIT-CORE RTN	2/22/2010	2/22/2010	AP	WP	0604-7072-4251	-11.43
V0139602	CITY OF RAPID	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0604-7072-4261	2.48
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0604-7072-4150	7,791.16
V0182145	CRUM ELECTRIC	P0683706	FREIGHT	2/18/2010	2/18/2010	AP	WP	0604-7072-4257	7.22
V0182145	CRUM ELECTRIC	P0683706	STARTER SIZE 1	2/18/2010	2/18/2010	AP	WP	0604-7072-4257	252.94
V0182145	CRUM ELECTRIC	P0680542	130V W/RESISTOR +LMP	2/22/2010	2/22/2010	AP	WP	0604-7072-4253	36.94

V0182145	CRUM ELECTRIC	P0680542	ADJ	2/22/2010	2/22/2010	AP	WP	0604-7072-4253	-36.94
V0182145	CRUM ELECTRIC	P0680542	130V W RESISTOR & LAMP	2/22/2010	2/22/2010	AP	WP	0604-7072-4253	73.87
V0247880	FARMER BROTHERS CO	P0684540	COFFEE	3/3/2010	3/3/2010	AP	WP	0604-7072-4263	135.60
V0247880	FARMER BROTHERS CO	P0684540	CREAMER	3/3/2010	3/3/2010	AP	WP	0604-7072-4263	1.90
V0247880	FARMER BROTHERS CO	P0684540	SUGAR	3/3/2010	3/3/2010	AP	WP	0604-7072-4263	2.30
V0250275	FERGUSON ENTERPRISES	P0683469	SEAL KIT #203 FOR AB WEIR GATE	2/23/2010	2/23/2010	AP	WP	0604-7072-4253	290.00
V0250275	FERGUSON ENTERPRISES	P0683469	CORR-COST OF SHIPPING	2/23/2010	2/23/2010	AP	WP	0604-7072-4253	4.68
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0604-7072-4131	36.65
V0272575	FRONTIER WATER SERVICE	P0683062	LOAD OF WATER	2/22/2010	2/22/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0684211	LOAD OF WATER	2/26/2010	2/26/2010	AP	WP	0604-7072-4284	60.00
V0282190	G & R CONTROLS	P0683213	REPAIR HEAT PUMP IN	2/25/2010	2/25/2010	AP	WP	0604-7072-4253	3,100.00
V0307140	GRAINGER, WW	P0682748	6" DRILL PRESS VISE FOR MACHIN	3/3/2010	3/3/2010	AP	WP	0604-7072-4265	185.40
V0307140	GRAINGER, WW	P0681874	ACCESS STAIRS TO SECONDARY	3/3/2010	3/3/2010	AP	WP	0604-7072-4269	1,428.00
V0307140	GRAINGER, WW	P0681874	CORR-COST OF ACCESS STAIRS	3/3/2010	3/3/2010	AP	WP	0604-7072-4269	634.36
V0310225	GREAT WESTERN TIRE INC.	P0683594	REPAIR FLAT TIRE - VEH #818	2/22/2010	2/22/2010	AP	WP	0604-7072-4225	83.00
V0312550	GRIMM'S PUMP SERVICE	P0683916	INSPECT COMPRESSOR PUMP FOR	2/22/2010	2/22/2010	AP	WP	0604-7072-4253	30.39
V0312550	GRIMM'S PUMP SERVICE	P0684400	MOTOR FOR UV COMPRESSOR #2	3/3/2010	3/3/2010	AP	WP	0604-7072-4253	333.79
V0312550	GRIMM'S PUMP SERVICE	P0684400	REGULATOR 3/4 HI PRESS COM	3/3/2010	3/3/2010	AP	WP	0604-7072-4253	70.17
V0312550	GRIMM'S PUMP SERVICE	P0684400	2" FACE ABS 0-300 PSI CBM	3/3/2010	3/3/2010	AP	WP	0604-7072-4253	10.02
V0312550	GRIMM'S PUMP SERVICE	P0684400	AUTO TANK DRAIN 1/4" 115V	3/3/2010	3/3/2010	AP	WP	0604-7072-4253	125.71
V0430130	JWC ENVIRONMENTAL	P0683471	BRUSH FOR CM AUGER SPARE	3/3/2010	3/3/2010	AP	WP	0604-7072-4253	771.60
V0430130	JWC ENVIRONMENTAL	P0683471	CORR-COST OF BRUSH	3/3/2010	3/3/2010	AP	WP	0604-7072-4253	-59.73
V0459659	KNECHT HOME CENTER	P0683473	DEWALT 4 1/2" GRINDER	2/18/2010	2/18/2010	AP	WP	0604-7072-4265	59.99
V0541285	MENARDS	P0683472	SQUEEGE, SPRAY BOTTLES, PUSH	2/18/2010	2/18/2010	AP	WP	0604-7072-4264	267.83
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0604-7072-4155	55.90
V0566440	MOTION INDUSTRIES INC.	P0678166	PARTS FOR 6" PUMP	2/22/2010	2/22/2010	AP	WP	0604-7072-4253	675.70
V0566440	MOTION INDUSTRIES INC.	P0678166	CORR-ADJ FOR 2 INVOICES	2/22/2010	2/22/2010	AP	WP	0604-7072-4253	-675.70
V0566440	MOTION INDUSTRIES INC.	P0678166	CORR-PARTS FOR 6" PUMP	2/22/2010	2/22/2010	AP	WP	0604-7072-4253	119.58
V0566440	MOTION INDUSTRIES INC.	P0678166	CORR-PUMP PARTS	2/22/2010	2/22/2010	AP	WP	0604-7072-4253	556.12
V0566440	MOTION INDUSTRIES INC.	P0678166	CORR-COST OF FREIGHT	2/22/2010	2/22/2010	AP	WP	0604-7072-4253	6.88
V0566440	MOTION INDUSTRIES INC.	P0678166	CORR-COST OF FREIGHT	2/22/2010	2/22/2010	AP	WP	0604-7072-4253	7.70
V0566440	MOTION INDUSTRIES INC.	P0682880	SOLENOID VALVES & AIR LINE	2/18/2010	2/18/2010	AP	WP	0604-7072-4253	270.52
V0566440	MOTION INDUSTRIES INC.	P0682880	CORR-COST	2/18/2010	2/18/2010	AP	WP	0604-7072-4253	0.30
V0601655	NEW PIG CORP	P0683555	UNIVERSAL SPILL ABSORBENT	2/25/2010	2/25/2010	AP	WP	0604-7072-4269	153.00
V0601655	NEW PIG CORP	P0683555	CORR-ADD FREIGHT	2/25/2010	2/25/2010	AP	WP	0604-7072-4269	19.92

V0674962	PLASTIC-MART	P0680818	DOUBLE-WALL WASTE OIL	3/1/2010	3/1/2010	AP	WP	0604-7072-4269	1,475.00
