

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
V0095093	BRIDGES	P0696562	Mediation/conflict resolution	7/13/2010	7/13/2010	AP	WP	0101-0101-4588	750.00
V0137240	CHRIS SUPPLY COMPANY	P0696277	Batteries	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	2.92
V0137240	CHRIS SUPPLY COMPANY	P0696563	3 Patch cabels	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	39.15
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0101-4261	3.52
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0101-4261	9.57
V0188480	DAKOTA BUSINESS	P0696276	Quarterly copier bill	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	1,385.15
V0190920	DAKOTA Q INTERNET	P0698210	MEDIA RE-ENCODING FEE	7/20/2010	7/20/2010	AP	WP	0101-0101-4281	41.00
V0246282	FAMILY THRIFT CENTER	P0696936	Grapes	7/13/2010	7/13/2010	AP	WP	0101-0101-4263	6.40
V0384599	IKON FINANCIAL SERVICES	P0697440	JUN10 COPIER LEASE	7/9/2010	7/9/2010	AP	WP	0101-0101-4253	6.51
V0413525	JERRY'S CAKES SHAKES &	P0697388	Cake for City Council	7/13/2010	7/13/2010	AP	WP	0101-0101-4263	18.00
V0404625	JJ'S ENGRAVING & SALES	P0697387	Magnet Nametags for new council	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	26.00
V0404625	JJ'S ENGRAVING & SALES	P0697387	Lapel name tag for new council	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	6.50
V0477445	LACROIX, LLOYD	P0696247	MILEAGE PINE RIDGE SD	7/8/2010	7/8/2010	AP	WP	0101-0101-4270	64.01
V0664596	PINE RIDGE AREA	P0693939	registration for the 10th Anni	7/13/2010	7/13/2010	AP	WP	0101-0101-4270	60.00
V0664596	PINE RIDGE AREA	P0693939	ADJ	7/13/2010	7/13/2010	AP	WP	0101-0101-4270	-60.00
V0664596	PINE RIDGE AREA	P0693939	REG 10TH ANNIV DINNER	7/13/2010	7/13/2010	AP	WP	0101-0101-4270	30.00
V0664596	PINE RIDGE AREA	P0693939	REG 10TH ANNIV DINNER	7/13/2010	7/13/2010	AP	WP	0101-0101-4270	30.00
V0541786	PYROTECHNIC DISPLAY	P0698040	2010 FIREWORKS DISPLAY	7/19/2010	7/19/2010	AP	WP	0101-0101-4225	20,000.00
V0705940	RAPID CITY AREA	P0697335	PIG ROAST/MILITARY APPR	7/13/2010	7/13/2010	AP	WP	0101-0101-4273	15.00
V0822065	SOUTH DAKOTA TRIAL	P0696449	membership dues GREEN	7/20/2010	7/20/2010	AP	WP	0101-0101-4292	350.00
V0822065	SOUTH DAKOTA TRIAL	P0696449	membership dues LANDEEN	7/20/2010	7/20/2010	AP	WP	0101-0101-4292	100.00
V0822065	SOUTH DAKOTA TRIAL	P0696449	membership dues SCHAD	7/20/2010	7/20/2010	AP	WP	0101-0101-4292	100.00
V0867945	TRAVEL CENTER	P0695528	RT WASHINGTON DC HADCOCK D	7/16/2010	7/16/2010	AP	WP	0101-0101-4270	521.80
V0934830	WESTERN STATIONERS	P0697406	package AAA batteries	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	10.95
V0934830	WESTERN STATIONERS	P0697406	chair mat	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	89.50
V0934830	WESTERN STATIONERS	P0697406	ink cartridges	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	237.00
V0934830	WESTERN STATIONERS	P0697406	labels	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	1.00
V0934830	WESTERN STATIONERS	P0697406	waste basket	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	7.75
V0934830	WESTERN STATIONERS	P0697406	CORRECTION	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	0.01
V0934830	WESTERN STATIONERS	P0696250	CD Sleeves	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	32.72
V0934830	WESTERN STATIONERS	P0696250	viewable labels	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	38.38
V0934830	WESTERN STATIONERS	P0696250	blank cassettes	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	18.25
V0934830	WESTERN STATIONERS	P0696250	gel pens	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	14.76

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V0934830	WESTERN STATIONERS	P0696250	11x17 paper	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	49.75
V0934830	WESTERN STATIONERS	P0696250	8.5x11 paper	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	66.40
V0934830	WESTERN STATIONERS	P0696250	goldenrod paper	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	6.99
V0934830	WESTERN STATIONERS	P0696250	ADJ-MULTIPLE INVOICES	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	-18.25
V0934830	WESTERN STATIONERS	P0696250	BLANK CASSETTES	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	6.08
V0934830	WESTERN STATIONERS	P0696250	BLANK CASSETTES	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	12.17
V0934830	WESTERN STATIONERS	P0696747	Box business envelopes	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	12.50
V0934830	WESTERN STATIONERS	P0696747	package AA batteries	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	34.50
V0934830	WESTERN STATIONERS	P0696747	Recordable CD	7/13/2010	7/13/2010	AP	WP	0101-0101-4261	33.30
								Cost Center: 0101	Total: <u>24,159.29</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0105

GIS MAPPING

Director: THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0698446	SHARP MX2300 COLOR COPIER	7/21/2010	7/21/2010	AP	WP	0101-0105-4253	0.22
V0188480	DAKOTA BUSINESS	P0698383	SHARP MX700 BW COPIER LEASE	7/20/2010	7/20/2010	AP	WP	0101-0105-4253	0.01
V0188480	DAKOTA BUSINESS	P0698381	SHARP MX700 BW COPIER LEASE	7/20/2010	7/20/2010	AP	WP	0101-0105-4253	0.28
V0188480	DAKOTA BUSINESS	P0698418	SHARP MX2300 COLOR COPIER	7/20/2010	7/20/2010	AP	WP	0101-0105-4253	0.21
V0411250	JARVINEN, DON	P0694413	Book - Basic GIS Coordinates,	7/12/2010	7/12/2010	AP	WP	0101-0105-4230	64.76
								Cost Center: 0105	Total: <u>65.48</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0106-4261	3.28
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0106-4261	4.66
V0188480	DAKOTA BUSINESS	P0698446	SHARP MX2300 COLOR COPIER	7/21/2010	7/21/2010	AP	WP	0101-0106-4253	23.18
V0188480	DAKOTA BUSINESS	P0698418	SHARP MX2300 COLOR COPIER	7/20/2010	7/20/2010	AP	WP	0101-0106-4253	21.47
V0188480	DAKOTA BUSINESS	P0697296	monthly copier maintenance fee	7/8/2010	7/8/2010	AP	WP	0101-0106-4261	44.87
V0246282	FAMILY THRIFT CENTER	P0697796	Coffee	7/14/2010	7/14/2010	AP	WP	0101-0106-4261	8.49
V0722757	RECORD STORAGE	P0697294	monthly file storage fee	7/8/2010	7/8/2010	AP	WP	0101-0106-4261	21.00
								Cost Center: 0106	Total: <u>126.95</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0021150	AMERICAN PUBLIC WORKS	P0697792	APWA MEMBERSHIP RENEWAL	7/16/2010	7/16/2010	AP	WP	0101-0108-4292	1,160.00
V0094832	BREWER CONSTRUCTION	P0697227	REMOVAL/REPLACEMENT OF	7/21/2010	7/21/2010	AP	WP	0101-0108-4254	673.47
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0108-4261	16.78
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0108-4261	18.97
V0188480	DAKOTA BUSINESS	P0698575	REPAIR VOICE MAIL SYSTEM	7/21/2010	7/21/2010	AP	WP	0101-0108-4253	100.00
V0188480	DAKOTA BUSINESS	P0698446	SHARP MX2300 COLOR COPIER	7/21/2010	7/21/2010	AP	WP	0101-0108-4253	127.23
V0188480	DAKOTA BUSINESS	P0697583	BIZHUB501 MAINTENANCE	7/16/2010	7/16/2010	AP	WP	0101-0108-4253	82.50
V0188480	DAKOTA BUSINESS	P0698418	SHARP MX2300 COLOR COPIER	7/20/2010	7/20/2010	AP	WP	0101-0108-4253	117.79
V0188480	DAKOTA BUSINESS	P0698381	SHARP MX700 BW COPIER LEASE	7/20/2010	7/20/2010	AP	WP	0101-0108-4253	204.91
V0188480	DAKOTA BUSINESS	P0698383	SHARP MX700 BW COPIER LEASE	7/20/2010	7/20/2010	AP	WP	0101-0108-4253	6.41
V0307380	GRAPHICS PLUS	P0697584	CASE OF PAINT	7/16/2010	7/16/2010	AP	WP	0101-0108-4269	39.95
V0384599	IKON FINANCIAL SERVICES	P0697440	JUN10 COPIER LEASE	7/9/2010	7/9/2010	AP	WP	0101-0108-4253	0.14
V0388100	INDOFF INC	P0698042	GRAY REPORT COVER, SMD81552	7/16/2010	7/16/2010	AP	WP	0101-0108-4261	85.20
V0808300	SOUTH DAKOTA DIV OF	P0698213	BACKGROUND	7/20/2010	7/20/2010	AP	WP	0101-0108-4225	43.25
V0880250	UNITED PARCEL SERVICE	P0698171	1410780792,CHARGES	7/19/2010	7/19/2010	AP	WP	0101-0108-4261	14.16
V0880250	UNITED PARCEL SERVICE	P0698171	1410780803,CHARGES	7/19/2010	7/19/2010	AP	WP	0101-0108-4261	14.32
V0880250	UNITED PARCEL SERVICE	P0697333	1410780770,CHARGES	7/9/2010	7/9/2010	AP	WP	0101-0108-4261	8.66
V0880250	UNITED PARCEL SERVICE	P0697333	1410780781,CHARGES	7/9/2010	7/9/2010	AP	WP	0101-0108-4261	41.31
V0934830	WESTERN STATIONERS	P0697581	REPORT COVERS	7/16/2010	7/16/2010	AP	WP	0101-0108-4261	41.25
V0934830	WESTERN STATIONERS	P0697582	REPORT COVERS	7/16/2010	7/16/2010	AP	WP	0101-0108-4261	165.00
Cost Center: 0108								Total:	<u>2,961.30</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0698336	Notary Bond Application-Laura	7/21/2010	7/21/2010	AP	WP	0101-0111-4224	65.00
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0111-4261	24.49
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0111-4261	106.44
V0237350	EVERGREEN OFFICE	P0697436	scanning station desk	7/9/2010	7/9/2010	AP	WP	0101-0111-4296	240.00
V0386462	IMPRESSIONS RUBBER	P0698059	notary stamp-laura klapperich	7/19/2010	7/19/2010	AP	WP	0101-0111-4261	32.95
V0443310	KELLY SERVICES INC	P0698017	J. White Hat-Temp	7/16/2010	7/16/2010	AP	WP	0101-0111-4225	87.94
V0443310	KELLY SERVICES INC	P0698017	J. White Hat-Temp	7/16/2010	7/16/2010	AP	WP	0101-0111-4225	478.38
V0454108	KLAPPERICH, LAURA	P0698331	notary bond	7/21/2010	7/21/2010	AP	WP	0101-0111-4224	30.00
V0618600	OFFICEMAX	P0697578	power strip-scanning station	7/19/2010	7/19/2010	AP	WP	0101-0111-4261	15.99
V0722757	RECORD STORAGE	P0697225	record storage for June	7/8/2010	7/8/2010	AP	WP	0101-0111-4225	22.58
Cost Center: 0111								Total:	<u>1,103.77</u>

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Cost Center: 0120

SALES TAX BONDS

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0698452	2002 BOND PYMT	7/21/2010	7/21/2010	AP	WP	0505-0120-4420	351,382.25
V0255377	1ST NATIONAL BANK IN	P0698452	2008 BOND PYMT	7/21/2010	7/21/2010	AP	WP	0505-0120-4420	82,423.00
								Cost Center: 0120	Total: <u>433,805.25</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0698450	2005B BOND PYMT	7/21/2010	7/21/2010	AP	WP	0107-0124-4420	377,410.57
V0255377	1ST NATIONAL BANK IN	P0698452	2007A BOND PYMT	7/21/2010	7/21/2010	AP	WP	0107-0124-4420	56,394.68
								Cost Center: 0124	Total: <u>433,805.25</u>

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Cost Center: 0125 RECREATION **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0774490	SECOND NATURE	P0696958	PR08-6004 WILDERNESS PARK	7/21/2010	7/21/2010	AP	WP	0107-0125-4372	10,579.59
								Cost Center: 0125	Total: <u>10,579.59</u>

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Cost Center: 0132 Special Projects

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202250	DESIGN WORKS INC.	P0697789	DR09-1801 OMAHA STREET STORM	7/21/2010	7/21/2010	AP	WP	0107-0132-4223	1,200.00
								Cost Center: 0132	Total: <u>1,200.00</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0522045	MAINLINE CONTRACTING	P0698125	ST09-1823 E ST FRANCIS E ST AN	7/21/2010	7/21/2010	AP	WP	0107-0135-4370	41,068.70
								Cost Center: 0135	Total: <u>41,068.70</u>

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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	P0698283	POUNDS SHRED	7/21/2010	7/21/2010	AP	WP	0101-0201-4225	17.10
V0005641	ACE HARDWARE-EAST	P0698301	NUTS/BOLTS	7/21/2010	7/21/2010	AP	WP	0101-0201-4251	21.45
V0002955	ASAP ANALYTICAL LLC	P0695372	HDSPC A1 CRMP CAP, PTFE/SI SEP	7/19/2010	7/19/2010	AP	WP	0101-0201-4261	487.60
V0002955	ASAP ANALYTICAL LLC	P0695372	HEADSPACE VIAL, 20ML FLAT	7/19/2010	7/19/2010	AP	WP	0101-0201-4261	332.00
V0002955	ASAP ANALYTICAL LLC	P0695372	SHIPPING	7/19/2010	7/19/2010	AP	WP	0101-0201-4261	13.00
V0002955	ASAP ANALYTICAL LLC	P0695372	SHIPPING	7/19/2010	7/19/2010	AP	WP	0101-0201-4261	6.91
V0066506	BEST BUSINESS PROD. INC	P0698483	CANNON COPIERS	7/21/2010	7/21/2010	AP	WP	0101-0201-4244	577.10
V0077038	BLACK HILLS INSURANCE	P0697132	NOTARY INSURANCE FOX	7/16/2010	7/16/2010	AP	WP	0101-0201-4214	65.00
V0121553	CBCINNOVIS INC	P0698290	CREDIT CHECK	7/21/2010	7/21/2010	AP	WP	0101-0201-4225	54.00
V0121553	CBCINNOVIS INC	P0698290	RECOVERY FEE	7/21/2010	7/21/2010	AP	WP	0101-0201-4225	1.50
V0137240	CHRIS SUPPLY COMPANY	P0698298	500G HARD DRIVE	7/21/2010	7/21/2010	AP	WP	0101-0201-4295	159.98
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0201-4261	32.87
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0201-4261	34.29
V0139590	CITY-PETTY	P0698662	NOTARY SUE FOX	7/21/2010	7/21/2010	AP	WP	0101-0201-4225	30.00
V0139599	CITY-POLICE TRAVEL	P0698219	MOTEL-PALMER	7/21/2010	7/21/2010	AP	WP	0101-0201-4270	393.96
V0139599	CITY-POLICE TRAVEL	P0698457	REGISTRATION-ALLENDER	7/21/2010	7/21/2010	AP	WP	0101-0201-4270	150.00
V0139599	CITY-POLICE TRAVEL	P0698457	REGISTRATION-RUD	7/21/2010	7/21/2010	AP	WP	0101-0201-4270	150.00
V0139599	CITY-POLICE TRAVEL	P0698457	REGISTRATION-THRASH	7/21/2010	7/21/2010	AP	WP	0101-0201-4270	150.00
V0139599	CITY-POLICE TRAVEL	P0698457	REGISTRATION-VLIEGER	7/21/2010	7/21/2010	AP	WP	0101-0201-4270	150.00
V0190920	DAKOTA Q INTERNET	P0698210	E-COMMERCE HOSTING	7/20/2010	7/20/2010	AP	WP	0101-0201-4281	49.95
V0198969	DAYS INN WELLINGTON	P0698221	MOTEL-LAHAIE	7/21/2010	7/21/2010	AP	WP	0101-0201-4270	50.00
V0211995	DUNCAN INDUSTRIES	P0694495	ANTI-GLARE DOMES	7/12/2010	7/12/2010	AP	WP	0101-0201-4269	1,180.00
V0211995	DUNCAN INDUSTRIES	P0694495	SHIPPING	7/12/2010	7/12/2010	AP	WP	0101-0201-4269	60.00
V0237350	EVERGREEN OFFICE	P0698295	LABELS	7/21/2010	7/21/2010	AP	WP	0101-0201-4261	91.87
V0256950	FISHER SCIENTIFIC	P0696624	ABSOLUTE ETHYL ALCOHOL,	7/16/2010	7/16/2010	AP	WP	0101-0201-4261	230.29
V0256950	FISHER SCIENTIFIC	P0696624	SHIPPING	7/16/2010	7/16/2010	AP	WP	0101-0201-4261	50.00
V0256950	FISHER SCIENTIFIC	P0696624	CORR SHIPPING	7/16/2010	7/16/2010	AP	WP	0101-0201-4261	50.89
V0256950	FISHER SCIENTIFIC	P0696624	HAZARDOUS MATERIAL COST	7/16/2010	7/16/2010	AP	WP	0101-0201-4261	21.50
V0346860	HARVEYS LOCK SHOP	P0697131	KEY TAGS	7/16/2010	7/16/2010	AP	WP	0101-0201-4251	8.50
V0367540	HILLS TIRE & SUPPLY INC.	P0698303	TIRE BALANCE UNIT 076	7/21/2010	7/21/2010	AP	WP	0101-0201-4267	39.95
V0367540	HILLS TIRE & SUPPLY INC.	P0694385	TIRES BALANCE UNIT 017	7/12/2010	7/12/2010	AP	WP	0101-0201-4267	182.25
V0367540	HILLS TIRE & SUPPLY INC.	P0694385	TIRES BALANCE UNIT 014	7/12/2010	7/12/2010	AP	WP	0101-0201-4267	39.95
V0367540	HILLS TIRE & SUPPLY INC.	P0694385	TIRES BALANCE UNIT 072	7/12/2010	7/12/2010	AP	WP	0101-0201-4267	39.95

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V0367540	HILLS TIRE & SUPPLY INC.	P0694998	REPAIR STRUTS UNIT 014	7/12/2010	7/12/2010	AP	WP	0101-0201-4251	40.00
V0386462	IMPRESSIONS RUBBER	P0698350	RUBBER STAMP	7/21/2010	7/21/2010	AP	WP	0101-0201-4261	24.95
V0318855	JOHN T VUCUREVICH	P0696833	REGISTRATION-JEGERIS	7/16/2010	7/16/2010	AP	WP	0101-0201-4270	250.00
V0318855	JOHN T VUCUREVICH	P0696833	MOTEL-JEGERIS	7/16/2010	7/16/2010	AP	WP	0101-0201-4270	409.79
V0416835	JOHNS, JAMES	P0698220	MEALS-MARYLAND	7/21/2010	7/21/2010	AP	WP	0101-0201-4270	208.00
V0416835	JOHNS, JAMES	P0698220	BAGGAGE FEE MARYLAND	7/21/2010	7/21/2010	AP	WP	0101-0201-4270	25.00
V0421590	JOHNSON MACHINE INC.	P0697134	WHIPER BLADE UNIT 028	7/16/2010	7/16/2010	AP	WP	0101-0201-4251	29.75
V0421590	JOHNSON MACHINE INC.	P0697134	FILTERS UNIT 028	7/16/2010	7/16/2010	AP	WP	0101-0201-4251	11.88
V0460150	KNOLOGY	P0697608	1521655 394-4133 JULY PHONE	7/12/2010	7/12/2010	AP	WP	0101-0201-4281	6.59
V0471540	KUSTOM SIGNALS INC.	P0698288	INTERFACE BOX TUNE-UP	7/21/2010	7/21/2010	AP	WP	0101-0201-4253	343.00
V0485650	LEADERSHIP RAPID CITY	P0696399	LRC REGISTRATION POCHEs	7/20/2010	7/20/2010	AP	WP	0101-0201-4292	500.00
V0526662	MARK'S AUTO REPAIR	P0698324	A/C REPAIR FOR AI CAR	7/21/2010	7/21/2010	AP	WP	0101-0201-4251	221.92
V0563060	MONTANA DAKOTA UTIL	P0698454	03038923 2.8	7/21/2010	7/21/2010	AP	WP	0101-0201-4282	22.38
V0601545	NEVE'S UNIFORM	P0696999	POLO STUCKE	7/16/2010	7/16/2010	AP	WP	0101-0201-4263	32.90
V0601545	NEVE'S UNIFORM	P0696629	PANTS O'RELLY	7/16/2010	7/16/2010	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0696629	PANTS HATZ	7/16/2010	7/16/2010	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0696629	GLOVES HATZ	7/16/2010	7/16/2010	AP	WP	0101-0201-4263	20.95
V0601800	NEW WORLD SYSTEMS	P0698447	APS TICKET WRITER	7/21/2010	7/21/2010	AP	WP	0101-0201-4295	3,195.00
V0601800	NEW WORLD SYSTEMS	P0694087	ZEBRA BAR CODE PRINTER	7/19/2010	7/19/2010	AP	WP	0101-0201-4269	575.00
V0601800	NEW WORLD SYSTEMS	P0697442	APS INTERFACE-TICKET WRITER	7/9/2010	7/9/2010	AP	WP	0101-0201-4295	3,000.00
V0634566	O'REILLY AUTO PARTS	P0698302	FILTERS UNIT 108	7/21/2010	7/21/2010	AP	WP	0101-0201-4251	22.87
V0621900	OCCUPATIONAL HEALTH	P0695316	CONSULT, COMP/MOD	7/16/2010	7/16/2010	AP	WP	0101-0201-4225	319.00
V0621900	OCCUPATIONAL HEALTH	P0698401	NOT HIRED 71817	7/20/2010	7/20/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0698401	NOT HIRED 02316	7/20/2010	7/20/2010	AP	WP	0101-0201-4225	40.00
V0643650	PACIFIC STEEL &	P0697138	TUBE FOR METERS	7/16/2010	7/16/2010	AP	WP	0101-0201-4261	62.16
V0643650	PACIFIC STEEL &	P0698306	STEEL PLATE UNIT 110	7/21/2010	7/21/2010	AP	WP	0101-0201-4251	9.50
V0643650	PACIFIC STEEL &	P0698306	HR STRIP	7/21/2010	7/21/2010	AP	WP	0101-0201-4251	62.16
V0643650	PACIFIC STEEL &	P0698306	CORR-COST OF HR STRIP ALRDY	7/21/2010	7/21/2010	AP	WP	0101-0201-4251	-62.16
V0644960	PALMER, ROBERT A	P0698225	MEALS-SALT LAKE CITY	7/21/2010	7/21/2010	AP	WP	0101-0201-4270	263.00
V0651070	PEAVEY COMPANY, LYNN	P0696254	BIOHAZARD LABELS	7/20/2010	7/20/2010	AP	WP	0101-0201-4261	38.00
V0651070	PEAVEY COMPANY, LYNN	P0696254	SHIPPING	7/20/2010	7/20/2010	AP	WP	0101-0201-4261	12.00
V0651070	PEAVEY COMPANY, LYNN	P0696254	CORR-COST OF SHIPPING	7/20/2010	7/20/2010	AP	WP	0101-0201-4261	-4.50
V0651070	PEAVEY COMPANY, LYNN	P0696627	PHOTO RULER 5CM SCALE 09952	7/19/2010	7/19/2010	AP	WP	0101-0201-4261	55.00
V0651070	PEAVEY COMPANY, LYNN	P0696627	CORR- COST OF REV SCALE	7/19/2010	7/19/2010	AP	WP	0101-0201-4261	-35.25
V0651070	PEAVEY COMPANY, LYNN	P0696627	CORR- COST OF PHOTO RULER	7/19/2010	7/19/2010	AP	WP	0101-0201-4261	-5.00

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V0651070	PEAVEY COMPANY, LYNN	P0696627	CORR- COST OF SHIPPING	7/19/2010	7/19/2010	AP	WP	0101-0201-4261	-9.00
V0651070	PEAVEY COMPANY, LYNN	P0696627	SHIPPING	7/19/2010	7/19/2010	AP	WP	0101-0201-4261	16.50
V0651070	PEAVEY COMPANY, LYNN	P0696627	REVERSIBLE SCALE L RULER	7/19/2010	7/19/2010	AP	WP	0101-0201-4261	85.00
V0656120	PENNINGTON COUNTY	P0697216	PSB PARKING CLEAN	7/16/2010	7/16/2010	AP	WP	0101-0201-4264	48.08
V0656120	PENNINGTON COUNTY	P0697216	PARKING GEN R&M	7/16/2010	7/16/2010	AP	WP	0101-0201-4252	64.69
V0656120	PENNINGTON COUNTY	P0697216	PARKING LANDSCAPE	7/16/2010	7/16/2010	AP	WP	0101-0201-4252	231.06
V0656120	PENNINGTON COUNTY	P0697216	PARKING RAMP JAN/CLEAN	7/16/2010	7/16/2010	AP	WP	0101-0201-4264	15.51
V0656120	PENNINGTON COUNTY	P0697216	RAMP-BHP	7/16/2010	7/16/2010	AP	WP	0101-0201-4283	82.36
V0656120	PENNINGTON COUNTY	P0697216	PSB COMMONS JANITOR	7/16/2010	7/16/2010	AP	WP	0101-0201-4264	3,329.44
V0656120	PENNINGTON COUNTY	P0697216	COMMONS GEN R&M	7/16/2010	7/16/2010	AP	WP	0101-0201-4252	909.84
V0656120	PENNINGTON COUNTY	P0697216	COMMONS SPEC SERVICE	7/16/2010	7/16/2010	AP	WP	0101-0201-4252	522.07
V0656120	PENNINGTON COUNTY	P0697216	COMMONS BHP	7/16/2010	7/16/2010	AP	WP	0101-0201-4283	2,313.69
V0656120	PENNINGTON COUNTY	P0697216	COMMONS MDU	7/16/2010	7/16/2010	AP	WP	0101-0201-4282	522.66
V0656120	PENNINGTON COUNTY	P0697216	COMMONS WATER	7/16/2010	7/16/2010	AP	WP	0101-0201-4284	111.85
V0656120	PENNINGTON COUNTY	P0697216	COMMONS GARBAGE	7/16/2010	7/16/2010	AP	WP	0101-0201-4225	26.93
V0656120	PENNINGTON COUNTY	P0697216	CID JANITOR	7/16/2010	7/16/2010	AP	WP	0101-0201-4264	200.33
V0656120	PENNINGTON COUNTY	P0697216	EVD JAN/CLEAN	7/16/2010	7/16/2010	AP	WP	0101-0201-4264	267.83
V0656120	PENNINGTON COUNTY	P0697216	EVD GEN R&M	7/16/2010	7/16/2010	AP	WP	0101-0201-4252	547.75
V0656120	PENNINGTON COUNTY	P0697216	EVD BHP	7/16/2010	7/16/2010	AP	WP	0101-0201-4283	1,011.30
V0656120	PENNINGTON COUNTY	P0697216	EVD MDU	7/16/2010	7/16/2010	AP	WP	0101-0201-4282	75.73
V0656120	PENNINGTON COUNTY	P0697216	EVD WATER	7/16/2010	7/16/2010	AP	WP	0101-0201-4284	54.96
V0656120	PENNINGTON COUNTY	P0697216	EVD GARBAGE	7/16/2010	7/16/2010	AP	WP	0101-0201-4225	33.49
V0656120	PENNINGTON COUNTY	P0697216	ADJ	7/16/2010	7/16/2010	AP	WP	0101-0201-4264	-0.01
V0656120	PENNINGTON COUNTY	P0697216	ADJ	7/16/2010	7/16/2010	AP	WP	0101-0201-4283	-0.01
V0657530	PENNINGTON COUNTY	P0698286	JUNE CAR WASHES	7/21/2010	7/21/2010	AP	WP	0101-0201-4251	96.00
V0657530	PENNINGTON COUNTY	P0698294	SECOND QUARTER COMMAND	7/21/2010	7/21/2010	AP	WP	0101-0201-4251	105.89
V0695678	PUBLIC AGENCY TRAINING	P0698050	REGISTRATION-MASUR	7/20/2010	7/20/2010	AP	WP	0101-0201-4270	525.00
V0700091	RAININ INSTRUMENT CO	P0695312	BULK LTS 1000UL TIP 1000/PKG-R	7/9/2010	7/9/2010	AP	WP	0101-0201-4261	70.00
V0700091	RAININ INSTRUMENT CO	P0695312	SHIPPING	7/9/2010	7/9/2010	AP	WP	0101-0201-4261	10.00
V0700091	RAININ INSTRUMENT CO	P0695312	CORR-COST OF SHIPPING	7/9/2010	7/9/2010	AP	WP	0101-0201-4261	-10.00
V0711110	RAPID CITY JOURNAL	P0698293	2010 GRANT ADD	7/21/2010	7/21/2010	AP	WP	0101-0201-4230	18.92
V0722757	RECORD STORAGE	P0697137	STORGAE	7/16/2010	7/16/2010	AP	WP	0101-0201-4225	145.69
V0735970	RITZ CAMERA (516112)	P0690469	NIKON D300 CAMERA	7/16/2010	7/16/2010	AP	WP	0101-0201-4269	4,367.00
V0735970	RITZ CAMERA (516112)	P0690469	ADJ	7/16/2010	7/16/2010	AP	WP	0101-0201-4269	-4,367.00
V0735970	RITZ CAMERA (516112)	P0690469	CORR-NIKON D300 BODY	7/16/2010	7/16/2010	AP	WP	0101-0201-4269	1,600.00

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V0735970	RITZ CAMERA (516112)	P0690469	CORR-NIKON SB-900 AF	7/16/2010	7/16/2010	AP	WP	0101-0201-4269	394.99
V0735970	RITZ CAMERA (516112)	P0690469	CORR-GRIP BALL	7/16/2010	7/16/2010	AP	WP	0101-0201-4269	100.00
V0735970	RITZ CAMERA (516112)	P0690469	CORR-NIKON BATTERY	7/16/2010	7/16/2010	AP	WP	0101-0201-4269	50.00
V0735970	RITZ CAMERA (516112)	P0690469	CORR-NIKON 60MM MICRO	7/16/2010	7/16/2010	AP	WP	0101-0201-4269	540.00
V0735970	RITZ CAMERA (516112)	P0690469	CORR-NIKON 18-20MM VRIF	7/16/2010	7/16/2010	AP	WP	0101-0201-4269	599.99
V0735970	RITZ CAMERA (516112)	P0690469	CORR-72MM FILTER	7/16/2010	7/16/2010	AP	WP	0101-0201-4269	25.00
V0735970	RITZ CAMERA (516112)	P0690469	CORR-TTL SYNC CORD	7/16/2010	7/16/2010	AP	WP	0101-0201-4269	70.00
V0735970	RITZ CAMERA (516112)	P0690469	CORR-WIRED SHUTTER CABLE	7/16/2010	7/16/2010	AP	WP	0101-0201-4269	24.99
V0735970	RITZ CAMERA (516112)	P0690469	CORR-CASE	7/16/2010	7/16/2010	AP	WP	0101-0201-4269	144.97
V0735970	RITZ CAMERA (516112)	P0690469	CORR-TRIPOD	7/16/2010	7/16/2010	AP	WP	0101-0201-4269	135.00
V0699225	RSVP OF RAPID CITY	P0698299	RIDES FOR JUNE	7/21/2010	7/21/2010	AP	WP	0101-0201-4225	9.00
V0745450	RUNNER'S SHOP, THE	P0697135	SHOES TERRI	7/16/2010	7/16/2010	AP	WP	0101-0201-4263	135.99
V0747310	RUSHMORE EMBROIDERY	P0697136	EVD LOGO STUCKE	7/16/2010	7/16/2010	AP	WP	0101-0201-4263	8.00
V0747365	RUSHMORE FENCING	P0698297	EVD FENCE REPAIR	7/21/2010	7/21/2010	AP	WP	0101-0201-4253	50.00
V0747365	RUSHMORE FENCING	P0698297	CORR- COST OF EXCISE TAX	7/21/2010	7/21/2010	AP	WP	0101-0201-4253	1.02
V0787250	SIMPSON'S CREATIVE	P0698287	CARDS RUD	7/21/2010	7/21/2010	AP	WP	0101-0201-4261	20.00
V0809840	SOUTH DAKOTA	P0697542	JUNE PHONE	7/12/2010	7/12/2010	AP	WP	0101-0201-4281	102.68
V0818740	SOUTH DAKOTA SCHOOL	P0698296	WORK STUDY SOULEK	7/21/2010	7/21/2010	AP	WP	0101-0201-4160	53.79
V0835830	STURDEVANT'S REFINISH	P0698304	RADIATOR APRON PAN	7/21/2010	7/21/2010	AP	WP	0101-0201-4251	5.10
V0856436	TECHNOLOGY CENTER	P0697215	Fujitsu fi-5015c duel feed sca	7/16/2010	7/16/2010	AP	WP	0101-0201-4295	599.00
V0867945	TRAVEL CENTER	P0690180	AIRLINE TICKETS FOR DENEIRE	7/8/2010	7/8/2010	AP	WP	0101-0201-4270	390.80
V0875595	TWO WHEELER DEALER	P0698291	BIKE REPAIR	7/21/2010	7/21/2010	AP	WP	0101-0201-4253	28.78
V0875595	TWO WHEELER DEALER	P0698291	REPAIR BOTTOM BRACKET	7/21/2010	7/21/2010	AP	WP	0101-0201-4253	77.98
V0886420	VANWAY TROPHY &	P0698284	NAME PLATES	7/21/2010	7/21/2010	AP	WP	0101-0201-4261	13.70
V0886420	VANWAY TROPHY &	P0698284	NAME TAG WALTON	7/21/2010	7/21/2010	AP	WP	0101-0201-4261	8.50
V0886420	VANWAY TROPHY &	P0698284	PLAQUE CADY	7/21/2010	7/21/2010	AP	WP	0101-0201-4261	6.00
V0934830	WESTERN STATIONERS	P0698300	TONER	7/21/2010	7/21/2010	AP	WP	0101-0201-4261	279.14

Cost Center: 0201 **Total:** 31,753.52

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Cost Center: 0202 **FIRE** **Director:** MALTAVERNE, MIKE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0698041	DELTA FAUCET REPAIR KIT/STN.3	7/19/2010	7/19/2010	AP	WP	0101-0202-4252	10.62
V0005640	ACE HARDWARE	P0698041	TOOL HOOKS/STN.7	7/19/2010	7/19/2010	AP	WP	0101-0202-4269	30.36
V0005640	ACE HARDWARE	P0697960	LAWN & LEAF BAGS	7/19/2010	7/19/2010	AP	WP	0101-0202-4264	7.99
V0005640	ACE HARDWARE	P0696853	MASKING TAPE FOR WILDLAND	7/8/2010	7/8/2010	AP	WP	0101-0202-4269	11.13
V0005640	ACE HARDWARE	P0696861	HUMIDIFIER FILTER FOR STATION	7/8/2010	7/8/2010	AP	WP	0101-0202-4269	18.99
V0005641	ACE HARDWARE-EAST	P0697426	WEED KILLER/STN.6	7/9/2010	7/9/2010	AP	WP	0101-0202-4266	16.99
V0005641	ACE HARDWARE-EAST	P0697390	GARDEN HOSE WYE,LYE DRAIN	7/9/2010	7/9/2010	AP	WP	0101-0202-4264	14.78
V0005641	ACE HARDWARE-EAST	P0697390	LAWN BAGS,TRIMMER LINE/STN.1	7/9/2010	7/9/2010	AP	WP	0101-0202-4269	20.48
V0005641	ACE HARDWARE-EAST	P0696854	ADAPTER HOSE AND KEY STEM	7/8/2010	7/8/2010	AP	WP	0101-0202-4269	11.18
V0005641	ACE HARDWARE-EAST	P0696878	MISCELLANEOUS PAINTING	7/8/2010	7/8/2010	AP	WP	0101-0202-4252	35.13
V0007285	ACE STEEL & RECYCLING	P0696873	METAL TUBE AND FLAT STOCK	7/8/2010	7/8/2010	AP	WP	0101-0202-4251	35.97
V0018486	AMERICAN FIRE	P0697998	AUTHORITY HAVING	7/19/2010	7/19/2010	AP	WP	0101-0202-4292	100.00
V0036650	ARMSTRONG	P0696856	EXTINGUISHER HYDROTEST -	7/8/2010	7/8/2010	AP	WP	0101-0202-4253	72.00
V0036650	ARMSTRONG	P0696877	SCBA HYDROTEST - STATION 4	7/8/2010	7/8/2010	AP	WP	0101-0202-4253	25.00
V0036650	ARMSTRONG	P0696877	HYDROTEST ON ENGINE 6 WATER	7/8/2010	7/8/2010	AP	WP	0101-0202-4253	20.00
V0066506	BEST BUSINESS PROD. INC	P0698511	COPIER OVERAGE	7/21/2010	7/21/2010	AP	WP	0101-0202-4253	10.07
V0074730	BLACK HILLS CHEMICAL	P0697650	MOP HANDLES,DUST MOPS,MOP	7/19/2010	7/19/2010	AP	WP	0101-0202-4264	282.42
V0074730	BLACK HILLS CHEMICAL	P0697650	DUST MOP FRAME	7/19/2010	7/19/2010	AP	WP	0101-0202-4264	4.99
V0079872	BLACK HILLS SCUBA	P0698045	HYDRO TESTING/CONFINED	7/19/2010	7/19/2010	AP	WP	0101-0202-4253	40.00
V0131400	CARQUEST AUTO PARTS	P0697956	2 CASES 10-W-30 OIL/STOCK	7/19/2010	7/19/2010	AP	WP	0101-0202-4262	71.52
V0131400	CARQUEST AUTO PARTS	P0697956	OIL,AIR FILTERS,LIGHT BULB/CAR	7/19/2010	7/19/2010	AP	WP	0101-0202-4251	17.40
V0131400	CARQUEST AUTO PARTS	P0696874	AIR AND OIL FILTERS FOR	7/8/2010	7/8/2010	AP	WP	0101-0202-4251	50.14
V0137240	CHRIS SUPPLY COMPANY	P0697996	VIDEO CONVERTER, WIRING	7/20/2010	7/20/2010	AP	WP	0101-0202-4269	53.25
V0137240	CHRIS SUPPLY COMPANY	P0697996	PLUGS/AV ROOM	7/20/2010	7/20/2010	AP	WP	0101-0202-4269	13.90
V0139120	CITY OF RAPID CITY	P0697468	2010 MINOR INDUSTRIAL USER	7/12/2010	7/12/2010	AP	WP	0101-0202-4225	175.00
V0139120	CITY OF RAPID CITY	P0697468	2010 MINOR INDUSTRIAL USER	7/12/2010	7/12/2010	AP	WP	0101-0202-4225	175.00
V0139120	CITY OF RAPID CITY	P0697468	2010 MINOR INDUSTRIAL USER	7/12/2010	7/12/2010	AP	WP	0101-0202-4225	175.00
V0139120	CITY OF RAPID CITY	P0697468	2010 MINOR INDUSTRIAL USER	7/12/2010	7/12/2010	AP	WP	0101-0202-4225	175.00
V0139120	CITY OF RAPID CITY	P0697468	2010 MINOR INDUSTRIAL USER	7/12/2010	7/12/2010	AP	WP	0101-0202-4225	175.00
V0139120	CITY OF RAPID CITY	P0697468	2010 MINOR INDUSTRIAL USER	7/12/2010	7/12/2010	AP	WP	0101-0202-4225	175.00
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0202-4261	5.45
V0146000	CLARK PRINTING	P0697391	1000 BUSINESS CARDS/CHIEF	7/9/2010	7/9/2010	AP	WP	0101-0202-4261	80.00
V0179540	CRESCENT ELECTRIC	P0697401	ELECTRICAL PARTS AND LIGHTS	7/9/2010	7/9/2010	AP	WP	0101-0202-4252	208.17

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V0179540	CRESCENT ELECTRIC	P0696871	ELECTRICAL CORD ENDS FOR	7/8/2010	7/8/2010	AP	WP	0101-0202-4251	93.18
V0195200	DALY, TIM	P0697524	LUNCH- PARKDALE CANYON FIRE	7/16/2010	7/16/2010	AP	WP	0101-0202-4530	11.00
V0195200	DALY, TIM	P0697524	SUPPER- PARKDALE CANYON	7/16/2010	7/16/2010	AP	WP	0101-0202-4530	17.00
V0232531	EMBROIDERY SHOP, THE	P0697395	EMBROIDERY LOGO/NIEHAUS	7/9/2010	7/9/2010	AP	WP	0101-0202-4263	8.00
V0232531	EMBROIDERY SHOP, THE	P0697395	EMBROIDERY LOGO/BRODERICK	7/9/2010	7/9/2010	AP	WP	0101-0202-4263	16.00
V0268400	FREED'S FINE FURNISHING	P0697647	RECLINER/STN. 7-TISH	7/13/2010	7/13/2010	AP	WP	0101-0202-4269	445.00
V0305780	GOLDEN WEST	P0698038	LABOR TO INSTALL	7/19/2010	7/19/2010	AP	WP	0101-0202-4281	60.00
V0340280	HARDWARE HANK	P0696880	RALF BAGS FOR STATION 5	7/8/2010	7/8/2010	AP	WP	0101-0202-4264	13.50
V0346860	HARVEYS LOCK SHOP	P0697641	LOCK ASSEMBLY FOR A SHIFT	7/13/2010	7/13/2010	AP	WP	0101-0202-4269	37.96
V0349550	HEARTLAND PAPER CO,	P0696855	DRY MOP HEAD FOR STATION 4	7/8/2010	7/8/2010	AP	WP	0101-0202-4264	14.44
V0349550	HEARTLAND PAPER CO,	P0698009	SOAP DISPENSERS/STN.7	7/19/2010	7/19/2010	AP	WP	0101-0202-4264	54.00
V0349550	HEARTLAND PAPER CO,	P0698009	6 CS. TOILET TISSUE/STOCK	7/19/2010	7/19/2010	AP	WP	0101-0202-4264	496.26
V0349550	HEARTLAND PAPER CO,	P0698046	ANTISEPTIC SOAP/STOCK/SPLIT 02	7/19/2010	7/19/2010	AP	WP	0101-0202-4264	126.14
V0375060	HOUSTON EQUIP CO. INC,	P0697651	74 TUBES SL1	7/16/2010	7/16/2010	AP	WP	0101-0202-4252	388.50
V0399905	INTERNATIONAL SOCIETY	P0696860	MEMBERSHIP RENEWAL FOR	7/8/2010	7/8/2010	AP	WP	0101-0202-4292	75.00
V0404625	JJ'S ENGRAVING & SALES	P0697958	NAME BADGES/JANECEK	7/19/2010	7/19/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0697958	NAME BADGES/LEONARD	7/19/2010	7/19/2010	AP	WP	0101-0202-4263	4.00
V0404625	JJ'S ENGRAVING & SALES	P0697958	NAME BADGES/POVANDRA	7/19/2010	7/19/2010	AP	WP	0101-0202-4263	4.00
V0404625	JJ'S ENGRAVING & SALES	P0697958	DOOR NAME PLATE/JANECEK	7/19/2010	7/19/2010	AP	WP	0101-0202-4269	8.00
V0404625	JJ'S ENGRAVING & SALES	P0697958	DOOR NAME PLATE/TOMAC	7/19/2010	7/19/2010	AP	WP	0101-0202-4269	8.00
V0404625	JJ'S ENGRAVING & SALES	P0697958	DOOR NAME PLATE/WEAVER	7/19/2010	7/19/2010	AP	WP	0101-0202-4269	4.00
V0404625	JJ'S ENGRAVING & SALES	P0697958	NAME BADGE/RENDON	7/19/2010	7/19/2010	AP	WP	0101-0202-4263	4.00
V0421590	JOHNSON MACHINE INC.	P0697399	HEADLIGHT/FR3	7/9/2010	7/9/2010	AP	WP	0101-0202-4251	7.37
V0459659	KNECHT HOME CENTER	P0697968	SCREWS,SHELF CLIPS/STN.7	7/19/2010	7/19/2010	AP	WP	0101-0202-4269	39.85
V0459659	KNECHT HOME CENTER	P0698043	BOLTS,DRILL	7/19/2010	7/19/2010	AP	WP	0101-0202-4252	28.46
V0459659	KNECHT HOME CENTER	P0698043	MAILBOX/STN.7	7/19/2010	7/19/2010	AP	WP	0101-0202-4269	14.99
V0459659	KNECHT HOME CENTER	P0698043	RTN MAILBOX	7/19/2010	7/19/2010	AP	WP	0101-0202-4252	-14.99
V0459659	KNECHT HOME CENTER	P0697966	MOUNTING	7/19/2010	7/19/2010	AP	WP	0101-0202-4251	26.42
V0459659	KNECHT HOME CENTER	P0697961	NIPPLE FOR BALL VALVE	7/19/2010	7/19/2010	AP	WP	0101-0202-4269	1.70
V0459659	KNECHT HOME CENTER	P0697396	TOWEL BARS,KEY HOLDER/NEW	7/9/2010	7/9/2010	AP	WP	0101-0202-4269	54.82
V0459659	KNECHT HOME CENTER	P0697396	SHELF & BRACKETS/STN.7	7/9/2010	7/9/2010	AP	WP	0101-0202-4269	5.44
V0459659	KNECHT HOME CENTER	P0697425	VARNISH,SANDPAPER/CAGINET	7/9/2010	7/9/2010	AP	WP	0101-0202-4269	19.26
V0460150	KNOLOGY	P0698455	1554211 394-4180 JULY 10 PHONE	7/21/2010	7/21/2010	AP	WP	0101-0202-4281	46.60
V0462700	KOBES, TIM	P0697948	MEALS LONGMONT CO	7/19/2010	7/19/2010	AP	WP	0101-0202-4270	36.00
V0522950	MALTAVERNE, MIKE	P0697951	MEAL COLORADO SPRINGS CO	7/16/2010	7/16/2010	AP	WP	0101-0202-4270	106.00