V0674962	PLASTIC-MART	P0680818	SHIPPING	3/1/2010	3/1/2010	AP	WP	0604-7072-4269	400.00
V0698327	QWEST	P0684689	E38-0073 DATA LINE CHRGS	3/3/2010	3/3/2010	AP	WP	0604-7072-4281	190.80
V0731405	REPAIR SHOP, THE	P0683166	CORR- COST ANTI FREEZE LEAK	2/22/2010	2/22/2010	AP	WP	0604-7072-4251	-3.18
V0731405	REPAIR SHOP, THE	P0683166	REPAIR ANTI-FREEZE LEAK ON	2/22/2010	2/22/2010	AP	WP	0604-7072-4251	183.33
V0757235	SAM'S CLUB	P0683210	CLEANING SUPPLIES & TISSUES	2/26/2010	2/26/2010	AP	WP	0604-7072-4264	36.53
V0757235	SAM'S CLUB	P0683210	SHARPIE MARKERS	2/26/2010	2/26/2010	AP	WP	0604-7072-4261	8.63
V0782950	SHOENER MACHINE &	P0682757	CORR- FREIGHT UPS	2/22/2010	2/22/2010	AP	WP	0604-7072-4253	-12.50
V0782950	SHOENER MACHINE &	P0682757	GEAR RACK - LATHE SHOP - CHIP	2/22/2010	2/22/2010	AP	WP	0604-7072-4253	195.00
V0816490	SOUTH DAKOTA	P0683593	CORR-COST STEM ROLLERS	2/22/2010	2/22/2010	AP	WP	0604-7072-4225	-26.70
V0816490	SOUTH DAKOTA	P0683593	TRIP CHARGE	2/22/2010	2/22/2010	AP	WP	0604-7072-4225	10.00
V0816490	SOUTH DAKOTA	P0683593	REPAIR OVERHEAD DOOR UN	2/22/2010	2/22/2010	AP	WP	0604-7072-4225	146.88
V0816490	SOUTH DAKOTA	P0683593	2" LONG STEM ROLLERS	2/22/2010	2/22/2010	AP	WP	0604-7072-4225	53.40
V0834350	STOUT, MICHAEL	P0684568	STOUT, MIKE *BIB OVERALLS	3/3/2010	3/3/2010	AP	WP	0604-7072-4263	89.97
V0834350	STOUT, MICHAEL	P0684568	CORR- TAX	3/3/2010	3/3/2010	AP	WP	0604-7072-4263	5.40
V0839847	SWANSON PROCESS	P0681934	NEW LIMITORQUE ACTUATOR	3/1/2010	3/1/2010	AP	WP	0604-7072-4253	4,005.00
V0839847	SWANSON PROCESS	P0681934	NOTHING	3/1/2010	3/1/2010	AP	WP	0604-7072-4253	0.00
V0839847	SWANSON PROCESS	P0681934	CORRECTION- FREIGHT	3/1/2010	3/1/2010	AP	WP	0604-7072-4253	124.85
V0854515	TIRE MUFFLER ALIGNMENT	P0684080	INNER TUBE	2/26/2010	2/26/2010	AP	WP	0604-7072-4251	8.65
V0899601	WALMART COMMUNITY	P0680673	SUPER GLUE	2/22/2010	2/22/2010	AP	WP	0604-7072-4261	2.47
V0899601	WALMART COMMUNITY	P0682875	3" BINDERS & OFFICE SUPPLIES	2/22/2010	2/22/2010	AP	WP	0604-7072-4261	42.51
V0899601	WALMART COMMUNITY	P0681996	CAMERA	2/22/2010	2/22/2010	AP	WP	0604-7072-4269	249.00
V0899601	WALMART COMMUNITY	P0681996	XD CARD	2/22/2010	2/22/2010	AP	WP	0604-7072-4269	14.88
V0899601	WALMART COMMUNITY	P0680673	STORAGE BOXES	2/22/2010	2/22/2010	AP	WP	0604-7072-4261	14.00
V0936710	WHISLER BEARING	P0684059	3/4" HOSE	2/26/2010	2/26/2010	AP	WP	0604-7072-4253	25.82
V0951482	WRIGHT EXPRESS	P0684690	13.050 G UNL+ACL10	3/3/2010	3/3/2010	AP	WP	0604-7072-4262	31.52
V0961750	ZEP MFG CO	P0682451	CORR- SHIPPING	2/22/2010	2/22/2010	AP	WP	0604-7072-4264	43.83
V0961750	ZEP MFG CO	P0682451	5 GAL BIG ORANGE	2/22/2010	2/22/2010	AP	WP	0604-7072-4264	136.80
V0961750	ZEP MFG CO	P0682451	4 GAL ACCLAIM	2/22/2010	2/22/2010	AP	WP	0604-7072-4264	68.64
V0961750	ZEP MFG CO	P0682451	MM CINNAMON	2/22/2010	2/22/2010	AP	WP	0604-7072-4264	86.94
V0961750	ZEP MFG CO	P0682451	4 GAL CASE OF TACKLE	2/22/2010	2/22/2010	AP	WP	0604-7072-4264	60.20
					Cost Center:	7072		**Total:**	29,118.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0682669	DUCT TAPE & FUNNELS - RITCHIE	3/2/2010	3/2/2010	AP	WP	0604-7073-4265	14.54
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0604-7073-4150	2,626.00
V0232737	ENERGY LABORATORIES	P0683123	AQUEOUS TESTING	2/19/2010	2/19/2010	AP	WP	0604-7073-4225	180.00
V0249445	FEDERAL EXPRESS	P0683981	FUEL SURCHARGE	2/26/2010	2/26/2010	AP	WP	0604-7073-4261	7.55
V0249445	FEDERAL EXPRESS	P0683981	MVTL LABS INC TRACKING	2/26/2010	2/26/2010	AP	WP	0604-7073-4261	146.25
V0249445	FEDERAL EXPRESS	P0683981	DAS COMM	2/26/2010	2/26/2010	AP	WP	0604-7073-4261	1.70
V0249445	FEDERAL EXPRESS	P0683981	ADDTL HANDLING SURCHARGE	2/26/2010	2/26/2010	AP	WP	0604-7073-4261	7.50
V0249445	FEDERAL EXPRESS	P0683981	FUEL SURCHARGE	2/26/2010	2/26/2010	AP	WP	0604-7073-4261	9.62
V0249445	FEDERAL EXPRESS	P0683981	FRANK SHIELDS TRACKING	2/26/2010	2/26/2010	AP	WP	0604-7073-4261	116.20
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0604-7073-4131	15.00
V0256950	FISHER SCIENTIFIC	P0678466	INDUSTRIAL 4 GAS ORION	3/3/2010	3/3/2010	AP	WP	0604-7073-4264	1,814.80
V0256950	FISHER SCIENTIFIC	P0678466	S & H	3/3/2010	3/3/2010	AP	WP	0604-7073-4264	50.00
V0256950	FISHER SCIENTIFIC	P0678466	CORR-REMOVE S & H	3/3/2010	3/3/2010	AP	WP	0604-7073-4264	-50.00