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V0541285	MENARDS	P0698044	MAILBOX,BLDING MATERIALS	7/19/2010	7/19/2010	AP	WP	0101-0202-4252	84.01
V0541285	MENARDS	P0698044	MAILBOX/STN.7	7/19/2010	7/19/2010	AP	WP	0101-0202-4269	20.97
V0541285	MENARDS	P0697965	1 1/2" BALL VALVE/E6	7/19/2010	7/19/2010	AP	WP	0101-0202-4251	64.73
V0541285	MENARDS	P0697965	RTN GAVL NIP FEM ADPT,ML	7/19/2010	7/19/2010	AP	WP	0101-0202-4251	-26.07
V0541285	MENARDS	P0696926	OFFICE CHAIRS- STN 7	7/8/2010	7/8/2010	AP	WP	0101-0202-4350	258.00
V0541285	MENARDS	P0696926	CABINETS- STN 7	7/8/2010	7/8/2010	AP	WP	0101-0202-4252	198.99
V0541285	MENARDS	P0696859	PAINT FOR DORM ROOMS AT	7/8/2010	7/8/2010	AP	WP	0101-0202-4252	126.89
V0541285	MENARDS	P0695648	PAINTERS CAULK,HOSE	7/14/2010	7/14/2010	AP	WP	0101-0202-4269	26.02
V0541285	MENARDS	P0697389	CABINET AND COUNTER	7/9/2010	7/9/2010	AP	WP	0101-0202-4296	148.33
V0541285	MENARDS	P0697424	GLUE COVERING FOR	7/9/2010	7/9/2010	AP	WP	0101-0202-4269	4.60
V0541285	MENARDS	P0697432	ORGANIZATION BOXES/STN.6	7/9/2010	7/9/2010	AP	WP	0101-0202-4269	18.18
V0545255	MIDCONTINENT	P0697467	COMPUTER LINE CHARGES	7/12/2010	7/12/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0697467	COMPUTER LINE CHARGES	7/12/2010	7/12/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0697467	COMPUTER LINE CHARGES	7/12/2010	7/12/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0697467	COMPUTER LINE CHARGES	7/12/2010	7/12/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0697467	COMPUTER LINE CHARGES	7/12/2010	7/12/2010	AP	WP	0101-0202-4281	150.00
V0550604	MIDWEST MARKETING	P0697397	LAMINATION OF M HILL POSTERS	7/9/2010	7/9/2010	AP	WP	0101-0202-4225	20.00
V0563060	MONTANA DAKOTA UTIL	P0698454	02940123 4.7	7/21/2010	7/21/2010	AP	WP	0101-0202-4282	51.36
V0563060	MONTANA DAKOTA UTIL	P0698454	31395002 8.0	7/21/2010	7/21/2010	AP	WP	0101-0202-4282	71.70
V0563060	MONTANA DAKOTA UTIL	P0698454	03562121 4.8	7/21/2010	7/21/2010	AP	WP	0101-0202-4282	51.98
V0563060	MONTANA DAKOTA UTIL	P0698211	01310223 6.8	7/20/2010	7/20/2010	AP	WP	0101-0202-4282	56.76
V0563060	MONTANA DAKOTA UTIL	P0698211	01950121 1.2	7/20/2010	7/20/2010	AP	WP	0101-0202-4282	23.67
V0563060	MONTANA DAKOTA UTIL	P0698211	02142422 17.3	7/20/2010	7/20/2010	AP	WP	0101-0202-4282	122.60
V0601545	NEVE'S UNIFORM	P0697394	POLO SHIRTS/NIEHAUS	7/16/2010	7/16/2010	AP	WP	0101-0202-4263	54.00
V0601545	NEVE'S UNIFORM	P0697394	24/7 PANTS/NIEHAUS	7/16/2010	7/16/2010	AP	WP	0101-0202-4263	72.00
V0601545	NEVE'S UNIFORM	P0697394	WHITE HAT/NIEHAUS	7/16/2010	7/16/2010	AP	WP	0101-0202-4263	49.95
V0601545	NEVE'S UNIFORM	P0697394	GOLD BAND-HAT/NIEHAUS	7/16/2010	7/16/2010	AP	WP	0101-0202-4263	8.00
V0601545	NEVE'S UNIFORM	P0697997	LT BADGE/P.JOHNSON	7/19/2010	7/19/2010	AP	WP	0101-0202-4263	49.95
V0601545	NEVE'S UNIFORM	P0697997	LT BADGE/JANECEK	7/19/2010	7/19/2010	AP	WP	0101-0202-4263	49.95
V0601545	NEVE'S UNIFORM	P0697997	LT BADGE/STOCK	7/19/2010	7/19/2010	AP	WP	0101-0202-4263	49.95
V0612410	NORTHWEST PIPE FITTINGS	P0698039	EMITTERS,SAWZALL	7/19/2010	7/19/2010	AP	WP	0101-0202-4265	11.82
V0634566	O'REILLY AUTO PARTS	P0696881	HEADLIGHT FOR CAFS 5	7/8/2010	7/8/2010	AP	WP	0101-0202-4251	2.44
V0618600	OFFICEMAX	P0696145	MISC OFFICE SUPPLIES/STOCK	7/8/2010	7/8/2010	AP	WP	0101-0202-4261	228.37
V0618600	OFFICEMAX	P0697646	HEADSET	7/20/2010	7/20/2010	AP	WP	0101-0202-4261	22.99
V0618600	OFFICEMAX	P0697392	HP CLR INK OJ 6000 WIRELSS PRI	7/19/2010	7/19/2010	AP	WP	0101-0202-4261	119.99

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V0678973	POWER HOUSE HONDA	P0696879	MOWER BLADES FOR STATION 5	7/8/2010	7/8/2010	AP	WP	0101-0202-4253	60.69
V0687290	PRESSURE SERVICE INC.	P0696869	METERING TIP KIT FOR TRUCK	7/8/2010	7/8/2010	AP	WP	0101-0202-4253	12.00
V0720900	RAUE, RANDY	P0697949	MEALS LONGMONT CO	7/16/2010	7/16/2010	AP	WP	0101-0202-4270	36.00
V0727464	REGIONAL MAPLE LEAF	P0697393	AD IN TEENAGE SURVIVAL	7/9/2010	7/9/2010	AP	WP	0101-0202-4230	219.00
V0808300	SOUTH DAKOTA DIV OF	P0698213	BACKGROUND CHECK-KLUCAS C	7/20/2010	7/20/2010	AP	WP	0101-0202-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0698213	BACKGROUND CHECK-LONG B	7/20/2010	7/20/2010	AP	WP	0101-0202-4225	43.25
V0880250	UNITED PARCEL SERVICE	P0697333	1410780755,CHARGES	7/9/2010	7/9/2010	AP	WP	0101-0202-4261	7.66
V0880250	UNITED PARCEL SERVICE	P0697333	1410780770,CHARGES	7/9/2010	7/9/2010	AP	WP	0101-0202-4261	9.11
V0906159	WARNE CHEMICAL &	P0696857	LAWN FERTILIZER - STATION 6	7/8/2010	7/8/2010	AP	WP	0101-0202-4266	70.00
V0906159	WARNE CHEMICAL &	P0697430	LAWN PRO 5 ROUND 3/STN.3/7-1-1	7/9/2010	7/9/2010	AP	WP	0101-0202-4266	37.00
V0906575	WARREN, CASEY	P0697527	SUPPER- PARKDALE CANYON	7/12/2010	7/12/2010	AP	WP	0101-0202-4530	17.00
V0906575	WARREN, CASEY	P0697527	BREAKFAST- PARKDALE CANYON	7/12/2010	7/12/2010	AP	WP	0101-0202-4530	8.00
V0906575	WARREN, CASEY	P0697527	5 DAYS COMPUTER USE 6/22-6/26	7/12/2010	7/12/2010	AP	WP	0101-0202-4530	100.00
V0934830	WESTERN STATIONERS	P0697385	DRY ERASE BOARD/LIBRARY	7/9/2010	7/9/2010	AP	WP	0101-0202-4261	129.00
V0939875	WILCOX, TYLER	P0697950	MEAL LONGMONT CO	7/16/2010	7/16/2010	AP	WP	0101-0202-4270	36.00
Cost Center: 0202								Total:	<u>8,205.92</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0020968	AMERICAN PLANNING	P0698132	APA ANNUAL MEMBERSHIP -	7/20/2010	7/20/2010	AP	WP	0101-0204-4292	240.00
V0020968	AMERICAN PLANNING	P0698132	WESTERN CENTRAL CHAPTER	7/20/2010	7/20/2010	AP	WP	0101-0204-4292	25.00
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0204-4261	61.38
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0204-4261	131.70
V0188480	DAKOTA BUSINESS	P0697228	FAX MACHINE TONER	7/12/2010	7/12/2010	AP	WP	0101-0204-4261	99.70
V0188480	DAKOTA BUSINESS	P0698383	SHARP MX700 BW COPIER LEASE	7/20/2010	7/20/2010	AP	WP	0101-0204-4253	9.25
V0188480	DAKOTA BUSINESS	P0698418	SHARP MX2300 COLOR COPIER	7/20/2010	7/20/2010	AP	WP	0101-0204-4253	142.63
V0188480	DAKOTA BUSINESS	P0698381	SHARP MX700 BW COPIER LEASE	7/20/2010	7/20/2010	AP	WP	0101-0204-4253	296.18
V0188480	DAKOTA BUSINESS	P0698446	SHARP MX2300 COLOR COPIER	7/21/2010	7/21/2010	AP	WP	0101-0204-4253	154.02
V0396650	IAPMO	P0698131	ANNUAL MEMBERSHIP -	7/20/2010	7/20/2010	AP	WP	0101-0204-4292	75.00
V0398451	INTERNATIONAL CODE	P0698133	ANNUAL CITY MEMBERSHIP	7/20/2010	7/20/2010	AP	WP	0101-0204-4292	180.00
V0411145	JANSON, CHARLES	P0698119	MEALS GILLETTE WY	7/20/2010	7/20/2010	AP	WP	0101-0204-4270	25.00
V0411145	JANSON, CHARLES	P0698119	MILEAGE GILLETTE WY	7/20/2010	7/20/2010	AP	WP	0101-0204-4270	45.66
V0604908	NOONEY SOLAY & VAN	P0698207	CITY V. BIG SKY LLC & DOYLE ES	7/20/2010	7/20/2010	AP	WP	0101-0204-4221	2,200.00
V0666565	PIONEER BANK & TRUST	P0698209	CREDIT CARD FEES INSPECTION	7/20/2010	7/20/2010	AP	WP	0101-0204-4530	172.27
T7520	PULKRABEK, MIKE L	P0698120	MEALS GILLETTE WY	7/20/2010	7/20/2010	AP	WP	0101-0204-4270	25.00
V0711110	RAPID CITY JOURNAL	P0698130	PC HEARING 10CA019 7/8/10	7/20/2010	7/20/2010	AP	WP	0101-0204-4230	19.80
V0711110	RAPID CITY JOURNAL	P0698130	ZBOA HEARING 1103 WEST BLVD	7/20/2010	7/20/2010	AP	WP	0101-0204-4230	21.56
V0711110	RAPID CITY JOURNAL	P0696702	PC HEARING 6/10/10 10PD038	7/8/2010	7/8/2010	AP	WP	0101-0204-4230	40.92
V0711110	RAPID CITY JOURNAL	P0696702	PC HEARING 6/10/10 10RZ034	7/8/2010	7/8/2010	AP	WP	0101-0204-4230	220.00
V0711110	RAPID CITY JOURNAL	P0696702	ZBOA 4515 STEAMBOAT 6/15/10	7/8/2010	7/8/2010	AP	WP	0101-0204-4230	21.12
V0711110	RAPID CITY JOURNAL	P0696702	PC HEARING 6/24/10 10PD039	7/8/2010	7/8/2010	AP	WP	0101-0204-4230	84.92
V0711110	RAPID CITY JOURNAL	P0696702	PC HEARING 6/24/10 10OA001	7/8/2010	7/8/2010	AP	WP	0101-0204-4230	72.16
V0711110	RAPID CITY JOURNAL	P0696702	PC HEARING 6/24/10 10CA018	7/8/2010	7/8/2010	AP	WP	0101-0204-4230	24.20
V0722757	RECORD STORAGE	P0698129	ACCESS WORK ORDER	7/20/2010	7/20/2010	AP	WP	0101-0204-4242	1.10
V0722757	RECORD STORAGE	P0698129	CARTON REFILE	7/20/2010	7/20/2010	AP	WP	0101-0204-4242	1.52
V0722757	RECORD STORAGE	P0698129	ADD NEW FOLDER	7/20/2010	7/20/2010	AP	WP	0101-0204-4242	2.22
V0722757	RECORD STORAGE	P0698129	ACCESS CARTON	7/20/2010	7/20/2010	AP	WP	0101-0204-4242	1.52
V0722757	RECORD STORAGE	P0698129	MINIMUM STORAGE	7/20/2010	7/20/2010	AP	WP	0101-0204-4242	0.24
V0722757	RECORD STORAGE	P0698129	FILE BOX STORAGE	7/20/2010	7/20/2010	AP	WP	0101-0204-4242	0.66
V0722757	RECORD STORAGE	P0698129	CARTON STORAGE	7/20/2010	7/20/2010	AP	WP	0101-0204-4242	20.10
V0723000	RED WING SHOE STORE	P0698135	SAFETY BOOTS - BAUMBERGER	7/20/2010	7/20/2010	AP	WP	0101-0204-4263	97.71
V0723000	RED WING SHOE STORE	P0698128	SAFETY BOOTS - TED JOHNSON	7/20/2010	7/20/2010	AP	WP	0101-0204-4263	130.00

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V0723000	RED WING SHOE STORE	P0698128	SAFETY BOOTS - LON	7/20/2010	7/20/2010	AP	WP	0101-0204-4263	130.00
V0787250	SIMPSON'S CREATIVE	P0696768	STOP WORK NOTICE - 500 COUNT	7/8/2010	7/8/2010	AP	WP	0101-0204-4261	116.00
V0791125	SOLON, BRAD	P0696597	MEAL PIERRE SD	7/12/2010	7/12/2010	AP	WP	0101-0204-4270	14.00
V0808502	SOUTH DAKOTA ELEC	P0696797	JUNE 2010 ELECTRIC AFFIDAVIT F	7/8/2010	7/8/2010	AP	WP	0101-0204-4520	425.00
V0934830	WESTERN STATIONERS	P0695835	9730A - BLACK TONER	7/8/2010	7/8/2010	AP	WP	0101-0204-4261	215.38
V0934830	WESTERN STATIONERS	P0695835	9731A - CYAN TONER	7/8/2010	7/8/2010	AP	WP	0101-0204-4261	301.95
V0934830	WESTERN STATIONERS	P0695835	9732A - YELLOW TONER	7/8/2010	7/8/2010	AP	WP	0101-0204-4261	301.95
V0934830	WESTERN STATIONERS	P0696767	8.5X11 COPY PAPER	7/19/2010	7/19/2010	AP	WP	0101-0204-4261	166.00
V0934830	WESTERN STATIONERS	P0696767	43762 10X13 ENVELOPES	7/19/2010	7/19/2010	AP	WP	0101-0204-4261	118.62
								Cost Center: 0204	Total: <u>6,431.44</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0556983	3M SGT3376 (CM)	P0697242	STAMARK ADHESIVE	7/9/2010	7/9/2010	AP	WP	0101-0205-4269	350.00
V0002820	A&B WELDING SUPPLY CO	P0698162	ARGON CYLINDER	7/19/2010	7/19/2010	AP	WP	0101-0205-4269	4.50
V0005640	ACE HARDWARE	P0697285	KNIFE BLADES	7/9/2010	7/9/2010	AP	WP	0101-0205-4269	12.99
V0005641	ACE HARDWARE-EAST	P0697939	PICKUP MAGNET	7/16/2010	7/16/2010	AP	WP	0101-0205-4269	8.54
V0005641	ACE HARDWARE-EAST	P0697939	SCREWDRIVE GUIDE	7/16/2010	7/16/2010	AP	WP	0101-0205-4269	6.64
V0005641	ACE HARDWARE-EAST	P0697939	UTILITY BLADE	7/16/2010	7/16/2010	AP	WP	0101-0205-4269	12.99
V0005641	ACE HARDWARE-EAST	P0697939	MISC BOLT	7/16/2010	7/16/2010	AP	WP	0101-0205-4269	3.49
V0005641	ACE HARDWARE-EAST	P0698153	SAFETY GLASSES FOR G.	7/20/2010	7/20/2010	AP	WP	0101-0205-4263	9.95
V0005641	ACE HARDWARE-EAST	P0698153	MISC NUTS BOLTS	7/20/2010	7/20/2010	AP	WP	0101-0205-4269	9.99
V0005641	ACE HARDWARE-EAST	P0697116	GLUE	7/8/2010	7/8/2010	AP	WP	0101-0205-4269	3.13
V0005641	ACE HARDWARE-EAST	P0697116	GREASE	7/8/2010	7/8/2010	AP	WP	0101-0205-4269	4.49
V0005641	ACE HARDWARE-EAST	P0697116	WRENCH	7/8/2010	7/8/2010	AP	WP	0101-0205-4265	16.49
V0005641	ACE HARDWARE-EAST	P0698440	WD40,PICK HAMMER, TEFLON	7/21/2010	7/21/2010	AP	WP	0101-0205-4269	33.56
V0032485	ARCHITECTURAL	P0693937	DOOR LITE KIT	7/13/2010	7/13/2010	AP	WP	0101-0205-4269	85.00
V0032485	ARCHITECTURAL	P0693937	DOOR CUT	7/13/2010	7/13/2010	AP	WP	0101-0205-4225	35.00
V0032485	ARCHITECTURAL	P0693937	GLASS	7/13/2010	7/13/2010	AP	WP	0101-0205-4269	89.00
V0078490	BLACK HILLS POWER &	P0698646	4753690817 151405 212	7/21/2010	7/21/2010	AP	WP	0101-0205-4283	29.48
V0078490	BLACK HILLS POWER &	P0698646	4753690817 151405 CREDIT	7/21/2010	7/21/2010	AP	WP	0101-0205-4283	-13.30
V0087400	BORDER STATES ELECTRIC	P0697117	DRILL BIT	7/12/2010	7/12/2010	AP	WP	0101-0205-4265	61.08
V0087400	BORDER STATES ELECTRIC	P0697117	STEP BIT	7/12/2010	7/12/2010	AP	WP	0101-0205-4265	72.43
V0087400	BORDER STATES ELECTRIC	P0698155	PULL CORD	7/20/2010	7/20/2010	AP	WP	0101-0205-4269	60.00
V0087400	BORDER STATES ELECTRIC	P0698155	ROUND OFFS	7/20/2010	7/20/2010	AP	WP	0101-0205-4269	0.83
V0182145	CRUM ELECTRIC	P0698159	DUCT SEAL	7/20/2010	7/20/2010	AP	WP	0101-0205-4269	17.90
V0182145	CRUM ELECTRIC	P0698159	ROUND OFFS	7/20/2010	7/20/2010	AP	WP	0101-0205-4269	0.02
V0182145	CRUM ELECTRIC	P0698160	30A BREAKER	7/20/2010	7/20/2010	AP	WP	0101-0205-4269	8.22
V0188090	DAKOTA BARRICADE LLC	P0698469	PM09-1779 2009 PVMT MARKING	7/21/2010	7/21/2010	AP	WP	0101-0205-4254	-6,117.43
V0188090	DAKOTA BARRICADE LLC	P0698469	PM09-1779 2009 PVMT MARKING	7/21/2010	7/21/2010	AP	WP	0101-0205-4254	2,000.00
V0188090	DAKOTA BARRICADE LLC	P0698469	PM09-1779 2009 PAVEMENT	7/21/2010	7/21/2010	AP	WP	0101-0205-4254	6,117.43
V0188090	DAKOTA BARRICADE LLC	P0695921	PM09-1779 2009 PAVEMENT	6/23/2010	6/23/2010	AP	WP	0101-0205-4254	3,995.99
V0188090	DAKOTA BARRICADE LLC	P0695921	PM09-1779 2009 PAVEMENT	6/23/2010	6/23/2010	AP	WP	0101-0205-4254	121.44
V0282080	G&H DISTRIBUTING INC.	P0697726	SWIVEL CONNECTOR	7/16/2010	7/16/2010	AP	WP	0101-0205-4251	7.06
V0282080	G&H DISTRIBUTING INC.	P0697726	HOSE	7/16/2010	7/16/2010	AP	WP	0101-0205-4251	28.51
V0282080	G&H DISTRIBUTING INC.	P0697726	ROUND OFFS	7/16/2010	7/16/2010	AP	WP	0101-0205-4251	0.06

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V0356809	HEWLETT PACKARD	P0689463	COMPUTER CPU TOWERS	7/21/2010	7/21/2010	AP	WP	0101-0205-4295	1,680.00
V0356809	HEWLETT PACKARD	P0689463	COMPUTER MONITORS	7/21/2010	7/21/2010	AP	WP	0101-0205-4295	396.00
V0356809	HEWLETT PACKARD	P0689463	COMPUTER SPEAKERS	7/21/2010	7/21/2010	AP	WP	0101-0205-4295	38.00
V0356809	HEWLETT PACKARD	P0689463	SUPPORT	7/21/2010	7/21/2010	AP	WP	0101-0205-4295	70.00
V0420650	JOHNSON CONTROLS INC	P0697481	LABOR TO REPAIR HVAC 760	7/12/2010	7/12/2010	AP	WP	0101-0205-4225	720.00
V0420650	JOHNSON CONTROLS INC	P0697481	THERMOSTAT	7/12/2010	7/12/2010	AP	WP	0101-0205-4269	102.50
V0420650	JOHNSON CONTROLS INC	P0697481	MILEAGE	7/12/2010	7/12/2010	AP	WP	0101-0205-4269	22.50
V0460150	KNOLOGY	P0697608	1521655 394-4118 JULY PHONE	7/12/2010	7/12/2010	AP	WP	0101-0205-4281	6.59
V0495380	LIGHTING MAINTENANCE	P0697728	LABOR TO RETIGHTEN & LEVEL	7/16/2010	7/16/2010	AP	WP	0101-0205-4225	294.84
V0495380	LIGHTING MAINTENANCE	P0697728	TAX	7/16/2010	7/16/2010	AP	WP	0101-0205-4225	6.02
V0495380	LIGHTING MAINTENANCE	P0697284	11S14/TG-130V IMP	7/9/2010	7/9/2010	AP	WP	0101-0205-4269	3.84
V0563060	MONTANA DAKOTA UTIL	P0698211	02092621 1.1	7/20/2010	7/20/2010	AP	WP	0101-0205-4282	17.63
V0563060	MONTANA DAKOTA UTIL	P0698454	03038923 2.8	7/21/2010	7/21/2010	AP	WP	0101-0205-4282	22.37
V0781610	SHERWIN-WILLIAMS	P0696085	TRAFFIC WHITE	7/8/2010	7/8/2010	AP	WP	0101-0205-4269	585.00
V0781610	SHERWIN-WILLIAMS	P0696085	XYLENE	7/8/2010	7/8/2010	AP	WP	0101-0205-4269	52.95
V0781610	SHERWIN-WILLIAMS	P0696779	9" FRAME	7/20/2010	7/20/2010	AP	WP	0101-0205-4269	20.97
V0781610	SHERWIN-WILLIAMS	P0696779	ROLLERS	7/20/2010	7/20/2010	AP	WP	0101-0205-4269	27.96
V0810700	SOUTH DAKOTA FEDERAL	P0698167	SOCKET SET	7/20/2010	7/20/2010	AP	WP	0101-0205-4265	5.00
V0850500	TIGER DIRECT	P0697243	AUTOCAD LT DRAFTING	7/16/2010	7/16/2010	AP	WP	0101-0205-4295	477.31
V0863450	TRAFFIC CONTROL CORP	P0696406	TS-2 TRAFFIC SIGNAL CABINET, E	7/20/2010	7/20/2010	AP	WP	0101-0205-4269	18,270.00
V0880250	UNITED PARCEL SERVICE	P0698171	1410780803,CHARGES	7/19/2010	7/19/2010	AP	WP	0101-0205-4261	12.89
V0931805	WESTERN	P0697114	PAGER	7/8/2010	7/8/2010	AP	WP	0101-0205-4281	12.00
Cost Center: 0205								Total:	<u>29,919.85</u>

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
V0188480	DAKOTA BUSINESS	P0698383	SHARP MX700 BW COPIER LEASE	7/20/2010	7/20/2010	AP	WP	0101-0207-4253	0.25
V0188480	DAKOTA BUSINESS	P0698381	SHARP MX700 BW COPIER LEASE	7/20/2010	7/20/2010	AP	WP	0101-0207-4253	8.10
V0188480	DAKOTA BUSINESS	P0698418	SHARP MX2300 COLOR COPIER	7/20/2010	7/20/2010	AP	WP	0101-0207-4253	21.80
V0188480	DAKOTA BUSINESS	P0698446	SHARP MX2300 COLOR COPIER	7/21/2010	7/21/2010	AP	WP	0101-0207-4253	23.54
								Cost Center: 0207	Total: <u>53.69</u>

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

Cost Center: 0270 Erosion Sediment Control **Director:** Elkins, Marcia

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0698446	SHARP MX2300 COLOR COPIER	7/21/2010	7/21/2010	AP	WP	0270-0270-4253	0.58
V0188480	DAKOTA BUSINESS	P0698418	SHARP MX2300 COLOR COPIER	7/20/2010	7/20/2010	AP	WP	0270-0270-4253	0.54
V0188480	DAKOTA BUSINESS	P0698381	SHARP MX700 BW COPIER LEASE	7/20/2010	7/20/2010	AP	WP	0270-0270-4253	0.06
								Cost Center: 0270	Total: <u>1.18</u>

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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005640	ACE HARDWARE	P0697720	SHOVEL	7/13/2010	7/13/2010	AP	WP	0101-0301-4265	28.47	
V0005640	ACE HARDWARE	P0697231	TRIMLINE, CHAINSAW PARTS	7/9/2010	7/9/2010	AP	WP	0101-0301-4269	19.99	
V0005640	ACE HARDWARE	P0698537	LIGHTER, TRIMLINE	7/21/2010	7/21/2010	AP	WP	0101-0301-4269	18.15	
V0025265	AMERIGAS PROPANE LP	P0697521	24.8GAL PROPANE-POTHOLES	7/12/2010	7/12/2010	AP	WP	0101-0301-4254	68.42	
V0025265	AMERIGAS PROPANE LP	P0698536	23GAL PROPANE-POTHOLES	7/21/2010	7/21/2010	AP	WP	0101-0301-4254	63.46	
V0068420	BIERSCHBACH EQUIPMENT	P0697869	OIL PRESSURE SENDER S058	7/14/2010	7/14/2010	AP	WP	0101-0301-4253	116.63	
V0248950	FASTENAL COMPANY, THE	P0696178	NUTS, BOLTS, WASHERS S051	7/12/2010	7/12/2010	AP	WP	0101-0301-4251	74.61	
V0282080	G&H DISTRIBUTING INC.	P0697598	PSI 2 WIRE, SLEEVE, HOSE S089	7/16/2010	7/16/2010	AP	WP	0101-0301-4253	61.71	
V0363311	HILLS MATERIALS CO	P0698002	.79TN MC 70 TACK OIL	7/16/2010	7/16/2010	AP	WP	0101-0301-4254	827.13	
V0363311	HILLS MATERIALS CO	P0698000	8.5CY M-6 CONCRETE-E BLVD	7/16/2010	7/16/2010	AP	WP	0101-0301-4254	1,003.00	
V0363311	HILLS MATERIALS CO	P0698001	2.5CY M-6 CONCRETE-E BLVD, ST	7/16/2010	7/16/2010	AP	WP	0101-0301-4254	295.00	
V0363311	HILLS MATERIALS CO	P0694520	79.07TN 1IN BASE	7/16/2010	7/16/2010	AP	WP	0101-0301-4259	703.72	
V0363311	HILLS MATERIALS CO	P0695833	58.49TN 1IN BASE	7/16/2010	7/16/2010	AP	WP	0101-0301-4259	520.57	
V0363311	HILLS MATERIALS CO	P0695695	.25CY M-6 CONCRETE-4TH,	7/16/2010	7/16/2010	AP	WP	0101-0301-4254	60.00	
V0363311	HILLS MATERIALS CO	P0696763	128.54TN 1IN BASE	7/16/2010	7/16/2010	AP	WP	0101-0301-4259	1,144.01	
V0363311	HILLS MATERIALS CO	P0696763	20.15TN GABION ROCK	7/16/2010	7/16/2010	AP	WP	0101-0301-4254	235.76	
V0363311	HILLS MATERIALS CO	P0694455	19.73TN 1IN BASE	7/16/2010	7/16/2010	AP	WP	0101-0301-4259	175.60	
V0363311	HILLS MATERIALS CO	P0696184	.25CY M-6 CONCRETE-E BLVD, ST	7/16/2010	7/16/2010	AP	WP	0101-0301-4254	60.00	
V0363311	HILLS MATERIALS CO	P0695832	8CY M-6 CONCRETE-COMMERCE,	7/16/2010	7/16/2010	AP	WP	0101-0301-4254	944.00	
V0363311	HILLS MATERIALS CO	P0696764	14CY M-6 CONCRETE	7/16/2010	7/16/2010	AP	WP	0101-0301-4254	1,652.00	
V0363311	HILLS MATERIALS CO	P0698413	30.70TN 1IN BASE	7/21/2010	7/21/2010	AP	WP	0101-0301-4259	273.23	
V0412660	JENNER EQUIPMENT CO	P0695723	WINDOW,GAS SPRING S089	7/8/2010	7/8/2010	AP	WP	0101-0301-4253	226.61	
V0421590	JOHNSON MACHINE INC.	P0698530	OIL FILTER, FUEL FILTER S061	7/21/2010	7/21/2010	AP	WP	0101-0301-4253	31.97	
V0421590	JOHNSON MACHINE INC.	P0698530	SPARK PLUG WIRE SET, CAP,	7/21/2010	7/21/2010	AP	WP	0101-0301-4251	56.35	
V0421590	JOHNSON MACHINE INC.	P0697866	CIR BREAKER S068	7/16/2010	7/16/2010	AP	WP	0101-0301-4251	5.87	
V0459659	KNECHT HOME CENTER	P0697871	BLEACH, CLEANER 409	7/16/2010	7/16/2010	AP	WP	0101-0301-4264	12.64	
V0563060	MONTANA DAKOTA UTIL	P0698211	02092521 0	7/20/2010	7/20/2010	AP	WP	0101-0301-4282	10.85	
V0563060	MONTANA DAKOTA UTIL	P0698211	02092921 .3	7/20/2010	7/20/2010	AP	WP	0101-0301-4282	4.20	
V0698810	RDO EQUIPMENT CO	P0698534	CONST YELLOW S031	7/21/2010	7/21/2010	AP	WP	0101-0301-4253	9.02	
V0698810	RDO EQUIPMENT CO	P0698539	CYLINDER-NEW S031	7/21/2010	7/21/2010	AP	WP	0101-0301-4253	1,350.95	
V0750950	RUSHMORE SAFETY	P0697870	RATCHET SUSP V-GUARD-HARD	7/16/2010	7/16/2010	AP	WP	0101-0301-4263	23.90	
V0786783	SIMON CONTRACTORS OF	P0698517	17.43TN ASPHALT	7/21/2010	7/21/2010	AP	WP	0101-0301-4254	976.08	
V0786783	SIMON CONTRACTORS OF	P0698518	40.72TN ASPHALT	7/21/2010	7/21/2010	AP	WP	0101-0301-4254	2,304.53	

The City of Rapid City
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V0786783	SIMON CONTRACTORS OF	P0698054	33.10TN ASPHALT	7/21/2010	7/21/2010	AP	WP	0101-0301-4254	2,028.56
V0856300	TITAN MACHINERY	P0697865	FLUID, OIL S037	7/16/2010	7/16/2010	AP	WP	0101-0301-4262	111.93
V0856300	TITAN MACHINERY	P0697865	FLUID, OIL S037	7/16/2010	7/16/2010	AP	WP	0101-0301-4262	223.86
V0856300	TITAN MACHINERY	P0697864	BELLOWS S038	7/16/2010	7/16/2010	AP	WP	0101-0301-4253	9.69
V0856300	TITAN MACHINERY	P0697864	SEAL RING S037	7/16/2010	7/16/2010	AP	WP	0101-0301-4253	268.02
V0856300	TITAN MACHINERY	P0697934	BRAKE REPAIR KIT, SEALS S037	7/16/2010	7/16/2010	AP	WP	0101-0301-4253	5,038.19
V0869550	TRU-FORM CONSTRUCTION	P0695923	ST09-1816 PCC RPR	6/23/2010	6/23/2010	AP	WP	0101-0301-4370	2,851.37
V0869550	TRU-FORM CONSTRUCTION	P0695923	ST09-1816 PCC RPR	6/23/2010	6/23/2010	AP	WP	0101-0301-4370	231.95
V0869550	TRU-FORM CONSTRUCTION	P0698471	ST09-1816 PCC PAVEMENT REPAIR	7/21/2010	7/21/2010	AP	WP	0101-0301-4370	12,276.72
V0869550	TRU-FORM CONSTRUCTION	P0698471	ST09-1816 PCC PVMT	7/21/2010	7/21/2010	AP	WP	0101-0301-4370	-12,276.72
V0869550	TRU-FORM CONSTRUCTION	P0698471	ST09-1816 PCC PVMT RPR	7/21/2010	7/21/2010	AP	WP	0101-0301-4370	820.00
V0869550	TRU-FORM CONSTRUCTION	P0693368	ST09-1816 PCC PVMT	5/26/2010	5/26/2010	AP	WP	0101-0301-4370	7,117.87
V0869550	TRU-FORM CONSTRUCTION	P0693368	ST09-1816 PCC PVMT	5/26/2010	5/26/2010	AP	WP	0101-0301-4370	12.09
V0869550	TRU-FORM CONSTRUCTION	P0677332	ST09-1816 PCC PAVEMENT	11/25/2009	11/25/2009	AP	WP	0101-0301-4370	1,243.44
V0927960	WEST RIVER	P0698033	VALVE, CONNECTOR S041	7/16/2010	7/16/2010	AP	WP	0101-0301-4251	135.60
V0927960	WEST RIVER	P0698033	SENSOR S041	7/16/2010	7/16/2010	AP	WP	0101-0301-4251	127.80
V0927960	WEST RIVER	P0698033	CABLES, UPS NDA S041	7/16/2010	7/16/2010	AP	WP	0101-0301-4251	147.18
V0927960	WEST RIVER	P0698033	CREDIT-RTN SENSOR	7/16/2010	7/16/2010	AP	WP	0101-0301-4251	-127.80
V0936710	WHISLER BEARING	P0697725	ADAPTER S015	7/16/2010	7/16/2010	AP	WP	0101-0301-4251	4.05
V0936710	WHISLER BEARING	P0697725	BUILD AS PER SAMPLE S015	7/16/2010	7/16/2010	AP	WP	0101-0301-4251	21.00
Cost Center: 0301								Total:	<u>33,623.23</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0248950	FASTENAL COMPANY, THE	P0697110	HCS, NYLOCK S51S	7/16/2010	7/16/2010	AP	WP	0101-0302-4253	13.61
V0393980	INDUSTRIAL SUPPLY CO.	P0697111	HOSE, ADAPTERS S51S	7/12/2010	7/12/2010	AP	WP	0101-0302-4253	44.37
V0662490	PHEASANT COUNTRY	P0698515	222.00TN SALT	7/21/2010	7/21/2010	AP	WP	0101-0302-4264	15,762.01
								Cost Center: 0302	Total: <u>15,819.99</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005641	ACE HARDWARE-EAST	P0698152	chalk line	7/20/2010	7/20/2010	AP	WP	0101-0304-4269	7.59	
V0087400	BORDER STATES ELECTRIC	P0698156	20A BREAKER	7/20/2010	7/20/2010	AP	WP	0101-0304-4269	3.71	
V0087400	BORDER STATES ELECTRIC	P0698156	30A BREAKER	7/20/2010	7/20/2010	AP	WP	0101-0304-4269	3.90	
V0087400	BORDER STATES ELECTRIC	P0688088	VALMONT POLE, MT. RUSHMORE	7/21/2010	7/21/2010	AP	WP	0101-0304-4269	1,473.00	
V0137240	CHRIS SUPPLY COMPANY	P0698154	TEST LEAD KIT	7/20/2010	7/20/2010	AP	WP	0101-0304-4269	18.05	
V0155561	CONRAD'S BIG C SIGNS	P0697685	MATERIALS TO REPLACE MVC	7/13/2010	7/13/2010	AP	WP	0101-0304-4269	212.20	
V0155561	CONRAD'S BIG C SIGNS	P0697685	LABOR	7/13/2010	7/13/2010	AP	WP	0101-0304-4225	472.25	
V0155561	CONRAD'S BIG C SIGNS	P0697685	EXCISE TAX	7/13/2010	7/13/2010	AP	WP	0101-0304-4225	13.97	
V0155561	CONRAD'S BIG C SIGNS	P0697119	MATERIAL, INSTALL LIGHT POLE	7/8/2010	7/8/2010	AP	WP	0101-0304-4269	69.78	
V0155561	CONRAD'S BIG C SIGNS	P0697119	LUMP SUM, LABOR & TRUCK	7/8/2010	7/8/2010	AP	WP	0101-0304-4269	360.00	
V0155561	CONRAD'S BIG C SIGNS	P0697119	TAX	7/8/2010	7/8/2010	AP	WP	0101-0304-4269	8.77	
V0179540	CRESCENT ELECTRIC	P0698158	SPLICE KIT	7/20/2010	7/20/2010	AP	WP	0101-0304-4269	15.60	
V0179540	CRESCENT ELECTRIC	P0698157	FUSE	7/20/2010	7/20/2010	AP	WP	0101-0304-4269	106.75	
V0179540	CRESCENT ELECTRIC	P0698157	SHIPPING	7/20/2010	7/20/2010	AP	WP	0101-0304-4269	5.08	
V0182145	CRUM ELECTRIC	P0698161	20A BREAKER	7/20/2010	7/20/2010	AP	WP	0101-0304-4269	20.55	
V0495380	LIGHTING MAINTENANCE	P0697118	400W BALLAST	7/8/2010	7/8/2010	AP	WP	0101-0304-4269	280.04	
V0495380	LIGHTING MAINTENANCE	P0697118	TAX EXCISE	7/8/2010	7/8/2010	AP	WP	0101-0304-4269	7.04	
V0495380	LIGHTING MAINTENANCE	P0697118	ROUND OFFERS	7/8/2010	7/8/2010	AP	WP	0101-0304-4269	0.04	
V0495380	LIGHTING MAINTENANCE	P0697118	CORRECTION	7/8/2010	7/8/2010	AP	WP	0101-0304-4269	-0.02	
V0495380	LIGHTING MAINTENANCE	P0697118	LU400 LAMP	7/8/2010	7/8/2010	AP	WP	0101-0304-4269	65.02	
V0495380	LIGHTING MAINTENANCE	P0697928	LABOR TO REPLACE T-BASE MT.	7/16/2010	7/16/2010	AP	WP	0101-0304-4225	308.50	
V0495380	LIGHTING MAINTENANCE	P0697928	TAX	7/16/2010	7/16/2010	AP	WP	0101-0304-4225	6.30	
								Cost Center: 0304	Total:	<u>3,458.12</u>

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	P0698056	6/20/10 CYLINDER	7/16/2010	7/16/2010	AP	WP	0101-0305-4225	62.93
V0002820	A&B WELDING SUPPLY CO	P0698056	6/20/10 CYLINDER	7/16/2010	7/16/2010	AP	WP	0101-0305-4225	40.47
V0005640	ACE HARDWARE	P0697532	BRUSH	7/12/2010	7/12/2010	AP	WP	0101-0305-4265	20.99
V0005641	ACE HARDWARE-EAST	P0697234	FOAM, CAULK-TIRE SHED	7/9/2010	7/9/2010	AP	WP	0101-0305-4252	45.00
V0007285	ACE STEEL & RECYCLING	P0697280	SQ, REC TUBE, ANGLE STEEL-TIRE	7/9/2010	7/9/2010	AP	WP	0101-0305-4252	574.12
V0010950	AIR WORKS SALES &	P0697240	BUTTON KIT-AIR GUN	7/9/2010	7/9/2010	AP	WP	0101-0305-4253	12.50
V0131400	CARQUEST AUTO PARTS	P0698532	BRAKE PAD S004	7/21/2010	7/21/2010	AP	WP	0101-0305-4251	64.85
V0131400	CARQUEST AUTO PARTS	P0698532	BRAKE PAD S004	7/21/2010	7/21/2010	AP	WP	0101-0305-4251	24.71
V0131400	CARQUEST AUTO PARTS	P0698532	BALL JOINTS S004	7/21/2010	7/21/2010	AP	WP	0101-0305-4251	224.14
V0421590	JOHNSON MACHINE INC.	P0698031	CABLE TIES	7/16/2010	7/16/2010	AP	WP	0101-0305-4269	23.99
V0421590	JOHNSON MACHINE INC.	P0697529	SEAT COVERS, LIGHT BULBS	7/12/2010	7/12/2010	AP	WP	0101-0305-4269	77.66
V0421590	JOHNSON MACHINE INC.	P0698530	REAR ROTOR S004	7/21/2010	7/21/2010	AP	WP	0101-0305-4251	159.44
V0421590	JOHNSON MACHINE INC.	P0698530	AIR FILTER S004	7/21/2010	7/21/2010	AP	WP	0101-0305-4251	8.35
V0421590	JOHNSON MACHINE INC.	P0698530	OIL FILTER, FUEL FILTER S004	7/21/2010	7/21/2010	AP	WP	0101-0305-4251	23.47
V0421590	JOHNSON MACHINE INC.	P0698530	15W40 OIL	7/21/2010	7/21/2010	AP	WP	0101-0305-4262	53.22
V0421590	JOHNSON MACHINE INC.	P0698530	ELECTRONIC CLEANER	7/21/2010	7/21/2010	AP	WP	0101-0305-4269	7.99
V0563060	MONTANA DAKOTA UTIL	P0698454	02092721 .5	7/21/2010	7/21/2010	AP	WP	0101-0305-4282	7.55
V0563060	MONTANA DAKOTA UTIL	P0698211	02092921 2.5	7/20/2010	7/20/2010	AP	WP	0101-0305-4282	31.53
V0643650	PACIFIC STEEL &	P0697233	SQ, REC TUBE, ANGLE STEEL-TIRE	7/9/2010	7/9/2010	AP	WP	0101-0305-4252	405.13
V0643650	PACIFIC STEEL &	P0697233	HR FLAT STEEL-STEEL SHED	7/9/2010	7/9/2010	AP	WP	0101-0305-4252	5.67
V0643650	PACIFIC STEEL &	P0697232	SQ TUBE STEEL-STEEL SHED	7/9/2010	7/9/2010	AP	WP	0101-0305-4252	228.00
V0835829	STURDEVANT'S AUTO	P0697867	30LB FREON	7/16/2010	7/16/2010	AP	WP	0101-0305-4269	139.00
Cost Center: 0305								Total:	<u>2,240.71</u>

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Cost Center: 0401		STREET CLEANING		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0120470	BUTLER MACHINERY CO.	P0697239	RECPTACLE KIT, PIN S042	7/16/2010	7/16/2010	AP	WP	0101-0401-4253	5.78	
V0120470	BUTLER MACHINERY CO.	P0697531	RECPTACLE KIT, PIN-STOCK	7/16/2010	7/16/2010	AP	WP	0101-0401-4253	5.78	
V0188080	DAKOTA	P0698533	REBUILD STARTER S050	7/21/2010	7/21/2010	AP	WP	0101-0401-4253	126.29	
V0202854	DIESEL MACHINERY INC	P0697235	FILTER, SPRAY, TIP S044	7/16/2010	7/16/2010	AP	WP	0101-0401-4253	125.15	
V0225660	EDDIES TRUCK SALES &	P0697868	FUEL FILTER S050	7/16/2010	7/16/2010	AP	WP	0101-0401-4253	16.57	
V0225660	EDDIES TRUCK SALES &	P0697868	AIR DRYER CARTRIDG	7/16/2010	7/16/2010	AP	WP	0101-0401-4253	38.58	
V0225660	EDDIES TRUCK SALES &	P0697597	DIPSTICK-STOCK	7/16/2010	7/16/2010	AP	WP	0101-0401-4253	96.78	
V0225660	EDDIES TRUCK SALES &	P0697727	FUEL FILTER S048	7/16/2010	7/16/2010	AP	WP	0101-0401-4253	16.57	
V0225660	EDDIES TRUCK SALES &	P0697727	WATER VAVLE ASSY S044	7/16/2010	7/16/2010	AP	WP	0101-0401-4253	37.08	
V0225660	EDDIES TRUCK SALES &	P0697530	STEERING LOCK ASSY S050	7/12/2010	7/12/2010	AP	WP	0101-0401-4253	167.41	
V0225660	EDDIES TRUCK SALES &	P0697241	FILTER S044	7/9/2010	7/9/2010	AP	WP	0101-0401-4253	39.58	
V0346860	HARVEYS LOCK SHOP	P0697596	DUPLICATE KEY S047	7/13/2010	7/13/2010	AP	WP	0101-0401-4253	3.50	
V0421590	JOHNSON MACHINE INC.	P0697529	TURN SIGNAL LAMP S049	7/12/2010	7/12/2010	AP	WP	0101-0401-4253	10.00	
V0421590	JOHNSON MACHINE INC.	P0698530	FUEL FILTER S050	7/21/2010	7/21/2010	AP	WP	0101-0401-4253	6.44	
V0421590	JOHNSON MACHINE INC.	P0698530	OIL FILTER, AIR FILTER S024	7/21/2010	7/21/2010	AP	WP	0101-0401-4251	11.27	
V0421590	JOHNSON MACHINE INC.	P0698530	5W30 OIL S024	7/21/2010	7/21/2010	AP	WP	0101-0401-4262	17.94	
V0421590	JOHNSON MACHINE INC.	P0697595	PASTE FLUX S047	7/13/2010	7/13/2010	AP	WP	0101-0401-4253	3.38	
V0421590	JOHNSON MACHINE INC.	P0697722	WEATHER STRIP ADHEV S048	7/13/2010	7/13/2010	AP	WP	0101-0401-4253	25.89	
V0421590	JOHNSON MACHINE INC.	P0697722	FREON STOP LEAK S048	7/13/2010	7/13/2010	AP	WP	0101-0401-4253	43.83	
V0421590	JOHNSON MACHINE INC.	P0697722	BULB S044	7/13/2010	7/13/2010	AP	WP	0101-0401-4253	7.55	
V0421590	JOHNSON MACHINE INC.	P0697722	OIL FILTER, FUEL FILTER, AIR F	7/13/2010	7/13/2010	AP	WP	0101-0401-4253	82.78	
V0421590	JOHNSON MACHINE INC.	P0697866	OIL FILTER, FUEL FILTER, AIR F	7/16/2010	7/16/2010	AP	WP	0101-0401-4253	82.50	
V0563060	MONTANA DAKOTA UTIL	P0698211	02092921 .5	7/20/2010	7/20/2010	AP	WP	0101-0401-4282	6.31	
V0563060	MONTANA DAKOTA UTIL	P0698211	02092821 2.6	7/20/2010	7/20/2010	AP	WP	0101-0401-4282	37.73	
V0566440	MOTION INDUSTRIES INC.	P0697281	LINEAR ACTUATORS S042	7/9/2010	7/9/2010	AP	WP	0101-0401-4253	314.31	
V0566440	MOTION INDUSTRIES INC.	P0697281	LINEAR ACTUATORS-STOCK	7/9/2010	7/9/2010	AP	WP	0101-0401-4253	314.30	
V0780210	SHEEHAN MACK SALES &	P0697237	WSB POLY VAN S047	7/9/2010	7/9/2010	AP	WP	0101-0401-4253	317.77	
V0780210	SHEEHAN MACK SALES &	P0697522	CABLE S049	7/14/2010	7/14/2010	AP	WP	0101-0401-4253	63.49	
V0780210	SHEEHAN MACK SALES &	P0697522	CABLE S050	7/14/2010	7/14/2010	AP	WP	0101-0401-4253	39.54	
V0780210	SHEEHAN MACK SALES &	P0697522	BUSH, PIVOT S050	7/14/2010	7/14/2010	AP	WP	0101-0401-4253	317.73	
V0780210	SHEEHAN MACK SALES &	P0697571	OVERHAUL S048	7/14/2010	7/14/2010	AP	WP	0101-0401-4253	614.04	
								Cost Center: 0401	Total: <u>2,995.87</u>	

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0698854	JULY SUBSIDY	7/21/2010	7/21/2010	AP	WP	0101-0503-4624	20,168.17
								Cost Center: 0503	Total: <u>20,168.17</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0696686	SPRAYPAINT COPPER	7/19/2010	7/19/2010	AP	WP	0101-0601-4269	5.69
V0005640	ACE HARDWARE	P0696686	SPRAYPAINT GOLD	7/19/2010	7/19/2010	AP	WP	0101-0601-4269	5.22
V0005640	ACE HARDWARE	P0696686	SPRAYPAINT	7/19/2010	7/19/2010	AP	WP	0101-0601-4269	11.97
V0005640	ACE HARDWARE	P0696686	MASKING TAPE	7/19/2010	7/19/2010	AP	WP	0101-0601-4269	12.21
V0005640	ACE HARDWARE	P0696686	ELECTRICAL TAPE	7/19/2010	7/19/2010	AP	WP	0101-0601-4269	7.16
V0005640	ACE HARDWARE	P0696674	BATTERIES ALKL AA	7/19/2010	7/19/2010	AP	WP	0101-0601-4269	15.98
V0066015	BESLER, ANGIE	P0697628	REFUND FOR RILEY BESLER PEE	7/13/2010	7/13/2010	AP	WP	0101-0601-4530	32.00
V0074730	BLACK HILLS CHEMICAL	P0697979	GARBAGE BAGS BLACK	7/21/2010	7/21/2010	AP	WP	0101-0601-4264	149.00
V0074730	BLACK HILLS CHEMICAL	P0697979	BATHROOM CLEANER	7/21/2010	7/21/2010	AP	WP	0101-0601-4264	50.40
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0601-4261	7.46
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0601-4261	3.89
V0139590	CITY-PETTY	P0698662	ANNUAL PARK PASS BEAR BUTTE	7/21/2010	7/21/2010	AP	WP	0101-0601-4269	28.00
V0246281	FAMILY THRIFT CTR-WEST	P0696660	BLEACH	7/19/2010	7/19/2010	AP	WP	0101-0601-4264	2.33
V0246281	FAMILY THRIFT CTR-WEST	P0696660	FREEZER BAGS	7/19/2010	7/19/2010	AP	WP	0101-0601-4269	10.26
V0439000	KCLO TV	P0696676	RECREATION COMMERCIAL	7/19/2010	7/19/2010	AP	WP	0101-0601-4229	410.00
V0439000	KCLO TV	P0696876	RECREATION COMMERCIAL	7/19/2010	7/19/2010	AP	WP	0101-0601-4229	950.00
V0465976	KONECHNE, JOANNA	P0697404	REFUND FOR JOCELYN	7/13/2010	7/13/2010	AP	WP	0101-0601-4530	35.00
V0479481	LANDGUTH, CARLENE	P0697405	REFUND FOR KALE LANDGUTH	7/13/2010	7/13/2010	AP	WP	0101-0601-4530	30.00
V0479481	LANDGUTH, CARLENE	P0697405	REFUND FOR QUINLAN	7/13/2010	7/13/2010	AP	WP	0101-0601-4530	30.00
V0618600	OFFICEMAX	P0696638	BINDERS TEAL	7/19/2010	7/19/2010	AP	WP	0101-0601-4261	44.97
V0618600	OFFICEMAX	P0696638	BINDERS WHITE	7/19/2010	7/19/2010	AP	WP	0101-0601-4261	35.37
V0771858	SCHULTZ, FELICIA	P0697402	REFUND FOR EMERSON SCHULTZ	7/13/2010	7/13/2010	AP	WP	0101-0601-4530	32.00
V0934830	WESTERN STATIONERS	P0697434	PAPER	7/13/2010	7/13/2010	AP	WP	0101-0601-4261	67.50
Cost Center: 0601								Total:	<u>1,976.41</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0696647	SCOOP DHNDL WETRN ALM	7/19/2010	7/19/2010	AP	WP	0101-0603-4265	33.24
V0005641	ACE HARDWARE-EAST	P0696677	LANDSCAPE FABRIC	7/19/2010	7/19/2010	AP	WP	0101-0603-4269	55.98
V0005641	ACE HARDWARE-EAST	P0696677	STAPLES	7/19/2010	7/19/2010	AP	WP	0101-0603-4269	14.95
V0005641	ACE HARDWARE-EAST	P0696700	VALVE BALL	7/19/2010	7/19/2010	AP	WP	0101-0603-4259	19.47
V0005641	ACE HARDWARE-EAST	P0696700	NUT LOCK	7/19/2010	7/19/2010	AP	WP	0101-0603-4259	3.32
V0005641	ACE HARDWARE-EAST	P0696700	NIPPLE PVC	7/19/2010	7/19/2010	AP	WP	0101-0603-4259	0.94
V0005641	ACE HARDWARE-EAST	P0696700	NUTS BOLTS	7/19/2010	7/19/2010	AP	WP	0101-0603-4259	3.80
V0005641	ACE HARDWARE-EAST	P0696700	NUT LOCK GALVANIZAED	7/19/2010	7/19/2010	AP	WP	0101-0603-4259	3.32
V0016290	ALSCO	P0696648	BAR TOWELS	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0696648	INVENTORY MAINTENANCE	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0696648	MATS	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0696648	DUST MOPS 4	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0696648	DUST MOP	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0696648	LAUNDRY BAG	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0696648	MOP FRAME	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0696648	MOP HANDLE	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0696648	MOP FRAME	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0696679	BAR TOWELS	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0696679	INVENTORY MAINTENANCE	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0696679	DUST MOPS 4	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0696679	DUST MOP	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0696679	LAUNDRY BAG	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0696679	MOP FRAME	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0696679	MOP HANDLE	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0696679	MOP FRAME	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	0.25
V0061285	BECKER ARENA PRODUCTS	P0696682	FOAM PADS FOR BOARD BUFFER	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	175.50
V0061285	BECKER ARENA PRODUCTS	P0696682	FREIGHT	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	10.00
V0074730	BLACK HILLS CHEMICAL	P0697977	BATHROOM CLEANER	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0697977	TOILET TISSUE	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	45.99
V0074730	BLACK HILLS CHEMICAL	P0697977	LIGHTENING	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	107.88
V0074730	BLACK HILLS CHEMICAL	P0697977	TOWELS MULTI FOLD	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	107.97
V0074730	BLACK HILLS CHEMICAL	P0697977	FUEL SURCHARGE	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0697975	DIA CTHRUCONCEN	7/19/2010	7/19/2010	AP	WP	0101-0603-4264	183.00

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

V0114854	BURGESS, GRETCHEN	P0697403	REFUND FOR RUGER SARTORIOUS	7/13/2010	7/13/2010	AP	WP	0101-0603-4530	49.50
V0133305	CENEX LAND OF LAKES	P0696683	PROPANE	7/19/2010	7/19/2010	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0696683	DELIVERY CHARGE	7/19/2010	7/19/2010	AP	WP	0101-0603-4262	9.00
V0137240	CHRIS SUPPLY COMPANY	P0696696	USB BASE	7/19/2010	7/19/2010	AP	WP	0101-0603-4269	33.25
V0149580	COCA-COLA OF THE BLACK	P0696639	POWERADE	7/19/2010	7/19/2010	AP	WP	0101-0603-4520	144.00
V0149580	COCA-COLA OF THE BLACK	P0696639	AQUAPURE	7/19/2010	7/19/2010	AP	WP	0101-0603-4520	27.00
V0149580	COCA-COLA OF THE BLACK	P0696639	APPLE JUICE	7/19/2010	7/19/2010	AP	WP	0101-0603-4520	30.00
V0149580	COCA-COLA OF THE BLACK	P0696639	DR PEPPER	7/19/2010	7/19/2010	AP	WP	0101-0603-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0696639	FUEL SURCHARGE	7/19/2010	7/19/2010	AP	WP	0101-0603-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0696751	BIB LEMONADE	7/19/2010	7/19/2010	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0696751	ADJ	7/19/2010	7/19/2010	AP	WP	0101-0603-4520	-22.90
V0149580	COCA-COLA OF THE BLACK	P0696751	BIB LEMONADE	7/19/2010	7/19/2010	AP	WP	0101-0603-4520	41.00
V0188080	DAKOTA	P0696646	ALTERNATOR	7/19/2010	7/19/2010	AP	WP	0101-0603-4251	138.00
V0188080	DAKOTA	P0696646	SHOP SUPPLIES	7/19/2010	7/19/2010	AP	WP	0101-0603-4251	3.75
V0208336	DOMINO'S PIZZA	P0694275	DELIVERY CHARGE	7/19/2010	7/19/2010	AP	WP	0101-0603-4520	0.50
V0208336	DOMINO'S PIZZA	P0694275	PIZZAS LARGE	7/19/2010	7/19/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0694275	DELIVERY CHARGE	7/19/2010	7/19/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0696684	DELIVERY CHARGE	7/19/2010	7/19/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0696684	PIZZAS	7/19/2010	7/19/2010	AP	WP	0101-0603-4520	21.00
V0459659	KNECHT HOME CENTER	P0696698	PLUG	7/19/2010	7/19/2010	AP	WP	0101-0603-4269	2.46
V0459850	KNIGHT SECURITY	P0696665	BASIC MONITORING APRIL 2010	7/16/2010	7/16/2010	AP	WP	0101-0603-4225	99.00
V0459850	KNIGHT SECURITY	P0696665	OPEN/CLOSE SIGNALS	7/16/2010	7/16/2010	AP	WP	0101-0603-4225	30.00
V0504966	LOWRY, TOM	P0696596	MEALS SCHOFIELD WI	7/19/2010	7/19/2010	AP	WP	0101-0603-4270	10.00
V0504966	LOWRY, TOM	P0696596	MEALS SCHOFIELD WI	7/19/2010	7/19/2010	AP	WP	0101-0603-4270	18.00
V0504966	LOWRY, TOM	P0696596	MEALS SCHOFIELD WI	7/19/2010	7/19/2010	AP	WP	0101-0603-4270	85.00
V0504966	LOWRY, TOM	P0696596	MEALS SCHOFIELD WI	7/19/2010	7/19/2010	AP	WP	0101-0603-4270	32.00
V0504966	LOWRY, TOM	P0696596	MEALS SCHOFIELD WI	7/19/2010	7/19/2010	AP	WP	0101-0603-4270	44.00
V0563060	MONTANA DAKOTA UTIL	P0698211	30783804 167.1	7/20/2010	7/20/2010	AP	WP	0101-0603-4282	1,051.53
V0666565	PIONEER BANK & TRUST	P0698209	CREDIT CARD FEES ICE ARENA	7/20/2010	7/20/2010	AP	WP	0101-0603-4530	143.22
V0698778	R & R SPECIALITIES INC	P0697203	ICE PAINT	7/19/2010	7/19/2010	AP	WP	0101-0603-4259	49.00
V0698778	R & R SPECIALITIES INC	P0697203	ICE MAKING WATER	7/19/2010	7/19/2010	AP	WP	0101-0603-4259	210.45
V0698778	R & R SPECIALITIES INC	P0697203	FREIGHT	7/19/2010	7/19/2010	AP	WP	0101-0603-4259	95.00
V0698778	R & R SPECIALITIES INC	P0697204	ICE PAINT	7/19/2010	7/19/2010	AP	WP	0101-0603-4259	57.00
V0698778	R & R SPECIALITIES INC	P0697204	SPONGE FOR PAINT STICK	7/19/2010	7/19/2010	AP	WP	0101-0603-4259	10.00
V0698778	R & R SPECIALITIES INC	P0697204	FREIGHT	7/19/2010	7/19/2010	AP	WP	0101-0603-4259	117.60

The City of Rapid City
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V0698778	R & R SPECIALITIES INC	P0697203	ICE PAINT	7/19/2010	7/19/2010	AP	WP	0101-0603-4259	236.00
V0698778	R & R SPECIALITIES INC	P0697203	ICE PAINT	7/19/2010	7/19/2010	AP	WP	0101-0603-4259	118.00
V0698778	R & R SPECIALITIES INC	P0697204	ICE PAINT WHITE	7/19/2010	7/19/2010	AP	WP	0101-0603-4259	896.00
V0698778	R & R SPECIALITIES INC	P0697204	ICE PAINT	7/19/2010	7/19/2010	AP	WP	0101-0603-4259	98.00
V0827270	STAR	P0694349	REG REFIG ICE MAKING ZECHIEL	7/19/2010	7/19/2010	AP	WP	0101-0603-4270	450.00
V0827270	STAR	P0694349	REG REFIG ICE MAKING LOWRY T	7/19/2010	7/19/2010	AP	WP	0101-0603-4270	450.00
V0827580	STATE CHEMICAL MFG CO	P0697464	KOOLAID	7/19/2010	7/19/2010	AP	WP	0101-0603-4253	776.00
V0827580	STATE CHEMICAL MFG CO	P0697464	FREIGHT	7/19/2010	7/19/2010	AP	WP	0101-0603-4253	95.01
V0827580	STATE CHEMICAL MFG CO	P0697464	FORMUFLEX	7/19/2010	7/19/2010	AP	WP	0101-0603-4253	352.00
V0881190	US FOOD SERVICE	P0697224	PRETZELS	7/13/2010	7/13/2010	AP	WP	0101-0603-4520	111.36
V0881190	US FOOD SERVICE	P0697224	CHIPS	7/13/2010	7/13/2010	AP	WP	0101-0603-4520	58.48
V0881190	US FOOD SERVICE	P0697224	CHEESE	7/13/2010	7/13/2010	AP	WP	0101-0603-4520	89.94
V0961070	ZECHIEL, CLIFF	P0696723	MEALS SCHOFIELD WI	7/19/2010	7/19/2010	AP	WP	0101-0603-4270	10.00
V0961070	ZECHIEL, CLIFF	P0696723	MEALS SCHOFIELD WI	7/19/2010	7/19/2010	AP	WP	0101-0603-4270	32.00
V0961070	ZECHIEL, CLIFF	P0696723	MEALS SCHOFIELD WI	7/19/2010	7/19/2010	AP	WP	0101-0603-4270	18.00
V0961070	ZECHIEL, CLIFF	P0696723	MEALS SCHOFIELD WI	7/19/2010	7/19/2010	AP	WP	0101-0603-4270	44.00
V0961070	ZECHIEL, CLIFF	P0696723	MEALS SCHOFIELD WI	7/19/2010	7/19/2010	AP	WP	0101-0603-4270	85.00
V0961070	ZECHIEL, CLIFF	P0696723	REIMBURSEMENT LODGING 6-20	7/19/2010	7/19/2010	AP	WP	0101-0603-4270	411.45
V0961070	ZECHIEL, CLIFF	P0696723	ADJ	7/19/2010	7/19/2010	AP	WP	0101-0603-4270	-411.45
V0961070	ZECHIEL, CLIFF	P0696723	LODG SIOUX FALLS SD	7/19/2010	7/19/2010	AP	WP	0101-0603-4270	102.29
V0961070	ZECHIEL, CLIFF	P0696723	LODG SCHOFIELD WI	7/19/2010	7/19/2010	AP	WP	0101-0603-4270	309.16

Cost Center: 0603 **Total:** 7,882.08

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0697207	JUNE 2010 PORTABLE SERVICE	7/9/2010	7/9/2010	AP	WP	0613-0604-4225	1,672.00
V0005640	ACE HARDWARE	P0698314	ROLLER	7/20/2010	7/20/2010	AP	WP	0613-0604-4269	6.17
V0005640	ACE HARDWARE	P0698314	PAINT BRUSH	7/20/2010	7/20/2010	AP	WP	0613-0604-4269	6.64
V0005640	ACE HARDWARE	P0698314	PAINT BRUSH	7/20/2010	7/20/2010	AP	WP	0613-0604-4269	5.69
V0005640	ACE HARDWARE	P0698269	INSECT SPRAY	7/20/2010	7/20/2010	AP	WP	0613-0604-4269	4.49
V0005640	ACE HARDWARE	P0698269	CUTLER	7/20/2010	7/20/2010	AP	WP	0613-0604-4269	9.98
V0005640	ACE HARDWARE	P0698269	SOCKET	7/20/2010	7/20/2010	AP	WP	0613-0604-4269	5.22
V0005640	ACE HARDWARE	P0698269	SOCKET	7/20/2010	7/20/2010	AP	WP	0613-0604-4269	5.22
V0005640	ACE HARDWARE	P0698269	BATTERY	7/20/2010	7/20/2010	AP	WP	0613-0604-4269	4.36
V0005640	ACE HARDWARE	P0698268	CAP	7/20/2010	7/20/2010	AP	WP	0613-0604-4255	2.18
V0005640	ACE HARDWARE	P0698268	CAP	7/20/2010	7/20/2010	AP	WP	0613-0604-4255	2.18
V0005640	ACE HARDWARE	P0698268	PIPE	7/20/2010	7/20/2010	AP	WP	0613-0604-4255	6.64
V0009235	ADT SECURITY SERVICES	P0697687	JULY 2010 SECURITY SERVICE	7/13/2010	7/13/2010	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0697687	JULY 2010 SECURITY SERVICE	7/13/2010	7/13/2010	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0697687	JULY 2010 SECURITY SERVICE	7/13/2010	7/13/2010	AP	WP	0613-0604-4225	56.78
T8305	ALLEGER, ARTHUR	P0697688	REFUND SR SINGLE PASS	7/13/2010	7/13/2010	AP	WP	0613-0604-4530	481.50
V0036650	ARMSTRONG	P0698315	EXTINGUISHER MAINTENANCE	7/20/2010	7/20/2010	AP	WP	0613-0604-4269	120.00
V0036650	ARMSTRONG	P0698315	RECHARGE	7/20/2010	7/20/2010	AP	WP	0613-0604-4269	50.00
V0036650	ARMSTRONG	P0698315	RECHARGE	7/20/2010	7/20/2010	AP	WP	0613-0604-4269	82.00
V0036650	ARMSTRONG	P0698315	O RINGS	7/20/2010	7/20/2010	AP	WP	0613-0604-4269	12.00
V0036650	ARMSTRONG	P0698315	NEW EXTINGUISHER	7/20/2010	7/20/2010	AP	WP	0613-0604-4269	73.00
V0324600	BLACK HILLS GOLF	P0697673	2010 MEMBER DUES	7/13/2010	7/13/2010	AP	WP	0613-0604-4292	100.00
V0132098	CARROLL'S APPLIANCE	P0698410	REPAIR VACUUM	7/21/2010	7/21/2010	AP	WP	0613-0604-4253	39.95
V0139120	CITY OF RAPID CITY	P0698270	DWASTE DISPOSAL FEE	7/20/2010	7/20/2010	AP	WP	0613-0604-4266	175.00
V0139400	CITY OF RAPID CITY-GOLF	P0698206	CREDIT CARD FEES-MERCURY	7/20/2010	7/20/2010	AP	WP	0613-0604-4530	3,036.03
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0613-0604-4261	0.82
V0155350	CONNOISSEUR MEDIA LLC	P0697674	JUNE 2010 RADIO AD	7/13/2010	7/13/2010	AP	WP	0613-0604-4225	300.00
V0158390	CONTRACTOR'S SUPPLY	P0697208	POWER AID	7/16/2010	7/16/2010	AP	WP	0613-0604-4269	8.50
V0158390	CONTRACTOR'S SUPPLY	P0697208	EAR PLUGS	7/16/2010	7/16/2010	AP	WP	0613-0604-4269	35.00
V0185650	D&R SERVICE INC	P0697206	BREAKER	7/13/2010	7/13/2010	AP	WP	0613-0604-4253	89.24
V0185650	D&R SERVICE INC	P0697206	TANK	7/13/2010	7/13/2010	AP	WP	0613-0604-4253	12.00
V0185650	D&R SERVICE INC	P0697206	3 HOURS LABOR	7/13/2010	7/13/2010	AP	WP	0613-0604-4253	260.00
V0185650	D&R SERVICE INC	P0697206	CO 2	7/13/2010	7/13/2010	AP	WP	0613-0604-4253	10.00

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V0185650	D&R SERVICE INC	P0697206	NIBRITE	7/13/2010	7/13/2010	AP	WP	0613-0604-4253	10.72
V0185650	D&R SERVICE INC	P0697206	2.5 HOURS LABOR	7/13/2010	7/13/2010	AP	WP	0613-0604-4253	162.50
V0185650	D&R SERVICE INC	P0697206	EXCISE TAX	7/13/2010	7/13/2010	AP	WP	0613-0604-4253	7.37
V0185650	D&R SERVICE INC	P0697206	EXCISE TAX	7/13/2010	7/13/2010	AP	WP	0613-0604-4253	3.74
V0188480	DAKOTA BUSINESS	P0697676	JULY 2010 COPIER CONTRACT	7/13/2010	7/13/2010	AP	WP	0613-0604-4253	67.00
V0190950	DAKOTA RADIATOR	P0698316	REPAIR RADIATOR	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	186.50
V0190950	DAKOTA RADIATOR	P0698316	LABOR	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	140.00
V0197405	DAVIS SUN TURF	P0698280	SEAL KIT	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	54.48
V0197405	DAVIS SUN TURF	P0698479	AXLE	7/21/2010	7/21/2010	AP	WP	0613-0604-4253	268.67
V0197405	DAVIS SUN TURF	P0698479	HUB	7/21/2010	7/21/2010	AP	WP	0613-0604-4253	218.52
V0197405	DAVIS SUN TURF	P0698479	KIT SEAL	7/21/2010	7/21/2010	AP	WP	0613-0604-4253	54.48
V0197405	DAVIS SUN TURF	P0698479	BUSHING	7/21/2010	7/21/2010	AP	WP	0613-0604-4253	3.78
V0197405	DAVIS SUN TURF	P0698479	SHIPPING	7/21/2010	7/21/2010	AP	WP	0613-0604-4253	36.48
V0197405	DAVIS SUN TURF	P0698479	SHIPPING	7/21/2010	7/21/2010	AP	WP	0613-0604-4253	8.42
V0197405	DAVIS SUN TURF	P0698280	BUSHING	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	5.76
V0197405	DAVIS SUN TURF	P0698280	SHIPPING	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	11.51
V0197405	DAVIS SUN TURF	P0697214	SHIPPING	7/9/2010	7/9/2010	AP	WP	0613-0604-4253	9.08
V0197405	DAVIS SUN TURF	P0697214	TIE ROD	7/9/2010	7/9/2010	AP	WP	0613-0604-4253	61.02
V0261200	FORE! RESERVATIONS INC	P0697677	SHIPPING	7/13/2010	7/13/2010	AP	WP	0613-0604-4261	25.00
V0261200	FORE! RESERVATIONS INC	P0697677	THERMAL PAPER	7/13/2010	7/13/2010	AP	WP	0613-0604-4261	87.50
V0299997	GILLETTE AREA	P0697678	2010 TOURISM GUIDE AD	7/13/2010	7/13/2010	AP	WP	0613-0604-4230	75.00
V0347900	HAUFF MID-AMERICA	P0698258	T SHIRTS FOR JUNIOR GOLF	7/16/2010	7/16/2010	AP	WP	0613-0604-4263	194.00
V0347900	HAUFF MID-AMERICA	P0698258	SET UP DESIGN	7/16/2010	7/16/2010	AP	WP	0613-0604-4263	164.90
V0367540	HILLS TIRE & SUPPLY INC.	P0693673	TUBES	7/12/2010	7/12/2010	AP	WP	0613-0604-4267	36.00
V0371470	HOBART SALES & SERVICE	P0698271	LABOR TO REPAIR DISHWASHER	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	82.50
V0371470	HOBART SALES & SERVICE	P0698271	VEHICLE CHARGE	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	11.50
V0448000	KIMBALL'S GOLF SHOP,	P0697680	JULY 6-10,2010 PAYMENT MB	7/13/2010	7/13/2010	AP	WP	0613-0604-4225	4,354.51
V0448000	KIMBALL'S GOLF SHOP,	P0697679	JUNIOR GOLF INSTRUCTION	7/13/2010	7/13/2010	AP	WP	0613-0604-4225	2,200.00
V0448000	KIMBALL'S GOLF SHOP,	P0698480	JULY 11-15,2010 PAYMENT MB	7/21/2010	7/21/2010	AP	WP	0613-0604-4225	4,193.50
V0482830	LATHROP FEED &	P0698272	NUTS	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	6.93
V0482830	LATHROP FEED &	P0698272	SPRING	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	8.25
V0482830	LATHROP FEED &	P0698272	ADJUSTER	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	20.59
V0482830	LATHROP FEED &	P0698272	SHIPPING	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	11.85
V0482830	LATHROP FEED &	P0697209	O RING	7/9/2010	7/9/2010	AP	WP	0613-0604-4253	3.32
V0482830	LATHROP FEED &	P0697209	SCREW	7/9/2010	7/9/2010	AP	WP	0613-0604-4253	1.50

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V0482830	LATHROP FEED &	P0697209	GASKET	7/9/2010	7/9/2010	AP	WP	0613-0604-4253	78.21
V0482830	LATHROP FEED &	P0697209	O RING	7/9/2010	7/9/2010	AP	WP	0613-0604-4253	1.50
V0482830	LATHROP FEED &	P0697209	GASKET	7/9/2010	7/9/2010	AP	WP	0613-0604-4253	140.50
V0482830	LATHROP FEED &	P0697209	BEARING	7/9/2010	7/9/2010	AP	WP	0613-0604-4253	14.68
V0482830	LATHROP FEED &	P0697209	BEARING	7/9/2010	7/9/2010	AP	WP	0613-0604-4253	13.91
V0493970	LIEN & SONS INC, PETE	P0697626	40 TON SAND	7/13/2010	7/13/2010	AP	WP	0613-0604-4268	737.10
V0545255	MIDCONTINENT	P0697681	JULY 2010 INTERNET SERVICE	7/13/2010	7/13/2010	AP	WP	0613-0604-4225	300.00
V0551955	MIDWEST TURF	P0698273	SCREWS	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	2.62
V0551955	MIDWEST TURF	P0698273	SHAFT ROLLER	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	22.55
V0551955	MIDWEST TURF	P0698273	ARM ASM	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	24.26
V0551955	MIDWEST TURF	P0698273	ARM ASM	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	24.26
V0551955	MIDWEST TURF	P0698273	WASHER	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	18.36
V0551955	MIDWEST TURF	P0698273	SHIPPING	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	9.45
V0551955	MIDWEST TURF	P0698319	BEARING	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	66.00
V0551955	MIDWEST TURF	P0698319	BEARING	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	37.50
V0551955	MIDWEST TURF	P0698319	SHIPPING	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	14.93
V0563060	MONTANA DAKOTA UTIL	P0698454	03562323 28.9	7/21/2010	7/21/2010	AP	WP	0613-0604-4282	200.51
V0563060	MONTANA DAKOTA UTIL	P0698454	03562425 .4	7/21/2010	7/21/2010	AP	WP	0613-0604-4282	13.67
V0563060	MONTANA DAKOTA UTIL	P0698454	03619022 1.4	7/21/2010	7/21/2010	AP	WP	0613-0604-4282	19.84
V0563060	MONTANA DAKOTA UTIL	P0698454	03619121 23.5	7/21/2010	7/21/2010	AP	WP	0613-0604-4282	23.53
V0583865	NATIONAL ASSOC OF	P0697683	WOMENS GOLF CHAMPIONSHIP	7/13/2010	7/13/2010	AP	WP	0613-0604-4269	1,573.78
V0583865	NATIONAL ASSOC OF	P0697683	REIMBURSE STAFF COMM	7/13/2010	7/13/2010	AP	WP	0613-0604-4530	1,517.79
V0612410	NORTHWEST PIPE FITTINGS	P0698481	Repair-Water & Sewer	7/21/2010	7/21/2010	AP	WP	0613-0604-4255	226.36
V0612410	NORTHWEST PIPE FITTINGS	P0698481	URNAL	7/21/2010	7/21/2010	AP	WP	0613-0604-4255	299.57
V0612410	NORTHWEST PIPE FITTINGS	P0698481	CORR-SPRINKLERS ALREADY PD	7/21/2010	7/21/2010	AP	WP	0613-0604-4255	-226.36
V0612410	NORTHWEST PIPE FITTINGS	P0698320	COMP COUPLINGS	7/20/2010	7/20/2010	AP	WP	0613-0604-4255	135.44
V0612410	NORTHWEST PIPE FITTINGS	P0698320	SEWER CAP	7/20/2010	7/20/2010	AP	WP	0613-0604-4255	10.52
V0612410	NORTHWEST PIPE FITTINGS	P0698320	COUPLER	7/20/2010	7/20/2010	AP	WP	0613-0604-4255	8.18
V0612410	NORTHWEST PIPE FITTINGS	P0698320	COUPLER	7/20/2010	7/20/2010	AP	WP	0613-0604-4255	3.50
V0612410	NORTHWEST PIPE FITTINGS	P0697211	SPRINKLERS	7/9/2010	7/9/2010	AP	WP	0613-0604-4255	226.36
V0678735	PONDEROSA SPORTSWEAR	P0698274	EMBROIDERY J WALRAVEN	7/20/2010	7/20/2010	AP	WP	0613-0604-4263	32.00
V0678973	POWER HOUSE HONDA	P0698275	CUTTER GUARD	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	11.00
V0678973	POWER HOUSE HONDA	P0698275	SHARPEN SAW CHAIN	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	20.00
V0678973	POWER HOUSE HONDA	P0698275	THROTTLE CABLE	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	10.30
V0711110	RAPID CITY JOURNAL	P0697684	ONLINE ADVERTISING	7/16/2010	7/16/2010	AP	WP	0613-0604-4230	27.05

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V0711110	RAPID CITY JOURNAL	P0697684	ADJ TO CURRENT CHARGES	7/16/2010	7/16/2010	AP	WP	0613-0604-4230	-13.77
V0715601	RAPID DIESEL INC-PUMP	P0698276	SERVICE INJECTORS	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	86.62
V0700653	RASMUSSEN, JAMES	P0697689	REFUND DIFFERENCE SR COUPLE	7/16/2010	7/16/2010	AP	WP	0613-0604-4530	295.00
V0781610	SHERWIN-WILLIAMS	P0696791	STAIN	7/20/2010	7/20/2010	AP	WP	0613-0604-4269	131.20
V0781610	SHERWIN-WILLIAMS	P0697212	STAIN	7/9/2010	7/9/2010	AP	WP	0613-0604-4269	148.10
V0835829	STURDEVANT'S AUTO	P0698278	PADS	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	8.64
V0835829	STURDEVANT'S AUTO	P0698278	SPARK PLUGS	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	7.40
V0835829	STURDEVANT'S AUTO	P0698278	NITRIL	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	12.39
V0835829	STURDEVANT'S AUTO	P0698278	BEARINGS	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	31.90
V0835829	STURDEVANT'S AUTO	P0698278	CORR- COST OF OIL FILTER	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	17.37
V0835829	STURDEVANT'S AUTO	P0698278	CREDIT- RTN OIL FILTER	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	-17.37
V0838720	SUPERIOR TECH PRODUCTS	P0698279	PIN ASSEM	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	188.88
V0838720	SUPERIOR TECH PRODUCTS	P0698279	SHIPPING	7/20/2010	7/20/2010	AP	WP	0613-0604-4253	15.00
V0838720	SUPERIOR TECH PRODUCTS	P0697213	REPAIR TOOL	7/9/2010	7/9/2010	AP	WP	0613-0604-4266	249.00
V0838720	SUPERIOR TECH PRODUCTS	P0697213	WET AGENT	7/9/2010	7/9/2010	AP	WP	0613-0604-4266	144.00
V0906159	WARNE CHEMICAL &	P0698281	FERTILIZER	7/20/2010	7/20/2010	AP	WP	0613-0604-4266	106.00
V0934830	WESTERN STATIONERS	P0698412	COPY PAPER	7/21/2010	7/21/2010	AP	WP	0613-0604-4261	33.20
V0934830	WESTERN STATIONERS	P0698412	2 PRINT CARTRIDGE	7/21/2010	7/21/2010	AP	WP	0613-0604-4261	51.59
V0962175	ZIMCO SUPPLY CO	P0698282	PAINT	7/20/2010	7/20/2010	AP	WP	0613-0604-4269	49.50
V0962175	ZIMCO SUPPLY CO	P0698282	PAINT	7/20/2010	7/20/2010	AP	WP	0613-0604-4269	49.50
V0962175	ZIMCO SUPPLY CO	P0698282	PAINT	7/20/2010	7/20/2010	AP	WP	0613-0604-4269	49.50

Cost Center: 0604 **Total:** 26,788.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0697207	JUNE 2010 PORTABLE SERVICE	7/9/2010	7/9/2010	AP	WP	0614-0605-4225	418.00
V0005640	ACE HARDWARE	P0698268	BLEACH	7/20/2010	7/20/2010	AP	WP	0614-0605-4255	1.99
V0005640	ACE HARDWARE	P0698268	NIPPLE	7/20/2010	7/20/2010	AP	WP	0614-0605-4255	1.42
V0005640	ACE HARDWARE	P0698268	NIPPLE	7/20/2010	7/20/2010	AP	WP	0614-0605-4255	1.23
V0005640	ACE HARDWARE	P0698268	BUSHING	7/20/2010	7/20/2010	AP	WP	0614-0605-4255	4.36
V0005640	ACE HARDWARE	P0698268	REMNANT	7/20/2010	7/20/2010	AP	WP	0614-0605-4255	9.49
V0009235	ADT SECURITY SERVICES	P0697687	JULY 2010 SECURITY SERVICE	7/13/2010	7/13/2010	AP	WP	0614-0605-4225	23.02
V0139120	CITY OF RAPID CITY	P0698270	WASTE DISPOSAL FEE	7/20/2010	7/20/2010	AP	WP	0614-0605-4266	175.00
V0139400	CITY OF RAPID CITY-GOLF	P0698206	CREDIT CARD FEES-MERCURY	7/20/2010	7/20/2010	AP	WP	0614-0605-4530	566.48
V0349550	HEARTLAND PAPER CO,	P0698317	PAPER TOWELS	7/20/2010	7/20/2010	AP	WP	0614-0605-4269	62.76
V0349550	HEARTLAND PAPER CO,	P0698317	CONE CUPS	7/20/2010	7/20/2010	AP	WP	0614-0605-4269	75.78
V0448000	KIMBALL'S GOLF SHOP,	P0698480	JULY 11-15,2010 PAYMENT EXEC	7/21/2010	7/21/2010	AP	WP	0614-0605-4225	116.59
V0448000	KIMBALL'S GOLF SHOP,	P0697680	JULY 6-10,2010 PAYMENT EXEC	7/13/2010	7/13/2010	AP	WP	0614-0605-4225	95.71
V0563060	MONTANA DAKOTA UTIL	P0698211	01584721 .4	7/20/2010	7/20/2010	AP	WP	0614-0605-4282	13.32
V0563060	MONTANA DAKOTA UTIL	P0698211	01584821 .8	7/20/2010	7/20/2010	AP	WP	0614-0605-4282	15.79
Cost Center: 0605									Total: <u>1,580.94</u>

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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	P0698180	cylinder rental	7/19/2010	7/19/2010	AP	WP	0101-0607-4246	26.98
V0005640	ACE HARDWARE	P0697417	extractor screw 5pc set, wrench	7/13/2010	7/13/2010	AP	WP	0101-0607-4259	25.41
V0005640	ACE HARDWARE	P0697275	x line	7/9/2010	7/9/2010	AP	WP	0101-0607-4253	36.99
V0005640	ACE HARDWARE	P0697275	WD-40	7/9/2010	7/9/2010	AP	WP	0101-0607-4259	3.99
V0005640	ACE HARDWARE	P0697090	nuts & bolts	7/8/2010	7/8/2010	AP	WP	0101-0607-4253	14.76
V0005640	ACE HARDWARE	P0697090	safety glasses	7/8/2010	7/8/2010	AP	WP	0101-0607-4263	12.34
V0005640	ACE HARDWARE	P0697090	prec scrw sl	7/8/2010	7/8/2010	AP	WP	0101-0607-4259	4.55
V0005640	ACE HARDWARE	P0697090	gas can & funnel	7/8/2010	7/8/2010	AP	WP	0101-0607-4269	14.99
V0005640	ACE HARDWARE	P0698181	vac.cleaner bags	7/20/2010	7/20/2010	AP	WP	0101-0607-4264	15.18
V0005640	ACE HARDWARE	P0698181	brush	7/20/2010	7/20/2010	AP	WP	0101-0607-4259	3.32
V0005640	ACE HARDWARE	P0698181	coupler & jig blades	7/20/2010	7/20/2010	AP	WP	0101-0607-4253	27.06
V0005640	ACE HARDWARE	P0698181	bungee cords	7/20/2010	7/20/2010	AP	WP	0101-0607-4253	28.41
V0005640	ACE HARDWARE	P0697872	sprinkler	7/16/2010	7/16/2010	AP	WP	0101-0607-4255	8.99
V0005640	ACE HARDWARE	P0697754	insert,elbow,clamps	7/16/2010	7/16/2010	AP	WP	0101-0607-4255	16.18
V0005640	ACE HARDWARE	P0697754	2 gal. sprayer	7/16/2010	7/16/2010	AP	WP	0101-0607-4269	29.99
V0005640	ACE HARDWARE	P0697754	flat iron	7/16/2010	7/16/2010	AP	WP	0101-0607-4259	4.74
V0009235	ADT SECURITY SERVICES	P0696603	Parks office security/July	7/13/2010	7/13/2010	AP	WP	0101-0607-4225	55.05
V0077038	BLACK HILLS INSURANCE	P0697247	AMENDED CONTRACTORS	7/8/2010	7/8/2010	AP	WP	0101-0607-4211	440.00
V0082250	BLACK HILLS WORKSHOP	P0697477	June Custodial Service for Par	7/9/2010	7/9/2010	AP	WP	0101-0607-4225	10,449.00
V0082250	BLACK HILLS WORKSHOP	P0697477	CREDIT	7/9/2010	7/9/2010	AP	WP	0101-0607-4225	-2,976.00
V0087400	BORDER STATES ELECTRIC	P0696900	indctr fuse/Fitz parking lot	7/12/2010	7/12/2010	AP	WP	0101-0607-4257	37.22
V0132099	CARROT-TOP INDUSTRIES	P0697400	12 flags	7/13/2010	7/13/2010	AP	WP	0101-0607-4269	580.88
V0139120	CITY OF RAPID CITY	P0697098	industrial waste fee/#31751	7/8/2010	7/8/2010	AP	WP	0101-0607-4225	175.00
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0607-4261	3.71
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0607-4261	11.92
V0141335	CITY-WATER DEPARTMENT	P0697307	09005975 9	7/9/2010	7/9/2010	AP	WP	0101-0607-4284	60.37
V0158390	CONTRACTOR'S SUPPLY	P0698308	warm grip gloves/stock	7/20/2010	7/20/2010	AP	WP	0101-0607-4263	9.00
V0158390	CONTRACTOR'S SUPPLY	P0697268	concrete, chamferer/lger	7/16/2010	7/16/2010	AP	WP	0101-0607-4259	48.60
V0158390	CONTRACTOR'S SUPPLY	P0697268	hip boots	7/16/2010	7/16/2010	AP	WP	0101-0607-4263	53.00
V0185650	D&R SERVICE INC	P0697884	charge air conditioner	7/16/2010	7/16/2010	AP	WP	0101-0607-4253	104.08
V0191760	DAKOTA STEEL & SUPPLY	P0697875	angled iron	7/16/2010	7/16/2010	AP	WP	0101-0607-4253	20.00
V0203678	DIOCESE OF RAPID CITY	P0697874	shelter res.refund/487281	7/16/2010	7/16/2010	AP	WP	0101-0607-4530	40.00
V0237350	EVERGREEN OFFICE	P0698183	calendars	7/20/2010	7/20/2010	AP	WP	0101-0607-4261	43.34