V0256950	FISHER SCIENTIFIC	P0683281	GAS DETECTOR CALIBRATION	2/23/2010	2/23/2010	AP	WP	0604-7073-4269	547.86
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0604-7073-4155	18.81
V0899601	WALMART COMMUNITY	P0680868	2 GAL STORAGE BAGS	2/22/2010	2/22/2010	AP	WP	0604-7073-4269	21.48
V0899601	WALMART COMMUNITY	P0680868	2 QT STORAGE BAGS	2/22/2010	2/22/2010	AP	WP	0604-7073-4269	3.00
V0899601	WALMART COMMUNITY	P0680673	POST ITS	2/22/2010	2/22/2010	AP	WP	0604-7073-4261	5.48
V0899601	WALMART COMMUNITY	P0680673	POST ITS	2/22/2010	2/22/2010	AP	WP	0604-7073-4261	10.00
V0899601	WALMART COMMUNITY	P0680673	SUPER GLUE	2/22/2010	2/22/2010	AP	WP	0604-7073-4261	2.47
V0951482	WRIGHT EXPRESS	P0684690	40.020 G UNL+	3/3/2010	3/3/2010	AP	WP	0604-7073-4262	92.68

Cost Center: 7073 **Total:** 5,640.94

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	P0685252	POSTAGE	3/3/2010	3/3/2010	AP	WP	0604-7074-4261	11.44
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0604-7074-4261	7.58
					Cost Center:	7074		**Total:**	19.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0683946	COPIER MAINT*2/10	2/22/2010	2/22/2010	AP	WP	0612-7101-4253	17.60
V0002805	A&B BUSINESS EQUIPMENT	P0683946	COPIES 2/10	2/22/2010	2/22/2010	AP	WP	0612-7101-4253	12.47
V0002820	A&B WELDING SUPPLY CO	P0682587	GRIND WHEEL;PIPE WHEEL*927	3/2/2010	3/2/2010	AP	WP	0612-7101-4251	55.04
V0005641	ACE HARDWARE-EAST	P0680608	SAWZALL BLADE*930	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	17.66
V0005641	ACE HARDWARE-EAST	P0683945	SIMPLE GREEN;SCRUB BRUSH	3/2/2010	3/2/2010	AP	WP	0612-7101-4264	29.57
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0612-7101-4261	0.83
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0612-7101-4150	6,512.36
V0191760	DAKOTA STEEL & SUPPLY	P0683959	STEEL*STOCK 921	2/22/2010	2/22/2010	AP	WP	0612-7101-4251	114.00
V0225660	EDDIES TRUCK SALES &	P0683960	WASHER*923	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	11.24
V0225660	EDDIES TRUCK SALES &	P0683960	PLUG TRANSMISSION*927	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	13.12
V0225660	EDDIES TRUCK SALES &	P0683960	TRANS FLUID*929	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	87.30
V0231880	ELKS THEATRE	P0683997	JANUARY ADVERTISEMENT	2/24/2010	2/24/2010	AP	WP	0612-7101-4225	150.00
V0282080	G&H DISTRIBUTING INC.	P0684007	SAFETY DRIVING GLOVES	2/26/2010	2/26/2010	AP	WP	0612-7101-4263	228.88
V0304090	GODFREY BRAKE SERVICE	P0684006	OIL SEAL;LINED SHOE;BRAKE	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	775.46
V0304090	GODFREY BRAKE SERVICE	P0684006	3030 COMB*921	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	166.72
V0304090	GODFREY BRAKE SERVICE	P0684006	COMB;CLEVIS*926	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	186.43
V0304090	GODFREY BRAKE SERVICE	P0684006	HOSE FITG;TUBE	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	143.82
V0304090	GODFREY BRAKE SERVICE	P0684006	OIL SEAL;SLK ADJ;HDWR KIT*923	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	182.67
V0304090	GODFREY BRAKE SERVICE	P0684006	BRAKE KIT*923	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	43.44
V0304090	GODFREY BRAKE SERVICE	P0684006	SPRING PIN;BUSHING*923	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	63.29
V0304090	GODFREY BRAKE SERVICE	P0684006	BRKT ASSY*921	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	118.27
V0304090	GODFREY BRAKE SERVICE	P0682698	KIT CLEVIS*931	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	53.06
V0304090	GODFREY BRAKE SERVICE	P0682698	TURBOCUTOFF KIT*927	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	49.34
V0304090	GODFREY BRAKE SERVICE	P0682698	TIRE CHAIN PLIE	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	106.95
V0304090	GODFREY BRAKE SERVICE	P0682698	TOW STRAP	3/3/2010	3/3/2010	AP	WP	0612-7101-4265	50.22
V0304090	GODFREY BRAKE SERVICE	P0682698	EXHAUST CLAMP*927	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	7.95
V0304090	GODFREY BRAKE SERVICE	P0682698	SET SCREW*STOCK	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	4.95
V0304090	GODFREY BRAKE SERVICE	P0682698	PLUG;ELBOW;VALVE*932	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	41.09
V0304090	GODFREY BRAKE SERVICE	P0682698	WHEEL SENSOR*927	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	50.51