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V0237350	EVERGREEN OFFICE	P0698183	calendars,index cards,paper,ma	7/20/2010	7/20/2010	AP	WP	0101-0607-4261	53.01
V0248950	FASTENAL COMPANY, THE	P0697709	nuts,bolts,washers	7/13/2010	7/13/2010	AP	WP	0101-0607-4259	183.82
V0307380	GRAPHICS PLUS	P0697270	banner	7/9/2010	7/9/2010	AP	WP	0101-0607-4269	115.00
V0340280	HARDWARE HANK	P0697710	loppers and shears	7/13/2010	7/13/2010	AP	WP	0101-0607-4269	47.67
V0340280	HARDWARE HANK	P0697091	elec tape/clips/grd conn/conti	7/8/2010	7/8/2010	AP	WP	0101-0607-4257	24.14
V0340280	HARDWARE HANK	P0698184	filter & plug in	7/20/2010	7/20/2010	AP	WP	0101-0607-4259	19.57
V0340280	HARDWARE HANK	P0697877	utility knife/socket set	7/16/2010	7/16/2010	AP	WP	0101-0607-4265	40.45
V0340280	HARDWARE HANK	P0697265	wire nail	7/9/2010	7/9/2010	AP	WP	0101-0607-4259	3.40
V0346860	HARVEYS LOCK SHOP	P0697416	key tags and duplicates	7/13/2010	7/13/2010	AP	WP	0101-0607-4269	22.75
V0346860	HARVEYS LOCK SHOP	P0697711	duplicate keys/rings/clips	7/13/2010	7/13/2010	AP	WP	0101-0607-4269	27.78
V0355655	HERITAGE NURSERY INC	P0698311	thornless hawthorn	7/21/2010	7/21/2010	AP	WP	0101-0607-4266	69.99
V0393980	INDUSTRIAL SUPPLY CO.	P0696608	automotive belts	7/13/2010	7/13/2010	AP	WP	0101-0607-4251	29.65
V0412660	JENNER EQUIPMENT CO	P0697273	carb tooth, bolt, nut	7/9/2010	7/9/2010	AP	WP	0101-0607-4253	43.32
V0421355	JOHNSON DISTRIBUTOR,	P0697476	96 sprinkler heads	7/13/2010	7/13/2010	AP	WP	0101-0607-4255	4,054.80
V0421590	JOHNSON MACHINE INC.	P0698185	fuel filter	7/20/2010	7/20/2010	AP	WP	0101-0607-4251	14.24
V0421590	JOHNSON MACHINE INC.	P0697876	brake pads & rotors	7/16/2010	7/16/2010	AP	WP	0101-0607-4251	174.58
V0459659	KNECHT HOME CENTER	P0698186	mortar & trowel	7/20/2010	7/20/2010	AP	WP	0101-0607-4254	13.83
V0459659	KNECHT HOME CENTER	P0698186	elect.tape	7/20/2010	7/20/2010	AP	WP	0101-0607-4269	10.24
V0459659	KNECHT HOME CENTER	P0698262	12' 2x6's and nails	7/21/2010	7/21/2010	AP	WP	0101-0607-4259	8.68
V0459659	KNECHT HOME CENTER	P0697277	2x10-12' sel struct hem fir	7/9/2010	7/9/2010	AP	WP	0101-0607-4259	105.90
V0489085	LEONARD INC., A.M.	P0698307	landscaping edging	7/21/2010	7/21/2010	AP	WP	0101-0607-4266	552.85
V0541285	MENARDS	P0697713	advanced redwood	7/13/2010	7/13/2010	AP	WP	0101-0607-4259	115.00
V0541285	MENARDS	P0697713	mortar mix	7/13/2010	7/13/2010	AP	WP	0101-0607-4259	4.99
V0541285	MENARDS	P0698309	premixed concrete	7/21/2010	7/21/2010	AP	WP	0101-0607-4254	126.00
V0541285	MENARDS	P0697093	stops rust	7/8/2010	7/8/2010	AP	WP	0101-0607-4269	13.48
V0541285	MENARDS	P0696912	posts	7/8/2010	7/8/2010	AP	WP	0101-0607-4259	10.79
V0541285	MENARDS	P0696912	tank sprayer & rake	7/8/2010	7/8/2010	AP	WP	0101-0607-4266	25.96
V0545255	MIDCONTINENT	P0697092	broadband service/July	7/8/2010	7/8/2010	AP	WP	0101-0607-4281	300.00
V0551955	MIDWEST TURF	P0698263	spindle shaft assemblies	7/21/2010	7/21/2010	AP	WP	0101-0607-4253	151.34
V0563060	MONTANA DAKOTA UTIL	P0698211	01514622 .6	7/20/2010	7/20/2010	AP	WP	0101-0607-4282	13.50
V0563060	MONTANA DAKOTA UTIL	P0698211	01514721 1.1	7/20/2010	7/20/2010	AP	WP	0101-0607-4282	26.38
V0564262	MORGAN DRAIN & SEWER	P0697714	Harney little league/bad pipe	7/13/2010	7/13/2010	AP	WP	0101-0607-4225	250.00
V0569550	MT STATES SECURITY	P0697590	SIOUX PARK POOL PATROL FOR	7/13/2010	7/13/2010	AP	WP	0101-0607-4225	29.25
V0569550	MT STATES SECURITY	P0697591	SIOUX PARK POOL PATROL FOR	7/13/2010	7/13/2010	AP	WP	0101-0607-4225	29.25
V0569550	MT STATES SECURITY	P0697085	skateboard park/may	7/8/2010	7/8/2010	AP	WP	0101-0607-4225	115.00

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V0569550	MT STATES SECURITY	P0697085	college park/May	7/8/2010	7/8/2010	AP	WP	0101-0607-4225	162.00
V0569550	MT STATES SECURITY	P0697085	roosevelt/May	7/8/2010	7/8/2010	AP	WP	0101-0607-4225	144.00
V0569550	MT STATES SECURITY	P0697085	w memorial/May	7/8/2010	7/8/2010	AP	WP	0101-0607-4225	248.00
V0569550	MT STATES SECURITY	P0697085	canyon lake/May	7/8/2010	7/8/2010	AP	WP	0101-0607-4225	493.00
V0772475	NORTHERN TRUCK	P0698264	crank assembly & lock block	7/21/2010	7/21/2010	AP	WP	0101-0607-4251	114.50
V0612410	NORTHWEST PIPE FITTINGS	P0698265	pipe/sawzall blades/couplings/	7/21/2010	7/21/2010	AP	WP	0101-0607-4255	87.08
V0612410	NORTHWEST PIPE FITTINGS	P0698265	pipe/drain trap connector	7/21/2010	7/21/2010	AP	WP	0101-0607-4255	28.04
V0612410	NORTHWEST PIPE FITTINGS	P0697411	riser	7/13/2010	7/13/2010	AP	WP	0101-0607-4255	14.04
V0612410	NORTHWEST PIPE FITTINGS	P0697411	Connectors, valve boxes	7/13/2010	7/13/2010	AP	WP	0101-0607-4255	83.82
V0612410	NORTHWEST PIPE FITTINGS	P0697411	Valve Box, cplgs, bush	7/13/2010	7/13/2010	AP	WP	0101-0607-4255	49.57
V0612410	NORTHWEST PIPE FITTINGS	P0697411	boiler drain, cplgs, ell, bush	7/13/2010	7/13/2010	AP	WP	0101-0607-4255	37.70
V0612410	NORTHWEST PIPE FITTINGS	P0697411	CORR-COST OF VALVE	7/13/2010	7/13/2010	AP	WP	0101-0607-4255	-49.57
V0612410	NORTHWEST PIPE FITTINGS	P0697411	CORR-COST OF BOILER	7/13/2010	7/13/2010	AP	WP	0101-0607-4255	-37.70
V0612410	NORTHWEST PIPE FITTINGS	P0697380	gate valve,primer&cement,coupl	7/13/2010	7/13/2010	AP	WP	0101-0607-4255	612.42
V0612410	NORTHWEST PIPE FITTINGS	P0697380	valve box,couplings,ells,tee,b	7/13/2010	7/13/2010	AP	WP	0101-0607-4255	49.57
V0612410	NORTHWEST PIPE FITTINGS	P0697380	boiler drain,couplings,ells,bu	7/13/2010	7/13/2010	AP	WP	0101-0607-4255	37.70
V0612410	NORTHWEST PIPE FITTINGS	P0697716	connectors,decoder,hand wipes	7/13/2010	7/13/2010	AP	WP	0101-0607-4255	117.26
V0612410	NORTHWEST PIPE FITTINGS	P0697716	couplings,adaptors,ells	7/13/2010	7/13/2010	AP	WP	0101-0607-4255	15.63
V0612410	NORTHWEST PIPE FITTINGS	P0697716	ells,couplings	7/13/2010	7/13/2010	AP	WP	0101-0607-4255	5.94
V0612410	NORTHWEST PIPE FITTINGS	P0697716	pop-up rotors	7/13/2010	7/13/2010	AP	WP	0101-0607-4255	339.54
V0612410	NORTHWEST PIPE FITTINGS	P0697716	pipe,couplings,bushings,ells	7/13/2010	7/13/2010	AP	WP	0101-0607-4255	58.59
V0612410	NORTHWEST PIPE FITTINGS	P0697094	swing joint	7/8/2010	7/8/2010	AP	WP	0101-0607-4255	108.78
V0612410	NORTHWEST PIPE FITTINGS	P0697878	pipe,ells,couplings,tees	7/16/2010	7/16/2010	AP	WP	0101-0607-4255	39.44
V0612410	NORTHWEST PIPE FITTINGS	P0697276	4" hipop, 12' variable arc noz	7/9/2010	7/9/2010	AP	WP	0101-0607-4255	51.91
V0621900	OCCUPATIONAL HEALTH	P0698401	024096	7/20/2010	7/20/2010	AP	WP	0101-0607-4225	40.00
V0618600	OFFICEMAX	P0697264	camera case	7/9/2010	7/9/2010	AP	WP	0101-0607-4269	15.79
V0618600	OFFICEMAX	P0697264	case, folders, clipboards, mem	7/9/2010	7/9/2010	AP	WP	0101-0607-4261	351.00
V0645645	PANNIER	P0697272	plaque for Hangman's Hill	7/9/2010	7/9/2010	AP	WP	0101-0607-4269	216.17
V0647760	PARK SEED WHOLESAL	P0697271	perma nest trays	7/9/2010	7/9/2010	AP	WP	0101-0607-4266	60.46
V0678973	POWER HOUSE HONDA	P0697879	hose	7/16/2010	7/16/2010	AP	WP	0101-0607-4253	14.95
V0698810	RDO EQUIPMENT CO	P0697096	hyd hose holder	7/8/2010	7/8/2010	AP	WP	0101-0607-4253	76.39
V0698810	RDO EQUIPMENT CO	P0697274	belt set, v-belt, runner, rive	7/9/2010	7/9/2010	AP	WP	0101-0607-4253	360.73
V0744010	ROYAL WHEEL	P0697266	adjust steering	7/9/2010	7/9/2010	AP	WP	0101-0607-4253	45.00
V0750950	RUSHMORE SAFETY	P0697880	gloves	7/16/2010	7/16/2010	AP	WP	0101-0607-4263	9.00
V0774090	SEARS ROEBUCK &	P0695944	mower and blade	7/8/2010	7/8/2010	AP	WP	0101-0607-4269	314.98

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V0781610	SHERWIN-WILLIAMS	P0697414	brushes and rollers	7/19/2010	7/19/2010	AP	WP	0101-0607-4259	101.42
V0790462	SNAP ON TOOLS	P0698267	flexcombs/blowgun/drill bits	7/21/2010	7/21/2010	AP	WP	0101-0607-4265	155.78
V0810700	SOUTH DAKOTA FEDERAL	P0694105	propane tank	7/8/2010	7/8/2010	AP	WP	0101-0607-4269	20.00
V0810700	SOUTH DAKOTA FEDERAL	P0694105	foot stools	7/8/2010	7/8/2010	AP	WP	0101-0607-4269	20.00
V0827580	STATE CHEMICAL MFG CO	P0697267	fragrance pak, batteries	7/9/2010	7/9/2010	AP	WP	0101-0607-4264	243.35
V0827580	STATE CHEMICAL MFG CO	P0697381	repellent,fogger,wasp spray	7/13/2010	7/13/2010	AP	WP	0101-0607-4264	955.05
V0835829	STURDEVANT'S AUTO	P0697095	air,gas,oil filters	7/8/2010	7/8/2010	AP	WP	0101-0607-4251	122.38
V0835829	STURDEVANT'S AUTO	P0698312	air & lube filters	7/21/2010	7/21/2010	AP	WP	0101-0607-4251	10.18
V0835829	STURDEVANT'S AUTO	P0697881	windshield wash & oil	7/16/2010	7/16/2010	AP	WP	0101-0607-4253	49.44
V0835829	STURDEVANT'S AUTO	P0697881	oil filters	7/16/2010	7/16/2010	AP	WP	0101-0607-4251	51.44
V0835829	STURDEVANT'S AUTO	P0697881	CREDIT- RTN OIL FILTER	7/16/2010	7/16/2010	AP	WP	0101-0607-4251	-5.26
V0835829	STURDEVANT'S AUTO	P0697415	filters, deep creep	7/13/2010	7/13/2010	AP	WP	0101-0607-4251	56.47
V0838010	SUMMIT SIGNS & SUPPLY	P0695953	no parking or driving on the g	7/19/2010	7/19/2010	AP	WP	0101-0607-4269	128.00
V0906159	WARNE CHEMICAL &	P0697882	herbicide	7/16/2010	7/16/2010	AP	WP	0101-0607-4266	22.60
V0906159	WARNE CHEMICAL &	P0697715	grass seed	7/13/2010	7/13/2010	AP	WP	0101-0607-4266	40.00
V0908400	WATERTREE INC	P0697418	softner rental	7/19/2010	7/19/2010	AP	WP	0101-0607-4246	20.00
Cost Center: 0607								Total:	<u>22,562.24</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0696473	CONTRACT BASE JUNE-JULY	6/30/2010	6/30/2010	AP	WP	0101-0609-4253	34.99
V0066506	BEST BUSINESS PROD. INC	P0696473	CONTRACT OVERAGE	6/30/2010	6/30/2010	AP	WP	0101-0609-4261	19.30
V0066506	BEST BUSINESS PROD. INC	P0696474	CONTRACT BASE JUNE-JULY	6/30/2010	6/30/2010	AP	WP	0101-0609-4253	570.00
V0066506	BEST BUSINESS PROD. INC	P0696474	CONTRACT OVERAGE	6/30/2010	6/30/2010	AP	WP	0101-0609-4261	548.80
V0066506	BEST BUSINESS PROD. INC	P0696474	BLACK/WHITE	6/30/2010	6/30/2010	AP	WP	0101-0609-4261	23.75
V0066506	BEST BUSINESS PROD. INC	P0696475	CONTRACT BASE RATE	6/30/2010	6/30/2010	AP	WP	0101-0609-4253	21.84
V0074730	BLACK HILLS CHEMICAL	P0695475	DUBLSOFT OPTICORE TISSUE	6/22/2010	6/22/2010	AP	WP	0101-0609-4264	99.98
V0074730	BLACK HILLS CHEMICAL	P0695475	5 GAL PAIL DAMP MOP	6/22/2010	6/22/2010	AP	WP	0101-0609-4264	44.99
V0074730	BLACK HILLS CHEMICAL	P0695475	MICRO CITRUS AIR FRESHNER	6/22/2010	6/22/2010	AP	WP	0101-0609-4264	17.98
V0074730	BLACK HILLS CHEMICAL	P0695475	FUEL SC	6/22/2010	6/22/2010	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0695475	MICRO CINNAMON AIR FRESHN	6/22/2010	6/22/2010	AP	WP	0101-0609-4264	19.98
V0074730	BLACK HILLS CHEMICAL	P0695475	MICRO COUNTRY GARDEN AIR	6/22/2010	6/22/2010	AP	WP	0101-0609-4264	17.98
V0074730	BLACK HILLS CHEMICAL	P0695475	TORK ADVANCED ROLL TOWEL	6/22/2010	6/22/2010	AP	WP	0101-0609-4264	111.90
V0074730	BLACK HILLS CHEMICAL	P0696338	DUBLSOFT OPTICORE TISSUE	6/30/2010	6/30/2010	AP	WP	0101-0609-4264	49.99
V0074730	BLACK HILLS CHEMICAL	P0696338	FUEL SURCHARGE	6/30/2010	6/30/2010	AP	WP	0101-0609-4264	3.99
V0078377	BLACK HILLS PIZZA	P0695358	PIZZA FOR STORYTIME	6/21/2010	6/21/2010	AP	WP	0101-0609-4294	94.50
V0078377	BLACK HILLS PIZZA	P0695358	DELIVERY FEE	6/21/2010	6/21/2010	AP	WP	0101-0609-4294	1.50
V0078377	BLACK HILLS PIZZA	P0695358	TIP	6/21/2010	6/21/2010	AP	WP	0101-0609-4294	10.00
V0078377	BLACK HILLS PIZZA	P0692946	DELIVERY FEE	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	1.50
V0078377	BLACK HILLS PIZZA	P0692946	TIP	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	15.00
V0078377	BLACK HILLS PIZZA	P0692946	PIZZA FOR STORYTIME	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	143.82
V0087425	BORDERS INC	P0695981	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	192.67
V0087425	BORDERS INC	P0695981	DVD	6/28/2010	6/28/2010	AP	WP	0101-0609-4346	82.47
V0087425	BORDERS INC	P0694549	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	18.36
V0087425	BORDERS INC	P0694550	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	67.12
V0087425	BORDERS INC	P0694550	CD/MUSIC	6/14/2010	6/14/2010	AP	WP	0101-0609-4347	15.19
V0087425	BORDERS INC	P0694551	CD/MUSIC	6/14/2010	6/14/2010	AP	WP	0101-0609-4347	10.99
V0087425	BORDERS INC	P0694551	DVD	6/14/2010	6/14/2010	AP	WP	0101-0609-4346	53.99
V0087425	BORDERS INC	P0694551	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	118.27
V0087425	BORDERS INC	P0694552	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	123.63
V0087425	BORDERS INC	P0694552	CD/MUSIC	6/14/2010	6/14/2010	AP	WP	0101-0609-4347	14.39
V0087425	BORDERS INC	P0694552	DVD	6/14/2010	6/14/2010	AP	WP	0101-0609-4346	24.29
V0087425	BORDERS INC	P0696348	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	432.47

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V0087425	BORDERS INC	P0696348	DVD	6/30/2010	6/30/2010	AP	WP	0101-0609-4346	79.98
V0087425	BORDERS INC	P0696348	CD/MUSIC	6/30/2010	6/30/2010	AP	WP	0101-0609-4347	8.79
V0087425	BORDERS INC	P0696349	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	62.67
V0133410	CENTER POINT LARGE	P0694553	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	262.41
V0137240	CHRIS SUPPLY COMPANY	P0695359	SLA BATT 12V	6/21/2010	6/21/2010	AP	WP	0101-0609-4295	21.95
V0188480	DAKOTA BUSINESS	P0694414	BASE RAGE CHARGE FOR JUN	6/11/2010	6/11/2010	AP	WP	0101-0609-4253	45.00
V0188480	DAKOTA BUSINESS	P0694414	BILLABLE COPIES ADULT	6/11/2010	6/11/2010	AP	WP	0101-0609-4261	8.43
V0188480	DAKOTA BUSINESS	P0694414	BILLABLE COPIES YOUTH	6/11/2010	6/11/2010	AP	WP	0101-0609-4261	2.71
V0200700	DENNIS SUPPLY	P0695360	12X24X1 PLEATED FILTER	6/21/2010	6/21/2010	AP	WP	0101-0609-4264	35.16
V0200700	DENNIS SUPPLY	P0695360	20X25X2 PLEATED FILTER	6/21/2010	6/21/2010	AP	WP	0101-0609-4264	138.24
V0200700	DENNIS SUPPLY	P0695360	24X24X1 PLEATED ILTER	6/21/2010	6/21/2010	AP	WP	0101-0609-4264	34.86
V027980	DOLIN, ERIC JAY	P0694415	FUR FORTUNE AND EMPIRE	6/11/2010	6/11/2010	AP	WP	0101-0609-4225	250.00
V0221455	E & J SPECIALTIES INC	P0694432	MAGNET NAME BADGE	6/11/2010	6/11/2010	AP	WP	0101-0609-4261	9.00
V0223840	ECOLAB PEST	P0694416	ONE SHOT SERVICE	6/11/2010	6/11/2010	AP	WP	0101-0609-4225	107.50
V0223840	ECOLAB PEST	P0695980	ONE SHOT SERVICE	6/28/2010	6/28/2010	AP	WP	0101-0609-4225	107.50
V0246282	FAMILY THRIFT CENTER	P0694417	DIXIE PLATES	6/11/2010	6/11/2010	AP	WP	0101-0609-4294	20.90
V0246282	FAMILY THRIFT CENTER	P0694417	DIXIE VP LME	6/11/2010	6/11/2010	AP	WP	0101-0609-4294	27.93
V0246282	FAMILY THRIFT CENTER	P0694417	PAPER PLATE	6/11/2010	6/11/2010	AP	WP	0101-0609-4294	9.00
V0246282	FAMILY THRIFT CENTER	P0694417	CREDIT RTN ORIG 290 (052810)	6/11/2010	6/11/2010	AP	WP	0101-0609-4294	-16.96
V0287639	GALE GROUP, THE	P0692288	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	94.36
V0287639	GALE GROUP, THE	P0694554	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	95.86
V0287639	GALE GROUP, THE	P0694555	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	171.54
V0287639	GALE GROUP, THE	P0694556	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	173.04
V0305780	GOLDEN WEST	P0694418	MITEL HANDSET CORD	6/11/2010	6/11/2010	AP	WP	0101-0609-4261	5.54
V0305780	GOLDEN WEST	P0693604	CS70N WIRELESS OFFICE	6/11/2010	6/11/2010	AP	WP	0101-0609-4261	297.36
V0305780	GOLDEN WEST	P0696343	LABOR TELEPHONE VOIP REG	6/30/2010	6/30/2010	AP	WP	0101-0609-4253	95.00
V0305780	GOLDEN WEST	P0696343	SERVICE CALL CHARGE	6/30/2010	6/30/2010	AP	WP	0101-0609-4253	20.00
V0318970	GUNN PRODUCTIONS	P0694430	MAY MESSAGES ON HOLD	6/11/2010	6/11/2010	AP	WP	0101-0609-4225	34.95
V0326325	HAGEN GLASS CO	P0694420	2ND WINDOW LEAKING	6/11/2010	6/11/2010	AP	WP	0101-0609-4252	11.25
V0326325	HAGEN GLASS CO	P0694420	LABOR	6/11/2010	6/11/2010	AP	WP	0101-0609-4252	225.00
V0326325	HAGEN GLASS CO	P0694420	SD USE TAX	6/11/2010	6/11/2010	AP	WP	0101-0609-4252	0.20
V0326325	HAGEN GLASS CO	P0694420	RC USE TAX	6/11/2010	6/11/2010	AP	WP	0101-0609-4252	0.10
V0326325	HAGEN GLASS CO	P0694420	SD EXCISE TAX	6/11/2010	6/11/2010	AP	WP	0101-0609-4252	4.83
V0326670	HAGGERTY'S MUSIC	P0694429	PA REPAIR BATTERY	6/11/2010	6/11/2010	AP	WP	0101-0609-4253	50.00
V0340280	HARDWARE HANK	P0695868	BATTERIES	6/28/2010	6/28/2010	AP	WP	0101-0609-4261	39.12

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V0340280	HARDWARE HANK	P0695868	BATTERIES	6/28/2010	6/28/2010	AP	WP	0101-0609-4261	5.39
V0340280	HARDWARE HANK	P0695868	SCRATCH COVER 80X DARK WOO	6/28/2010	6/28/2010	AP	WP	0101-0609-4264	6.56
V0340280	HARDWARE HANK	P0695868	FURNITURE POLISH 16OZ LEMO	6/28/2010	6/28/2010	AP	WP	0101-0609-4264	6.47
V0340280	HARDWARE HANK	P0695868	AIR FRESHENER 7.5 OZ VANILL	6/28/2010	6/28/2010	AP	WP	0101-0609-4264	2.24
V0340280	HARDWARE HANK	P0695868	TIE DOWN STRAPS	6/28/2010	6/28/2010	AP	WP	0101-0609-4261	15.29
V0340280	HARDWARE HANK	P0695868	SCRATCH COVER 80Z LIGHT WO	6/28/2010	6/28/2010	AP	WP	0101-0609-4264	6.56
V0340280	HARDWARE HANK	P0695868	ODOR AIR MAGNETS	6/28/2010	6/28/2010	AP	WP	0101-0609-4264	15.44
V0340280	HARDWARE HANK	P0695868	BROOM ANGLE	6/28/2010	6/28/2010	AP	WP	0101-0609-4264	8.27
V0340280	HARDWARE HANK	P0695868	FLAG US DURATEX	6/28/2010	6/28/2010	AP	WP	0101-0609-4261	35.99
V0340280	HARDWARE HANK	P0695868	MOLD & MILDEW STAIN REMOVE	6/28/2010	6/28/2010	AP	WP	0101-0609-4264	6.92
V0394580	INGRAM LIBRARY SVCS	P0694661	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	20.19
V0394580	INGRAM LIBRARY SVCS	P0694662	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	17.31
V0394580	INGRAM LIBRARY SVCS	P0694664	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	189.68
V0394580	INGRAM LIBRARY SVCS	P0694665	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	68.47
V0394580	INGRAM LIBRARY SVCS	P0694666	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	17.00
V0394580	INGRAM LIBRARY SVCS	P0694667	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	28.23
V0394580	INGRAM LIBRARY SVCS	P0694668	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	8.08
V0394580	INGRAM LIBRARY SVCS	P0694669	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	206.44
V0394580	INGRAM LIBRARY SVCS	P0694670	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	39.97
V0394580	INGRAM LIBRARY SVCS	P0694671	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	6.24
V0394580	INGRAM LIBRARY SVCS	P0694672	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	16.86
V0394580	INGRAM LIBRARY SVCS	P0694673	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	17.34
V0394580	INGRAM LIBRARY SVCS	P0694674	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	64.62
V0394580	INGRAM LIBRARY SVCS	P0694675	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	201.87
V0394580	INGRAM LIBRARY SVCS	P0694676	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	19.44
V0394580	INGRAM LIBRARY SVCS	P0694677	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	9.27
V0394580	INGRAM LIBRARY SVCS	P0694678	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	19.43
V0394580	INGRAM LIBRARY SVCS	P0694679	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	31.88
V0394580	INGRAM LIBRARY SVCS	P0694680	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	25.04
V0394580	INGRAM LIBRARY SVCS	P0694681	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	17.18
V0394580	INGRAM LIBRARY SVCS	P0694682	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	11.46
V0394580	INGRAM LIBRARY SVCS	P0694683	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	485.70
V0394580	INGRAM LIBRARY SVCS	P0694684	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	187.33
V0394580	INGRAM LIBRARY SVCS	P0695221	BOOKS/ON CD	6/18/2010	6/18/2010	AP	WP	0101-0609-4341	15.50
V0394580	INGRAM LIBRARY SVCS	P0695222	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	7.21

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V0394580	INGRAM LIBRARY SVCS	P0695396	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	12.04
V0394580	INGRAM LIBRARY SVCS	P0695397	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	31.37
V0394580	INGRAM LIBRARY SVCS	P0695398	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0609-4342	9.59
V0394580	INGRAM LIBRARY SVCS	P0695399	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	73.82
V0394580	INGRAM LIBRARY SVCS	P0695400	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	43.25
V0394580	INGRAM LIBRARY SVCS	P0695401	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0609-4342	10.12
V0394580	INGRAM LIBRARY SVCS	P0695402	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	30.74
V0394580	INGRAM LIBRARY SVCS	P0695403	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	26.22
V0394580	INGRAM LIBRARY SVCS	P0695404	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	16.98
V0394580	INGRAM LIBRARY SVCS	P0695405	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	70.70
V0394580	INGRAM LIBRARY SVCS	P0695406	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	33.21
V0394580	INGRAM LIBRARY SVCS	P0695407	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	24.38
V0394580	INGRAM LIBRARY SVCS	P0695408	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	22.37
V0394580	INGRAM LIBRARY SVCS	P0695409	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	81.16
V0394580	INGRAM LIBRARY SVCS	P0695410	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	62.94
V0394580	INGRAM LIBRARY SVCS	P0695411	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	61.42
V0394580	INGRAM LIBRARY SVCS	P0695412	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	34.06
V0394580	INGRAM LIBRARY SVCS	P0695413	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	136.11
V0394580	INGRAM LIBRARY SVCS	P0695414	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	68.99
V0394580	INGRAM LIBRARY SVCS	P0695415	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	5.03
V0394580	INGRAM LIBRARY SVCS	P0695416	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	10.57
V0394580	INGRAM LIBRARY SVCS	P0695417	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	17.73
V0394580	INGRAM LIBRARY SVCS	P0695418	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	16.90
V0394580	INGRAM LIBRARY SVCS	P0698419	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	136.96
V0394580	INGRAM LIBRARY SVCS	P0695420	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	20.30
V0394580	INGRAM LIBRARY SVCS	P0695421	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	6.32
V0394580	INGRAM LIBRARY SVCS	P0695422	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	296.56
V0394580	INGRAM LIBRARY SVCS	P0695423	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	314.14
V0394580	INGRAM LIBRARY SVCS	P0695424	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	15.16
V0394580	INGRAM LIBRARY SVCS	P0695425	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	54.26
V0394580	INGRAM LIBRARY SVCS	P0695426	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	59.45
V0394580	INGRAM LIBRARY SVCS	P0695427	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	15.59
V0394580	INGRAM LIBRARY SVCS	P0695428	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	261.78
V0394580	INGRAM LIBRARY SVCS	P0695429	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0609-4342	203.51
V0394580	INGRAM LIBRARY SVCS	P0695430	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	32.87

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V0394580	INGRAM LIBRARY SVCS	P0695431	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	16.74
V0394580	INGRAM LIBRARY SVCS	P0695432	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	8.23
V0394580	INGRAM LIBRARY SVCS	P0695433	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	61.77
V0394580	INGRAM LIBRARY SVCS	P0695434	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	9.92
V0394580	INGRAM LIBRARY SVCS	P0695435	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	21.89
V0394580	INGRAM LIBRARY SVCS	P0695436	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	71.96
V0394580	INGRAM LIBRARY SVCS	P0695437	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	32.76
V0394580	INGRAM LIBRARY SVCS	P0695438	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	76.40
V0394580	INGRAM LIBRARY SVCS	P0695439	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	100.98
V0394580	INGRAM LIBRARY SVCS	P0695440	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0609-4342	62.90
V0394580	INGRAM LIBRARY SVCS	P0695441	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	9.83
V0394580	INGRAM LIBRARY SVCS	P0695442	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	11.91
V0394580	INGRAM LIBRARY SVCS	P0695995	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	120.80
V0394580	INGRAM LIBRARY SVCS	P0695996	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	105.04
V0394580	INGRAM LIBRARY SVCS	P0695987	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	16.43
V0394580	INGRAM LIBRARY SVCS	P0695985	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	25.74
V0394580	INGRAM LIBRARY SVCS	P0695986	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	70.59
V0394580	INGRAM LIBRARY SVCS	P0695983	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	105.77
V0394580	INGRAM LIBRARY SVCS	P0695984	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	77.96
V0394580	INGRAM LIBRARY SVCS	P0695982	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	65.75
V0394580	INGRAM LIBRARY SVCS	P0695994	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	189.31
V0394580	INGRAM LIBRARY SVCS	P0696024	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	10.79
V0394580	INGRAM LIBRARY SVCS	P0696014	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	41.18
V0394580	INGRAM LIBRARY SVCS	P0696015	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	9.96
V0394580	INGRAM LIBRARY SVCS	P0696016	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	16.29
V0394580	INGRAM LIBRARY SVCS	P0696017	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	21.32
V0394580	INGRAM LIBRARY SVCS	P0696018	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	8.15
V0394580	INGRAM LIBRARY SVCS	P0696019	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	18.83
V0394580	INGRAM LIBRARY SVCS	P0696020	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	26.13
V0394580	INGRAM LIBRARY SVCS	P0696007	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	28.29
V0394580	INGRAM LIBRARY SVCS	P0696008	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	17.28
V0394580	INGRAM LIBRARY SVCS	P0696009	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	33.54
V0394580	INGRAM LIBRARY SVCS	P0696011	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	94.67
V0394580	INGRAM LIBRARY SVCS	P0696012	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	37.68
V0394580	INGRAM LIBRARY SVCS	P0696013	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	15.53

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V0394580	INGRAM LIBRARY SVCS	P0696023	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	31.86
V0394580	INGRAM LIBRARY SVCS	P0696001	PROCESSING	6/28/2010	6/28/2010	AP	WP	0101-0609-4342	10.18
V0394580	INGRAM LIBRARY SVCS	P0696002	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	254.10
V0394580	INGRAM LIBRARY SVCS	P0696003	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	9.26
V0394580	INGRAM LIBRARY SVCS	P0696004	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	54.47
V0394580	INGRAM LIBRARY SVCS	P0696005	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	36.73
V0394580	INGRAM LIBRARY SVCS	P0696006	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	36.14
V0394580	INGRAM LIBRARY SVCS	P0695998	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	13.01
V0394580	INGRAM LIBRARY SVCS	P0695999	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	19.12
V0394580	INGRAM LIBRARY SVCS	P0696000	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	8.49
V0394580	INGRAM LIBRARY SVCS	P0695989	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	154.32
V0394580	INGRAM LIBRARY SVCS	P0695990	PROCESSING	6/28/2010	6/28/2010	AP	WP	0101-0609-4342	66.62
V0394580	INGRAM LIBRARY SVCS	P0695991	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	75.08
V0394580	INGRAM LIBRARY SVCS	P0695992	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	11.86
V0394580	INGRAM LIBRARY SVCS	P0695988	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	32.99
V0394580	INGRAM LIBRARY SVCS	P0695993	PROCESSING	6/28/2010	6/28/2010	AP	WP	0101-0609-4342	1.60
V0394580	INGRAM LIBRARY SVCS	P0695997	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	56.51
V0394580	INGRAM LIBRARY SVCS	P0696021	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	5.22
V0394580	INGRAM LIBRARY SVCS	P0696022	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	153.34
V0394580	INGRAM LIBRARY SVCS	P0696025	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	68.70
V0394580	INGRAM LIBRARY SVCS	P0696026	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	12.63
V0394580	INGRAM LIBRARY SVCS	P0696027	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	10.84
V0394580	INGRAM LIBRARY SVCS	P0696028	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	17.53
V0394580	INGRAM LIBRARY SVCS	P0696029	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	38.19
V0394580	INGRAM LIBRARY SVCS	P0696030	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	54.25
V0394580	INGRAM LIBRARY SVCS	P0696031	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	423.93
V0394580	INGRAM LIBRARY SVCS	P0696032	PROCESSING	6/28/2010	6/28/2010	AP	WP	0101-0609-4342	176.66
V0394580	INGRAM LIBRARY SVCS	P0694607	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	11.65
V0394580	INGRAM LIBRARY SVCS	P0696010	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	51.57
V0394580	INGRAM LIBRARY SVCS	P0694613	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	15.06
V0394580	INGRAM LIBRARY SVCS	P0694614	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	15.47
V0394580	INGRAM LIBRARY SVCS	P0694610	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	4.98
V0394580	INGRAM LIBRARY SVCS	P0694611	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	47.64
V0394580	INGRAM LIBRARY SVCS	P0694609	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	15.44
V0394580	INGRAM LIBRARY SVCS	P0694608	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	33.67

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V0394580	INGRAM LIBRARY SVCS	P0694622	PROCESSING	6/14/2010	6/14/2010	AP	WP	0101-0609-4342	14.66
V0394580	INGRAM LIBRARY SVCS	P0694623	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	29.62
V0394580	INGRAM LIBRARY SVCS	P0694624	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	36.21
V0394580	INGRAM LIBRARY SVCS	P0694621	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	21.54
V0394580	INGRAM LIBRARY SVCS	P0694619	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	56.84
V0394580	INGRAM LIBRARY SVCS	P0694620	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	60.28
V0394580	INGRAM LIBRARY SVCS	P0694618	PROCESSING	6/14/2010	6/14/2010	AP	WP	0101-0609-4342	225.24
V0394580	INGRAM LIBRARY SVCS	P0694615	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	16.93
V0394580	INGRAM LIBRARY SVCS	P0694616	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	406.28
V0394580	INGRAM LIBRARY SVCS	P0694617	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	29.54
V0394580	INGRAM LIBRARY SVCS	P0694631	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	34.77
V0394580	INGRAM LIBRARY SVCS	P0694630	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	25.10
V0394580	INGRAM LIBRARY SVCS	P0694632	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	10.80
V0394580	INGRAM LIBRARY SVCS	P0694633	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	250.19
V0394580	INGRAM LIBRARY SVCS	P0694639	PROCESSING	6/14/2010	6/14/2010	AP	WP	0101-0609-4342	2.94
V0394580	INGRAM LIBRARY SVCS	P0694634	PROCESSING	6/14/2010	6/14/2010	AP	WP	0101-0609-4342	51.05
V0394580	INGRAM LIBRARY SVCS	P0694635	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	27.36
V0394580	INGRAM LIBRARY SVCS	P0694638	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	10.83
V0394580	INGRAM LIBRARY SVCS	P0694627	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	27.68
V0394580	INGRAM LIBRARY SVCS	P0694628	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	29.43
V0394580	INGRAM LIBRARY SVCS	P0694629	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	90.11
V0394580	INGRAM LIBRARY SVCS	P0694626	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	113.34
V0394580	INGRAM LIBRARY SVCS	P0694612	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	27.29
V0394580	INGRAM LIBRARY SVCS	P0694625	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	22.69
V0394580	INGRAM LIBRARY SVCS	P0694646	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	86.03
V0394580	INGRAM LIBRARY SVCS	P0694653	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	35.19
V0394580	INGRAM LIBRARY SVCS	P0691654	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	37.96
V0394580	INGRAM LIBRARY SVCS	P0694656	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	13.90
V0394580	INGRAM LIBRARY SVCS	P0694657	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	30.26
V0394580	INGRAM LIBRARY SVCS	P0694658	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	15.52
V0394580	INGRAM LIBRARY SVCS	P0694659	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	61.21
V0394580	INGRAM LIBRARY SVCS	P0694660	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	26.89
V0394580	INGRAM LIBRARY SVCS	P0694650	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	64.70
V0394580	INGRAM LIBRARY SVCS	P0694651	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	11.17
V0394580	INGRAM LIBRARY SVCS	P0694652	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	19.03

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V0394580	INGRAM LIBRARY SVCS	P0694663	PROCESSING	6/14/2010	6/14/2010	AP	WP	0101-0609-4342	14.40
V0394580	INGRAM LIBRARY SVCS	P0694655	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	59.03
V0394580	INGRAM LIBRARY SVCS	P0694647	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	14.62
V0394580	INGRAM LIBRARY SVCS	P0694648	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	242.65
V0394580	INGRAM LIBRARY SVCS	P0694649	PROCESSING	6/14/2010	6/14/2010	AP	WP	0101-0609-4342	108.88
V0394580	INGRAM LIBRARY SVCS	P0694640	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	17.07
V0394580	INGRAM LIBRARY SVCS	P0694645	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	405.59
V0394580	INGRAM LIBRARY SVCS	P0694641	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	15.93
V0394580	INGRAM LIBRARY SVCS	P0694642	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	31.02
V0394580	INGRAM LIBRARY SVCS	P0694643	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	16.20
V0394580	INGRAM LIBRARY SVCS	P0694644	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	17.69
V0394580	INGRAM LIBRARY SVCS	P0694557	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	49.15
V0394580	INGRAM LIBRARY SVCS	P0694558	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	18.60
V0394580	INGRAM LIBRARY SVCS	P0694559	PROCESSING	6/14/2010	6/14/2010	AP	WP	0101-0609-4342	1.34
V0394580	INGRAM LIBRARY SVCS	P0694560	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	34.75
V0394580	INGRAM LIBRARY SVCS	P0694561	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	109.30
V0394580	INGRAM LIBRARY SVCS	P0694562	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	17.30
V0394580	INGRAM LIBRARY SVCS	P0694563	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	25.70
V0394580	INGRAM LIBRARY SVCS	P0694564	PROCESSING	6/14/2010	6/14/2010	AP	WP	0101-0609-4342	7.30
V0394580	INGRAM LIBRARY SVCS	P0694565	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	31.88
V0394580	INGRAM LIBRARY SVCS	P0694566	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	4.61
V0394580	INGRAM LIBRARY SVCS	P0694567	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	89.21
V0394580	INGRAM LIBRARY SVCS	P0694568	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	170.24
V0394580	INGRAM LIBRARY SVCS	P0694569	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	12.35
V0394580	INGRAM LIBRARY SVCS	P0694570	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	372.71
V0394580	INGRAM LIBRARY SVCS	P0694571	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	211.25
V0394580	INGRAM LIBRARY SVCS	P0694572	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	69.79
V0394580	INGRAM LIBRARY SVCS	P0694573	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	9.49
V0394580	INGRAM LIBRARY SVCS	P0694574	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	11.96
V0394580	INGRAM LIBRARY SVCS	P0694575	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	33.38
V0394580	INGRAM LIBRARY SVCS	P0694576	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	18.93
V0394580	INGRAM LIBRARY SVCS	P0694577	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	159.13
V0394580	INGRAM LIBRARY SVCS	P0694578	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	16.95
V0394580	INGRAM LIBRARY SVCS	P0694579	PROCESSING	6/14/2010	6/14/2010	AP	WP	0101-0609-4342	79.76
V0394580	INGRAM LIBRARY SVCS	P0694580	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	50.07

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V0394580	INGRAM LIBRARY SVCS	P0694581	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	161.08
V0394580	INGRAM LIBRARY SVCS	P0694582	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	8.10
V0394580	INGRAM LIBRARY SVCS	P0694583	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	4.38
V0394580	INGRAM LIBRARY SVCS	P0694584	PROCESSING	6/14/2010	6/14/2010	AP	WP	0101-0609-4342	25.07
V0394580	INGRAM LIBRARY SVCS	P0694585	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	5.04
V0394580	INGRAM LIBRARY SVCS	P0694586	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	79.17
V0394580	INGRAM LIBRARY SVCS	P0694587	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	64.59
V0394580	INGRAM LIBRARY SVCS	P0694588	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	64.57
V0394580	INGRAM LIBRARY SVCS	P0694589	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	22.35
V0394580	INGRAM LIBRARY SVCS	P0694590	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	75.16
V0394580	INGRAM LIBRARY SVCS	P0694591	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	16.27
V0394580	INGRAM LIBRARY SVCS	P0694592	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	53.53
V0394580	INGRAM LIBRARY SVCS	P0694593	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	20.62
V0394580	INGRAM LIBRARY SVCS	P0694594	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	77.75
V0394580	INGRAM LIBRARY SVCS	P0694595	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	27.89
V0394580	INGRAM LIBRARY SVCS	P0694596	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	129.99
V0394580	INGRAM LIBRARY SVCS	P0694597	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	65.84
V0394580	INGRAM LIBRARY SVCS	P0694598	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	415.16
V0394580	INGRAM LIBRARY SVCS	P0694599	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	5.05
V0394580	INGRAM LIBRARY SVCS	P0694600	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	30.68
V0394580	INGRAM LIBRARY SVCS	P0694601	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	32.26
V0394580	INGRAM LIBRARY SVCS	P0694602	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	28.73
V0394580	INGRAM LIBRARY SVCS	P0694603	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	35.10
V0394580	INGRAM LIBRARY SVCS	P0694604	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	9.99
V0394580	INGRAM LIBRARY SVCS	P0694605	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	11.10
V0394580	INGRAM LIBRARY SVCS	P0694606	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	219.79
V0394580	INGRAM LIBRARY SVCS	P0696351	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	28.39
V0394580	INGRAM LIBRARY SVCS	P0696352	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	21.42
V0394580	INGRAM LIBRARY SVCS	P0696353	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	13.35
V0394580	INGRAM LIBRARY SVCS	P0696354	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	31.86
V0394580	INGRAM LIBRARY SVCS	P0696355	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	3.16
V0394580	INGRAM LIBRARY SVCS	P0696356	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	309.96
V0394580	INGRAM LIBRARY SVCS	P0696357	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	542.15
V0394580	INGRAM LIBRARY SVCS	P0696358	PROCESSING	6/30/2010	6/30/2010	AP	WP	0101-0609-4342	97.17
V0394580	INGRAM LIBRARY SVCS	P0696364	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	107.26

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V0394580	INGRAM LIBRARY SVCS	P0696365	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	9.15
V0394580	INGRAM LIBRARY SVCS	P0696366	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	4.08
V0394580	INGRAM LIBRARY SVCS	P0696367	PROCESSING	6/30/2010	6/30/2010	AP	WP	0101-0609-4342	15.02
V0394580	INGRAM LIBRARY SVCS	P0696368	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	18.80
V0394580	INGRAM LIBRARY SVCS	P0696369	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	39.23
V0394580	INGRAM LIBRARY SVCS	P0696372	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	38.81
V0394580	INGRAM LIBRARY SVCS	P0696373	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	16.28
V0394580	INGRAM LIBRARY SVCS	P0696374	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	50.95
V0394580	INGRAM LIBRARY SVCS	P0696375	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	16.55
V0394580	INGRAM LIBRARY SVCS	P0696376	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	36.14
V0394580	INGRAM LIBRARY SVCS	P0696377	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	25.40
V0394580	INGRAM LIBRARY SVCS	P0696378	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	83.47
V0394580	INGRAM LIBRARY SVCS	P0696379	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	364.09
V0394580	INGRAM LIBRARY SVCS	P0696380	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	11.67
V0394580	INGRAM LIBRARY SVCS	P0696381	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	113.93
V0394580	INGRAM LIBRARY SVCS	P0696382	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	17.63
V0394580	INGRAM LIBRARY SVCS	P0696383	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	10.05
V0394580	INGRAM LIBRARY SVCS	P0696385	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	11.18
V0394580	INGRAM LIBRARY SVCS	P0696386	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	31.31
V0394580	INGRAM LIBRARY SVCS	P0696387	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	10.46
V0394580	INGRAM LIBRARY SVCS	P0696388	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	29.19
V0394580	INGRAM LIBRARY SVCS	P0696389	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	17.56
V0394580	INGRAM LIBRARY SVCS	P0696390	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	69.13
V0394580	INGRAM LIBRARY SVCS	P0696391	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	5.02
V0394580	INGRAM LIBRARY SVCS	P0696392	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	16.87
V0394580	INGRAM LIBRARY SVCS	P0696393	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	16.14
V0394580	INGRAM LIBRARY SVCS	P0696394	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	413.30
V0394580	INGRAM LIBRARY SVCS	P0696395	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	170.40
V0394580	INGRAM LIBRARY SVCS	P0696396	PROCESSING	6/30/2010	6/30/2010	AP	WP	0101-0609-4342	177.74
V0394896	INNOVATIVE INTERFACES	P0694422	MILLENIU SUBSCRIPTION	6/17/2010	6/17/2010	AP	WP	0101-0609-4225	4,050.00
V0460150	KNOLOGY	P0695366	JUNE NEW CHARGES	6/21/2010	6/21/2010	AP	WP	0101-0609-4281	389.61
V0519635	MCGOWAN, TIM	P0695476	CONSULTATION TRAINING FOR	6/22/2010	6/22/2010	AP	WP	0101-0609-4223	250.00
V0545255	MIDCONTINENT	P0695350	ADJ	6/28/2010	6/28/2010	AP	WP	0101-0609-4281	-538.25
V0545255	MIDCONTINENT	P0695350	MONTHLY CHARGES	6/28/2010	6/28/2010	AP	WP	0101-0609-4281	538.25
V0545255	MIDCONTINENT	P0695350	ETHERNET INTERNET 4/28-5/31	6/28/2010	6/28/2010	AP	WP	0101-0609-4281	330.00

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V0545255	MIDCONTINENT	P0695350	ETHERNET INTERNET MAY 2010	6/28/2010	6/28/2010	AP	WP	0101-0609-4281	550.00
V0545255	MIDCONTINENT	P0695350	ETHERNET TRANSPORT MAY 2010	6/28/2010	6/28/2010	AP	WP	0101-0609-4281	250.00
V0545255	MIDCONTINENT	P0695350	UNIVERSAL SVC FEE MAY 2010	6/28/2010	6/28/2010	AP	WP	0101-0609-4281	38.25
V0550950	MIDWEST TAPE EXCHANGE	P0694685	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0694685	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	35.23
V0550950	MIDWEST TAPE EXCHANGE	P0694686	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0694686	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0694687	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	52.00
V0550950	MIDWEST TAPE EXCHANGE	P0694687	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	131.95
V0550950	MIDWEST TAPE EXCHANGE	P0694688	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0694688	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0694689	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0694689	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	105.72
V0550950	MIDWEST TAPE EXCHANGE	P0694690	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	128.94
V0550950	MIDWEST TAPE EXCHANGE	P0694690	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0694691	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0694691	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	71.22
V0550950	MIDWEST TAPE EXCHANGE	P0694692	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	46.48
V0550950	MIDWEST TAPE EXCHANGE	P0694692	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0694693	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0694693	EVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0694695	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0694695	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0694696	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	39.73
V0550950	MIDWEST TAPE EXCHANGE	P0694696	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0694697	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0694697	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0694698	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	52.47
V0550950	MIDWEST TAPE EXCHANGE	P0694698	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0694699	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0694699	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0694700	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0694700	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0694701	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0694701	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	131.19

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V0550950	MIDWEST TAPE EXCHANGE	P0694702	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	86.96
V0550950	MIDWEST TAPE EXCHANGE	P0694702	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0694703	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0694703	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0694704	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0694704	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0694705	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0694705	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0694706	DVD	6/17/2010	6/17/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0694706	PROCESSING	6/17/2010	6/17/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0694707	CD/MUSIC	6/17/2010	6/17/2010	AP	WP	0101-0609-4347	16.49
V0550950	MIDWEST TAPE EXCHANGE	P0694708	CD/MUSIC	6/17/2010	6/17/2010	AP	WP	0101-0609-4347	8.99
V0550950	MIDWEST TAPE EXCHANGE	P0694709	CD/MUSIC	6/17/2010	6/17/2010	AP	WP	0101-0609-4347	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0694710	BOOKS/ON CD	6/17/2010	6/17/2010	AP	WP	0101-0609-4341	34.99
V0550950	MIDWEST TAPE EXCHANGE	P0695223	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	32.23
V0550950	MIDWEST TAPE EXCHANGE	P0695223	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0695224	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0695224	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	44.96
V0550950	MIDWEST TAPE EXCHANGE	P0695226	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	73.50
V0550950	MIDWEST TAPE EXCHANGE	P0695226	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	222.60
V0550950	MIDWEST TAPE EXCHANGE	P0695227	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0695227	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0695228	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0695228	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0695229	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0695229	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0695230	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0695230	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	42.73
V0550950	MIDWEST TAPE EXCHANGE	P0695232	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0695232	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	82.45
V0550950	MIDWEST TAPE EXCHANGE	P0695233	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0695233	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0695234	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	48.00
V0550950	MIDWEST TAPE EXCHANGE	P0695234	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	74.96
V0550950	MIDWEST TAPE EXCHANGE	P0695235	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	113.21

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V0550950	MIDWEST TAPE EXCHANGE	P0695235	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	60.00
V0550950	MIDWEST TAPE EXCHANGE	P0695236	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0695236	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0695237	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0695237	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0695238	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0695238	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	89.21
V0550950	MIDWEST TAPE EXCHANGE	P0695239	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0695239	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0695240	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0695240	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0695241	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0695241	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0695242	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0695242	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	78.72
V0550950	MIDWEST TAPE EXCHANGE	P0695243	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0695243	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0695244	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0695244	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	74.97
V0550950	MIDWEST TAPE EXCHANGE	P0695245	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0695245	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0695246	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0695246	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0695247	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	61.47
V0550950	MIDWEST TAPE EXCHANGE	P0695247	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0695248	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0695248	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0695249	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	64.47
V0550950	MIDWEST TAPE EXCHANGE	P0695249	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0695250	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0695250	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0695251	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	100.00
V0550950	MIDWEST TAPE EXCHANGE	P0695251	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	219.67
V0550950	MIDWEST TAPE EXCHANGE	P0695252	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	216.65
V0550950	MIDWEST TAPE EXCHANGE	P0695252	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	116.00

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V0550950	MIDWEST TAPE EXCHANGE	P0695253	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0695253	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	32.98
V0550950	MIDWEST TAPE EXCHANGE	P0695254	DVD	6/18/2010	6/18/2010	AP	WP	0101-0609-4346	48.72
V0550950	MIDWEST TAPE EXCHANGE	P0695254	PROCESSING	6/18/2010	6/18/2010	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0695231	DVD	6/28/2010	6/28/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0695231	PROCESSING	6/28/2010	6/28/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0695225	DVD	6/28/2010	6/28/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0695225	PROCESSING	6/28/2010	6/28/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0696359	CD/MUSIC	6/30/2010	6/30/2010	AP	WP	0101-0609-4347	25.18
V0550950	MIDWEST TAPE EXCHANGE	P0696360	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	17.99
V0550950	MIDWEST TAPE EXCHANGE	P0696361	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0696362	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	34.99
V0550950	MIDWEST TAPE EXCHANGE	P0696363	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	39.98
V0555445	MINITEX-CPP	P0694821	SUBSCRIPTION JULY 2010-DEC 201	6/14/2010	6/14/2010	AP	WP	0101-0609-4225	10,813.00
V0563060	MONTANA DAKOTA UTIL	P0698211	02279323 51.7	7/20/2010	7/20/2010	AP	WP	0101-0609-4282	338.23
V0621900	OCCUPATIONAL HEALTH	P0698401	107666	7/20/2010	7/20/2010	AP	WP	0101-0609-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0698401	107663	7/20/2010	7/20/2010	AP	WP	0101-0609-4225	40.00
V0639666	OVERDRIVE INC	P0695463	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0609-4341	343.36
V0639666	OVERDRIVE INC	P0694711	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	49.95
V0639666	OVERDRIVE INC	P0694712	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	125.90
V0639666	OVERDRIVE INC	P0694713	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	217.80
V0639666	OVERDRIVE INC	P0694714	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	394.77
V0639666	OVERDRIVE INC	P0694715	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	399.70
V0639666	OVERDRIVE INC	P0694716	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	237.50
V0639666	OVERDRIVE INC	P0694717	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	107.00
V0639666	OVERDRIVE INC	P0694718	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	156.46
V0639666	OVERDRIVE INC	P0694719	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	49.90
V0639666	OVERDRIVE INC	P0694720	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	69.95
V0639666	OVERDRIVE INC	P0696051	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	49.90
V0639666	OVERDRIVE INC	P0696050	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	24.95
V0639666	OVERDRIVE INC	P0696049	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	604.37
V0660850	PET PARADISE	P0694423	FISH FOOD REFILL	6/11/2010	6/11/2010	AP	WP	0101-0609-4261	10.00
V0660850	PET PARADISE	P0694423	TETRA MIN	6/11/2010	6/11/2010	AP	WP	0101-0609-4261	20.39
V0668812	PITNEY BOWES INC	P0695365	LEASE ACCOUNT POSTAGE	6/21/2010	6/21/2010	AP	WP	0101-0609-4244	636.00
V0678942	POWDER RIVER OFFICE	P0694424	PACKAGING TAPE REFILL	6/11/2010	6/11/2010	AP	WP	0101-0609-4261	83.34

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V0678942	POWDER RIVER OFFICE	P0696224	KESSINGTON PILOTMOUSE	6/28/2010	6/28/2010	AP	WP	0101-0609-4261	49.97
V0714400	RAPID CITY REGIONAL	P0694425	RAG 28# BAG	6/11/2010	6/11/2010	AP	WP	0101-0609-4264	9.24
V0722755	RECORDED BOOKS	P0696350	BOOKS/ON CD	6/30/2010	6/30/2010	AP	WP	0101-0609-4341	111.37
V0722755	RECORDED BOOKS	P0696052	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0609-4341	69.97
V0722755	RECORDED BOOKS	P0694721	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	143.54
V0722755	RECORDED BOOKS	P0694722	BOOKS/ON CD	6/14/2010	6/14/2010	AP	WP	0101-0609-4341	222.75
V0757235	SAM'S CLUB	P0695356	NORTHERN	6/28/2010	6/28/2010	AP	WP	0101-0609-4264	50.64
V0757235	SAM'S CLUB	P0695356	BATTERIES	6/28/2010	6/28/2010	AP	WP	0101-0609-4261	59.64
V0775419	SENNE, RON	P0696346	NEW SYSTEM INSTALLATION	6/30/2010	6/30/2010	AP	WP	0101-0609-4223	375.00
V0775500	SERVALL UNIFORM/LINEN	P0695357	XL BLACK SK52BK	6/21/2010	6/21/2010	AP	WP	0101-0609-4264	51.60
V0775500	SERVALL UNIFORM/LINEN	P0695357	XL BURG SK52BR	6/21/2010	6/21/2010	AP	WP	0101-0609-4264	25.80
V0775500	SERVALL UNIFORM/LINEN	P0695357	XL MOSS GREEN SK52MG	6/21/2010	6/21/2010	AP	WP	0101-0609-4264	25.80
V0775500	SERVALL UNIFORM/LINEN	P0695357	XL NAVY SK52NV	6/21/2010	6/21/2010	AP	WP	0101-0609-4264	25.80
V0784210	SHOWCASES	P0690724	CD POLY CASE POCKET SLEEVE	6/11/2010	6/11/2010	AP	WP	0101-0609-4342	86.00
V0784210	SHOWCASES	P0690724	SHIPPING AND HANDLING	6/11/2010	6/11/2010	AP	WP	0101-0609-4342	6.88
V0784210	SHOWCASES	P0690724	ADJ	6/11/2010	6/11/2010	AP	WP	0101-0609-4342	-45.36
V0790392	SMITH, JULIE	P0695364	CONSULTING	6/21/2010	6/21/2010	AP	WP	0101-0609-4223	400.05
V0814138	SOUTH DAKOTA LIBRARY	P0693597	NEW MEMBERSHIP PATTERSON	6/17/2010	6/17/2010	AP	WP	0101-0609-4292	7.50
V0814138	SOUTH DAKOTA LIBRARY	P0696468	MEMBERSHIP WIERENGA	6/30/2010	6/30/2010	AP	WP	0101-0609-4292	22.50
V0136470	TRUGREEN-CHEMLAWN	P0696339	FERTILIZER, WEED CONTROL,	6/30/2010	6/30/2010	AP	WP	0101-0609-4225	48.50
V0899601	WALMART COMMUNITY	P0694427	9 DIXIE PLT	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	18.96
V0899601	WALMART COMMUNITY	P0694427	DIXIE PLATES	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	14.88
V0899601	WALMART COMMUNITY	P0694427	HEAVY DUTY	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	7.88
V0899601	WALMART COMMUNITY	P0694427	PAPER PLATE	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	27.56
V0899601	WALMART COMMUNITY	P0694427	HVY PAP PLT	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	11.68
V0899601	WALMART COMMUNITY	P0694427	CHINET PLATE	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	31.92
V0899601	WALMART COMMUNITY	P0694427	MOUSE	6/28/2010	6/28/2010	AP	WP	0101-0609-4261	40.00
V0899601	WALMART COMMUNITY	P0694427	MOUSE	6/28/2010	6/28/2010	AP	WP	0101-0609-4261	27.88
V0899601	WALMART COMMUNITY	P0694427	MOUSE	6/28/2010	6/28/2010	AP	WP	0101-0609-4261	29.88
V0899601	WALMART COMMUNITY	P0694427	CREDIT RTN ORIG 004314	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	-76.24
V0899601	WALMART COMMUNITY	P0693616	WOVEN TOTE	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	5.00
V0899601	WALMART COMMUNITY	P0693616	STRAWS	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	5.76
V0899601	WALMART COMMUNITY	P0693616	BEACH SET	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	20.00
V0899601	WALMART COMMUNITY	P0693616	MOUSE	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	40.00
V0899601	WALMART COMMUNITY	P0693616	MS KEYBOARD	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	19.97

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V0899601	WALMART COMMUNITY	P0693616	BEACHBALL	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	3.00
V0899601	WALMART COMMUNITY	P0692877	BAG OF CEREAL	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	8.52
V0899601	WALMART COMMUNITY	P0692877	LAYS	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	3.78
V0899601	WALMART COMMUNITY	P0692877	FRITOS	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	4.48
V0899601	WALMART COMMUNITY	P0692877	DORITOS	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	4.18
V0899601	WALMART COMMUNITY	P0692877	GV COOKIE	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	1.67
V0899601	WALMART COMMUNITY	P0692877	COOKIES	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	5.96
V0899601	WALMART COMMUNITY	P0692877	SC COLA	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	2.58
V0899601	WALMART COMMUNITY	P0692877	AW	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	4.38
V0899601	WALMART COMMUNITY	P0692877	SPRITE	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	2.50
V0899601	WALMART COMMUNITY	P0692877	MT DEW	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	4.38
V0899601	WALMART COMMUNITY	P0692877	SC DTCF COLA	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	2.58
V0899601	WALMART COMMUNITY	P0692877	FRT SHPO SBSP	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	32.00
V0899601	WALMART COMMUNITY	P0692877	FRUIT SNACKS	6/28/2010	6/28/2010	AP	WP	0101-0609-4294	40.00
V0899601	WALMART COMMUNITY	P0692877	SHOWOFF BOX	6/28/2010	6/28/2010	AP	WP	0101-0609-4261	2.74
V0934830	WESTERN STATIONERS	P0694434	THERMAL ROLL	6/17/2010	6/17/2010	AP	WP	0101-0609-4261	117.50
V0934830	WESTERN STATIONERS	P0693617	PAPER LUNAR BLUE	6/11/2010	6/11/2010	AP	WP	0101-0609-4261	28.50
V0934830	WESTERN STATIONERS	P0693618	STAPLES	6/11/2010	6/11/2010	AP	WP	0101-0609-4261	3.52
V0934830	WESTERN STATIONERS	P0692954	DRIVE 2GB USB	6/11/2010	6/11/2010	AP	WP	0101-0609-4261	32.05
V0934830	WESTERN STATIONERS	P0692954	MOUSE, OPTICAL CORDED	6/11/2010	6/11/2010	AP	WP	0101-0609-4261	254.37
V0934830	WESTERN STATIONERS	P0692954	MARKER, BK	6/11/2010	6/11/2010	AP	WP	0101-0609-4261	28.37
V0934830	WESTERN STATIONERS	P0692065	PAPER GAMMA GREEN 11X17	6/11/2010	6/11/2010	AP	WP	0101-0609-4261	34.50
V0934830	WESTERN STATIONERS	P0692065	SPECIAL CUT PAPER	6/11/2010	6/11/2010	AP	WP	0101-0609-4261	10.70
V0945040	WOOD NELSON, VIRGINIA	P0695351	MAY 2010 EXECUTIVE COACHING	6/21/2010	6/21/2010	AP	WP	0101-0609-4223	100.00

Cost Center: 0609 **Total:** 50,285.65

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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	P0695392	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	11.98
V0016329	AMAZON.COM INC	P0695392	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	132.00
V0016329	AMAZON.COM INC	P0695392	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	11.90
V0016329	AMAZON.COM INC	P0695392	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	48.87
V0016329	AMAZON.COM INC	P0695392	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	56.60
V0016329	AMAZON.COM INC	P0695392	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	70.97
V0016329	AMAZON.COM INC	P0695392	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	17.95
V0016329	AMAZON.COM INC	P0695392	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	154.98
V0016329	AMAZON.COM INC	P0695392	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	20.46
V0016329	AMAZON.COM INC	P0695392	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	113.20
V0016329	AMAZON.COM INC	P0695392	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	67.97
V0016329	AMAZON.COM INC	P0695392	CD/MUSIC	6/22/2010	6/22/2010	AP	WP	0101-0610-4347	11.99
V0016329	AMAZON.COM INC	P0695392	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	27.71
V0016329	AMAZON.COM INC	P0695392	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	65.47
V0016329	AMAZON.COM INC	P0695392	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	55.86
V0016329	AMAZON.COM INC	P0695392	CD/MUSIC	6/22/2010	6/22/2010	AP	WP	0101-0610-4347	61.67
V0016329	AMAZON.COM INC	P0695392	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	163.27
V0016329	AMAZON.COM INC	P0695392	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	15.57
V0016329	AMAZON.COM INC	P0695392	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	43.47
V0016329	AMAZON.COM INC	P0695392	CD/MUSIC	6/22/2010	6/22/2010	AP	WP	0101-0610-4347	93.18
V0016329	AMAZON.COM INC	P0695392	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	13.49
V0016329	AMAZON.COM INC	P0695392	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	17.32
V0016329	AMAZON.COM INC	P0695392	CD/MUSIC	6/22/2010	6/22/2010	AP	WP	0101-0610-4347	14.07
V0016329	AMAZON.COM INC	P0695392	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	11.92
V0016329	AMAZON.COM INC	P0695392	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	14.18
V0016329	AMAZON.COM INC	P0695392	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	53.87
V0016329	AMAZON.COM INC	P0695392	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	170.80
V0016329	AMAZON.COM INC	P0695392	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	112.49
V0016329	AMAZON.COM INC	P0695392	CD/MUSIC	6/22/2010	6/22/2010	AP	WP	0101-0610-4347	36.97
V0016329	AMAZON.COM INC	P0695392	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	22.93
V0016329	AMAZON.COM INC	P0695392	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	16.07
V0016329	AMAZON.COM INC	P0695392	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	10.96
V0016329	AMAZON.COM INC	P0695392	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	23.76

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V0016329	AMAZON.COM INC	P0695392	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	99.16
V0016329	AMAZON.COM INC	P0695392	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	27.62
V0016329	AMAZON.COM INC	P0695392	NONE	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	0.00
V0056150	BATTERIES PLUS	P0694431	8 HR 4 POS AA/AAA/C/D/9V	6/11/2010	6/11/2010	AP	WP	0101-0610-4261	53.97
V0074730	BLACK HILLS CHEMICAL	P0696227	GAL NABC	6/28/2010	6/28/2010	AP	WP	0101-0610-4264	12.60
V0074730	BLACK HILLS CHEMICAL	P0696227	60 GAL 38X58 BLK	6/28/2010	6/28/2010	AP	WP	0101-0610-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0696227	TORK ADVANCED ROLL TOWEL	6/28/2010	6/28/2010	AP	WP	0101-0610-4264	55.95
V0074730	BLACK HILLS CHEMICAL	P0696227	HOUSEHOLD ROLL TOWEL	6/28/2010	6/28/2010	AP	WP	0101-0610-4264	39.75
V0074730	BLACK HILLS CHEMICAL	P0696227	DUBLSOFT OPTICORE TISSUE	6/28/2010	6/28/2010	AP	WP	0101-0610-4264	49.99
V0074730	BLACK HILLS CHEMICAL	P0696227	2 PLY FACIAL TISSUE-CUBE	6/28/2010	6/28/2010	AP	WP	0101-0610-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0696227	fuel surcharge	6/28/2010	6/28/2010	AP	WP	0101-0610-4264	3.99
V0078377	BLACK HILLS PIZZA	P0695349	PIZZA FOR STORYTIME	6/21/2010	6/21/2010	AP	WP	0101-0610-4294	78.50
V0078377	BLACK HILLS PIZZA	P0695349	DELIVERY FEE	6/21/2010	6/21/2010	AP	WP	0101-0610-4294	1.50
V0078377	BLACK HILLS PIZZA	P0695349	TIP	6/21/2010	6/21/2010	AP	WP	0101-0610-4294	8.00
V0087425	BORDERS INC	P0695393	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	208.77
V0087425	BORDERS INC	P0695393	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	42.28
V0087425	BORDERS INC	P0695393	CD/MUSIC	6/22/2010	6/22/2010	AP	WP	0101-0610-4347	15.19
V0087425	BORDERS INC	P0695394	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	128.68
V0087425	BORDERS INC	P0695394	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	44.98
V0087425	BORDERS INC	P0695394	CD/MUSIC	6/22/2010	6/22/2010	AP	WP	0101-0610-4347	24.78
V0128976	CAPITAL JOURNAL	P0695220	SUBSCRIPTION	6/21/2010	6/21/2010	AP	WP	0101-0610-4293	42.50
V0221455	E & J SPECIALTIES INC	P0696226	NAME BADGES	6/28/2010	6/28/2010	AP	WP	0101-0610-4261	12.00
V0346860	HARVEYS LOCK SHOP	P0695361	DUPLICATE KEY	6/21/2010	6/21/2010	AP	WP	0101-0610-4261	5.00
V0346860	HARVEYS LOCK SHOP	P0695361	DUPLICATE KEY	6/21/2010	6/21/2010	AP	WP	0101-0610-4261	3.50
V0349550	HEARTLAND PAPER CO,	P0695362	8.5X11 EXACT ICE WHITE	6/21/2010	6/21/2010	AP	WP	0101-0610-4261	65.43
V0349550	HEARTLAND PAPER CO,	P0695362	FUEL SURCHARGE	6/21/2010	6/21/2010	AP	WP	0101-0610-4261	5.00
V0411280	JANWAY COMPANY	P0696342	CHILDRENS BOOKPACK	6/30/2010	6/30/2010	AP	WP	0101-0610-4261	329.76
V0411280	JANWAY COMPANY	P0696342	SCREEN CHARGE	6/30/2010	6/30/2010	AP	WP	0101-0610-4261	50.00
V0411280	JANWAY COMPANY	P0696342	SHIPPING	6/30/2010	6/30/2010	AP	WP	0101-0610-4261	30.41
V0550950	MIDWEST TAPE EXCHANG	P0696034	CD/MUSIC	6/28/2010	6/28/2010	AP	WP	0101-0610-4347	10.49
V0550950	MIDWEST TAPE EXCHANG	P0696035	CD/MUSIC	6/28/2010	6/28/2010	AP	WP	0101-0610-4347	24.73
V0550950	MIDWEST TAPE EXCHANG	P0696036	CD/MUSIC	6/28/2010	6/28/2010	AP	WP	0101-0610-4347	8.99
V0550950	MIDWEST TAPE EXCHANG	P0696037	CD/MUSIC	6/28/2010	6/28/2010	AP	WP	0101-0610-4347	14.24
V0550950	MIDWEST TAPE EXCHANG	P0696038	BOOKS/ON CD	6/28/2010	6/28/2010	AP	WP	0101-0610-4341	49.99
V0550950	MIDWEST TAPE EXCHANG	P0696039	DVD	6/28/2010	6/28/2010	AP	WP	0101-0610-4346	59.98

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V0550950	MIDWEST TAPE EXCHANGE	P0696039	PROCESSING	6/28/2010	6/28/2010	AP	WP	0101-0610-4342	21.50
V0550950	MIDWEST TAPE EXCHANGE	P0696040	PROCESSING	6/28/2010	6/28/2010	AP	WP	0101-0610-4342	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0696040	DVD	6/28/2010	6/28/2010	AP	WP	0101-0610-4346	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0696041	DVD	6/28/2010	6/28/2010	AP	WP	0101-0610-4346	81.72
V0550950	MIDWEST TAPE EXCHANGE	P0696041	PROCESSING	6/28/2010	6/28/2010	AP	WP	0101-0610-4342	29.50
V0550950	MIDWEST TAPE EXCHANGE	P0696042	PROCESSING	6/28/2010	6/28/2010	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0696042	DVD	6/28/2010	6/28/2010	AP	WP	0101-0610-4346	56.96
V0550950	MIDWEST TAPE EXCHANGE	P0696043	DVD	6/28/2010	6/28/2010	AP	WP	0101-0610-4346	22.48
V0550950	MIDWEST TAPE EXCHANGE	P0696043	PROCESSING	6/28/2010	6/28/2010	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0696044	PROCESSING	6/28/2010	6/28/2010	AP	WP	0101-0610-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0696044	DVD	6/28/2010	6/28/2010	AP	WP	0101-0610-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0696045	DVD	6/28/2010	6/28/2010	AP	WP	0101-0610-4346	236.90
V0550950	MIDWEST TAPE EXCHANGE	P0696045	PROCESSING	6/28/2010	6/28/2010	AP	WP	0101-0610-4342	68.00
V0550950	MIDWEST TAPE EXCHANGE	P0696046	PROCESSING	6/28/2010	6/28/2010	AP	WP	0101-0610-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0696046	DVD	6/28/2010	6/28/2010	AP	WP	0101-0610-4346	47.21
V0550950	MIDWEST TAPE EXCHANGE	P0696047	DVD	6/28/2010	6/28/2010	AP	WP	0101-0610-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0696047	PROCESSING	6/28/2010	6/28/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0696048	PROCESSING	6/28/2010	6/28/2010	AP	WP	0101-0610-4342	48.00
V0550950	MIDWEST TAPE EXCHANGE	P0696048	DVD	6/28/2010	6/28/2010	AP	WP	0101-0610-4346	104.93
V0550950	MIDWEST TAPE EXCHANGE	P0693338	PROCESSING	6/14/2010	6/14/2010	AP	WP	0101-0610-4342	343.20
V0550950	MIDWEST TAPE EXCHANGE	P0695443	CD/MUSIC	6/22/2010	6/22/2010	AP	WP	0101-0610-4347	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0695444	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	34.99
V0550950	MIDWEST TAPE EXCHANGE	P0695445	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	39.99
V0550950	MIDWEST TAPE EXCHANGE	P0695446	BOOKS/ON CD	6/22/2010	6/22/2010	AP	WP	0101-0610-4341	24.99
V0550950	MIDWEST TAPE EXCHANGE	P0695447	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0695447	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0695448	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	69.72
V0550950	MIDWEST TAPE EXCHANGE	P0695448	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	29.50
V0550950	MIDWEST TAPE EXCHANGE	P0695449	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0695449	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	50.98
V0550950	MIDWEST TAPE EXCHANGE	P0695450	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0695450	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0695451	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0695451	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	117.69
V0550950	MIDWEST TAPE EXCHANGE	P0695452	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	44.98

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V0550950	MIDWEST TAPE EXCHANGE	P0695452	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0695453	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0695453	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	40.48
V0550950	MIDWEST TAPE EXCHANGE	P0695454	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0695454	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0695455	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0695455	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0695456	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	33.72
V0550950	MIDWEST TAPE EXCHANGE	P0695456	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0695457	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0695457	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	22.48
V0550950	MIDWEST TAPE EXCHANGE	P0695458	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0695458	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0695459	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0695459	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	175.42
V0550950	MIDWEST TAPE EXCHANGE	P0695460	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	32.23
V0550950	MIDWEST TAPE EXCHANGE	P0695460	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0695461	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0695461	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0695462	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	41.23
V0550950	MIDWEST TAPE EXCHANGE	P0695462	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0695465	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	269.86
V0550950	MIDWEST TAPE EXCHANGE	P0695465	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	130.00
V0550950	MIDWEST TAPE EXCHANGE	P0695466	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	117.50
V0550950	MIDWEST TAPE EXCHANGE	P0695466	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	302.88
V0550950	MIDWEST TAPE EXCHANGE	P0695467	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	74.94
V0550950	MIDWEST TAPE EXCHANGE	P0695467	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0695468	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0695468	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	63.73
V0550950	MIDWEST TAPE EXCHANGE	P0695469	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0695469	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0695470	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0695470	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0695471	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	26.23
V0550950	MIDWEST TAPE EXCHANGE	P0695471	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	8.00

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V0550950	MIDWEST TAPE EXCHANGE	P0695472	PROCESSING	6/22/2010	6/22/2010	AP	WP	0101-0610-4342	11.00
V0550950	MIDWEST TAPE EXCHANGE	P0695472	DVD	6/22/2010	6/22/2010	AP	WP	0101-0610-4346	29.98
V0555445	MINITEX-CPP	P0694822	SUBSCRIPTION JULY 2010-DEC 201	6/14/2010	6/14/2010	AP	WP	0101-0610-4225	7,887.00
V0639666	OVERDRIVE INC	P0695255	BOOKS/ON CD	6/18/2010	6/18/2010	AP	WP	0101-0610-4341	95.00
V0668813	PITNEY BOWES POSTAGE	P0694433	POSTAGE	6/11/2010	6/11/2010	AP	WP	0101-0610-4261	500.00
V0668813	PITNEY BOWES POSTAGE	P0696341	RESREVE ACCOUNT	6/30/2010	6/30/2010	AP	WP	0101-0610-4261	354.00
V0678942	POWDER RIVER OFFICE	P0695869	12A TONER CARTRIDGE	6/28/2010	6/28/2010	AP	WP	0101-0610-4261	69.87
V0678942	POWDER RIVER OFFICE	P0695869	HP74 INKJET CARTRIDGE	6/28/2010	6/28/2010	AP	WP	0101-0610-4261	44.22
V0678942	POWDER RIVER OFFICE	P0695869	HP 920XL CYAN	6/28/2010	6/28/2010	AP	WP	0101-0610-4261	14.79
V0678942	POWDER RIVER OFFICE	P0695869	920XL INK	6/28/2010	6/28/2010	AP	WP	0101-0610-4261	29.58
V0678942	POWDER RIVER OFFICE	P0695352	DOUBLE SIDED TAPE	6/21/2010	6/21/2010	AP	WP	0101-0610-4261	53.73
V0678942	POWDER RIVER OFFICE	P0695352	LASER LABELS AVE5260	6/21/2010	6/21/2010	AP	WP	0101-0610-4261	10.03
V0678942	POWDER RIVER OFFICE	P0695353	SPR25346 THERMAL ROLL	6/21/2010	6/21/2010	AP	WP	0101-0610-4261	81.64
V0856436	TECHNOLOGY CENTER	P0693613	SAMSUNG BIXOLON SRP350	6/11/2010	6/11/2010	AP	WP	0101-0610-4295	299.00
V0856436	TECHNOLOGY CENTER	P0691354	OLP WINDOWS SERVER STD 2008	6/17/2010	6/17/2010	AP	WP	0101-0610-4295	139.00
V0856436	TECHNOLOGY CENTER	P0691354	OLP WIN SERVER CAL 2008 SNGL	6/17/2010	6/17/2010	AP	WP	0101-0610-4295	900.00
V0856436	TECHNOLOGY CENTER	P0691354	ACAD OLP EXCHGSVRSTD 2010	6/17/2010	6/17/2010	AP	WP	0101-0610-4295	215.00
V0856436	TECHNOLOGY CENTER	P0691354	ACAD OLP EXCHG STD CAL 2010	6/17/2010	6/17/2010	AP	WP	0101-0610-4295	750.00
Cost Center: 0610								Total:	<u>18,350.92</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0697655	NET "HUFFY"	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	6.49
V0005640	ACE HARDWARE	P0697655	BLEACH CLOROX	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	14.94
V0005640	ACE HARDWARE	P0697428	VAC SHOP FOAM SLEEVE	7/13/2010	7/13/2010	AP	WP	0101-0612-4269	6.99
V0005640	ACE HARDWARE	P0697428	VAC SHOP PRO	7/13/2010	7/13/2010	AP	WP	0101-0612-4269	64.99
V0009230	ADOLPH KIEFER &	P0692851	50M /2 X 75'WAVE EATER II	7/20/2010	7/20/2010	AP	WP	0101-0612-4350	4,949.95
V0009230	ADOLPH KIEFER &	P0692851	SHIPPING	7/20/2010	7/20/2010	AP	WP	0101-0612-4350	1,219.38
V0016290	ALSCO	P0697429	103 BAR TOWELS	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	17.51
V0016290	ALSCO	P0697429	3 BAR TOWEL INVTY MAINT	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0697429	2 DUST MOPS	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0697429	3 WET MOPS	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0697429	3 RED MATS	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0697429	LAUNDRY BAG	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0697429	2 MOP FRAMES	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0697429	2 MOP HANDLES	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0698067	103 BAR TOWEL	7/19/2010	7/19/2010	AP	WP	0101-0612-4264	17.51
V0016290	ALSCO	P0698067	3 BAR TOWEL INVTY MAINT.	7/19/2010	7/19/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0698067	2 DUST MOPS	7/19/2010	7/19/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0698067	3 WET MOPS	7/19/2010	7/19/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0698067	3 RED MATS	7/19/2010	7/19/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0698067	LAUNDRY BAG	7/19/2010	7/19/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0698067	2 MOP FRAME	7/19/2010	7/19/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0698067	2 MOP HANDLES	7/19/2010	7/19/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0696929	3 BAR TOWEL	7/8/2010	7/8/2010	AP	WP	0101-0612-4264	8.84
V0016290	ALSCO	P0696929	3 BAR TOWEL INVTY MAINT	7/8/2010	7/8/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0696929	2 DUST MOPS	7/8/2010	7/8/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0696929	3 WET MOPS	7/8/2010	7/8/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0696929	3 RED MATS	7/8/2010	7/8/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0696929	LAUNDRY BAG	7/8/2010	7/8/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0696929	MOP FRAME	7/8/2010	7/8/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0696929	MOP HANDLE	7/8/2010	7/8/2010	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0697637	BABYSITTER'S TRAINING SETS	7/12/2010	7/12/2010	AP	WP	0101-0612-4520	165.00
V0021550	AMERICAN RED CROSS-BH	P0698069	WATERPARK LIFEGUARDING BY	7/16/2010	7/16/2010	AP	WP	0101-0612-4225	15.00
V0021550	AMERICAN RED CROSS-BH	P0698069	CPR BY BRADLEY PORTER 6/21/10	7/16/2010	7/16/2010	AP	WP	0101-0612-4225	35.00

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V0066015	BESLER, ANGIE	P0697628	REFUND FOR RHIANNA BESLER	7/13/2010	7/13/2010	AP	WP	0101-0612-4530	42.00
V0066015	BESLER, ANGIE	P0697628	REFUND FOR RILEY BESLER	7/13/2010	7/13/2010	AP	WP	0101-0612-4530	42.00
V0074730	BLACK HILLS CHEMICAL	P0697629	TOILET TISSUE	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	147.98
V0074730	BLACK HILLS CHEMICAL	P0697629	ALL LPURP. HYDRO PERO.	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	21.40
V0074730	BLACK HILLS CHEMICAL	P0697295	FOAM SOAP	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	24.99
V0074730	BLACK HILLS CHEMICAL	P0697295	BATHROOM CLEANER	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	100.80
V0074730	BLACK HILLS CHEMICAL	P0697295	TOILET TISSUE	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	73.99
V0074730	BLACK HILLS CHEMICAL	P0697295	FUEL SURCHARGE	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0697295	ADJ-FUEL SURCHARGE PER BH	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	-3.99
V0074730	BLACK HILLS CHEMICAL	P0697297	VAC BAGS	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	67.99
V0074730	BLACK HILLS CHEMICAL	P0697297	TOILET TISSUE	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	73.99
V0074730	BLACK HILLS CHEMICAL	P0697630	TOILET TISSUE	7/19/2010	7/19/2010	AP	WP	0101-0612-4264	73.99
V0074730	BLACK HILLS CHEMICAL	P0697632	BATHROOM CLEANER	7/19/2010	7/19/2010	AP	WP	0101-0612-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0698070	AIR FRESHNER	7/19/2010	7/19/2010	AP	WP	0101-0612-4264	81.00
V0074730	BLACK HILLS CHEMICAL	P0698070	GLASS CLEANER	7/19/2010	7/19/2010	AP	WP	0101-0612-4264	57.00
V0074730	BLACK HILLS CHEMICAL	P0698070	AEROSOLS OF tnt	7/19/2010	7/19/2010	AP	WP	0101-0612-4264	64.20
V0074730	BLACK HILLS CHEMICAL	P0698070	BATHROOM CLEANER	7/19/2010	7/19/2010	AP	WP	0101-0612-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0698070	CRANBERRY ICE FOAM SOAP	7/19/2010	7/19/2010	AP	WP	0101-0612-4264	99.96
V0074730	BLACK HILLS CHEMICAL	P0698070	TOILET TISSUE	7/19/2010	7/19/2010	AP	WP	0101-0612-4264	73.99
V0074730	BLACK HILLS CHEMICAL	P0697630	CYANURIC ACID REAGENT	7/19/2010	7/19/2010	AP	WP	0101-0612-4264	70.80
V0074730	BLACK HILLS CHEMICAL	P0697630	FOAM SOAP	7/19/2010	7/19/2010	AP	WP	0101-0612-4264	49.98
V0087400	BORDER STATES ELECTRIC	P0697992	OCTRON LAMP	7/19/2010	7/19/2010	AP	WP	0101-0612-4257	108.60
V0087400	BORDER STATES ELECTRIC	P0697638	OCTRON FLUOR LAMP	7/13/2010	7/13/2010	AP	WP	0101-0612-4269	60.00
V0136490	CHEMSEARCH	P0697991	WATER TRTMT PROD CONTRACT	7/16/2010	7/16/2010	AP	WP	0101-0612-4225	220.00
V0136490	CHEMSEARCH	P0697991	SHIPPING	7/16/2010	7/16/2010	AP	WP	0101-0612-4225	26.60
V0137240	CHRIS SUPPLY COMPANY	P0697989	VIDEO CONSOLE	7/20/2010	7/20/2010	AP	WP	0101-0612-4269	49.00
V0139594	CITY OF RAPID CITY -	P0698208	CREDIT CARD FEES	7/20/2010	7/20/2010	AP	WP	0101-0612-4530	1,402.02
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0612-4261	7.28
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0612-4261	7.46
V0139590	CITY-PETTY	P0698662	AEROBIC SUPPLY	7/21/2010	7/21/2010	AP	WP	0101-0612-4269	3.70
V0149580	COCA-COLA OF THE BLACK	P0697983	LIDS	7/19/2010	7/19/2010	AP	WP	0101-0612-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0697983	STRAWS	7/19/2010	7/19/2010	AP	WP	0101-0612-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0697983	FUEL SURCHARGE	7/19/2010	7/19/2010	AP	WP	0101-0612-4520	1.00
V0203942	DIRKES, EMILY	P0697278	REFUND FOR CODY DIRKES	7/13/2010	7/13/2010	AP	WP	0101-0612-4530	42.00
V0234700	ENVIRONMENTAL	P0696930	FILTERS	7/8/2010	7/8/2010	AP	WP	0101-0612-4269	44.16