V0394800	INLAND TRUCK PARTS CO.	P0684017	VOLVO SPRING*923	2/23/2010	2/23/2010	AP	WP	0612-7101-4251	286.92
V0421590	JOHNSON MACHINE INC.	P0684013	FILTERS*921	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	36.18
V0421590	JOHNSON MACHINE INC.	P0684013	FILTER*921	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	22.37
V0421590	JOHNSON MACHINE INC.	P0684013	CORR-RTN CRDT FILTERS	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	-96.19

V0421590	JOHNSON MACHINE INC.	P0684013	CORR-RTN CRDT 2 DISC 925	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	-5.16
V0421590	JOHNSON MACHINE INC.	P0684013	RADIATOR HOSE*929	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	13.39
V0421590	JOHNSON MACHINE INC.	P0684013	WIPER BLADE*923	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	25.34
V0421590	JOHNSON MACHINE INC.	P0684013	2 DISC*925	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	5.16
V0421590	JOHNSON MACHINE INC.	P0684013	2 DISK*925	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	3.56
V0421590	JOHNSON MACHINE INC.	P0684013	AIR FILTER*923	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	34.67
V0421590	JOHNSON MACHINE INC.	P0684013	HORN*923	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	16.98
V0421590	JOHNSON MACHINE INC.	P0684013	BLADE*929	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	8.21
V0421590	JOHNSON MACHINE INC.	P0684013	FILTER*929	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	55.10
V0421590	JOHNSON MACHINE INC.	P0684013	FILTERS;SEPARATOR*926	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	118.21
V0421590	JOHNSON MACHINE INC.	P0684013	FILTERS*929	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	103.90
V0421590	JOHNSON MACHINE INC.	P0684013	FILTER*929	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	8.69
V0421590	JOHNSON MACHINE INC.	P0684013	WATER SEPARATOR*921	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	18.57
V0421590	JOHNSON MACHINE INC.	P0684013	AIR BREAK*STOCK	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	30.48
V0421590	JOHNSON MACHINE INC.	P0684013	FILTER;WATER SEP*923	2/26/2010	2/26/2010	AP	WP	0612-7101-4251	83.54
V0520500	M G OIL CO	P0683168	AUTRAN SYN 295 ALLISON*932	3/3/2010	3/3/2010	AP	WP	0612-7101-4262	147.33
V0521360	MAGGARD, JERRY	P0683949	COLLECTION REFUND	2/26/2010	2/26/2010	AP	WP	0612-7101-4530	676.89
V0533605	MARX, CHARLEEN	P0683577	COLLECTION REFUND	2/23/2010	2/23/2010	AP	WP	0612-7101-4530	39.63
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0612-7101-4155	53.50
V0643650	PACIFIC STEEL &	P0684576	ROUND*ROLL OFF 22	3/2/2010	3/2/2010	AP	WP	0612-7101-4251	82.15
V0643650	PACIFIC STEEL &	P0684576	STRIP*ROLL OFF 22	3/2/2010	3/2/2010	AP	WP	0612-7101-4251	52.84
V0758405	SANITATION PRODUCTS	P0684652	PARTS*STOCK 929	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	225.48
V0758405	SANITATION PRODUCTS	P0684652	SWITCH*CURBTENDER	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	259.50
V0758405	SANITATION PRODUCTS	P0684652	MASTER CYLINDER*929 SOLE	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	1,307.70
V0758405	SANITATION PRODUCTS	P0684652	FILTER ELEMENT*932	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	110.20
V0839098	SUPERIOR SIGNALS INC	P0684655	AMBER LIGHT*STOCK	3/3/2010	3/3/2010	AP	WP	0612-7101-4251	348.00
V0936710	WHISLER BEARING	P0683490	COUPLING*925	2/23/2010	2/23/2010	AP	WP	0612-7101-4251	55.70
V0936710	WHISLER BEARING	P0683490	HYD HOSE;COUPLING*932	2/23/2010	2/23/2010	AP	WP	0612-7101-4251	65.34
V0945720	WORK WAREHOUSE	P0683491	SAFETY BOOTS*AUGHEN	2/23/2010	2/23/2010	AP	WP	0612-7101-4263	124.88
V0945720	WORK WAREHOUSE	P0683491	SAFETY BOOTS*SOLAN	2/23/2010	2/23/2010	AP	WP	0612-7101-4263	114.88
V0951482	WRIGHT EXPRESS	P0684690	4523.910 G DSL	3/3/2010	3/3/2010	AP	WP	0612-7101-4262	11,598.40
V0951482	WRIGHT EXPRESS	P0684690	45.920 G PREM DSL	3/3/2010	3/3/2010	AP	WP	0612-7101-4262	117.38
V0951482	WRIGHT EXPRESS	P0684690	76.880 G SUPR UNL	3/3/2010	3/3/2010	AP	WP	0612-7101-4262	196.94
V0951482	WRIGHT EXPRESS	P0684690	20.010 G UNL+ALC77	3/3/2010	3/3/2010	AP	WP	0612-7101-4262	46.34
V0951482	WRIGHT EXPRESS	P0684690	85.200 G UNL	3/3/2010	3/3/2010	AP	WP	0612-7101-4262	200.46