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V0234700	ENVIRONMENTAL	P0696930	FILTERS	7/8/2010	7/8/2010	AP	WP	0101-0612-4269	40.08
V0234700	ENVIRONMENTAL	P0696930	FILTERS	7/8/2010	7/8/2010	AP	WP	0101-0612-4269	252.00
V0234700	ENVIRONMENTAL	P0696930	FILTERS	7/8/2010	7/8/2010	AP	WP	0101-0612-4269	49.20
V0247880	FARMER BROTHERS CO	P0697471	COFFEE	7/13/2010	7/13/2010	AP	WP	0101-0612-4520	45.20
V0310225	GREAT WESTERN TIRE INC.	P0697639	LABOR	7/13/2010	7/13/2010	AP	WP	0101-0612-4267	38.00
V0310225	GREAT WESTERN TIRE INC.	P0697639	4 NEW TIRES FOR HONDA	7/13/2010	7/13/2010	AP	WP	0101-0612-4267	291.80
V0326325	HAGEN GLASS CO	P0697589	GLASS FOR MEN'S LOCKER ROOM	7/13/2010	7/13/2010	AP	WP	0101-0612-4269	36.11
V0349315	HAWKINS CHEMICAL	P0697586	HYDROCHLORIC ACID	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	446.78
V0349315	HAWKINS CHEMICAL	P0697659	AZONE 15	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	1,377.50
V0349315	HAWKINS CHEMICAL	P0697659	BLEACH & ALKALI	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	40.00
V0349315	HAWKINS CHEMICAL	P0697657	HYDROCHLORIC ACID	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	621.81
V0349315	HAWKINS CHEMICAL	P0697587	AZONE 15	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	1,682.00
V0349315	HAWKINS CHEMICAL	P0697587	BLEACH & ALKALI	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	40.00
V0495650	LINCOLN EQUIPMENT INC.	P0697594	HANDLING CHARGE	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	3.95
V0495650	LINCOLN EQUIPMENT INC.	P0697594	FREIGHT	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	7.07
V0495650	LINCOLN EQUIPMENT INC.	P0697594	SULF ACID	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	4.75
V0495650	LINCOLN EQUIPMENT INC.	P0697594	TAYLOR THIOSULFATE	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	4.75
V0495650	LINCOLN EQUIPMENT INC.	P0697594	ALK. INDICATOR	7/13/2010	7/13/2010	AP	WP	0101-0612-4264	4.65
V0563060	MONTANA DAKOTA UTIL	P0698737	02785821 511.8	7/21/2010	7/21/2010	AP	WP	0101-0612-4282	3,176.62
V0563060	MONTANA DAKOTA UTIL	P0698454	01947026 520.0	7/21/2010	7/21/2010	AP	WP	0101-0612-4282	3,226.46
V0563060	MONTANA DAKOTA UTIL	P0698211	01514822 450.0	7/20/2010	7/20/2010	AP	WP	0101-0612-4282	2,792.95
V0563060	MONTANA DAKOTA UTIL	P0698211	31965303 479.0	7/20/2010	7/20/2010	AP	WP	0101-0612-4282	2,973.78
V0612410	NORTHWEST PIPE FITTINGS	P0698063	BUSH THRD	7/19/2010	7/19/2010	AP	WP	0101-0612-4269	2.73
V0612410	NORTHWEST PIPE FITTINGS	P0698063	DBL STRAP	7/19/2010	7/19/2010	AP	WP	0101-0612-4269	160.59
V0618600	OFFICEMAX	P0697130	BRISTOL SEMI-SMOOTH COVER	7/14/2010	7/14/2010	AP	WP	0101-0612-4227	12.99
V0631870	OLSON, CHRIS	P0696934	REFUND FOR AARON OLSON	7/8/2010	7/8/2010	AP	WP	0101-0612-4530	35.00
V0639670	OVERHEAD DOOR CO. OF	P0697634	COMMERICAL CONTROL STATION	7/13/2010	7/13/2010	AP	WP	0101-0612-4269	21.62
V0662237	PFEIFLE, AMY	P0697279	REFUND FOR RYLEN PFEIFLE	7/16/2010	7/16/2010	AP	WP	0101-0612-4530	42.00
V0717925	RAPID SOFT WATER	P0696933	SALT	7/8/2010	7/8/2010	AP	WP	0101-0612-4269	65.00
V0717925	RAPID SOFT WATER	P0697635	SALT	7/13/2010	7/13/2010	AP	WP	0101-0612-4269	130.00
V0881190	US FOOD SERVICE	P0697988	CONCESSION FOODS	7/19/2010	7/19/2010	AP	WP	0101-0612-4520	217.33
V0881190	US FOOD SERVICE	P0697142	PRETZELS	7/13/2010	7/13/2010	AP	WP	0101-0612-4520	111.36
V0881190	US FOOD SERVICE	P0697142	CHIPS	7/13/2010	7/13/2010	AP	WP	0101-0612-4520	29.24
V0881190	US FOOD SERVICE	P0697142	FEE	7/13/2010	7/13/2010	AP	WP	0101-0612-4520	3.00
V0881190	US FOOD SERVICE	P0697224	CHEESE	7/13/2010	7/13/2010	AP	WP	0101-0612-4520	224.85

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V0881190	US FOOD SERVICE	P0697224	DISTRIBUTION FEE	7/13/2010	7/13/2010	AP	WP	0101-0612-4520	3.00
V0934830	WESTERN STATIONERS	P0697434	PAPER	7/13/2010	7/13/2010	AP	WP	0101-0612-4261	67.50
V0936710	WHISLER BEARING	P0697593	BRASS FERRULE	7/13/2010	7/13/2010	AP	WP	0101-0612-4269	0.47
V0936710	WHISLER BEARING	P0697593	3/8 X GHT FEMALE	7/13/2010	7/13/2010	AP	WP	0101-0612-4269	3.57
								Cost Center: 0612	Total: <u>28,177.18</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0697636	BULB	7/13/2010	7/13/2010	AP	WP	0101-0615-4269	25.99
V0005641	ACE HARDWARE-EAST	P0697636	HOSE	7/13/2010	7/13/2010	AP	WP	0101-0615-4269	4.49
V0005641	ACE HARDWARE-EAST	P0697636	SILCOCK BRASS	7/13/2010	7/13/2010	AP	WP	0101-0615-4269	6.64
V0005641	ACE HARDWARE-EAST	P0697636	VALV	7/13/2010	7/13/2010	AP	WP	0101-0615-4269	6.64
V0005641	ACE HARDWARE-EAST	P0697636	HOSE CLAMP	7/13/2010	7/13/2010	AP	WP	0101-0615-4269	2.46
V0074730	BLACK HILLS CHEMICAL	P0697633	LOTION SOAP	7/13/2010	7/13/2010	AP	WP	0101-0615-4264	28.64
V0074730	BLACK HILLS CHEMICAL	P0697633	BATHROOM CLEANER	7/13/2010	7/13/2010	AP	WP	0101-0615-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0697633	TNT	7/13/2010	7/13/2010	AP	WP	0101-0615-4264	64.20
V0074730	BLACK HILLS CHEMICAL	P0697633	TOWELS	7/13/2010	7/13/2010	AP	WP	0101-0615-4264	35.99
V0074730	BLACK HILLS CHEMICAL	P0697633	NABC	7/13/2010	7/13/2010	AP	WP	0101-0615-4264	55.25
V0074730	BLACK HILLS CHEMICAL	P0697633	TOILET TISSUE	7/13/2010	7/13/2010	AP	WP	0101-0615-4264	45.99
V0149580	COCA-COLA OF THE BLACK	P0697141	POWERADES	7/13/2010	7/13/2010	AP	WP	0101-0615-4520	36.00
V0149580	COCA-COLA OF THE BLACK	P0697141	LIDS	7/13/2010	7/13/2010	AP	WP	0101-0615-4520	25.00
V0495650	LINCOLN EQUIPMENT INC.	P0697594	ALK. INDICATOR	7/13/2010	7/13/2010	AP	WP	0101-0615-4264	4.65
V0495650	LINCOLN EQUIPMENT INC.	P0697594	TAYLOR THIOSULFATE	7/13/2010	7/13/2010	AP	WP	0101-0615-4264	4.75
V0495650	LINCOLN EQUIPMENT INC.	P0697594	SULF ACID	7/13/2010	7/13/2010	AP	WP	0101-0615-4264	4.75
V0495650	LINCOLN EQUIPMENT INC.	P0697594	TUBE TEEUNION	7/13/2010	7/13/2010	AP	WP	0101-0615-4264	12.50
V0520818	M & S VENTURES	P0697695	FLAVORS	7/13/2010	7/13/2010	AP	WP	0101-0615-4520	612.50
V0520818	M & S VENTURES	P0698061	FLAVORS	7/19/2010	7/19/2010	AP	WP	0101-0615-4520	306.25
V0612410	NORTHWEST PIPE FITTINGS	P0697143	CLOSET REPAIR KIT	7/13/2010	7/13/2010	AP	WP	0101-0615-4269	244.90
V0612410	NORTHWEST PIPE FITTINGS	P0697143	URINAL REPAIR KIT	7/13/2010	7/13/2010	AP	WP	0101-0615-4269	175.40
V0612410	NORTHWEST PIPE FITTINGS	P0697143	CREDIT-RTN URINAL REPAIR KIT	7/13/2010	7/13/2010	AP	WP	0101-0615-4269	-157.86
V0612410	NORTHWEST PIPE FITTINGS	P0696932	URINAL REPAIR KIT	7/8/2010	7/8/2010	AP	WP	0101-0615-4255	97.96
V0881190	US FOOD SERVICE	P0697988	CONCESSION FOODS	7/19/2010	7/19/2010	AP	WP	0101-0615-4520	127.39
V0881190	US FOOD SERVICE	P0697142	PRETZELS	7/13/2010	7/13/2010	AP	WP	0101-0615-4520	55.68
V0881190	US FOOD SERVICE	P0697142	CHEESE	7/13/2010	7/13/2010	AP	WP	0101-0615-4520	44.97
V0881190	US FOOD SERVICE	P0697142	CHIPS	7/13/2010	7/13/2010	AP	WP	0101-0615-4520	43.86
V0927675	WEST RIVER BEVERAGE	P0696928	S/P NEUTRAL BASE	7/8/2010	7/8/2010	AP	WP	0101-0615-4520	176.00
Cost Center: 0615								Total:	<u>2,141.39</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0697472	PRUNING SAW	7/13/2010	7/13/2010	AP	WP	0101-0616-4269	18.49
V0005640	ACE HARDWARE	P0697472	LOPPERS	7/13/2010	7/13/2010	AP	WP	0101-0616-4269	23.99
V0005640	ACE HARDWARE	P0697472	STRETCH CORDS	7/13/2010	7/13/2010	AP	WP	0101-0616-4269	8.98
V0005640	ACE HARDWARE	P0697472	HOSE CLAMP	7/13/2010	7/13/2010	AP	WP	0101-0616-4269	1.23
V0005640	ACE HARDWARE	P0697472	RAKE	7/13/2010	7/13/2010	AP	WP	0101-0616-4269	15.19
V0005640	ACE HARDWARE	P0697472	CLAMP	7/13/2010	7/13/2010	AP	WP	0101-0616-4269	1.42
V0005640	ACE HARDWARE	P0697656	QUICK LINK	7/13/2010	7/13/2010	AP	WP	0101-0616-4269	28.47
V0074730	BLACK HILLS CHEMICAL	P0697633	TOWELS	7/13/2010	7/13/2010	AP	WP	0101-0616-4264	35.99
V0074730	BLACK HILLS CHEMICAL	P0697633	TNT	7/13/2010	7/13/2010	AP	WP	0101-0616-4264	64.20
V0074730	BLACK HILLS CHEMICAL	P0697633	LOTION SOAP	7/13/2010	7/13/2010	AP	WP	0101-0616-4264	28.64
V0074730	BLACK HILLS CHEMICAL	P0697633	TOILET TISSUE	7/13/2010	7/13/2010	AP	WP	0101-0616-4264	45.99
V0074730	BLACK HILLS CHEMICAL	P0697633	TOILET TISSUE	7/13/2010	7/13/2010	AP	WP	0101-0616-4264	73.99
V0074730	BLACK HILLS CHEMICAL	P0697633	BATHROOM CLEANER	7/13/2010	7/13/2010	AP	WP	0101-0616-4264	46.20
V0074730	BLACK HILLS CHEMICAL	P0697633	NABC	7/13/2010	7/13/2010	AP	WP	0101-0616-4264	55.25
V0149580	COCA-COLA OF THE BLACK	P0697661	LEMADE.	7/13/2010	7/13/2010	AP	WP	0101-0616-4520	82.00
V0149580	COCA-COLA OF THE BLACK	P0697661	5 GAL BIB SODA	7/13/2010	7/13/2010	AP	WP	0101-0616-4520	131.10
V0149580	COCA-COLA OF THE BLACK	P0697661	LIDS	7/13/2010	7/13/2010	AP	WP	0101-0616-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0697661	cups 24 oz	7/13/2010	7/13/2010	AP	WP	0101-0616-4520	39.00
V0149580	COCA-COLA OF THE BLACK	P0697661	STRAWS	7/13/2010	7/13/2010	AP	WP	0101-0616-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0697661	CREDIT	7/13/2010	7/13/2010	AP	WP	0101-0616-4520	-201.40
V0185568	D&M AG SUPPLY INC	P0698004	SODA	7/19/2010	7/19/2010	AP	WP	0101-0616-4269	135.00
V0326670	HAGGERTY'S MUSIC	P0698068	SHOP LABOR	7/19/2010	7/19/2010	AP	WP	0101-0616-4253	45.00
V0326670	HAGGERTY'S MUSIC	P0698068	AMP FUSE	7/19/2010	7/19/2010	AP	WP	0101-0616-4253	2.50
V0349315	HAWKINS CHEMICAL	P0697660	AZONE 15	7/13/2010	7/13/2010	AP	WP	0101-0616-4264	1,502.20
V0349315	HAWKINS CHEMICAL	P0697660	BLEACH & ALKALI	7/13/2010	7/13/2010	AP	WP	0101-0616-4264	40.00
V0349315	HAWKINS CHEMICAL	P0697658	HYDROCHLORIC ACID	7/13/2010	7/13/2010	AP	WP	0101-0616-4264	704.72
V0495650	LINCOLN EQUIPMENT INC.	P0697594	TUBE TEEUNION	7/13/2010	7/13/2010	AP	WP	0101-0616-4264	12.50
V0495650	LINCOLN EQUIPMENT INC.	P0697594	SULF ACID	7/13/2010	7/13/2010	AP	WP	0101-0616-4264	4.75
V0495650	LINCOLN EQUIPMENT INC.	P0697594	TAYLOR THIOSULFATE	7/13/2010	7/13/2010	AP	WP	0101-0616-4264	4.75
V0495650	LINCOLN EQUIPMENT INC.	P0697594	ALK. INDICATOR	7/13/2010	7/13/2010	AP	WP	0101-0616-4264	4.65
V0495650	LINCOLN EQUIPMENT INC.	P0697594	ALK. INDICATOR	7/13/2010	7/13/2010	AP	WP	0101-0616-4264	4.65
V0520818	M & S VENTURES	P0697466	FLAVORS	7/13/2010	7/13/2010	AP	WP	0101-0616-4520	568.75
V0520818	M & S VENTURES	P0697981	FLAVORS	7/19/2010	7/19/2010	AP	WP	0101-0616-4520	218.75

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V0520818	M & S VENTURES	P0698062	FLAVORS	7/19/2010	7/19/2010	AP	WP	0101-0616-4520	437.50
V0569550	MT STATES SECURITY	P0697590	SIOUX PARK POOL PATROL FOR	7/13/2010	7/13/2010	AP	WP	0101-0616-4225	87.75
V0569550	MT STATES SECURITY	P0697591	SIOUX PARK POOL PATROL FOR	7/13/2010	7/13/2010	AP	WP	0101-0616-4225	87.75
V0612410	NORTHWEST PIPE FITTINGS	P0696932	URINAL REPIAR KIT	7/8/2010	7/8/2010	AP	WP	0101-0616-4255	122.45
V0618600	OFFICEMAX	P0698066	CASH REGISTER	7/19/2010	7/19/2010	AP	WP	0101-0616-4261	280.00
V0618600	OFFICEMAX	P0698066	PAPER ROLL	7/19/2010	7/19/2010	AP	WP	0101-0616-4261	28.58
V0881190	US FOOD SERVICE	P0697988	CONCESSION FOODS	7/19/2010	7/19/2010	AP	WP	0101-0616-4520	127.39
V0881190	US FOOD SERVICE	P0697142	CHIPS	7/13/2010	7/13/2010	AP	WP	0101-0616-4520	43.86
V0881190	US FOOD SERVICE	P0697142	PRETZELS	7/13/2010	7/13/2010	AP	WP	0101-0616-4520	55.68
V0881190	US FOOD SERVICE	P0697142	CHEESE	7/13/2010	7/13/2010	AP	WP	0101-0616-4520	89.94
Cost Center: 0616								Total:	5,164.85

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Bill List by Cost Center for Council Agenda

Cost Center: 0617 **HORACE MANN POOL** **Director:** Cole, Jerry

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0697633	LOTION SOAP	7/13/2010	7/13/2010	AP	WP	0101-0617-4264	28.64
V0074730	BLACK HILLS CHEMICAL	P0697633	TNT	7/13/2010	7/13/2010	AP	WP	0101-0617-4264	64.20
V0074730	BLACK HILLS CHEMICAL	P0697633	BATHROOM CLEANER	7/13/2010	7/13/2010	AP	WP	0101-0617-4264	46.20
V0074730	BLACK HILLS CHEMICAL	P0697631	HAND CLEANER	7/13/2010	7/13/2010	AP	WP	0101-0617-4264	126.00
V0074730	BLACK HILLS CHEMICAL	P0697631	SULFURIC ACID	7/13/2010	7/13/2010	AP	WP	0101-0617-4264	4.25
V0074730	BLACK HILLS CHEMICAL	P0697633	TOILET TISSUE	7/13/2010	7/13/2010	AP	WP	0101-0617-4264	73.99
V0074730	BLACK HILLS CHEMICAL	P0697633	TOILET TISSUE	7/13/2010	7/13/2010	AP	WP	0101-0617-4264	45.99
V0349315	HAWKINS CHEMICAL	P0697588	AZONE 15	7/13/2010	7/13/2010	AP	WP	0101-0617-4264	1,200.60
V0349315	HAWKINS CHEMICAL	P0697588	BLEACH & ALKALI	7/13/2010	7/13/2010	AP	WP	0101-0617-4264	40.00
V0495650	LINCOLN EQUIPMENT INC.	P0697594	TAYLOR THIOSULFATE	7/13/2010	7/13/2010	AP	WP	0101-0617-4264	4.75
V0495650	LINCOLN EQUIPMENT INC.	P0697594	SULF ACID	7/13/2010	7/13/2010	AP	WP	0101-0617-4264	4.75
V0612410	NORTHWEST PIPE FITTINGS	P0698064	PILOT BRACKET ASSEMBLY	7/19/2010	7/19/2010	AP	WP	0101-0617-4269	316.00
V0612410	NORTHWEST PIPE FITTINGS	P0698064	FREIGHT	7/19/2010	7/19/2010	AP	WP	0101-0617-4269	20.00
								Cost Center: 0617	Total: <u>1,975.37</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	P0698327	SERVICE 6/11/10-7/10/10	7/21/2010	7/21/2010	AP	WP	0101-0618-4281	269.79
V0072050	BLACK HAWK VANS	P0698329	WC PRESSURE SWITCH BUS 406	7/21/2010	7/21/2010	AP	WP	0101-0618-4251	265.95
V0137240	CHRIS SUPPLY COMPANY	P0698337	OPTICAL MOUSE	7/21/2010	7/21/2010	AP	WP	0101-0618-4261	12.95
V0139120	CITY OF RAPID CITY	P0698473	2010 MINOR IU FEE FOR BUS BARN	7/21/2010	7/21/2010	AP	WP	0101-0618-4225	175.00
V0139120	CITY OF RAPID CITY	P0698473	JULY 2010 RENT MBTC	7/21/2010	7/21/2010	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0618-4261	3.81
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0618-4261	5.50
V0139590	CITY-PETTY	P0698662	BOLTS ETC	7/21/2010	7/21/2010	AP	WP	0101-0618-4251	3.74
V0208210	DODGE TOWN INC.	P0698348	TAIL LAMP SP4	7/21/2010	7/21/2010	AP	WP	0101-0618-4251	20.02
V0208210	DODGE TOWN INC.	P0698348	HEADLIGHT SP9	7/21/2010	7/21/2010	AP	WP	0101-0618-4251	38.36
V0208210	DODGE TOWN INC.	P0698348	HEADLAMP SP4	7/21/2010	7/21/2010	AP	WP	0101-0618-4251	29.35
V0208210	DODGE TOWN INC.	P0698348	CORR-INV ALRDY PD ON PO696508	7/21/2010	7/21/2010	AP	WP	0101-0618-4251	-38.36
V0310225	GREAT WESTERN TIRE INC.	P0698333	FLAT REPAIR CV1	7/21/2010	7/21/2010	AP	WP	0101-0618-4251	24.84
V0310225	GREAT WESTERN TIRE INC.	P0698333	CORR-COST OF FLAT REPAIR	7/21/2010	7/21/2010	AP	WP	0101-0618-4251	-0.80
V0346860	HARVEYS LOCK SHOP	P0698334	OPEN VAULT CABINET TROLLEY	7/21/2010	7/21/2010	AP	WP	0101-0618-4251	55.00
V0372635	HOLSWORTH & SON INC.,	P0698490	WEEDEATED,MOWED AT BUS	7/21/2010	7/21/2010	AP	WP	0101-0618-4225	460.65
V0384599	IKON FINANCIAL SERVICES	P0697440	JUN10 COPIER LEASE	7/9/2010	7/9/2010	AP	WP	0101-0618-4253	10.72
V0388100	INDOFF INC	P0698347	STAPLER,TONERS	7/21/2010	7/21/2010	AP	WP	0101-0618-4261	201.97
V0388100	INDOFF INC	P0698255	INK CARTS	7/21/2010	7/21/2010	AP	WP	0101-0618-4261	107.97
V0388100	INDOFF INC	P0698255	ppr,pads,envelps,wall org	7/21/2010	7/21/2010	AP	WP	0101-0618-4261	115.67
V0420650	JOHNSON CONTROLS INC	P0698330	CHK V BELTS,R/R CONDENSER	7/21/2010	7/21/2010	AP	WP	0101-0618-4225	337.50
V0421590	JOHNSON MACHINE INC.	P0698370	TRANSMISSION FLUID	7/21/2010	7/21/2010	AP	WP	0101-0618-4251	6.58
V0459659	KNECHT HOME CENTER	P0698335	GRAF REMOVER,BRASS	7/21/2010	7/21/2010	AP	WP	0101-0618-4264	41.90
V0460150	KNOLOGY	P0697608	1521655 394-6631 JULY PHONE	7/12/2010	7/12/2010	AP	WP	0101-0618-4281	13.16
V0479715	LAUNDRY WORLD	P0698328	TOWELS	7/21/2010	7/21/2010	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0698328	NO	7/21/2010	7/21/2010	AP	WP	0101-0618-4264	0.00
V0563060	MONTANA DAKOTA UTIL	P0698454	03038923 5.5	7/21/2010	7/21/2010	AP	WP	0101-0618-4282	44.75
V0569150	MOUNTAIN PLAINS	P0698252	HEARING TEST 089498	7/21/2010	7/21/2010	AP	WP	0101-0618-4225	19.00
V0569150	MOUNTAIN PLAINS	P0698252	hearing test 107701	7/21/2010	7/21/2010	AP	WP	0101-0618-4225	19.00
V0621900	OCCUPATIONAL HEALTH	P0698401	107681	7/20/2010	7/20/2010	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0698401	NOT HIRED 78180	7/20/2010	7/20/2010	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0698401	104325	7/20/2010	7/20/2010	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0698401	107675	7/20/2010	7/20/2010	AP	WP	0101-0618-4225	40.00

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V0701710	RAPID CHEVROLET CO INC	P0698474	LOF,ALTERNATOR,AC	7/21/2010	7/21/2010	AP	WP	0101-0618-4251	1,578.13
V0701710	RAPID CHEVROLET CO INC	P0698474	LOF CV2	7/21/2010	7/21/2010	AP	WP	0101-0618-4251	81.99
V0744010	ROYAL WHEEL	P0698254	SWAY BAR LINKS CV2	7/21/2010	7/21/2010	AP	WP	0101-0618-4251	147.80
V0775500	SERVALL UNIFORM/LINEN	P0698332	MOPS AT BUS BARN	7/21/2010	7/21/2010	AP	WP	0101-0618-4264	12.26
V0787740	SIMS GLASS	P0698437	BUS SHELTER RENOVATION	7/21/2010	7/21/2010	AP	WP	0101-0618-4350	58,000.00
V0808300	SOUTH DAKOTA DIV OF	P0698213	BACKGROUND CHECK-WALLS S	7/20/2010	7/20/2010	AP	WP	0101-0618-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0698213	BACKGROUND CHECK-JONES P	7/20/2010	7/20/2010	AP	WP	0101-0618-4225	43.25
Cost Center: 0618								Total:	<u>63,517.70</u>

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	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0620-4261	2.12
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0620-4261	100.60
V0705945	RAPID CITY CONVENTION	P0697610	MEALS COLE J CHAMBER/CVB	7/13/2010	7/13/2010	AP	WP	0101-0620-4270	152.32
V0934830	WESTERN STATIONERS	P0696931	LABELS	7/8/2010	7/8/2010	AP	WP	0101-0620-4261	21.50
V0934830	WESTERN STATIONERS	P0696931	MISTAKE	7/8/2010	7/8/2010	AP	WP	0101-0620-4261	0.00
V0934830	WESTERN STATIONERS	P0696931	Office Supplies	7/8/2010	7/8/2010	AP	WP	0101-0620-4261	9.41
Cost Center: 0620								Total:	<u>285.95</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0706-4261	1.22
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0706-4261	32.98
V0188480	DAKOTA BUSINESS	P0698383	SHARP MX700 BW COPIER LEASE	7/20/2010	7/20/2010	AP	WP	0101-0706-4253	2.12
V0188480	DAKOTA BUSINESS	P0698418	SHARP MX2300 COLOR COPIER	7/20/2010	7/20/2010	AP	WP	0101-0706-4253	95.61
V0188480	DAKOTA BUSINESS	P0698381	SHARP MX700 BW COPIER LEASE	7/20/2010	7/20/2010	AP	WP	0101-0706-4253	68.00
V0188480	DAKOTA BUSINESS	P0698446	SHARP MX2300 COLOR COPIER	7/21/2010	7/21/2010	AP	WP	0101-0706-4253	103.25
V0809840	SOUTH DAKOTA	P0697542	CONFERENCE CALLS	7/12/2010	7/12/2010	AP	WP	0101-0706-4281	10.00
V0809840	SOUTH DAKOTA	P0697542	CONFERENCE CALLS	7/12/2010	7/12/2010	AP	WP	0101-0706-4281	8.00
V0934830	WESTERN STATIONERS	P0695835	9733A - MAGENTA TONER	7/8/2010	7/8/2010	AP	WP	0101-0706-4261	301.95
								Cost Center: 0706	Total: <u>623.13</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0707-4261	1.66
V0188480	DAKOTA BUSINESS	P0698446	SHARP MX2300 COLOR COPIER	7/21/2010	7/21/2010	AP	WP	0101-0707-4253	3.34
V0188480	DAKOTA BUSINESS	P0698418	SHARP MX2300 COLOR COPIER	7/20/2010	7/20/2010	AP	WP	0101-0707-4253	3.10
V0188480	DAKOTA BUSINESS	P0698381	SHARP MX700 BW COPIER LEASE	7/20/2010	7/20/2010	AP	WP	0101-0707-4253	47.40
V0188480	DAKOTA BUSINESS	P0698383	SHARP MX700 BW COPIER LEASE	7/20/2010	7/20/2010	AP	WP	0101-0707-4253	1.48
V0820540	SOUTH DAKOTA STATE	P0697229	ANNUAL MEMBERSHIP FOR	7/14/2010	7/14/2010	AP	WP	0101-0707-4292	45.00
								Cost Center: 0707	Total: <u>101.98</u>

The City of Rapid City
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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	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0708-4261	2.48
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0708-4261	0.82
V0188480	DAKOTA BUSINESS	P0698383	SHARP MX700 BW COPIER LEASE	7/20/2010	7/20/2010	AP	WP	0101-0708-4253	0.55
V0188480	DAKOTA BUSINESS	P0698381	SHARP MX700 BW COPIER LEASE	7/20/2010	7/20/2010	AP	WP	0101-0708-4253	17.69
V0188480	DAKOTA BUSINESS	P0698418	SHARP MX2300 COLOR COPIER	7/20/2010	7/20/2010	AP	WP	0101-0708-4253	3.22
V0188480	DAKOTA BUSINESS	P0698446	SHARP MX2300 COLOR COPIER	7/21/2010	7/21/2010	AP	WP	0101-0708-4253	3.48
								Cost Center: 0708	Total: <u>28.24</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0697236	June 2010 Janitorial service c	7/9/2010	7/9/2010	AP	WP	0101-0711-4225	89.87
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0711-4261	22.76
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0711-4261	18.98
V0188480	DAKOTA BUSINESS	P0698446	SHARP MX2300 COLOR COPIER	7/21/2010	7/21/2010	AP	WP	0101-0711-4253	2.81
V0188480	DAKOTA BUSINESS	P0698418	SHARP MX2300 COLOR COPIER	7/20/2010	7/20/2010	AP	WP	0101-0711-4253	2.60
V0775500	SERVALL UNIFORM/LINEN	P0692752	Change out floor mats dated 05	7/16/2010	7/16/2010	AP	WP	0101-0711-4264	15.62
Cost Center: 0711								Total:	<u>152.64</u>

The City of Rapid City
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Cost Center: 0712 RE-ENTRY PROGRAM **Director:** THOM, KEVIN

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-0712-4261	28.57
								Cost Center: 0712	Total: <u>28.57</u>

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
V0705945	RAPID CITY CONVENTION	P0697246	MAY10 OCCUPANCY TAX	7/8/2010	7/8/2010	AP	WP	0253-0761-4225	106,706.16
								Cost Center: 0761	Total: <u>106,706.16</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0698491	W07-1689 RAPID CITY UTILITY RA	7/21/2010	7/21/2010	AP	WP	0604-0833-4223	2,239.23
V0118000	BURNS & MCDONNELL	P0698464	WRF10-1883 WRF PRIMARY	7/21/2010	7/21/2010	AP	WP	0604-0833-4223	4,831.84
V0118000	BURNS & MCDONNELL	P0698465	WRF09-1783 WRF DIGESTER	7/21/2010	7/21/2010	AP	WP	0604-0833-4223	9,494.80
V0349995	HEAVY CONSTRUCTOR'S	P0698472	ST09-1759 ELM AVENUE	7/21/2010	7/21/2010	AP	WP	0604-0833-4380	6,513.90
V0438625	KADRMAS LEE & JACKSON	P0697785	ST08-1511 EAST BOULEVARD AND	7/21/2010	7/21/2010	AP	WP	0604-0833-4223	1,842.93
V0522045	MAINLINE CONTRACTING	P0698125	ST09-1823 E ST FRANCIS,ST ANNE	7/21/2010	7/21/2010	AP	WP	0604-0833-4380	-71,791.97
V0522045	MAINLINE CONTRACTING	P0698125	ST09-1823 E ST FRANCIS E ST AN	7/21/2010	7/21/2010	AP	WP	0604-0833-4380	71,791.97
V0522045	MAINLINE CONTRACTING	P0698125	ST09-1823 ST FRANCIS,ST ANNE O	7/21/2010	7/21/2010	AP	WP	0604-0833-4380	123.57
V0522045	MAINLINE CONTRACTING	P0698125	ST09-1823 E ST FRANCIS,ST ANNE	7/21/2010	7/21/2010	AP	WP	0604-0833-4380	71,668.40
V0522888	MALONE ENGINEERING INC	P0697784	WRF09-1822 WRF UV	7/21/2010	7/21/2010	AP	WP	0604-0833-4225	2,300.00
V0786783	SIMON CONTRACTORS OF	P0698468	ST10-1803 ST ANDREW ST	7/21/2010	7/21/2010	AP	WP	0604-0833-4380	-31,397.72
V0786783	SIMON CONTRACTORS OF	P0698468	ST10-1803 ST ANDREW ST	7/21/2010	7/21/2010	AP	WP	0604-0833-4380	31,302.07
V0786783	SIMON CONTRACTORS OF	P0698468	ST10-1803 ST ANDREW ST RCNST	7/21/2010	7/21/2010	AP	WP	0604-0833-4380	95.65
V0786783	SIMON CONTRACTORS OF	P0698468	ST10-1803 SAINT ANDREW STREET	7/21/2010	7/21/2010	AP	WP	0604-0833-4380	31,397.72
T9073	SPERLICH CONSULTING	P0697786	ST09-1824 ROBBINSDALE-OAK,	7/21/2010	7/21/2010	AP	WP	0604-0833-4223	3,813.46
V0869550	TRU-FORM CONSTRUCTION	P0698124	ST05-1470 EGLIN STREET EXTENSI	7/21/2010	7/21/2010	AP	WP	0604-0833-4380	12,228.81
Cost Center: 0833									Total:
									<u>146,454.66</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0211242	DREAM DESIGN	P0698467	SS09-1831 HEIGHT DRIVE SANITAR	7/21/2010	7/21/2010	AP	WP	0604-0834-4223	7,041.49
V0211242	DREAM DESIGN	P0698466	SS09-1830 CLIFF DRIVE SANITARY	7/21/2010	7/21/2010	AP	WP	0604-0834-4223	951.57
V0715300	RAPID CONSTRUCTION CO	P0698222	SS09-1829 EASY STREET	7/21/2010	7/21/2010	AP	WP	0604-0834-4380	21,511.60
V0715300	RAPID CONSTRUCTION CO	P0698222	SS09-1829 EASY STREET	7/21/2010	7/21/2010	AP	WP	0604-0834-4380	26,291.96
V0715300	RAPID CONSTRUCTION CO	P0698222	SS09-1829 EAST ST SSWR EXT	7/21/2010	7/21/2010	AP	WP	0604-0834-4380	-21,511.60
V0715300	RAPID CONSTRUCTION CO	P0698222	SS09-1829 EASY ST SSWR EXT	7/21/2010	7/21/2010	AP	WP	0604-0834-4380	-26,291.96
V0715300	RAPID CONSTRUCTION CO	P0698222	SS09-1829 EASY ST SSWR EXT	7/21/2010	7/21/2010	AP	WP	0604-0834-4380	47,778.92
V0715300	RAPID CONSTRUCTION CO	P0698222	SS09-1829 EASY ST SSWR EXT OB	7/21/2010	7/21/2010	AP	WP	0604-0834-4380	24.64
								Cost Center: 0834	Total: <u>55,796.62</u>

The City of Rapid City
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Cost Center: 0835 UTILITY FACILITIES **Director:** ELLIS, ROBERT

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0255377	1ST NATIONAL BANK IN	P0698452	2005 BOND PYMT	7/21/2010	7/21/2010	AP	WP	0605-0835-4420	150,888.78
								Cost Center: 0835	Total: <u>150,888.78</u>

The City of Rapid City
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Cost Center: 0840 TRANS TERMINAL **Director:** ELLIS, ROBERT

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0697776	00275020 15	7/13/2010	7/13/2010	AP	WP	0608-0840-4284	187.54
V0141335	CITY-WATER DEPARTMENT	P0697776	00275022 32	7/13/2010	7/13/2010	AP	WP	0608-0840-4284	166.01
V0274375	FRYE'S PAINT & SUPPLY,	P0698489	INSTALL BLINDS MBTC OFFICE	7/21/2010	7/21/2010	AP	WP	0608-0840-4225	45.00
V0372635	HOLSWORTH & SON INC.,	P0698490	MOW,TRIM,SPRINK SERVICE AT	7/21/2010	7/21/2010	AP	WP	0608-0840-4225	409.35
V0563060	MONTANA DAKOTA UTIL	P0698211	02122427 13.9	7/20/2010	7/20/2010	AP	WP	0608-0840-4282	107.36
V0775500	SERVALL UNIFORM/LINEN	P0698332	MATS,BATHROOM DEODERIZERS	7/21/2010	7/21/2010	AP	WP	0608-0840-4264	41.09
								Cost Center: 0840	Total: <u>956.35</u>

The City of Rapid City
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Cost Center: 0860 CEMETERY

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0696603	cemetery security/July	7/13/2010	7/13/2010	AP	WP	0607-0860-4225	27.53
V0016290	ALSCO	P0697084	2 mats	7/8/2010	7/8/2010	AP	WP	0607-0860-4264	6.01
V0016290	ALSCO	P0698259	2 floor mats	7/21/2010	7/21/2010	AP	WP	0607-0860-4225	6.01
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0607-0860-4261	4.97
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0607-0860-4261	3.02
V0384600	IKON OFFICE SOLUTIONS	P0698261	copier maintenance	7/21/2010	7/21/2010	AP	WP	0607-0860-4253	75.21
V0421590	JOHNSON MACHINE INC.	P0697712	battery	7/13/2010	7/13/2010	AP	WP	0607-0860-4253	62.37
V0460150	KNOLOGY	P0697608	1513857 394-4189 JULY PHONE LD	7/12/2010	7/12/2010	AP	WP	0607-0860-4281	29.46
V0563060	MONTANA DAKOTA UTIL	P0698454	03713621 .8	7/21/2010	7/21/2010	AP	WP	0607-0860-4282	16.14
V0569550	MT STATES SECURITY	P0697085	cemetery/May	7/8/2010	7/8/2010	AP	WP	0607-0860-4225	145.00
V0678973	POWER HOUSE HONDA	P0698266	trimmer repair	7/21/2010	7/21/2010	AP	WP	0607-0860-4253	93.38
V0678973	POWER HOUSE HONDA	P0698266	x-line	7/21/2010	7/21/2010	AP	WP	0607-0860-4269	29.99
V0698327	QWEST	P0697604	7/01 INTERNET CHARGES	7/12/2010	7/12/2010	AP	WP	0607-0860-4281	52.95
								Cost Center: 0860	Total: <u>552.04</u>

The City of Rapid City
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Cost Center: 0870 PARKING LOT & AREA **Director:** ALLENDER, STEVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0610-0870-4261	67.07
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0610-0870-4261	87.85
V0141335	CITY-WATER DEPARTMENT	P0697776	09005375 0	7/13/2010	7/13/2010	AP	WP	0610-0870-4284	37.60
V0372635	HOLSWORTH & SON INC.,	P0698490	CUT DEAD	7/21/2010	7/21/2010	AP	WP	0610-0870-4225	340.00
V0666565	PIONEER BANK & TRUST	P0698209	CREDIT CARD FEES PARKING	7/20/2010	7/20/2010	AP	WP	0610-0870-4530	25.19
								Cost Center: 0870	Total: <u>557.71</u>

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Cost Center: 0890 **AMBULANCE ENTERPRISE** **Director:** MALTAVERNE, MIKE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0697650	MOP HANDLES,DUST MOPS,MOP	7/19/2010	7/19/2010	AP	WP	0618-0890-4264	282.43
V0066860	CHANNING L BETE CO INC	P0698010	25 CPR/AED STUDENT	7/19/2010	7/19/2010	AP	WP	0618-0890-4261	611.76
V0137240	CHRIS SUPPLY COMPANY	P0697996	VIDEO CONVERTER, WIRING	7/20/2010	7/20/2010	AP	WP	0618-0890-4269	53.26
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0618-0890-4261	272.81
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0618-0890-4261	275.40
V0178720	CREDIT COLLECTION	P0697473	AMBULANCE REV/COLLECTION	7/12/2010	7/12/2010	AP	WP	0618-0890-4225	1,136.90
V0189940	DAKOTA LEASING	P0698520	LEASE ON INSERSION	7/21/2010	7/21/2010	AP	WP	0618-0890-4253	295.03
V0225670	EDDY, ROBERT	P0696831	MEAL PIERRE SD	7/8/2010	7/8/2010	AP	WP	0618-0890-4270	9.00
V0232330	EMERGENCY MEDICAL	P0697640	FIBER OPTIC ET HANDLE/STOCK	7/13/2010	7/13/2010	AP	WP	0618-0890-4265	72.50
V0232330	EMERGENCY MEDICAL	P0697640	EMS DISPOSABLES	7/13/2010	7/13/2010	AP	WP	0618-0890-4297	409.73
V0232330	EMERGENCY MEDICAL	P0697640	EMS DISPOSABLES	7/13/2010	7/13/2010	AP	WP	0618-0890-4297	68.49
V0232330	EMERGENCY MEDICAL	P0697640	EMS DISPOSABLES	7/13/2010	7/13/2010	AP	WP	0618-0890-4297	1,552.17
V0254562	FIRST	P0697643	EMS DISPOSABLES	7/13/2010	7/13/2010	AP	WP	0618-0890-4297	249.75
V0254562	FIRST	P0697643	5-LEAD LEADSET,3-SET	7/13/2010	7/13/2010	AP	WP	0618-0890-4265	284.25
V0254562	FIRST	P0697963	EMS DISPOSABLES	7/19/2010	7/19/2010	AP	WP	0618-0890-4297	485.00
V0349550	HEARTLAND PAPER CO,	P0698046	ANTISEPTIC SOAP/STOCK/SPLIT 02	7/19/2010	7/19/2010	AP	WP	0618-0890-4264	126.14
V0355050	HENRY SCHEIN INC	P0696866	EMS DISPOSABLES	7/8/2010	7/8/2010	AP	WP	0618-0890-4297	45.00
V0355050	HENRY SCHEIN INC	P0696866	DISPOSABLE EMS SUPPLIES	7/8/2010	7/8/2010	AP	WP	0618-0890-4297	1,415.74
V0355050	HENRY SCHEIN INC	P0696866	AD-MULTIPLE INVOICES	7/8/2010	7/8/2010	AP	WP	0618-0890-4297	-1,415.74
V0355050	HENRY SCHEIN INC	P0696866	EMS DISPOSABLES	7/8/2010	7/8/2010	AP	WP	0618-0890-4297	382.00
V0355050	HENRY SCHEIN INC	P0696866	EMS DISPOSABLES	7/8/2010	7/8/2010	AP	WP	0618-0890-4297	8.80
V0355050	HENRY SCHEIN INC	P0696866	EMS DISPOSABLES	7/8/2010	7/8/2010	AP	WP	0618-0890-4297	604.94
V0355050	HENRY SCHEIN INC	P0696866	EMS DISPOSABLES	7/8/2010	7/8/2010	AP	WP	0618-0890-4297	360.00
V0355050	HENRY SCHEIN INC	P0696866	EMS DISPOSABLES	7/8/2010	7/8/2010	AP	WP	0618-0890-4297	15.00
V0355050	HENRY SCHEIN INC	P0697644	EMS DISPOSABLES	7/13/2010	7/13/2010	AP	WP	0618-0890-4297	365.38
V0421590	JOHNSON MACHINE INC.	P0696875	OIL FILTER FOR MEDIC 7	7/8/2010	7/8/2010	AP	WP	0618-0890-4251	4.56
V0421590	JOHNSON MACHINE INC.	P0697957	OIL & AIR FILTERS/M4	7/19/2010	7/19/2010	AP	WP	0618-0890-4251	30.96
V0421590	JOHNSON MACHINE INC.	P0697427	OIL FILTERS/M1 & M3	7/9/2010	7/9/2010	AP	WP	0618-0890-4251	9.12
V0469300	KREISER SURGICAL INC	P0696867	EMS DIPSOSABLES	7/8/2010	7/8/2010	AP	WP	0618-0890-4297	873.67
V0469300	KREISER SURGICAL INC	P0696867	EMS DISPOSABLES	7/8/2010	7/8/2010	AP	WP	0618-0890-4297	67.17
V0469300	KREISER SURGICAL INC	P0696867	EMS DISPOSABLES	7/8/2010	7/8/2010	AP	WP	0618-0890-4297	335.85
V0469300	KREISER SURGICAL INC	P0696867	EMS DISPOSABLES	7/8/2010	7/8/2010	AP	WP	0618-0890-4297	3.05
V0469300	KREISER SURGICAL INC	P0696867	EMS DISPOSABLES	7/8/2010	7/8/2010	AP	WP	0618-0890-4297	201.51

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V0469300	KREISER SURGICAL INC	P0696867	DISPOSABLE EMS SUPPLIES	7/8/2010	7/8/2010	AP	WP	0618-0890-4297	1,481.25
V0469300	KREISER SURGICAL INC	P0696867	ADJ-MULTIPLE INVOICES	7/8/2010	7/8/2010	AP	WP	0618-0890-4297	-1,481.25
V0469300	KREISER SURGICAL INC	P0697962	EMS DISPOSABLES	7/19/2010	7/19/2010	AP	WP	0618-0890-4297	201.51
V0489248	LEONARD, BENJAMIN	P0696830	MEAL PIERRE SD	7/19/2010	7/19/2010	AP	WP	0618-0890-4270	9.00
V0466300	LINWELD	P0698047	OXYGEN/AMB	7/19/2010	7/19/2010	AP	WP	0618-0890-4297	44.00
V0466300	LINWELD	P0698047	OXYGEN/AMB	7/19/2010	7/19/2010	AP	WP	0618-0890-4297	36.20
V0466300	LINWELD	P0698047	OXYGEN/AMB	7/19/2010	7/19/2010	AP	WP	0618-0890-4297	94.00
V0466300	LINWELD	P0698047	OXYGEN/AMB	7/19/2010	7/19/2010	AP	WP	0618-0890-4297	94.00
V0466300	LINWELD	P0698047	OXYGEN/AMB	7/19/2010	7/19/2010	AP	WP	0618-0890-4297	23.80
V0466300	LINWELD	P0696851	OXYGEN FOR AMBULANCES	7/8/2010	7/8/2010	AP	WP	0618-0890-4297	89.40
V0466300	LINWELD	P0696851	OXYGEN FOR AMBULANCES	7/8/2010	7/8/2010	AP	WP	0618-0890-4297	78.40
V0466300	LINWELD	P0697386	OXYGEN/AMBULANCES	7/9/2010	7/9/2010	AP	WP	0618-0890-4297	117.40
V0466300	LINWELD	P0697386	OXYGEN BOTTLE LEASE	7/9/2010	7/9/2010	AP	WP	0618-0890-4246	198.72
V0540122	MEDICAL WASTE	P0697959	MEDICAL WASTE DISPOSAL/JUNE	7/19/2010	7/19/2010	AP	WP	0618-0890-4264	367.96
V0538550	MEDICINE SHOPPE #0461,	P0696862	DISPOSABLE EMS SUPPLIES	7/8/2010	7/8/2010	AP	WP	0618-0890-4297	598.08
V0541285	MENARDS	P0696926	ASSORT SUPPLIES	7/8/2010	7/8/2010	AP	WP	0618-0890-4269	80.91
V0541285	MENARDS	P0696926	PANEL & TRIM	7/8/2010	7/8/2010	AP	WP	0618-0890-4252	27.80
V0541285	MENARDS	P0696926	CLEANING SUPPLIES	7/8/2010	7/8/2010	AP	WP	0618-0890-4264	21.75
V0541285	MENARDS	P0696926	PANEL ADHESIVE	7/8/2010	7/8/2010	AP	WP	0618-0890-4252	2.99
V0541285	MENARDS	P0696926	OFFICE CHAIR- STN 7	7/8/2010	7/8/2010	AP	WP	0618-0890-4350	149.00
V0541285	MENARDS	P0696926	DRYER CORD- STN 7	7/8/2010	7/8/2010	AP	WP	0618-0890-4253	11.98
V0541285	MENARDS	P0696926	SUPPLIES	7/8/2010	7/8/2010	AP	WP	0618-0890-4269	13.57
V0541285	MENARDS	P0697389	MOLDING & DOUBLE STICK TAPE	7/9/2010	7/9/2010	AP	WP	0618-0890-4269	22.02
V0545255	MIDCONTINENT	P0697467	COMPUTER LINE CHARGES	7/12/2010	7/12/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0697467	COMPUTER LINE CHARGES	7/12/2010	7/12/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0697467	COMPUTER LINE CHARGES	7/12/2010	7/12/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0697467	COMPUTER LINE CHARGES	7/12/2010	7/12/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0697467	COMPUTER LINE CHARGES	7/12/2010	7/12/2010	AP	WP	0618-0890-4281	150.00
V0563060	MONTANA DAKOTA UTIL	P0698211	02142422 5.8	7/20/2010	7/20/2010	AP	WP	0618-0890-4282	40.86
V0563060	MONTANA DAKOTA UTIL	P0698211	01950121 .4	7/20/2010	7/20/2010	AP	WP	0618-0890-4282	7.89
V0563060	MONTANA DAKOTA UTIL	P0698211	01310223 2.3	7/20/2010	7/20/2010	AP	WP	0618-0890-4282	18.92
V0571825	MUELLENBERG ELECTRIC	P0697955	GENERATOR REPAIR/STN.4	7/19/2010	7/19/2010	AP	WP	0618-0890-4253	51.00
V0601545	NEVE'S UNIFORM	P0696863	NON-DISPOSABLE EMS SUPPLIES	7/8/2010	7/8/2010	AP	WP	0618-0890-4269	124.95
V0618600	OFFICEMAX	P0696145	MISC OFFICE SUPPLIES/STOCK	7/8/2010	7/8/2010	AP	WP	0618-0890-4261	228.36
V0656925	PENNINGTON COUNTY	P0698176	AMB LIENS-JUNE 2010	7/19/2010	7/19/2010	AP	WP	0618-0890-4225	5.00

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V0666565	PIONEER BANK & TRUST	P0698209	CREDIT CARD FEES AMBULANCE	7/20/2010	7/20/2010	AP	WP	0618-0890-4530	107.27
V0722757	RECORD STORAGE	P0697954	EMS RECORD STORAGE/JUNE 2010	7/19/2010	7/19/2010	AP	WP	0618-0890-4225	27.42
V0742000	ROSSUM, DENISE	P0697969	CERTIFIED MAILING FEE EMS	7/16/2010	7/16/2010	AP	WP	0618-0890-4261	13.02
V0742000	ROSSUM, DENISE	P0697969	CERTIFIED MAILING FEE EMS	7/16/2010	7/16/2010	AP	WP	0618-0890-4261	4.34
V0742000	ROSSUM, DENISE	P0697969	RECORDING OF LIEN FEE	7/16/2010	7/16/2010	AP	WP	0618-0890-4261	8.00
V0742000	ROSSUM, DENISE	P0697969	RECORDING OF LIEN FEE	7/16/2010	7/16/2010	AP	WP	0618-0890-4261	10.00
V0742000	ROSSUM, DENISE	P0697969	RECORDING OF LIEN FEE	7/16/2010	7/16/2010	AP	WP	0618-0890-4261	10.00
V0742000	ROSSUM, DENISE	P0697969	FEE FOR LIEN COPIES	7/16/2010	7/16/2010	AP	WP	0618-0890-4261	2.00
V0742000	ROSSUM, DENISE	P0697969	FEE FOR LIEN COPY	7/16/2010	7/16/2010	AP	WP	0618-0890-4261	1.00
V0775500	SERVALL UNIFORM/LINEN	P0697398	TOWEL & LINEN SERVICE/AMB	7/16/2010	7/16/2010	AP	WP	0618-0890-4264	71.27
V0775500	SERVALL UNIFORM/LINEN	P0697431	TOWEL & LINEN SERVICE/AMB	7/9/2010	7/9/2010	AP	WP	0618-0890-4264	71.27
V0835195	STRYKER SALES	P0696864	BATTERY SYSTEM FOR POWERED	7/8/2010	7/8/2010	AP	WP	0618-0890-4253	1,002.73
V0934830	WESTERN STATIONERS	P0697433	INK CARTRIDGES HP 21	7/9/2010	7/9/2010	AP	WP	0618-0890-4261	33.07
Cost Center: 0890								Total:	<u>14,362.49</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0909

AIRPORT TERMINAL

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0305780	GOLDEN WEST	P0697612	Run Cat6 cable from TSA to Adm	7/16/2010	7/16/2010	AP	WP	0734-0909-4295	348.65
V0438625	KADRMAS LEE & JACKSON	P0697332	ACF PVMNT MNGMNT STUDY	7/16/2010	7/16/2010	AP	WP	0734-0909-4223	79.28
								Cost Center: 0909	Total: <u>427.93</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133261	CASH-WA DISTRIBUTING	P0697072	GASKETS/COMMISSARY	7/7/2010	7/7/2010	AP	WP	0775-0911-4253	193.56
V0223800	ECOLAB INSTITUTIONAL	P0696302	COMMISSARY JANITORIAL ITEMS	7/7/2010	7/7/2010	AP	WP	0775-0911-4264	1,825.77
V0346860	HARVEYS LOCK SHOP	P0696217	KEYS/COMMISSARY	7/7/2010	7/7/2010	AP	WP	0775-0911-4269	19.20
V0732025	RESTAURANT NEWS	P0696821	ANNUAL SUBCRIPTION	7/7/2010	7/7/2010	AP	WP	0775-0911-4293	169.00
V0757235	SAM'S CLUB	P0693099	OFFICE/USB,ZBEAM,SHELF	7/7/2010	7/7/2010	AP	WP	0775-0911-4261	219.35
V0757235	SAM'S CLUB	P0693121	FOOD RESALE	7/7/2010	7/7/2010	AP	WP	0775-0911-4520	34.66
V0757235	SAM'S CLUB	P0695879	OFFICE/EASEL	7/7/2010	7/7/2010	AP	WP	0775-0911-4261	515.92
V0757235	SAM'S CLUB	P0695879	FOOD RESALE	7/7/2010	7/7/2010	AP	WP	0775-0911-4520	366.16
V0775500	SERVALL UNIFORM/LINEN	P0694246	BLACK TABLE LINENS	7/7/2010	7/7/2010	AP	WP	0775-0911-4264	80.49
V0853507	TIPTON GREASE SERVICE	P0696306	GREASE REMOVAL	7/7/2010	7/7/2010	AP	WP	0775-0911-4225	75.00
V0908400	WATERTREE INC	P0697066	MONTHLY WATER SOFTENER	7/7/2010	7/7/2010	AP	WP	0775-0911-4225	25.00
								Cost Center: 0911	Total: <u>3,524.11</u>

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	P0696815	MATS, DUST MOPS	7/7/2010	7/7/2010	AP	WP	0777-0914-4264	7.72
V0137240	CHRIS SUPPLY COMPANY	P0695529	CIRCUIT BREAKER	7/7/2010	7/7/2010	AP	WP	0777-0914-4257	5.02
V0698327	QWEST	P0697606	7/01 SVC CHRGS	7/12/2010	7/12/2010	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0697606	7/01 SVC CHRGS	7/12/2010	7/12/2010	AP	WP	0777-0914-4281	33.80
V0698327	QWEST	P0697606	7/01 SVC CHRGS	7/12/2010	7/12/2010	AP	WP	0777-0914-4281	101.40
								Cost Center: 0914	Total: <u>306.94</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0696212	SERVICES/RE-ROOF PROJECT	7/7/2010	7/7/2010	AP	WP	0775-0915-4225	1,284.14
V0080410	BLACK HILLS ROOFING &	P0697048	RE-ROOF PROJECT	7/7/2010	7/7/2010	AP	WP	0775-0915-4320	59,719.92
V0307140	GRAINGER, WW	P0697045	HAND DRYERS	7/7/2010	7/7/2010	AP	WP	0775-0915-4269	13,580.50
V0774235	SECO CONSTRUCTION INC.	P0694806	RET-LACROIX HALL ROOF RPR	6/9/2010	6/9/2010	AP	WP	0775-0915-4320	4,305.48
V0774235	SECO CONSTRUCTION INC.	P0697081	ROOF STRUCTURE REPAIR	7/7/2010	7/7/2010	AP	WP	0775-0915-4320	56,640.48
V0774235	SECO CONSTRUCTION INC.	P0697081	ROOF STRUCTURE RPR	7/7/2010	7/7/2010	AP	WP	0775-0915-4320	-56,640.48
V0774235	SECO CONSTRUCTION INC.	P0697081	ROOF STRUCTURE RPR	7/7/2010	7/7/2010	AP	WP	0775-0915-4320	52,335.00
								Cost Center: 0915	Total: <u>131,225.04</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0696816	MONTHLY SERVICE/JUNE	7/7/2010	7/7/2010	AP	WP	0775-0917-4225	25.00
V0305780	GOLDEN WEST	P0697053	NETWORK MONITORING &	7/7/2010	7/7/2010	AP	WP	0775-0917-4225	393.75
V0443310	KELLY SERVICES INC	P0696218	WAGES/RAISANAN,R	7/7/2010	7/7/2010	AP	WP	0775-0917-4225	681.38
V0443310	KELLY SERVICES INC	P0696218	WAGES/RAISANAN,R	7/7/2010	7/7/2010	AP	WP	0775-0917-4225	177.94
V0443310	KELLY SERVICES INC	P0697054	SERVICES/RAISANEN,R.	7/7/2010	7/7/2010	AP	WP	0775-0917-4225	190.96
V0643700	PACIOLAN INC	P0696303	EXPENSE/FENTON,C TKTG SERV	7/7/2010	7/7/2010	AP	WP	0775-0917-4225	434.84
								Cost Center: 0917	Total: <u>1,903.87</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0698449	25% GROSS RECEIPTS TAX	7/21/2010	7/21/2010	AP	WP	0775-0919-4225	33,532.45
								Cost Center: 0919	Total: <u>33,532.45</u>

The City of Rapid City
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Cost Center: 0927 REPAIR & DEMOLTN **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0697435	Abatement at 2029 Forest St fo	7/12/2010	7/12/2010	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0696580	Abatement at 710 Adams St for	7/12/2010	7/12/2010	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0697238	Abatement at 3435 Sturgis Rd f	7/12/2010	7/12/2010	AP	WP	0260-0927-4225	60.00
V0180010	CRICKET LAWN SERVICE	P0696165	Abatement at 635 Halley for mo	7/13/2010	7/13/2010	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0696165	Abatement at 34 MacArthur for	7/13/2010	7/13/2010	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0696165	Abatement at 716 Haines for mo	7/13/2010	7/13/2010	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0696454	512 1/2 Crazy Horse MOWING,TRI	7/16/2010	7/16/2010	AP	WP	0260-0927-4225	200.00
V0180010	CRICKET LAWN SERVICE	P0697230	3000 Copperlane CT MOWING,TRIM	7/16/2010	7/16/2010	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0696454	504 Crazy Horse MOWING,TRIMMIN	7/16/2010	7/16/2010	AP	WP	0260-0927-4225	200.00
V0180010	CRICKET LAWN SERVICE	P0697129	305 E Watertown MOWING,TRIMMIN	7/16/2010	7/16/2010	AP	WP	0260-0927-4225	90.00
								Cost Center: 0927	Total: <u>1,390.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0697202	June 2010 Janitorial service c	7/21/2010	7/21/2010	AP	WP	0510-0930-4225	89.86
V0077038	BLACK HILLS INSURANCE	P0697127	Notary bond application for B	7/21/2010	7/21/2010	AP	WP	0510-0930-4261	65.00
V0077038	BLACK HILLS INSURANCE	P0697127	Notary bond application for W	7/21/2010	7/21/2010	AP	WP	0510-0930-4261	65.00
V0139602	CITY OF RAPID	P0697602	POSTAGE	7/21/2010	7/21/2010	AP	WP	0510-0930-4261	1.05
V0188480	DAKOTA BUSINESS	P0698384	SHARP MX700 BW COPIER LEASE	7/21/2010	7/21/2010	AP	WP	0510-0930-4253	1.89
V0188480	DAKOTA BUSINESS	P0698382	SHARP MX700 BW COPIER LEASE	7/21/2010	7/21/2010	AP	WP	0510-0930-4253	60.38
V0249445	FEDERAL EXPRESS	P0696960	864511853915,CHARGES	7/21/2010	7/21/2010	AP	WP	0510-0930-4261	36.70
V0249445	FEDERAL EXPRESS	P0698445	864511853890,CHARGES	7/21/2010	7/21/2010	AP	WP	0510-0930-4261	22.25
V0722757	RECORD STORAGE	P0697128	June 2010 storage for communit	7/21/2010	7/21/2010	AP	WP	0510-0930-4246	21.00
V0775500	SERVALL UNIFORM/LINEN	P0697953	Change out floor mats dated 07	7/21/2010	7/21/2010	AP	WP	0510-0930-4264	15.62
V0820005	SOUTH DAKOTA	P0697201	Notary public app-PAZ W	7/21/2010	7/21/2010	AP	WP	0510-0930-4261	30.00
V0820005	SOUTH DAKOTA	P0697708	Notary Public app-GARCIA B	7/21/2010	7/21/2010	AP	WP	0510-0930-4261	30.00
								Cost Center: 0930	Total: <u>438.75</u>

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

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0359280	HIGHMARK INC	P0698121	WTP09-1836 JACKSON SPRINGS	7/21/2010	7/21/2010	AP	WP	0602-0932-4381	120,633.23
								Cost Center: 0932	Total: <u>120,633.23</u>

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Cost Center: 0933

WATER

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0698491	W07-1689 RAPID CITY UTILITY RA	7/21/2010	7/21/2010	AP	WP	0602-0933-4223	2,239.23
V0250245	FERBER ENGINEERING	P0697787	W07-1689 JACKSON SPRINGS	7/21/2010	7/21/2010	AP	WP	0602-0933-4223	2,141.25
V0349995	HEAVY CONSTRUCTOR'S	P0698472	ST09-1759 ELM AVENUE	7/21/2010	7/21/2010	AP	WP	0602-0933-4381	16,323.43
V0438625	KADRMAS LEE & JACKSON	P0697785	ST08-1511 EAST BOULEVARD AND	7/21/2010	7/21/2010	AP	WP	0602-0933-4223	9,214.64
V0522045	MAINLINE CONTRACTING	P0698125	ST09-1823 E ST FRANCIS E ST AN	7/21/2010	7/21/2010	AP	WP	0602-0933-4381	12,254.50
V0522045	MAINLINE CONTRACTING	P0698125	ST09-1823 E ST FRANCIS,ST ANNE	7/21/2010	7/21/2010	AP	WP	0602-0933-4381	-12,254.50
V0522045	MAINLINE CONTRACTING	P0698125	ST09-1823 ST FRANCIS,ST ANNE O	7/21/2010	7/21/2010	AP	WP	0602-0933-4381	37.07
V0522045	MAINLINE CONTRACTING	P0698125	ST09-1823 E ST FRANCIS,ST ANNE	7/21/2010	7/21/2010	AP	WP	0602-0933-4381	12,217.43
V0582450	NATGUN CORPORATION	P0666804	W07-1638 ELK VALE LOW LVL	8/5/2009	8/5/2009	AP	WP	0602-0933-4381	14,415.24
V0582450	NATGUN CORPORATION	P0666804	W07-1638 ELK VALE LOW LVL	8/5/2009	8/5/2009	AP	WP	0602-0933-4381	339.53
V0582450	NATGUN CORPORATION	P0673680	W07-1638 ELK VALE LL WTR	10/7/2009	10/7/2009	AP	WP	0602-0933-4381	1,210.99
V0582450	NATGUN CORPORATION	P0673680	W07-1638 ELK VALE LL WTR	10/7/2009	10/7/2009	AP	WP	0602-0933-4381	155.90
V0582450	NATGUN CORPORATION	P0643881	W07-1638 ELK VALE LOW LVL	12/3/2008	12/3/2008	AP	WP	0602-0933-4381	11,147.33
V0582450	NATGUN CORPORATION	P0646991	W07-1638 ELK VALE LOW LVL	1/7/2009	1/7/2009	AP	WP	0602-0933-4381	13,842.53
V0582450	NATGUN CORPORATION	P0652654	W07-1638 ELK VALE LOW LEVEL	4/8/2009	4/8/2009	AP	WP	0602-0933-4381	104.95
V0582450	NATGUN CORPORATION	P0652654	W07-1638 ELK VALE LOW LEVEL	4/8/2009	4/8/2009	AP	WP	0602-0933-4381	10,283.99
V0582450	NATGUN CORPORATION	P0678775	W07-1638 ELK VALE LL WTR	12/17/2009	12/17/2009	AP	WP	0602-0933-4381	4,822.19
V0582450	NATGUN CORPORATION	P0678775	W07-1638 ELK VALE LL WTR	12/17/2009	12/17/2009	AP	WP	0602-0933-4381	161.60
V0582450	NATGUN CORPORATION	P0642045	W07-1638 ELK VALE LOW LVL	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	10,373.95
V0582450	NATGUN CORPORATION	P0665637	W07-1638 ELK VALE LOW LVL	7/8/2009	7/8/2009	AP	WP	0602-0933-4381	25,065.60
V0582450	NATGUN CORPORATION	P0665637	W07-1638 ELK VALE LOW LVL	7/8/2009	7/8/2009	AP	WP	0602-0933-4381	158.86
V0582450	NATGUN CORPORATION	P0649639	W07-1638 ELK VALE LOW LEVEL	2/4/2009	2/4/2009	AP	WP	0602-0933-4381	11,641.28
V0582450	NATGUN CORPORATION	P0658568	W07-1638 ELK VALE L LEVEL RES-	5/6/2009	5/6/2009	AP	WP	0602-0933-4381	9,073.22
V0582450	NATGUN CORPORATION	P0658568	W07-1638 ELK VALE L LEVEL RES-	5/6/2009	5/6/2009	AP	WP	0602-0933-4381	17.75
V0582450	NATGUN CORPORATION	P0670751	W07-1638 ELK VALE L L WTR RESV	9/9/2009	9/9/2009	AP	WP	0602-0933-4381	9,585.21
V0582450	NATGUN CORPORATION	P0670751	W07-1638 ELK VALE L L WTR RESV	9/9/2009	9/9/2009	AP	WP	0602-0933-4381	19.66
V0582450	NATGUN CORPORATION	P0661627	W07-1638 ELK VALE LOW LEVEL	6/18/2009	6/18/2009	AP	WP	0602-0933-4381	15,607.99
V0582450	NATGUN CORPORATION	P0661627	W07-1638 ELK VALE LOW LEVEL	6/18/2009	6/18/2009	AP	WP	0602-0933-4381	234.92
V0582450	NATGUN CORPORATION	P0655793	W07-1638 ELK VALE LL WATER	4/8/2009	4/8/2009	AP	WP	0602-0933-4381	5,755.01
V0582450	NATGUN CORPORATION	P0675942	W07-1638 ELK VALE LOW LEVEL	11/4/2009	11/4/2009	AP	WP	0602-0933-4381	4,377.60
V0582450	NATGUN CORPORATION	P0675942	W07-1638 ELK VALE LOW LEVEL	11/4/2009	11/4/2009	AP	WP	0602-0933-4381	196.70
V0721805	RE/SPEC INC.	P0697783	W10-1877 CYCLONE DITCH WATER	7/21/2010	7/21/2010	AP	WP	0602-0933-4223	9,692.78
V0786783	SIMON CONTRACTORS OF	P0698468	ST10-1803 SAINT ANDREW STREET	7/21/2010	7/21/2010	AP	WP	0602-0933-4381	33,700.25

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

T9073	SPERLICH CONSULTING	P0697786	ST09-1824 ROBBINSDALE-OAK,	7/21/2010	7/21/2010	AP	WP	0602-0933-4223	3,772.22	
T9073	SPERLICH CONSULTING	P0697791	W10-1882 CORRAL DRIVE AND	7/21/2010	7/21/2010	AP	WP	0602-0933-4223	12,500.63	
V0869550	TRU-FORM CONSTRUCTION	P0698124	ST05-1470 EGLIN STREET EXTENSI	7/21/2010	7/21/2010	AP	WP	0602-0933-4381	9,321.07	
V0869550	TRU-FORM CONSTRUCTION	P0698124	ST05-1470 EGLIN ST EXT	7/21/2010	7/21/2010	AP	WP	0602-0933-4381	-9,321.07	
V0869550	TRU-FORM CONSTRUCTION	P0698124	ST05-1470 EGLIN ST EXT	7/21/2010	7/21/2010	AP	WP	0602-0933-4381	9,074.07	
V0869550	TRU-FORM CONSTRUCTION	P0698124	ST05-1470 EGLIN ST EXT OB	7/21/2010	7/21/2010	AP	WP	0602-0933-4381	247.00	
Cost Center:								0933	Total:	<u>259,752.00</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0051815	BANNER ASSOCIATES INC	P0698470	W09-1792 NORTHRIDGE WATER	7/21/2010	7/21/2010	AP	WP	0602-0934-4223	25,518.37
V0582450	NATGUN CORPORATION	P0682555	W07-1638 ELK VALE LOW LEVEL	2/2/2010	2/2/2010	AP	WP	0602-0934-4381	2,812.97
V0582450	NATGUN CORPORATION	P0682555	W07-1638 ELK VALE LOW LEVEL	2/2/2010	2/2/2010	AP	WP	0602-0934-4381	2.00
V0582450	NATGUN CORPORATION	P0697200	W07-1638 ELK VALE LOW LEVEL	7/21/2010	7/21/2010	AP	WP	0602-0934-4381	160,008.98
V0582450	NATGUN CORPORATION	P0697200	W07-1638 ELK VALE LOW LVL RES	7/21/2010	7/21/2010	AP	WP	0602-0934-4381	-160,008.98
V0582450	NATGUN CORPORATION	P0697200	W07-1638 ELK VALE LOW LVL RES	7/21/2010	7/21/2010	AP	WP	0602-0934-4381	8,602.01
Cost Center: 0934								Total:	<u>36,935.35</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0697706	CDBG-R draw for AC furnace roo	7/21/2010	7/21/2010	AP	WP	0511-0935-6132	4,251.32
V0066915	BETHEL ASSEMBLY OF	P0697952	CDBG-R draw for salaries for P	7/21/2010	7/21/2010	AP	WP	0511-0935-6210	1,551.76
V0066915	BETHEL ASSEMBLY OF	P0697707	CDBG-R draw for windows prog 1	7/21/2010	7/21/2010	AP	WP	0511-0935-6210	4,231.81
								Cost Center: 0935	Total: <u>10,034.89</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0697194	PFC 6 ELEC VAULT/COMM	7/16/2010	7/16/2010	AP	WP	0782-0939-4223	4.57
V0438625	KADRMAS LEE & JACKSON	P0697195	PFC 7 CARGO APRON ENVIRON	7/16/2010	7/16/2010	AP	WP	0782-0939-4223	92.03
V0698700	RCS CONSTRUCTION INC.	P0697196	PFC 6.3 ARFF STATION	7/16/2010	7/16/2010	AP	WP	0782-0939-4320	9,339.23
								Cost Center: 0939	Total: <u>9,435.83</u>

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

Cost Center: 0965 IT CAPITAL ASSET FUND **Director:** BARBIER,JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016275	ALPHA VIDEO&AUDIO	P0697310	AV COUNCIL CHAMBERS-ADD ON	7/9/2010	7/9/2010	AP	WP	0250-0965-4295	2,127.88
								Cost Center: 0965	Total: <u>2,127.88</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0697244	JUN10 ADMIN FEE	7/8/2010	7/8/2010	AP	WP	0792-0967-4225	3,970.00
								Cost Center: 0967	Total: <u>3,970.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0698418	SHARP MX2300 COLOR COPIER	7/20/2010	7/20/2010	AP	WP	0793-0968-4253	1.16
V0188480	DAKOTA BUSINESS	P0698446	SHARP MX2300 COLOR COPIER	7/21/2010	7/21/2010	AP	WP	0793-0968-4253	1.25
V0384599	IKON FINANCIAL SERVICES	P0697440	JUN10 COPIER LEASE	7/9/2010	7/9/2010	AP	WP	0793-0968-4253	28.79
V0597825	NCCI HOLDINGS INC	P0698136	Basic Comp Manual Revisions re	7/20/2010	7/20/2010	AP	WP	0793-0968-4293	24.00
V0597825	NCCI HOLDINGS INC	P0698136	Basic Comp Revisions-SD renewa	7/20/2010	7/20/2010	AP	WP	0793-0968-4293	46.00
V0756845	ST PAUL TRAVELERS	P0698448	GP06301538 INTEREST	7/21/2010	7/21/2010	AP	WP	0793-0968-4211	0.66
V0756845	ST PAUL TRAVELERS	P0698448	GP06301538 PARRIS, T 204	7/21/2010	7/21/2010	AP	WP	0793-0968-4211	63,819.06
V0756845	ST PAUL TRAVELERS	P0698448	GP06301538 YELLOW-ROBE, G 201	7/21/2010	7/21/2010	AP	WP	0793-0968-4211	1,130.49
V0756845	ST PAUL TRAVELERS	P0698448	GP06301538 QUIVER, C 301	7/21/2010	7/21/2010	AP	WP	0793-0968-4211	-107.36
V0756845	ST PAUL TRAVELERS	P0698448	GP06301538 WHEELER, B 7101	7/21/2010	7/21/2010	AP	WP	0793-0968-4211	4,521.15
Cost Center: 0968								Total:	<u>69,465.20</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0099634	BROOKINGS PUBLIC	P0696476	RETURNED LOST ITEM	6/30/2010	6/30/2010	AP	WP	0996-0971-4530	12.00
T9469	FRIENDS OF THE LIBRARY	P0696228	BOOKS SALES	6/28/2010	6/28/2010	AP	WP	0996-0971-4530	865.50
V0359293	HIGHMARK FCU PARKING	P0696340	JULY PARKING	6/30/2010	6/30/2010	AP	WP	0996-0971-4246	224.00
V0359293	HIGHMARK FCU PARKING	P0694421	JUNE 2010 PARKING SPOTS	6/11/2010	6/11/2010	AP	WP	0996-0971-4246	224.00
V0666565	PIONEER BANK & TRUST	P0698209	CREDIT CARD FEES LIBRARY	7/20/2010	7/20/2010	AP	WP	0996-0971-4530	92.25
V0713150	RAPID CITY PUBLIC	P0696229	18859 RETURNED LOST ITEM 6.1.1	6/28/2010	6/28/2010	AP	WP	0996-0971-4530	8.00
V0713150	RAPID CITY PUBLIC	P0696229	18862 MICROFILM COPIES 6.11.10	6/28/2010	6/28/2010	AP	WP	0996-0971-4530	0.45
V0713150	RAPID CITY PUBLIC	P0696229	18864 COPIER REFUND 6.18.10	6/28/2010	6/28/2010	AP	WP	0996-0971-4530	7.20
V0713150	RAPID CITY PUBLIC	P0696229	18932 BILL CHANGER REFUND 4.17	6/28/2010	6/28/2010	AP	WP	0996-0971-4530	2.00
V0713150	RAPID CITY PUBLIC	P0696229	18933 4.29.10	6/28/2010	6/28/2010	AP	WP	0996-0971-4530	0.75
V0713150	RAPID CITY PUBLIC	P0696229	18934 COPIER REFUND 6.7.10	6/28/2010	6/28/2010	AP	WP	0996-0971-4530	0.75
V0713150	RAPID CITY PUBLIC	P0696229	18935 COPIER REFUND 6.12.10	6/28/2010	6/28/2010	AP	WP	0996-0971-4530	0.55
V0801027	SOUTH DAKOTA DEPT OF	P0695870	COMMUNITY SERVICE WORK BY	6/28/2010	6/28/2010	AP	WP	0996-0971-4225	299.25
								Cost Center: 0971	Total: <u>1,736.70</u>

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

Cost Center: 2073

TERMINAL FACILITIES

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001950	A-PLUS SIGNS	P0696836	REFLECTIVE STRIPES ARPT	7/16/2010	7/16/2010	AP	WP	0606-2073-4251	75.00
V0001950	A-PLUS SIGNS	P0696836	REFLECTIVE STRIPES ARPT	7/16/2010	7/16/2010	AP	WP	0606-2073-4251	75.00
V0002070	AAA PLUMBING	P0696835	MT CONCOURSE WTR LINE	7/16/2010	7/16/2010	AP	WP	0606-2073-4255	572.52
V0012575	AIRPORT EXPRESS	P0696838	JUN'10 MAIL DELIVERY	7/16/2010	7/16/2010	AP	WP	0606-2073-4225	362.50
V0016290	ALSCO	P0696837	MAINT TWLS (253)	7/16/2010	7/16/2010	AP	WP	0606-2073-4264	58.20
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0606-2073-4261	25.32
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0606-2073-4261	6.31
V0139596	CITY-PETTY	P0696595	TIP FOR EXECUTIVE LUNCHEON	7/16/2010	7/16/2010	AP	WP	0606-2073-4263	10.00
V0139596	CITY-PETTY	P0696595	ARPT EMERGENCY PLAN	7/16/2010	7/16/2010	AP	WP	0606-2073-4263	31.10
V0139596	CITY-PETTY	P0696595	TIP FOR AEP LUNCHEON	7/16/2010	7/16/2010	AP	WP	0606-2073-4263	5.00
V0185650	D&R SERVICE INC	P0696844	AIR HOST WALK IN	7/16/2010	7/16/2010	AP	WP	0606-2073-4225	1,036.48
V0188480	DAKOTA BUSINESS	P0697249	JUNE'10 BIZHUB COPIER MAINT	7/16/2010	7/16/2010	AP	WP	0606-2073-4253	385.52
V0249445	FEDERAL EXPRESS	P0697334	798787404896,CHARGES	7/16/2010	7/16/2010	AP	WP	0606-2073-4261	11.50
V0254265	FIRESTONE BUILDING	P0694456	ROOF REPAIRS	7/16/2010	7/16/2010	AP	WP	0606-2073-4252	392.25
V0305780	GOLDEN WEST	P0697699	Jul 10 BRD Base	7/16/2010	7/16/2010	AP	WP	0606-2073-4295	110.00
V0305780	GOLDEN WEST	P0697699	Jul 10 Offsite Storage	7/16/2010	7/16/2010	AP	WP	0606-2073-4295	127.50
V0305780	GOLDEN WEST	P0697699	Jul 10 Enterprise Internet	7/16/2010	7/16/2010	AP	WP	0606-2073-4295	750.00
V0305780	GOLDEN WEST	P0697699	Jul 10 i-Witness	7/16/2010	7/16/2010	AP	WP	0606-2073-4295	70.00
V0305780	GOLDEN WEST	P0697699	Jul 10 Managed Svc Basic	7/16/2010	7/16/2010	AP	WP	0606-2073-4295	75.00
V0388100	INDOFF INC	P0697700	Pens/Postit Flags	7/16/2010	7/16/2010	AP	WP	0606-2073-4261	26.19
V0432530	KIEFFER SANITATION INC	P0696847	RECYCLE ACCOUNT	7/16/2010	7/16/2010	AP	WP	0606-2073-4264	221.82
V0432530	KIEFFER SANITATION INC	P0696846	JUL'10 MAIN TERM BLDG	7/16/2010	7/16/2010	AP	WP	0606-2073-4264	444.84
V0432530	KIEFFER SANITATION INC	P0696847	ADJ	7/16/2010	7/16/2010	AP	WP	0606-2073-4264	12.91
V0563300	KONE INC	P0697328	JULY'10 MAINT	7/16/2010	7/16/2010	AP	WP	0606-2073-4253	1,547.78
V0575210	MUTH ELECTRIC INC.	P0697331	REBUILD SEC CKPNT OUTLETS	7/16/2010	7/16/2010	AP	WP	0606-2073-4257	955.75
V0575210	MUTH ELECTRIC INC.	P0697331	SINGLE RECEPTACLE BAGGAGE	7/16/2010	7/16/2010	AP	WP	0606-2073-4257	133.77
V0621900	OCCUPATIONAL HEALTH	P0698401	107614	7/20/2010	7/20/2010	AP	WP	0606-2073-4225	40.00
V0666565	PIONEER BANK & TRUST	P0698209	CREDIT CARD FEES AIRPORT	7/20/2010	7/20/2010	AP	WP	0606-2073-4530	22.50
V0790399	SMITH, KENDRA	P0697701	TSA CABLE REROUTE	7/16/2010	7/16/2010	AP	WP	0606-2073-4295	521.00
V0756860	ST THOMAS, TODD	P0697250	SECURITY ID LANYARDS	7/16/2010	7/16/2010	AP	WP	0606-2073-4261	450.00
V0756860	ST THOMAS, TODD	P0697250	FREIGHT CHGS	7/16/2010	7/16/2010	AP	WP	0606-2073-4261	6.82
V0867945	TRAVEL CENTER	P0696315	RT AMARILLO TX HITTLE K	7/16/2010	7/16/2010	AP	WP	0606-2073-4270	484.80

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

Cost Center: 2073

Total: 9,047.38

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	P0696839	MAINT SUPR TAPE MEASURE	7/16/2010	7/16/2010	AP	WP	0606-2075-4265	16.99
V0005641	ACE HARDWARE-EAST	P0696839	SHOP SHELVING	7/16/2010	7/16/2010	AP	WP	0606-2075-4252	7.12
V0232737	ENERGY LABORATORIES	P0696845	JUN'10 DELTA POTABLE WTR	7/16/2010	7/16/2010	AP	WP	0606-2075-4225	12.50
V0432530	KIEFFER SANITATION INC	P0696846	JUL'10 5 ROLL OUTS FUEL FARM	7/16/2010	7/16/2010	AP	WP	0606-2075-4264	851.40
V0466300	LINWELD	P0697248	JUNE'10 CYLINDER LEASE	7/16/2010	7/16/2010	AP	WP	0606-2075-4244	22.80
								Cost Center: 2075	Total: <u>910.81</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001950	A-PLUS SIGNS	P0696836	REFLECTIVE STRIPES ARPT	7/16/2010	7/16/2010	AP	WP	0606-2076-4251	37.50
V0001950	A-PLUS SIGNS	P0696836	REFLECTIVE STRIPES ARPT	7/16/2010	7/16/2010	AP	WP	0606-2076-4251	37.50
V0078300	BLACK HILLS PEST	P0696840	JUN'10 ARFLD PREDATOR	7/16/2010	7/16/2010	AP	WP	0606-2076-4225	576.75
V0124452	CABELA'S RETAIL INC	P0696842	MASTER POINT 250 22 AMMO	7/16/2010	7/16/2010	AP	WP	0606-2076-4269	4.99
V0124452	CABELA'S RETAIL INC	P0696842	17 HMR/17 HMR 17 AMMO	7/16/2010	7/16/2010	AP	WP	0606-2076-4269	27.98
V0137240	CHRIS SUPPLY COMPANY	P0696843	OPS CELL PHONE CHGR	7/16/2010	7/16/2010	AP	WP	0606-2076-4253	12.95
V0438625	KADRMAS LEE & JACKSON	P0697327	APRON AIR CARRIER PRKNG	7/16/2010	7/16/2010	AP	WP	0606-2076-4223	3,029.11
V0432530	KIEFFER SANITATION INC	P0696846	AIRFIELD CLEAN-UP DISPOSALS	7/16/2010	7/16/2010	AP	WP	0606-2076-4264	671.71
V0432530	KIEFFER SANITATION INC	P0696846	JUL'10 MAINT SHOP ROLL OUTS	7/16/2010	7/16/2010	AP	WP	0606-2076-4264	134.71
V0466300	LINWELD	P0696848	OXYGEN CYLINDER RODENATOR	7/16/2010	7/16/2010	AP	WP	0606-2076-4264	30.64
V0520500	M G OIL CO	P0697330	299G NO.2 HEATING FUEL GEN 2(A	7/16/2010	7/16/2010	AP	WP	0606-2076-4285	642.55
V0621900	OCCUPATIONAL HEALTH	P0698401	007308	7/20/2010	7/20/2010	AP	WP	0606-2076-4225	40.00
V0678906	POTTERS INDUSTRIES INC	P0697698	Glass Beads for Runway	7/16/2010	7/16/2010	AP	WP	0606-2076-4269	4,980.00
V0752770	SABRE INC	P0697329	APR-JUN'10 RNWY/TXIWY	7/16/2010	7/16/2010	AP	WP	0606-2076-4223	7,200.00

Cost Center: 2076 **Total:** 17,426.39

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
V0001950	A-PLUS SIGNS	P0696836	REFLECTIVE STRIPES ARPT	7/16/2010	7/16/2010	AP	WP	0606-2077-4251	37.50
V0001950	A-PLUS SIGNS	P0696836	REFLECTIVE STRIPES ARPT	7/16/2010	7/16/2010	AP	WP	0606-2077-4251	37.50
								Cost Center: 2077	Total: <u>75.00</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0678906	POTTERS INDUSTRIES INC	P0697698	Glass Beads for Aprons	7/16/2010	7/16/2010	AP	WP	0606-2078-4269	578.00
								Cost Center: 2078	Total: <u>578.00</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0697195	AIP-36 CARGO APRON-ENVIRON	7/16/2010	7/16/2010	AP	WP	0501-2085-4223	2,975.49
V0438625	KADRMAS LEE & JACKSON	P0697332	AIP 37 PVMNT MNGMNT STUDY	7/16/2010	7/16/2010	AP	WP	0501-2085-4223	2,563.42
V0438625	KADRMAS LEE & JACKSON	P0697194	AIP-37 ELEC VAULT/COMM	7/16/2010	7/16/2010	AP	WP	0501-2085-4223	147.74
V0698700	RCS CONSTRUCTION INC.	P0697196	AIP 38 ARFF STATION	7/16/2010	7/16/2010	AP	WP	0501-2085-4320	301,968.57
								Cost Center: 2085	Total: <u>307,655.22</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0697047	CONTRACT MAINT CHGS/6-30 TO	7/7/2010	7/7/2010	AP	WP	0775-4132-4225	665.38
V0066506	BEST BUSINESS PROD. INC	P0696301	MONTHLY COPIER MAINT	7/7/2010	7/7/2010	AP	WP	0775-4132-4225	76.75
V0137240	CHRIS SUPPLY COMPANY	P0696214	INTERACTIVE UPS SERVER 700VA	7/7/2010	7/7/2010	AP	WP	0775-4132-4295	139.00
V0209560	DOOR SECURITY	P0696818	ACCESS CARD SYSTEM SERVICE	7/7/2010	7/7/2010	AP	WP	0775-4132-4225	76.53
V0237350	EVERGREEN OFFICE	P0696304	OFFICE SUPPLIES/PLASTIC	7/7/2010	7/7/2010	AP	WP	0775-4132-4261	23.98
V0569550	MT STATES SECURITY	P0697058	MONEY RUNS/JUNE	7/7/2010	7/7/2010	AP	WP	0775-4132-4225	297.00
V0569550	MT STATES SECURITY	P0697058	MONEY RUNS/MAY	7/7/2010	7/7/2010	AP	WP	0775-4132-4225	270.00
V0618600	OFFICEMAX	P0696820	OFFICE SUPPLIES/FOLDERS	7/7/2010	7/7/2010	AP	WP	0775-4132-4261	13.58
V0730525	RELIABLE OFFICE SUPPLY	P0697082	OFFICE SUPPLIES/COPY PAPER	7/7/2010	7/7/2010	AP	WP	0775-4132-4261	577.48
V0730525	RELIABLE OFFICE SUPPLY	P0697082	ADJ	7/7/2010	7/7/2010	AP	WP	0775-4132-4261	-577.48
V0730525	RELIABLE OFFICE SUPPLY	P0697082	OFFICE SUPPLIES/COPY PAPER	7/7/2010	7/7/2010	AP	WP	0775-4132-4261	612.13
V0730525	RELIABLE OFFICE SUPPLY	P0697082	CREDIT TAX EXEMPT	7/7/2010	7/7/2010	AP	WP	0775-4132-4261	-34.65
V0880250	UNITED PARCEL SERVICE	P0696822	SHIPMENTS/SENTECH,MULCAHY	7/7/2010	7/7/2010	AP	WP	0775-4132-4261	13.49
V0934830	WESTERN STATIONERS	P0697067	OFFICE/PAPER & DBL STICK TAPE	7/7/2010	7/7/2010	AP	WP	0775-4132-4261	30.94