Cost Center: 7101 **Total:** 25,887.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0683946	COPIES 2/10	2/22/2010	2/22/2010	AP	WP	0615-7102-4253	12.48
V0002805	A&B BUSINESS EQUIPMENT	P0683946	COPIER MAINT*2/10	2/22/2010	2/22/2010	AP	WP	0615-7102-4253	17.60
V0002820	A&B WELDING SUPPLY CO	P0682587	CONTACT TIP;FABTUF*942	3/2/2010	3/2/2010	AP	WP	0615-7102-4253	249.89
V0001455	A-1 PORTABLES INC	P0683943	2 PORTABLES JAN 12 19 26	2/22/2010	2/22/2010	AP	WP	0615-7102-4225	174.00
V0005641	ACE HARDWARE-EAST	P0683945	NUT;SCREW;BOLT;DRILL BIT*907	3/2/2010	3/2/2010	AP	WP	0615-7102-4251	22.36
V0005641	ACE HARDWARE-EAST	P0682586	SCALE SIGN;AUDIO VIDEO	3/2/2010	3/2/2010	AP	WP	0615-7102-4269	23.40
V0005641	ACE HARDWARE-EAST	P0682586	PVC PIPE;DUCT TAPE;SHOVEL	3/2/2010	3/2/2010	AP	WP	0615-7102-4265	49.84
V0016290	ALSCO	P0683944	MATS;MOPS;SOAP REFIL	2/26/2010	2/26/2010	AP	WP	0615-7102-4264	25.48
V0025265	AMERIGAS PROPANE LP	P0684302	PROPANE*SCALE	3/2/2010	3/2/2010	AP	WP	0615-7102-4285	414.43
V0074730	BLACK HILLS CHEMICAL	P0683947	TISSUE	2/26/2010	2/26/2010	AP	WP	0615-7102-4264	73.98
V0120470	BUTLER MACHINERY CO.	P0684392	FILTER*939	3/2/2010	3/2/2010	AP	WP	0615-7102-4253	27.38
V0120470	BUTLER MACHINERY CO.	P0684392	FILTER;ELEMENT*939	3/2/2010	3/2/2010	AP	WP	0615-7102-4253	321.34
V0120470	BUTLER MACHINERY CO.	P0683952	RADIO	2/22/2010	2/22/2010	AP	WP	0615-7102-4253	139.71
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0615-7102-4150	4,387.68
V0164030	COPY COUNTRY INC.	P0683678	LF07-1681 LANDFILL LEACHATE	3/2/2010	3/2/2010	AP	WP	0615-7102-4225	17.34
V0164030	COPY COUNTRY INC.	P0683569	LF07-1681 LANDFILL LEACHATE	3/2/2010	3/2/2010	AP	WP	0615-7102-4225	28.90
V0164030	COPY COUNTRY INC.	P0683583	LF07-1681 LANDFILL LEACHATE	3/2/2010	3/2/2010	AP	WP	0615-7102-4225	115.60
V0164030	COPY COUNTRY INC.	P0683585	LF09-1795 LANDFILL GAS	3/2/2010	3/2/2010	AP	WP	0615-7102-4225	117.50
V0164030	COPY COUNTRY INC.	P0683586	LF09-1795 LANDFILL GAS	3/2/2010	3/2/2010	AP	WP	0615-7102-4225	235.00
V0421590	JOHNSON MACHINE INC.	P0684013	OIL FILTER*937	2/26/2010	2/26/2010	AP	WP	0615-7102-4253	15.74
V0421590	JOHNSON MACHINE INC.	P0684013	CORR-RTN CRDT ANTENNA	2/26/2010	2/26/2010	AP	WP	0615-7102-4253	-7.75
V0421590	JOHNSON MACHINE INC.	P0684013	ANTENNA;UNIV TOP MT*938	2/26/2010	2/26/2010	AP	WP	0615-7102-4253	15.54
V0460150	KNOLOGY	P0684700	1495750 394-4197 MARCH PHONE L	3/3/2010	3/3/2010	AP	WP	0615-7102-4281	41.63
V0520500	M G OIL CO	P0683168	FURNACE OIL	3/3/2010	3/3/2010	AP	WP	0615-7102-4262	929.97
V0520500	M G OIL CO	P0683168	FURNACE OIL	3/3/2010	3/3/2010	AP	WP	0615-7102-4264	1,808.41
V0520500	M G OIL CO	P0683168	FURNACE OIL	3/3/2010	3/3/2010	AP	WP	0615-7102-4264	955.74
V0520500	M G OIL CO	P0683168	FURNACE OIL	3/3/2010	3/3/2010	AP	WP	0615-7102-4262	1,913.82
V0521360	MAGGARD, JERRY	P0683949	COLLECTION REFUND	2/26/2010	2/26/2010	AP	WP	0615-7102-4530	64.02
V0533605	MARX, CHARLEEN	P0683577	COLLECTION REFUND	2/23/2010	2/23/2010	AP	WP	0615-7102-4530	10.73
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0615-7102-4155	33.02
V0802725	SOUTH DAKOTA DEPT ENV	P0684671	FEB10 SOLID WASTE FEE	3/3/2010	3/3/2010	AP	WP	0615-7102-4540	5,225.42
V0916890	WENCK ASSOCIATES INC	P0684335	LF09-1795 LANDFILL GAS DESIGN	3/3/2010	3/3/2010	AP	WP	0615-7102-4223	7,355.30
V0936710	WHISLER BEARING	P0683490	HOSE;COUPLING*933	2/23/2010	2/23/2010	AP	WP	0615-7102-4253	75.00

V0951482	WRIGHT EXPRESS	P0684690	91.990 G UNL	3/3/2010	3/3/2010	AP	WP	0615-7102-4262	218.32
V0951482	WRIGHT EXPRESS	P0684690	56.880 G UNL+	3/3/2010	3/3/2010	AP	WP	0615-7102-4262	132.00
V0951482	WRIGHT EXPRESS	P0684690	242.640 G DSL	3/3/2010	3/3/2010	AP	WP	0615-7102-4262	620.22
					Cost Center:	7102		**Total:**	25,861.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0683932	2008 BOND PAYMENT	2/22/2010	2/22/2010	AP	WP	0616-7103-4420	50,385.85
V0002805	A&B BUSINESS EQUIPMENT	P0683946	COPIER MAINT*2/10	2/22/2010	2/22/2010	AP	WP	0616-7103-4253	17.60
V0002805	A&B BUSINESS EQUIPMENT	P0683946	COPIES 2/10	2/22/2010	2/22/2010	AP	WP	0616-7103-4253	12.48
V0002820	A&B WELDING SUPPLY CO	P0682587	HARD SURFACE;MANHOLE	3/2/2010	3/2/2010	AP	WP	0616-7103-4254	207.00
V0016290	ALSCO	P0683944	MATS;COVERALL LAUNDERING	2/26/2010	2/26/2010	AP	WP	0616-7103-4264	94.38
V0087400	BORDER STATES ELECTRIC	P0683951	AGITATOR SWITCH*STOCK	2/22/2010	2/22/2010	AP	WP	0616-7103-4257	769.95
V0087400	BORDER STATES ELECTRIC	P0683951	BIFOLD DOOR PART	2/22/2010	2/22/2010	AP	WP	0616-7103-4257	17.60
V0087400	BORDER STATES ELECTRIC	P0683951	EMERG LIGHTS RECYCLE	2/22/2010	2/22/2010	AP	WP	0616-7103-4257	25.11
V0133305	CENEX LAND OF LAKES	P0683955	96# PROPANE	2/26/2010	2/26/2010	AP	WP	0616-7103-4262	66.60
V0133305	CENEX LAND OF LAKES	P0683955	192# PROPANE	2/26/2010	2/26/2010	AP	WP	0616-7103-4262	133.20
V0137240	CHRIS SUPPLY COMPANY	P0683956	REPAIR PARTS REFINING	2/26/2010	2/26/2010	AP	WP	0616-7103-4257	13.90
V0139602	CITY OF RAPID	P0685255	POSTAGE	3/3/2010	3/3/2010	AP	WP	0616-7103-4261	0.82
V0139465	CITY-HEALTH INSURANCE	P0684680	FEB 10 HEALTH	3/3/2010	3/3/2010	AP	WP	0616-7103-4150	10,336.91
V0182145	CRUM ELECTRIC	P0683954	LIGHTS	2/22/2010	2/22/2010	AP	WP	0616-7103-4257	9.11
V0182145	CRUM ELECTRIC	P0683954	LIGHT BREAKERS	2/22/2010	2/22/2010	AP	WP	0616-7103-4257	786.75
V0182145	CRUM ELECTRIC	P0683954	LIGHTS	2/22/2010	2/22/2010	AP	WP	0616-7103-4257	144.76
V0225660	EDDIES TRUCK SALES &	P0683960	SERVICE;PART8968	2/26/2010	2/26/2010	AP	WP	0616-7103-4251	80.66
V0225660	EDDIES TRUCK SALES &	P0683960	FUEL FILTER*968	2/26/2010	2/26/2010	AP	WP	0616-7103-4251	19.06
V0225660	EDDIES TRUCK SALES &	P0683960	CAB HEATER REPAIRS*932	2/26/2010	2/26/2010	AP	WP	0616-7103-4251	162.04
V0232737	ENERGY LABORATORIES	P0680070	CC METALS TESTING*1/2010	2/23/2010	2/23/2010	AP	WP	0616-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0682691	SHOP SUPLIES	2/18/2010	2/18/2010	AP	WP	0616-7103-4259	84.63
V0248950	FASTENAL COMPANY, THE	P0682691	DANO GEAR BOLTS	2/18/2010	2/18/2010	AP	WP	0616-7103-4253	200.38
V0248950	FASTENAL COMPANY, THE	P0682691	GRINDING STONE	2/18/2010	2/18/2010	AP	WP	0616-7103-4253	23.89
V0248950	FASTENAL COMPANY, THE	P0682691	SHOP SUPPLIES	2/18/2010	2/18/2010	AP	WP	0616-7103-4259	96.26
V0248950	FASTENAL COMPANY, THE	P0682691	CORR-REMOVE SHIPPING ON	2/18/2010	2/18/2010	AP	WP	0616-7103-4259	-4.80
V0248950	FASTENAL COMPANY, THE	P0684005	FLAPPER DISK;HAND CLEANER	2/26/2010	2/26/2010	AP	WP	0616-7103-4259	60.68
V0254565	FIRST ADMINISTRATORS	P0684674	MARCH 10 SECTION 125 FEES	3/3/2010	3/3/2010	AP	WP	0616-7103-4131	11.70
V0282080	G&H DISTRIBUTING INC.	P0684007	CORR-REMOVE WIRE HOSE	2/26/2010	2/26/2010	AP	WP	0616-7103-4253	-107.12
V0282080	G&H DISTRIBUTING INC.	P0684007	AGITATATOR GATE HOSES	2/26/2010	2/26/2010	AP	WP	0616-7103-4253	64.49
V0282080	G&H DISTRIBUTING INC.	P0684007	RESPIRATOR SCREENS	2/26/2010	2/26/2010	AP	WP	0616-7103-4263	65.92
V0282080	G&H DISTRIBUTING INC.	P0684007	AGITATOR CONVEYOR HOSE	2/26/2010	2/26/2010	AP	WP	0616-7103-4253	58.30
V0282080	G&H DISTRIBUTING INC.	P0684007	GRAPPLE BUCKET HOSES	2/26/2010	2/26/2010	AP	WP	0616-7103-4253	75.41
V0282080	G&H DISTRIBUTING INC.	P0684007	AGITATOR CONVEYOR HOSES	2/26/2010	2/26/2010	AP	WP	0616-7103-4253	101.36

V0282080	G&H DISTRIBUTING INC.	P0684007	WIRE HOSE;HOSE ENDS	2/26/2010	2/26/2010	AP	WP	0616-7103-4253	107.12
V0304090	GODFREY BRAKE SERVICE	P0682698	SERVICE PARTS*932	3/3/2010	3/3/2010	AP	WP	0616-7103-4251	76.45
V0304090	GODFREY BRAKE SERVICE	P0682698	EXHAUST PART*980	3/3/2010	3/3/2010	AP	WP	0616-7103-4251	49.55
V0363311	HILLS MATERIALS CO	P0684010	DANO END GATE SHAFT	2/23/2010	2/23/2010	AP	WP	0616-7103-4253	305.00
V0367655	HILLYARD INC.	P0684009	FILTER*FLOOR SCRUBBER	2/23/2010	2/23/2010	AP	WP	0616-7103-4253	10.75
V0375060	HOUSTON EQUIP CO. INC,	P0679259	ESTIMATE REPAIR	3/1/2010	3/1/2010	AP	WP	0616-7103-4253	60.00
V0403575	ISCO INC	P0684011	BALL	2/23/2010	2/23/2010	AP	WP	0616-7103-4253	118.85
V0412660	JENNER EQUIPMENT CO	P0682824	HYD OIL*951	3/3/2010	3/3/2010	AP	WP	0616-7103-4262	196.98
V0420650	JOHNSON CONTROLS INC	P0675282	CONNECT MRF TO ENERGY	2/23/2010	2/23/2010	AP	WP	0616-7103-4225	5,050.00
V0420650	JOHNSON CONTROLS INC	P0675282	CORR-ADJ FOR EXCISE TAX	2/23/2010	2/23/2010	AP	WP	0616-7103-4225	101.00
V0421590	JOHNSON MACHINE INC.	P0684013	HYD FILTER*952	2/26/2010	2/26/2010	AP	WP	0616-7103-4253	9.47
V0421590	JOHNSON MACHINE INC.	P0684013	COOLANT*968	2/26/2010	2/26/2010	AP	WP	0616-7103-4251	5.12
V0421590	JOHNSON MACHINE INC.	P0684013	FILTER*968	2/26/2010	2/26/2010	AP	WP	0616-7103-4251	52.23
V0520500	M G OIL CO	P0683168	CLEAR DIESEL	3/3/2010	3/3/2010	AP	WP	0616-7103-4264	711.23
V0520500	M G OIL CO	P0683168	CORR COST CHEVRON HD46	3/3/2010	3/3/2010	AP	WP	0616-7103-4264	0.01
V0520500	M G OIL CO	P0683168	CLEAR DIESEL	3/3/2010	3/3/2010	AP	WP	0616-7103-4264	492.20
V0520500	M G OIL CO	P0683168	POWER SERVICE	3/3/2010	3/3/2010	AP	WP	0616-7103-4262	10.00
V0520500	M G OIL CO	P0683168	COMPRESSER OIL*954	3/3/2010	3/3/2010	AP	WP	0616-7103-4262	65.15
V0520500	M G OIL CO	P0683168	GEAR COMPOUND	3/3/2010	3/3/2010	AP	WP	0616-7103-4262	69.20
V0520500	M G OIL CO	P0683168	MOTOR OIL	3/3/2010	3/3/2010	AP	WP	0616-7103-4262	361.92
V0520500	M G OIL CO	P0683168	WINDSHIELD FLUID	3/3/2010	3/3/2010	AP	WP	0616-7103-4264	26.16
V0520500	M G OIL CO	P0683168	CHEVRON HD46*WALKING FLOOR	3/3/2010	3/3/2010	AP	WP	0616-7103-4264	441.50
V0520500	M G OIL CO	P0683168	FILTER*FUEL TANK	3/3/2010	3/3/2010	AP	WP	0616-7103-4264	9.60
V0520500	M G OIL CO	P0683168	POWER SERVICE	3/3/2010	3/3/2010	AP	WP	0616-7103-4264	10.00
V0520500	M G OIL CO	P0683168	POWER SERVICE	3/3/2010	3/3/2010	AP	WP	0616-7103-4262	10.00
V0520500	M G OIL CO	P0683168	CLEAR DIESEL	3/3/2010	3/3/2010	AP	WP	0616-7103-4262	615.25
V0520500	M G OIL CO	P0683168	CLEAR DIESEL	3/3/2010	3/3/2010	AP	WP	0616-7103-4262	283.02
V0520500	M G OIL CO	P0683168	POWER SERVICE	3/3/2010	3/3/2010	AP	WP	0616-7103-4262	10.00
V0521360	MAGGARD, JERRY	P0683949	COLLECTION REFUND	2/26/2010	2/26/2010	AP	WP	0616-7103-4530	98.06
V0533605	MARX, CHARLEEN	P0683577	COLLECTION REFUND	2/23/2010	2/23/2010	AP	WP	0616-7103-4530	16.99
V0542994	METROPOLITAN LIFE	P0684677	MARCH 10 LIFE	3/3/2010	3/3/2010	AP	WP	0616-7103-4155	72.68
V0575365	MVTL LABORATORIES INC	P0681421	CC PATHOGENS 12/2010	3/1/2010	3/1/2010	AP	WP	0616-7103-4225	238.00
V0716245	RAPID FIRE PROTECTION	P0684645	YEARLY INSPECTION	3/3/2010	3/3/2010	AP	WP	0616-7103-4225	2,000.00
V0731405	REPAIR SHOP, THE	P0683166	REPAIR ANTI-FREEZE LEAK ON	2/22/2010	2/22/2010	AP	WP	0616-7103-4251	183.34
V0731405	REPAIR SHOP, THE	P0683166	CORR- COST	2/22/2010	2/22/2010	AP	WP	0616-7103-4251	-3.19

V0757235	SAM'S CLUB	P0683319	WINDEX;CLEANERS;DETERGENT	2/25/2010	2/25/2010	AP	WP	0616-7103-4264	162.04
V0758405	SANITATION PRODUCTS	P0684652	FILTER ELEMENT*968	3/3/2010	3/3/2010	AP	WP	0616-7103-4251	110.20
V0780210	SHEEHAN MACK SALES &	P0683663	ANNUAL SERVICE FOR BOMAG 09	3/2/2010	3/2/2010	AP	WP	0616-7103-4253	30,756.00
V0782950	SHOENER MACHINE &	P0684656	GRINDING WHEEL*SHOP SUPPLY	3/3/2010	3/3/2010	AP	WP	0616-7103-4253	5.00
V0782950	SHOENER MACHINE &	P0684656	BALER REPAIR*SHOP SUPPLY	3/3/2010	3/3/2010	AP	WP	0616-7103-4253	34.00
V0790600	SOIL CONTROL LAB	P0679584	CC AG CHEM TESTING*NOV 2009	3/1/2010	3/1/2010	AP	WP	0616-7103-4225	300.00
V0790600	SOIL CONTROL LAB	P0674414	YWMSWBS AG CHEM*NOV 2009	3/1/2010	3/1/2010	AP	WP	0616-7103-4225	300.00
V0899601	WALMART COMMUNITY	P0682164	BRUSH;FRESHNER	2/22/2010	2/22/2010	AP	WP	0616-7103-4264	7.69
V0899601	WALMART COMMUNITY	P0682164	FORKS	2/22/2010	2/22/2010	AP	WP	0616-7103-4261	4.56
V0906159	WARNE CHEMICAL &	P0683492	GRASS SAMPLES RECLAMATION	2/23/2010	2/23/2010	AP	WP	0616-7103-4269	162.50
V0927960	WEST RIVER	P0683494	EXHAUST*980	2/23/2010	2/23/2010	AP	WP	0616-7103-4251	133.68
V0927960	WEST RIVER	P0683494	EXHAUST PARTS*980	2/23/2010	2/23/2010	AP	WP	0616-7103-4251	38.80
V0927960	WEST RIVER	P0683494	STRAP EXHAUST*980	2/23/2010	2/23/2010	AP	WP	0616-7103-4251	38.80
V0927960	WEST RIVER	P0683494	CREDIT-RTN PIPE	2/23/2010	2/23/2010	AP	WP	0616-7103-4251	-79.14
V0931805	WESTERN	P0683493	RADIO HOLSTERS	2/23/2010	2/23/2010	AP	WP	0616-7103-4269	312.00
V0951482	WRIGHT EXPRESS	P0684690	131.600 G DSL	3/3/2010	3/3/2010	AP	WP	0616-7103-4262	336.37
V0951482	WRIGHT EXPRESS	P0684690	116.810 G UN+ALC10	3/3/2010	3/3/2010	AP	WP	0616-7103-4262	267.91
V0951482	WRIGHT EXPRESS	P0684690	83.700 G UNL+	3/3/2010	3/3/2010	AP	WP	0616-7103-4262	193.01
					Cost Center:	7103		**Total:**	109,101.94

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009250	ADVANCED ENGINEERING	P0683815	ST10-1851 ST CLOUD ST REHABILI	3/3/2010	3/3/2010	AP	WP	0505-8910-4223	8,128.75
V0135100	CETEC ENGINEERING SVC	P0684130	ST10-1803 ST ANDREW ST	3/3/2010	3/3/2010	AP	WP	0505-8910-4223	10,861.82
V0250245	FERBER ENGINEERING	P0683864	DR05-1452 DOVER ST DRAINAGE	3/3/2010	3/3/2010	AP	WP	0505-8910-4223	1,034.32
V0242035	FMG INC.	P0684340	SS09-1782 CATRON BLVD	3/3/2010	3/3/2010	AP	WP	0505-8910-4223	1,235.60
V0805585	SOUTH DAKOTA DEPT OF	P0683814	ST07-1472 ANAMOSA ST	3/3/2010	3/3/2010	AP	WP	0505-8910-4225	611.68
					Cost Center: 8910			**Total:**	21,872.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0684130	ST10-1803 ST ANDREW ST	3/3/2010	3/3/2010	AP	WP	0505-8911-4223	2,172.36
V0250245	FERBER ENGINEERING	P0683864	DR05-1452 DOVER ST DRAINAGE	3/3/2010	3/3/2010	AP	WP	0505-8911-4223	3,094.61
V0250245	FERBER ENGINEERING	P0683864	DR05-1452 DOVER ST DRAINAGE	3/3/2010	3/3/2010	AP	WP	0505-8911-4223	-0.01
V0242035	FMG INC.	P0684524	SSW09-1509 JACKSON BLVD	3/3/2010	3/3/2010	AP	WP	0505-8911-4223	12,916.81
V0242035	FMG INC.	P0684525	DR04-1390 KNOLLWOOD	3/3/2010	3/3/2010	AP	WP	0505-8911-4223	1,069.00
					Cost Center:	8911		**Total:**	19,252.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698700	RCS CONSTRUCTION INC.	P0683623	PR08-6002 VICKIE POWERS PARK	3/3/2010	3/3/2010	AP	WP	0505-8912-4372	10,100.00
V0698700	RCS CONSTRUCTION INC.	P0683623	PR08-6002 VICKIE POWERS RET RL	3/3/2010	3/3/2010	AP	WP	0505-8912-4372	17,200.00
V0698700	RCS CONSTRUCTION INC.	P0683623	PR08-6002 VICKIE POWERS PARK	3/3/2010	3/3/2010	AP	WP	0505-8912-4372	27,300.00
V0698700	RCS CONSTRUCTION INC.	P0683623	PR08-6002 VICKIE POWERS PARK	3/3/2010	3/3/2010	AP	WP	0505-8912-4372	-27,300.00
					Cost Center: 8912			**Total:**	27,300.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0023730	AMERICAN TECHNICAL	P0684695	FD09-1767 FIRE STATION #7 MATE	3/3/2010	3/3/2010	AP	WP	0505-8915-4225	1,370.00
V0047640	BAFFUTO ARCHITECTURE	P0684696	FD09-1767 FIRE STATION #7	3/3/2010	3/3/2010	AP	WP	0505-8915-4223	2,422.25
V0080410	BLACK HILLS ROOFING &	P0684240	GB09-1828 CSAC ROOF	3/3/2010	3/3/2010	AP	WP	0505-8915-4320	76,641.99
V0305780	GOLDEN WEST	P0684021	FIBER OPTIC ASSISTANCE-CSAC	2/23/2010	2/23/2010	AP	WP	0505-8915-4225	153.88
V0394896	INNOVATIVE INTERFACES	P0683468	ILS INSTALLATION-LIBRARY	2/18/2010	2/18/2010	AP	WP	0505-8915-4225	3,594.00
V0558876	ML EXTERIORS	P0684183	FIRE STN 4 SIDING	3/3/2010	3/3/2010	AP	WP	0505-8915-4320	16,500.00
V0558876	ML EXTERIORS	P0684183	FIRE STN 5 SIDING	3/3/2010	3/3/2010	AP	WP	0505-8915-4320	9,571.00
V0618600	OFFICEMAX	P0683729	CORDS-COUNCIL CHAMBERS	2/18/2010	2/18/2010	AP	WP	0505-8915-4269	47.27
V0701512	RANGEL CONSTRUCTION	P0684339	FD09-1767 FIRE STATION #7	3/3/2010	3/3/2010	AP	WP	0505-8915-4320	215,821.93
V0774235	SECO CONSTRUCTION INC.	P0684129	GB08-1765 MILO BARBER	3/3/2010	3/3/2010	AP	WP	0505-8915-4320	133,213.68
V0774235	SECO CONSTRUCTION INC.	P0684129	GB08-1765 MILO BARBER	3/3/2010	3/3/2010	AP	WP	0505-8915-4320	33,303.42
V0884338	UPPER DECK ARCHITECTS	P0684638	GB09-1828 CSAC ROOF	3/3/2010	3/3/2010	AP	WP	0505-8915-4223	1,112.50
					Cost Center:	8915		**Total:**	493,751.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0684397	WATER REV BONDS 2009	3/1/2010	3/1/2010	AP	WP	0602-9049-4420	120,012.91
V0255377	1ST NATIONAL BANK IN	P0683932	2009 WATER REVENUE BONDS	2/22/2010	2/22/2010	AP	WP	0602-9049-4420	120,012.91
					Cost Center:	9049		**Total:**	240,025.82

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
V0005640	ACE HARDWARE	P0683764	TOOL HOOKS/HAZMAT TRAILER	2/22/2010	2/22/2010	AP	WP	0101-9202-4253	23.70
V0005641	ACE HARDWARE-EAST	P0683830	PADLOCKS/SPRAY PAINT/STN.6	3/2/2010	3/2/2010	AP	WP	0101-9202-4253	43.21
V0005641	ACE HARDWARE-EAST	P0683486	CIRCUIT BREAKERS/HAZMAT 6	3/2/2010	3/2/2010	AP	WP	0101-9202-4251	23.28
V0005641	ACE HARDWARE-EAST	P0682594	CAULK,CAULK GUN,	3/2/2010	3/2/2010	AP	WP	0101-9202-4251	16.98
V0005641	ACE HARDWARE-EAST	P0682594	XYLOL,CHALK	3/2/2010	3/2/2010	AP	WP	0101-9202-4251	43.71
V0421590	JOHNSON MACHINE INC.	P0683870	FLOOR DRI/STN. 6	2/23/2010	2/23/2010	AP	WP	0101-9202-4264	447.00
V0459659	KNECHT HOME CENTER	P0683488	CUPS,SPRAY PAINT,DECK	2/18/2010	2/18/2010	AP	WP	0101-9202-4253	43.00
V0541285	MENARDS	P0683487	D RINGS TIE DOWNS/HAZMAT	2/18/2010	2/18/2010	AP	WP	0101-9202-4265	39.80
V0541285	MENARDS	P0683763	PADLOCKS,TIE	2/22/2010	2/22/2010	AP	WP	0101-9202-4253	89.08
V0541285	MENARDS	P0683983	TIEDOWNS,BUNGIES,RINGS,DRI	2/25/2010	2/25/2010	AP	WP	0101-9202-4269	105.18

Cost Center: 9202 **Total:** 874.94

Grand Total: 4,382,445.99