Cost Center: 4132 **Total:** 2,184.13

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0696211	HOOKS, GLUE PAKS/THEATRE	7/7/2010	7/7/2010	AP	WP	0775-4133-4253	25.06
V0137240	CHRIS SUPPLY COMPANY	P0695872	LIGHTING CONTROL REPAIR	7/7/2010	7/7/2010	AP	WP	0775-4133-4257	849.44
V0137240	CHRIS SUPPLY COMPANY	P0695871	LIGHT CONNECTION/ON INV	7/7/2010	7/7/2010	AP	WP	0775-4133-4257	10.56
V0137240	CHRIS SUPPLY COMPANY	P0695871	SOUND REPAIR ITEMS	7/7/2010	7/7/2010	AP	WP	0775-4133-4257	421.94
V0137240	CHRIS SUPPLY COMPANY	P0695871	LIGHT FIXTURE REPAIR ITEMS	7/7/2010	7/7/2010	AP	WP	0775-4133-4257	323.08
								Cost Center: 4133	Total: <u>1,630.08</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0697069	DEGREASER,FILTER,FOAM	7/7/2010	7/7/2010	AP	WP	0775-4134-4264	65.94
V0074730	BLACK HILLS CHEMICAL	P0694164	JANITORIAL/GRAFETTI REMOVER	7/7/2010	7/7/2010	AP	WP	0775-4134-4264	19.30
V0074730	BLACK HILLS CHEMICAL	P0694164	JANITORIAL/CLEANERS	7/7/2010	7/7/2010	AP	WP	0775-4134-4264	132.75
V0087400	BORDER STATES ELECTRIC	P0697070	FAN MOTOR/UP STAGE EXHAUST	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	126.20
V0100100	BROWN'S REPAIR	P0697049	REPAIR ITEMS/WEEDEATERS	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	50.20
V0131400	CARQUEST AUTO PARTS	P0697071	REPAIRS/FORD RANGER	7/7/2010	7/7/2010	AP	WP	0775-4134-4251	46.31
V0131400	CARQUEST AUTO PARTS	P0697071	WHEEL NUTS/ZAM REPAIRS	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	36.75
V0131400	CARQUEST AUTO PARTS	P0697071	SOCKET/FORD RANGER	7/7/2010	7/7/2010	AP	WP	0775-4134-4251	13.36
V0131400	CARQUEST AUTO PARTS	P0697071	CAPSULE POWER/FORD RANGER	7/7/2010	7/7/2010	AP	WP	0775-4134-4251	43.99
V0131400	CARQUEST AUTO PARTS	P0697050	REPAIR ITEMS/BUSES & TROLLEY	7/7/2010	7/7/2010	AP	WP	0775-4134-4251	71.28
V0131400	CARQUEST AUTO PARTS	P0697050	REPAIR ITEMS/MOWERS &	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	120.82
V0121554	CBH COOPERATIVE	P0696213	FUEL CYLINDERS	7/7/2010	7/7/2010	AP	WP	0775-4134-4262	108.00
V0121554	CBH COOPERATIVE	P0696213	FUEL CYLINDERS	7/7/2010	7/7/2010	AP	WP	0775-4134-4262	38.40
V0138810	CIT TECHNOLOGY	P0697051	PHONE SERVICES/JULY 1	7/7/2010	7/7/2010	AP	WP	0775-4134-4281	2,209.18
V0139120	CITY OF RAPID CITY	P0697073	2010 MINOR IU FEE	7/7/2010	7/7/2010	AP	WP	0775-4134-4225	175.00
V0141335	CITY-WATER DEPARTMENT	P0696817	WATER BILLING	7/7/2010	7/7/2010	AP	WP	0775-4134-4284	190.74
V0141335	CITY-WATER DEPARTMENT	P0696817	WATER BILLING	7/7/2010	7/7/2010	AP	WP	0775-4134-4284	125.05
V0141335	CITY-WATER DEPARTMENT	P0696817	WATER BILLING	7/7/2010	7/7/2010	AP	WP	0775-4134-4284	87.57
V0141335	CITY-WATER DEPARTMENT	P0696817	WATER BILLING	7/7/2010	7/7/2010	AP	WP	0775-4134-4284	258.74
V0141335	CITY-WATER DEPARTMENT	P0696817	WATER BILLING	7/7/2010	7/7/2010	AP	WP	0775-4134-4284	355.27
V0141335	CITY-WATER DEPARTMENT	P0696817	LANDFILL CHARGES	7/7/2010	7/7/2010	AP	WP	0775-4134-4225	9.94
V0141335	CITY-WATER DEPARTMENT	P0696817	ADJ	7/7/2010	7/7/2010	AP	WP	0775-4134-4284	-125.05
V0141335	CITY-WATER DEPARTMENT	P0696817	CORR	7/7/2010	7/7/2010	AP	WP	0775-4134-4284	85.05
V0141335	CITY-WATER DEPARTMENT	P0696817	ADJ	7/7/2010	7/7/2010	AP	WP	0775-4134-4225	-9.94
V0141335	CITY-WATER DEPARTMENT	P0696817	CORR	7/7/2010	7/7/2010	AP	WP	0775-4134-4225	12.00
V0141335	CITY-WATER DEPARTMENT	P0697061	WATER BILLING/MAIN BLDG	7/7/2010	7/7/2010	AP	WP	0775-4134-4284	1,481.60
V0200700	DENNIS SUPPLY	P0697074	REPAIRS/COMPRESSOR ICE	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	273.15
V0200700	DENNIS SUPPLY	P0697074	OIL FILTER/COMPRESSOR	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	91.79
V0202805	DIAMOND VOGEL PAINT	P0694331	PAINT/BARRICADE REPAIRS	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	47.25
V0258800	FLOORING AMERICA	P0696823	FLOOR ADHESIVE	7/7/2010	7/7/2010	AP	WP	0775-4134-4252	19.90
V0305780	GOLDEN WEST	P0696215	PHONE REPAIRS/RUSH ARENA	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	210.00
V0312550	GRIMM'S PUMP SERVICE	P0696216	FUEL FILTERS/FUEL TANKS	7/7/2010	7/7/2010	AP	WP	0775-4134-4251	12.95
V0346860	HARVEYS LOCK SHOP	P0696217	KEYS/MAINT DEPT	7/7/2010	7/7/2010	AP	WP	0775-4134-4269	9.60

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V0346860	HARVEYS LOCK SHOP	P0696217	WATER BOX LOCKS	7/7/2010	7/7/2010	AP	WP	0775-4134-4269	152.82
V0346860	HARVEYS LOCK SHOP	P0696217	KEY TAGS/BLDG COMPLEX	7/7/2010	7/7/2010	AP	WP	0775-4134-4269	93.00
V0420650	JOHNSON CONTROLS INC	P0696819	EXCISE TAX	7/7/2010	7/7/2010	AP	WP	0775-4134-4225	89.10
V0420650	JOHNSON CONTROLS INC	P0696819	SERVICE MAINT AGREEMENT	7/7/2010	7/7/2010	AP	WP	0775-4134-4225	4,455.00
V0421590	JOHNSON MACHINE INC.	P0697076	SUPPLIES/ZAM REPAIRS	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	110.67
V0421590	JOHNSON MACHINE INC.	P0697076	ADJ 2 INVOICES	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	-110.67
V0421590	JOHNSON MACHINE INC.	P0697076	BULBS,DEGREASER	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	66.39
V0421590	JOHNSON MACHINE INC.	P0697076	OIL	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	44.28
V0425340	JOHNSTONE SUPPLY	P0697077	H1OP PUMP REPAIRS	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	124.86
V0432530	KIEFFER SANITATION INC	P0697055	MONTHLY	7/7/2010	7/7/2010	AP	WP	0775-4134-4225	1,039.46
V0432530	KIEFFER SANITATION INC	P0697055	MONTHLY	7/7/2010	7/7/2010	AP	WP	0775-4134-4225	187.24
V0432530	KIEFFER SANITATION INC	P0697055	MONTHLY	7/7/2010	7/7/2010	AP	WP	0775-4134-4225	150.25
V0459659	KNECHT HOME CENTER	P0697078	CAULK/SEAL AIR HANDLERS	7/7/2010	7/7/2010	AP	WP	0775-4134-4264	15.66
V0459659	KNECHT HOME CENTER	P0696305	HANDLES/REPAIR HAND	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	17.07
V0459659	KNECHT HOME CENTER	P0696219	REPAIR EASELS	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	35.12
V0459659	KNECHT HOME CENTER	P0696219	REPAIR EASELS	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	35.98
V0459659	KNECHT HOME CENTER	P0696219	WASHERS/HOSE REPAIRS	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	9.16
V0459659	KNECHT HOME CENTER	P0696219	GROUNDS/LIQUID	7/7/2010	7/7/2010	AP	WP	0775-4134-4266	76.96
V0459659	KNECHT HOME CENTER	P0696219	CONDUIT,SEALER,PVC/ICE ARENA	7/7/2010	7/7/2010	AP	WP	0775-4134-4255	30.78
V0541285	MENARDS	P0697079	ROLLER MOPS/MAINT CLEANING	7/7/2010	7/7/2010	AP	WP	0775-4134-4264	79.95
V0552893	MILLENNIUM RESEARCH	P0697080	DIGESTATE/BLDG DRAINS	7/7/2010	7/7/2010	AP	WP	0775-4134-4264	609.23
V0563060	MONTANA DAKOTA UTIL	P0698454	35705602 17.4	7/21/2010	7/21/2010	AP	WP	0775-4134-4282	128.94
V0612410	NORTHWEST PIPE FITTINGS	P0696221	BLACK PIPE/EASEL REPAIRS	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	69.30
V0612410	NORTHWEST PIPE FITTINGS	P0697059	REPAIRS/HOT WATER	7/7/2010	7/7/2010	AP	WP	0775-4134-4255	175.39
V0612410	NORTHWEST PIPE FITTINGS	P0697059	REPAIRS/VACUUM BREAKER	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	34.23
V0612410	NORTHWEST PIPE FITTINGS	P0697059	REPAIR ITEMS/WASHERS FOR	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	7.60
V0618115	O'CONNOR COMPANY	P0697060	HEAT EXCHANG PLATES &	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	1,855.00
V0618115	O'CONNOR COMPANY	P0697060	TAX EXEMPT	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	-105.00
V0639670	OVERHEAD DOOR CO. OF	P0696223	BUTTON WALL	7/7/2010	7/7/2010	AP	WP	0775-4134-4252	122.40
V0745570	RUNNINGS SUPPLY INC	P0697062	LAWN SEED	7/7/2010	7/7/2010	AP	WP	0775-4134-4266	119.99
V0745570	RUNNINGS SUPPLY INC	P0697062	HAND GRASS TRANSPLANTERS	7/7/2010	7/7/2010	AP	WP	0775-4134-4269	17.98
V0745570	RUNNINGS SUPPLY INC	P0697062	GRASS SEEDS	7/7/2010	7/7/2010	AP	WP	0775-4134-4266	209.98
V0757235	SAM'S CLUB	P0693121	BIN RACK/ICE ARENA SPECIALIST	7/7/2010	7/7/2010	AP	WP	0775-4134-4265	113.24
V0757235	SAM'S CLUB	P0693121	WORK GLOVES/MAINT	7/7/2010	7/7/2010	AP	WP	0775-4134-4263	36.49
V0757235	SAM'S CLUB	P0695601	TIME CLOCK/MAINT DEPT	7/7/2010	7/7/2010	AP	WP	0775-4134-4261	199.62

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V0899475	WALLING WATER	P0697065	CHEMICALS/COMPRESSOR	7/7/2010	7/7/2010	AP	WP	0775-4134-4264	1,288.32	
V0899475	WALLING WATER	P0697065	WATER METER HEAD/COOLING	7/7/2010	7/7/2010	AP	WP	0775-4134-4265	259.24	
V0935670	WESTMED REHAB INC	P0697068	AB O2 CONTENTS/COOLING TANK	7/7/2010	7/7/2010	AP	WP	0775-4134-4264	20.00	
V0935670	WESTMED REHAB INC	P0697068	REGULATOR/COOLING TANK	7/7/2010	7/7/2010	AP	WP	0775-4134-4253	150.00	
Cost Center:								4134	Total:	<u>18,408.12</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0603900	NISCAYAH INC	P0696220	PROGRAM ACCESS CARDS	7/7/2010	7/7/2010	AP	WP	0775-4135-4225	98.00
V0842640	TDG COMMUNICATIONS	P0697064	PUBLIC RELATIONS/JAN-APR	7/7/2010	7/7/2010	AP	WP	0775-4135-4229	1,680.00
								Cost Center: 4135	Total: <u>1,778.00</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0757235	SAM'S CLUB	P0693121	BATH TOWELS/KORN CONCERT	7/7/2010	7/7/2010	AP	WP	0775-4136-4269	149.50
								Cost Center: 4136	Total: <u>149.50</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0179540	CRESCENT ELECTRIC	P0695590	ELECTRICAL REPAIR ITEMS	7/7/2010	7/7/2010	AP	WP	0775-4137-4257	117.16
V0179540	CRESCENT ELECTRIC	P0695590	ELECTRICAL REPAIRS	7/7/2010	7/7/2010	AP	WP	0775-4137-4257	25.91
V0459659	KNECHT HOME CENTER	P0696219	PAINT,PRIMER/SHOP	7/7/2010	7/7/2010	AP	WP	0775-4137-4264	63.84
V0459659	KNECHT HOME CENTER	P0696219	COUPLERS,SHUTOFFS/WATER	7/7/2010	7/7/2010	AP	WP	0775-4137-4255	41.94
V0466300	LINWELD	P0697056	MONTHLY WELDING	7/7/2010	7/7/2010	AP	WP	0775-4137-4264	52.20
V0541285	MENARDS	P0695599	PAILS/OIL DISPOSAL	7/7/2010	7/7/2010	AP	WP	0775-4137-4269	16.68
V0612410	NORTHWEST PIPE FITTINGS	P0696221	SPRINKLER REPAIRS	7/7/2010	7/7/2010	AP	WP	0775-4137-4255	77.25
V0612410	NORTHWEST PIPE FITTINGS	P0697059	NIPPLES,SAFETY GLASSES/SHOP	7/7/2010	7/7/2010	AP	WP	0775-4137-4269	19.39
V0612410	NORTHWEST PIPE FITTINGS	P0697059	REPAIRS/WATER BACKFLOW (8TH	7/7/2010	7/7/2010	AP	WP	0775-4137-4255	409.95
V0612410	NORTHWEST PIPE FITTINGS	P0697059	REPAIRS/SPRINKLER SYSTEM	7/7/2010	7/7/2010	AP	WP	0775-4137-4255	142.28
V0612410	NORTHWEST PIPE FITTINGS	P0697059	REPAIRS/VALVE BREAKS	7/7/2010	7/7/2010	AP	WP	0775-4137-4255	44.76
V0612410	NORTHWEST PIPE FITTINGS	P0696222	SPRINKLER SYSTEM REPAIRS	7/7/2010	7/7/2010	AP	WP	0775-4137-4255	391.20
V0612410	NORTHWEST PIPE FITTINGS	P0696222	CREDIT RTN OIRG 1754007	7/7/2010	7/7/2010	AP	WP	0775-4137-4255	-257.55
V0612410	NORTHWEST PIPE FITTINGS	P0696221	FLOWER PLANTER WATER	7/7/2010	7/7/2010	AP	WP	0775-4137-4255	133.26
V0612410	NORTHWEST PIPE FITTINGS	P0696221	SPRINKLER REPAIRS	7/7/2010	7/7/2010	AP	WP	0775-4137-4255	52.84
V0612410	NORTHWEST PIPE FITTINGS	P0696221	MOP SINK REPAIRS	7/7/2010	7/7/2010	AP	WP	0775-4137-4255	88.03
V0757235	SAM'S CLUB	P0695601	BATTERIES	7/7/2010	7/7/2010	AP	WP	0775-4137-4269	66.76
V0757235	SAM'S CLUB	P0695601	GLOVES	7/7/2010	7/7/2010	AP	WP	0775-4137-4263	18.87
V0757235	SAM'S CLUB	P0695601	TERRY TOWELS/HVAC	7/7/2010	7/7/2010	AP	WP	0775-4137-4264	10.34
V0810700	SOUTH DAKOTA FEDERAL	P0697046	CHAIN HOIST	7/7/2010	7/7/2010	AP	WP	0775-4137-4265	150.00
V0936710	WHISLER BEARING	P0697120	BEARING REPAIR/ROOF PRV UNIT	7/7/2010	7/7/2010	AP	WP	0775-4137-4253	8.81
								Cost Center: 4137	Total: <u>1,673.92</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0010600	AICPA	P0698172	MEMBERSHIP-SUMPTION P	7/19/2010	7/19/2010	AP	WP	0101-6021-4292	205.00
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-6021-4261	18.50
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-6021-4261	42.89
V0237350	EVERGREEN OFFICE	P0698217	12 CALCULATOR RIBBONS	7/21/2010	7/21/2010	AP	WP	0101-6021-4261	26.40
V0237350	EVERGREEN OFFICE	P0698217	2-3X3 POST-IT NOTES	7/21/2010	7/21/2010	AP	WP	0101-6021-4261	8.98
V0237350	EVERGREEN OFFICE	P0698217	2-3X5 POST-IT NOTES	7/21/2010	7/21/2010	AP	WP	0101-6021-4261	13.98
V0237350	EVERGREEN OFFICE	P0698217	CORRECTION TAPES	7/21/2010	7/21/2010	AP	WP	0101-6021-4261	8.99
V0237350	EVERGREEN OFFICE	P0697020	COST CORRECTION	7/8/2010	7/8/2010	AP	WP	0101-6021-4261	-0.02
V0237350	EVERGREEN OFFICE	P0697020	2 BOXES HANGING FOLDERS	7/8/2010	7/8/2010	AP	WP	0101-6021-4261	13.98
V0237350	EVERGREEN OFFICE	P0697020	FINGERTIP MOISTENERS	7/8/2010	7/8/2010	AP	WP	0101-6021-4261	11.90
V0307016	GOVERNMENT FINANCE	P0697437	MEMBERSHIP-SUMPTION P	7/9/2010	7/9/2010	AP	WP	0101-6021-4292	198.33
V0384599	IKON FINANCIAL SERVICES	P0697440	JUN10 COPIER LEASE	7/9/2010	7/9/2010	AP	WP	0101-6021-4253	195.97
V0621900	OCCUPATIONAL HEALTH	P0698401	107683	7/20/2010	7/20/2010	AP	WP	0101-6021-4225	40.00
V0656925	PENNINGTON COUNTY	P0698176	JUN10 STMT	7/19/2010	7/19/2010	AP	WP	0101-6021-4225	239.00
V0711110	RAPID CITY JOURNAL	P0698179	JULY 6 ORDINANCE AMEND	7/19/2010	7/19/2010	AP	WP	0101-6021-4230	73.04
V0711110	RAPID CITY JOURNAL	P0698179	MILO BARBER SITE IMPROV	7/19/2010	7/19/2010	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0698179	ONE NEW AMBULANCE	7/19/2010	7/19/2010	AP	WP	0101-6021-4230	43.12
V0711110	RAPID CITY JOURNAL	P0698179	9TH STREET WATER MAIN	7/19/2010	7/19/2010	AP	WP	0101-6021-4230	35.20
V0711110	RAPID CITY JOURNAL	P0697308	JULY 6 LIQUOR LICENSE	7/9/2010	7/9/2010	AP	WP	0101-6021-4230	27.72
V0711110	RAPID CITY JOURNAL	P0697308	RES ASSESS FOR PROP CLEANUP	7/9/2010	7/9/2010	AP	WP	0101-6021-4230	47.08
V0711110	RAPID CITY JOURNAL	P0697308	JUNE 9 SPECIAL COUNCIL	7/9/2010	7/9/2010	AP	WP	0101-6021-4230	145.20
V0711110	RAPID CITY JOURNAL	P0697308	JUNE 7 COUNCIL	7/9/2010	7/9/2010	AP	WP	0101-6021-4230	2,100.12
V0711110	RAPID CITY JOURNAL	P0697438	P100624 COMPCC	7/9/2010	7/9/2010	AP	WP	0101-6021-4230	24.64
V0711110	RAPID CITY JOURNAL	P0697308	ORDINANCE 5618	7/9/2010	7/9/2010	AP	WP	0101-6021-4230	31.68
V0711110	RAPID CITY JOURNAL	P0697308	ORDINANCE 5614	7/9/2010	7/9/2010	AP	WP	0101-6021-4230	43.12
V0711110	RAPID CITY JOURNAL	P0697308	ORDINANCE 5615	7/9/2010	7/9/2010	AP	WP	0101-6021-4230	47.52
V0711110	RAPID CITY JOURNAL	P0697308	ORDINANCE 5596	7/9/2010	7/9/2010	AP	WP	0101-6021-4230	21.56
V0711110	RAPID CITY JOURNAL	P0697308	ORDINANCE 5597	7/9/2010	7/9/2010	AP	WP	0101-6021-4230	21.56
V0711110	RAPID CITY JOURNAL	P0697308	ORDINANCE 5592	7/9/2010	7/9/2010	AP	WP	0101-6021-4230	22.00
V0711110	RAPID CITY JOURNAL	P0697308	ORDINANCE 5616	7/9/2010	7/9/2010	AP	WP	0101-6021-4230	129.80
V0711110	RAPID CITY JOURNAL	P0697308	ORDINANCE 5619	7/9/2010	7/9/2010	AP	WP	0101-6021-4230	21.56
V0711110	RAPID CITY JOURNAL	P0697308	ORDINANCE 5620	7/9/2010	7/9/2010	AP	WP	0101-6021-4230	21.56
V0711110	RAPID CITY JOURNAL	P0697308	ORDINANCE 5622	7/9/2010	7/9/2010	AP	WP	0101-6021-4230	21.56

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V0711110	RAPID CITY JOURNAL	P0697308	ORDINANCE 5621	7/9/2010	7/9/2010	AP	WP	0101-6021-4230	21.56
V0722757	RECORD STORAGE	P0697197	RECORD STORAGE	7/8/2010	7/8/2010	AP	WP	0101-6021-4225	48.05
V0809840	SOUTH DAKOTA	P0698177	RECORDS MGMT	7/19/2010	7/19/2010	AP	WP	0101-6021-4246	22.55
V0926150	WEST PAYMENT CENTER	P0698169	SD CODE UPDATES	7/19/2010	7/19/2010	AP	WP	0101-6021-4261	170.00
V0934830	WESTERN STATIONERS	P0694472	DIGITAL RECORDING SYSTEM	7/9/2010	7/9/2010	AP	WP	0101-6021-4296	998.00
Cost Center: 6021								Total:	<u>5,199.06</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0129095	CAREER LEARNING	P0690858	CLERICAL	7/16/2010	7/16/2010	AP	WP	0101-6022-4225	150.00
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-6022-4261	171.64
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0101-6022-4261	24.72
V0139590	CITY-PETTY	P0698662	PENN CO AUDITOR TAXPAYER	7/21/2010	7/21/2010	AP	WP	0101-6022-4225	50.00
V0197482	DAVIS, TRACY	P0698205	MEALS-VERMILLION	7/19/2010	7/19/2010	AP	WP	0101-6022-4270	80.00
V0197482	DAVIS, TRACY	P0698205	MILEAGE-VERMILLION	7/19/2010	7/19/2010	AP	WP	0101-6022-4270	299.89
V0232300	EWING, CONNIE M	P0698398	REG-MTN & PLAINS	7/20/2010	7/20/2010	AP	WP	0101-6022-4270	225.00
V0307016	GOVERNMENT FINANCE	P0697437	MEMBERSHIP-BARBIER J	7/9/2010	7/9/2010	AP	WP	0101-6022-4292	198.33
V0307016	GOVERNMENT FINANCE	P0697437	MEMBERSHIP-DAVIS T	7/9/2010	7/9/2010	AP	WP	0101-6022-4292	198.34
V0384599	IKON FINANCIAL SERVICES	P0697440	JUN10 COPIER LEASE	7/9/2010	7/9/2010	AP	WP	0101-6022-4253	117.89
V0386462	IMPRESSIONS RUBBER	P0698173	2 SIGNATURE STAMPS	7/19/2010	7/19/2010	AP	WP	0101-6022-4261	49.90
V0386462	IMPRESSIONS RUBBER	P0697694	AP DATE STAMP	7/12/2010	7/12/2010	AP	WP	0101-6022-4261	34.95
V0562350	MONEY HANDLING	P0698170	SERVICE CONTRACT-ENDORSER	7/19/2010	7/19/2010	AP	WP	0101-6022-4253	253.84
V0621900	OCCUPATIONAL HEALTH	P0698401	107662	7/20/2010	7/20/2010	AP	WP	0101-6022-4225	40.00
V0722757	RECORD STORAGE	P0697197	RECORD STORAGE	7/8/2010	7/8/2010	AP	WP	0101-6022-4225	48.05
V0880250	UNITED PARCEL SERVICE	P0697333	1410780766,CHARGES	7/9/2010	7/9/2010	AP	WP	0101-6022-4261	22.91
								Cost Center: 6022	Total: <u>1,965.46</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0696308	CASH REGISTER TAPE	7/12/2010	7/12/2010	AP	WP	0101-6023-4261	117.20
								Cost Center: 6023	Total: <u>117.20</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0698562	COMPUTER CABLE FOR CODE	7/21/2010	7/21/2010	AP	WP	0101-6024-4295	89.00
V0190920	DAKOTA Q INTERNET	P0698210	BUSINESS CARD HOSTING	7/20/2010	7/20/2010	AP	WP	0101-6024-4281	13.95
V0305780	GOLDEN WEST	P0697219	SONIC WALL NSA E5500-JULY 2010	7/12/2010	7/12/2010	AP	WP	0101-6024-4225	200.00
V0305780	GOLDEN WEST	P0696953	SERVICE CALL CHARGE-CABLE	7/8/2010	7/8/2010	AP	WP	0101-6024-4295	20.00
V0305780	GOLDEN WEST	P0696955	IS LABOR MINIMUM	7/8/2010	7/8/2010	AP	WP	0101-6024-4295	70.00
V0305780	GOLDEN WEST	P0696955	SERVICE CALL CHARGE-IS	7/8/2010	7/8/2010	AP	WP	0101-6024-4295	20.00
V0305780	GOLDEN WEST	P0696953	LABOR CABLING REGULAR	7/8/2010	7/8/2010	AP	WP	0101-6024-4295	90.00
V0460150	KNOLOGY	P0698456	1495744 394-4138 JULY 10 PHONE	7/21/2010	7/21/2010	AP	WP	0101-6024-4281	773.49
V0536390	MATRIX TELECOM INC	P0697407	800 NUMBER CHARGES/JUNE 2010	7/12/2010	7/12/2010	AP	WP	0101-6024-4281	14.39
V0545255	MIDCONTINENT	P0697218	INTERNET/JUNE/CSAC 127013401	7/12/2010	7/12/2010	AP	WP	0101-6024-4295	538.25
V0545255	MIDCONTINENT	P0697217	INTERNET/JUNE/CIVIC CTR 122778	7/12/2010	7/12/2010	AP	WP	0101-6024-4295	538.25
								Cost Center: 6024	Total: <u>2,367.33</u>

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Cost Center: 6026 FINANCE PLA Director: PRESTON, JIM

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0384599	IKON FINANCIAL SERVICES	SP0697440	JUN10 COPIER LEASE	7/9/2010	7/9/2010	AP	WP	0101-6026-4253	4.97
								Cost Center: 6026	Total: <u>4.97</u>

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Cost Center: 6061

CITY HALL MTN

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698327	QWEST	P0697606	7/01 SVC CHRGS	7/12/2010	7/12/2010	AP	WP	0101-6061-4281	33.80
								Cost Center: 6061	Total: <u>33.80</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081985	BLACK HILLS WINDOW	P0698175	JUNE WINDOW CLEANING	7/19/2010	7/19/2010	AP	WP	0101-6062-4225	250.00
V0137240	CHRIS SUPPLY COMPANY	P0698218	BATTERY-EXIT LIGHT	7/20/2010	7/20/2010	AP	WP	0101-6062-4269	7.95
V0137240	CHRIS SUPPLY COMPANY	P0698218	BATTERIES-EXIT LIGHT, MINI	7/20/2010	7/20/2010	AP	WP	0101-6062-4269	115.08
V0137240	CHRIS SUPPLY COMPANY	P0698218	BATTERY-EXIT LIGHT	7/20/2010	7/20/2010	AP	WP	0101-6062-4269	79.80
V0282190	G & R CONTROLS	P0698654	RPR BOILER	7/21/2010	7/21/2010	AP	WP	0101-6062-4253	132.65
V0563060	MONTANA DAKOTA UTIL	P0698211	02189424 44.6	7/20/2010	7/20/2010	AP	WP	0101-6062-4282	294.48
								Cost Center: 6062	Total: <u>879.96</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0697776	00271297 18	7/13/2010	7/13/2010	AP	WP	0101-6064-4284	153.17
V0141335	CITY-WATER DEPARTMENT	P0697857	00271299 17	7/14/2010	7/14/2010	AP	WP	0101-6064-4284	128.06
V0146228	CLEAN TECH OF THE	P0697543	CLEAN CARPET-GALLERY	7/12/2010	7/12/2010	AP	WP	0101-6064-4225	370.00
V0282190	G & R CONTROLS	P0697545	RPR HEATING/AC UNIT	7/12/2010	7/12/2010	AP	WP	0101-6064-4253	1,760.82
V0459659	KNECHT HOME CENTER	P0697546	JANITORIAL SUPPLIES	7/12/2010	7/12/2010	AP	WP	0101-6064-4264	96.19
V0563060	MONTANA DAKOTA UTIL	P0698454	02104722 71.7	7/21/2010	7/21/2010	AP	WP	0101-6064-4282	463.59
V0574000	MUSEUM ALLIANCE OF RC	P0697544	SPRINKLER SYSTEM PARTS	7/12/2010	7/12/2010	AP	WP	0101-6064-4264	61.23
V0775500	SERVALL UNIFORM/LINEN	P0697547	JANITORIAL SUPPLIES	7/12/2010	7/12/2010	AP	WP	0101-6064-4264	64.39
V0906159	WARNE CHEMICAL &	P0697548	LAWN CARE	7/12/2010	7/12/2010	AP	WP	0101-6064-4225	960.00
								Cost Center: 6064	Total: <u>4,057.45</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0698116	OXY, ACET	7/16/2010	7/16/2010	AP	WP	0602-7011-4244	9.00
V0005640	ACE HARDWARE	P0698027	GRIP, ROUNDUP, BRAKE	7/16/2010	7/16/2010	AP	WP	0602-7011-4269	178.45
V0008802	ADAMS, MARIE	P0698190	WATER CONSV REBATE WASHER	7/20/2010	7/20/2010	AP	WP	0602-7011-4530	125.00
V0042705	ATWATER CHEMICAL	P0697509	SPRAY MT VIEW 063010	7/13/2010	7/13/2010	AP	WP	0602-7011-4266	245.00
V0047931	BALDERRANOS, PAUL	P0698191	WATER CONSV REBATE - WASHER	7/20/2010	7/20/2010	AP	WP	0602-7011-4530	125.00
V0078490	BLACK HILLS POWER &	P0699188	2265366862 100480 82440	7/21/2010	7/21/2010	AP	WP	0602-7011-4283	6,429.92
V0078490	BLACK HILLS POWER &	P0699188	2265366862 100480 CREDIT	7/21/2010	7/21/2010	AP	WP	0602-7011-4283	-1,216.21
V0087400	BORDER STATES ELECTRIC	P0697511	CONDUIT, FITTINGS	7/13/2010	7/13/2010	AP	WP	0602-7011-4257	27.44
V0087400	BORDER STATES ELECTRIC	P0696984	WIRE, STRAP, LOCKNUT 2) WELL 4	7/12/2010	7/12/2010	AP	WP	0602-7011-4257	58.52
V0118263	BURROWS, JOHN & RHODA	P0697494	WATER CONSV REBATE TOILET 2)	7/19/2010	7/19/2010	AP	WP	0602-7011-4530	135.00
V012249	CARIVEAU, RANDY	P0698192	WATER CONSV REBATE WASHER	7/20/2010	7/20/2010	AP	WP	0602-7011-4530	125.00
V0137240	CHRIS SUPPLY COMPANY	P0696985	FAN GUARD 2) WELL 4	7/12/2010	7/12/2010	AP	WP	0602-7011-4257	2.40
V0137240	CHRIS SUPPLY COMPANY	P0698028	LAMPS 6)	7/20/2010	7/20/2010	AP	WP	0602-7011-4269	4.92
V0158390	CONTRACTOR'S SUPPLY	P0697512	SEALER CONCRETE	7/16/2010	7/16/2010	AP	WP	0602-7011-4269	291.00
V0182145	CRUM ELECTRIC	P0697088	ELECTRICAL REPAIR WELL 4	7/12/2010	7/12/2010	AP	WP	0602-7011-4257	918.11
V0182145	CRUM ELECTRIC	P0696986	WIRE, CONNECTIONS, SEAL	7/12/2010	7/12/2010	AP	WP	0602-7011-4257	161.96
V0182145	CRUM ELECTRIC	P0697014	CG3150 CORD CONNECTORS	7/12/2010	7/12/2010	AP	WP	0602-7011-4257	25.83
V0184342	CURRY, ANGELA	P0698193	WATER CONSV REBATE - WASHER	7/20/2010	7/20/2010	AP	WP	0602-7011-4530	125.00
V0191920	DAKOTA SUPPLY GROUP	P0696987	RITE HITE 2)	7/12/2010	7/12/2010	AP	WP	0602-7011-4257	54.88
V0191920	DAKOTA SUPPLY GROUP	P0697885	BULBS 25)	7/16/2010	7/16/2010	AP	WP	0602-7011-4269	424.62
V0232737	ENERGY LABORATORIES	P0696663	RADIOLOGICAL 042810	7/16/2010	7/16/2010	AP	WP	0602-7011-4225	125.00
V0232737	ENERGY LABORATORIES	P0696664	BACTE 20), FLUORIDE 051910	7/16/2010	7/16/2010	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0696666	BACTE 20), FLUORIDE 052610	7/16/2010	7/16/2010	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0696667	BACTE 20), FLUORIDE 060210	7/16/2010	7/16/2010	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0696668	BACTE 20), FLUORIDE 060810	7/16/2010	7/16/2010	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0696669	HALO 2), THM 2) 060910	7/16/2010	7/16/2010	AP	WP	0602-7011-4225	448.00
V0232737	ENERGY LABORATORIES	P0696670	BACTE 20), FLUORIDE 061510	7/16/2010	7/16/2010	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0696671	BACTE 20), FLUORIDE 062310	7/16/2010	7/16/2010	AP	WP	0602-7011-4225	257.50
V0257298	FLACK II, ROBERT	P0697495	WATER CONSV REBATE TOILET	7/19/2010	7/19/2010	AP	WP	0602-7011-4530	75.00
V0290611	GASPER, TIMOTHY & MARY	P0697496	WATER CONSV REBATE TOILET 2)	7/19/2010	7/19/2010	AP	WP	0602-7011-4530	135.00
V0318616	GULK, DAVID	P0697500	WATER CONSV REBATE - WASHER	7/19/2010	7/19/2010	AP	WP	0602-7011-4530	125.00
V0335286	HANSEN, HAROLD	P0697501	WATER CONSV REBATE WASHER	7/19/2010	7/19/2010	AP	WP	0602-7011-4530	125.00
V0349315	HAWKINS CHEMICAL	P0696752	CHLORINE 150 LB CYL 062510	7/13/2010	7/13/2010	AP	WP	0602-7011-4264	95.85

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V0349315	HAWKINS CHEMICAL	P0696752	HYDROFLUOSILICIC ACID 931.84 L	7/13/2010	7/13/2010	AP	WP	0602-7011-4264	419.33
V0349315	HAWKINS CHEMICAL	P0697795	CHLORINE 150 LB CYL 071210	7/21/2010	7/21/2010	AP	WP	0602-7011-4264	1,054.35
V0349315	HAWKINS CHEMICAL	P0697795	HYDROFLUOSILICIC ACID 8,622.08	7/21/2010	7/21/2010	AP	WP	0602-7011-4264	3,879.94
V0350639	HEIDA, DUSTIN	P0697502	WATER CONSV REBATE - WASHER	7/19/2010	7/19/2010	AP	WP	0602-7011-4530	125.00
V0363311	HILLS MATERIALS CO	P0698198	GRAVEL 2.11 TON	7/20/2010	7/20/2010	AP	WP	0602-7011-4254	16.88
V0363311	HILLS MATERIALS CO	P0698198	GRAVEL 1.84 TON	7/20/2010	7/20/2010	AP	WP	0602-7011-4254	14.72
V0367540	HILLS TIRE & SUPPLY INC.	P0696989	ALIGN W323	7/12/2010	7/12/2010	AP	WP	0602-7011-4251	39.95
V0409296	JAEGER, GENE	P0697503	WATER CONSV REBATE WASHER	7/19/2010	7/19/2010	AP	WP	0602-7011-4530	125.00
V0421590	JOHNSON MACHINE INC.	P0697001	SHOCK W323	7/12/2010	7/12/2010	AP	WP	0602-7011-4251	51.12
V0421590	JOHNSON MACHINE INC.	P0697001	TRAC BAR, ROD END W323	7/12/2010	7/12/2010	AP	WP	0602-7011-4251	308.42
V0421590	JOHNSON MACHINE INC.	P0697001	OIL AIR FUEL FIL W329	7/12/2010	7/12/2010	AP	WP	0602-7011-4251	37.68
V0421590	JOHNSON MACHINE INC.	P0697517	OIL FUEL AIR FIL, OIL W344	7/13/2010	7/13/2010	AP	WP	0602-7011-4251	56.54
V0438653	KALMBACH, ANDY T &	P0698194	WATER CONSV REBATE WASHER	7/20/2010	7/20/2010	AP	WP	0602-7011-4530	125.00
V0441401	KATH, KEITH & SHEILA	P0698195	WATER CONSV REBATE - WASHER	7/20/2010	7/20/2010	AP	WP	0602-7011-4530	125.00
V0445297	KETEL, JAY	P0697504	WATER CONSV REBATE - WASHER	7/19/2010	7/19/2010	AP	WP	0602-7011-4530	125.00
V0448892	KING, ROSS OR TONI	P0698196	WATER CONSV REBATE WASHER	7/20/2010	7/20/2010	AP	WP	0602-7011-4530	125.00
V0460150	KNOLOGY	P0697609	1513687 394-4160 JULY PHONE LD	7/12/2010	7/12/2010	AP	WP	0602-7011-4281	35.65
V0489252	LEONARD, JAMES	P0697497	WATER CONSV REBATE TOILET 3)	7/19/2010	7/19/2010	AP	WP	0602-7011-4530	185.00
V0466300	LINWELD	P0697519	ARGON, CO2, NITROGEN 063010	7/13/2010	7/13/2010	AP	WP	0602-7011-4244	26.10
V0466300	LINWELD	P0697519	NITROGEN	7/13/2010	7/13/2010	AP	WP	0602-7011-4244	17.40
V0541285	MENARDS	P0697572	LUMBER	7/13/2010	7/13/2010	AP	WP	0602-7011-4269	41.28
V0541285	MENARDS	P0695497	CABINET	7/14/2010	7/14/2010	AP	WP	0602-7011-4269	74.99
V0545255	MIDCONTINENT	P0697573	HIGH SPEED INTERNET	7/13/2010	7/13/2010	AP	WP	0602-7011-4281	100.00
T597	MINTON, CATHLEEN	P0697505	WATER CONSV REBATE WASHER	7/19/2010	7/19/2010	AP	WP	0602-7011-4530	125.00
V0563060	MONTANA DAKOTA UTIL	P0698454	02092721 1.0	7/21/2010	7/21/2010	AP	WP	0602-7011-4282	15.09
V0563060	MONTANA DAKOTA UTIL	P0698454	01217422 19.6	7/21/2010	7/21/2010	AP	WP	0602-7011-4282	143.19
V0563060	MONTANA DAKOTA UTIL	P0698211	03401621 .9	7/20/2010	7/20/2010	AP	WP	0602-7011-4282	15.35
V0563060	MONTANA DAKOTA UTIL	P0698211	03474422 .8	7/20/2010	7/20/2010	AP	WP	0602-7011-4282	14.74
V0564363	MORRIS, KEVIN	P0698187	WATER CONSV REBATE TOILET 2)	7/20/2010	7/20/2010	AP	WP	0602-7011-4530	135.00
V0568980	MUNSON, JERRY	P0697499	WATER CONSV REBATE - TOILET	7/19/2010	7/19/2010	AP	WP	0602-7011-4530	75.00
V0568980	MUNSON, JERRY	P0697499	WATER CONSV REBATE WASHER	7/19/2010	7/19/2010	AP	WP	0602-7011-4530	125.00
V0634566	O'REILLY AUTO PARTS	P0698362	WIPER BLADES 2) W321	7/21/2010	7/21/2010	AP	WP	0602-7011-4251	33.98
V0634566	O'REILLY AUTO PARTS	P0697002	BRAKE CLEANER W329	7/12/2010	7/12/2010	AP	WP	0602-7011-4251	7.16
V0634566	O'REILLY AUTO PARTS	P0698117	BELTS FOR HEATING AC UNIT	7/20/2010	7/20/2010	AP	WP	0602-7011-4253	22.66
V0643650	PACIFIC STEEL &	P0697574	REBAR WTP	7/13/2010	7/13/2010	AP	WP	0602-7011-4254	119.90

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

V0678865	PORTER'S JACK REPAIR	P0698030	FLOOR JACK REPAIR WTP	7/16/2010	7/16/2010	AP	WP	0602-7011-4225	60.00
V0678865	PORTER'S JACK REPAIR	P0697575	JACK, PORTA POWER	7/13/2010	7/13/2010	AP	WP	0602-7011-4225	328.00
V0679018	POWERS, JAMES W	P0697498	WATER CONSV REBATE TOILET	7/19/2010	7/19/2010	AP	WP	0602-7011-4530	75.00
V0698327	QWEST	P0697605	7/01 SVC CHARGES	7/12/2010	7/12/2010	AP	WP	0602-7011-4281	55.10
V0719210	RAPID VALLEY WATER CO	P0697104	WATER FEES 2010 184 INCHES AT	7/16/2010	7/16/2010	AP	WP	0602-7011-4284	736.00
T9161	SEMERAD, DWAYNE	P0698188	WATER CONSV REBATE TOILET -	7/20/2010	7/20/2010	AP	WP	0602-7011-4530	135.00
V0785586	SILBERNAGEL, ROBERT	P0698189	WATER CONSV REBATE TOILET	7/20/2010	7/20/2010	AP	WP	0602-7011-4530	75.00
V0791701	SOULEK, WAYNE E	P0697506	WATER CONSV REBATE - WASHER	7/19/2010	7/19/2010	AP	WP	0602-7011-4530	125.00
V0849886	THOMPSON, KELLY	P0697523	WATER CONSV REBATE WASHER	7/19/2010	7/19/2010	AP	WP	0602-7011-4530	125.00
V0895084	WAGNER, CLARENCE	P0697525	WATER CONSV REBATE - WASHER	7/19/2010	7/19/2010	AP	WP	0602-7011-4530	125.00
V0933099	WESTERN MAILERS	P0698326	WQR POSTAGE 17,779 061710	7/21/2010	7/21/2010	AP	WP	0602-7011-4261	3,405.46
V0933099	WESTERN MAILERS	P0698326	WQR ADDRESS, SORT, TAB 061710	7/21/2010	7/21/2010	AP	WP	0602-7011-4261	1,188.78
V0933099	WESTERN MAILERS	P0698326	WQR POSTAGE INSERT 618 061710	7/21/2010	7/21/2010	AP	WP	0602-7011-4261	122.74
V0933099	WESTERN MAILERS	P0698326	WQR INSERT - ADDRESS, SORT, TA	7/21/2010	7/21/2010	AP	WP	0602-7011-4261	63.73
Cost Center: 7011								Total:	<u>25,485.92</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0698116	OXY 2), ACET 2), C25	7/16/2010	7/16/2010	AP	WP	0602-7012-4244	22.50
V0005640	ACE HARDWARE	P0696982	COUPLINGS, ELBOW	7/12/2010	7/12/2010	AP	WP	0602-7012-4269	16.02
V0005641	ACE HARDWARE-EAST	P0696981	MIRROR 3)	7/12/2010	7/12/2010	AP	WP	0602-7012-4269	9.87
V0005641	ACE HARDWARE-EAST	P0696980	LID PAIL	7/12/2010	7/12/2010	AP	WP	0602-7012-4269	1.23
V0005641	ACE HARDWARE-EAST	P0697528	PAINT, THINNER	7/13/2010	7/13/2010	AP	WP	0602-7012-4269	37.48
V0005641	ACE HARDWARE-EAST	P0698440	WD40,PICK HAMMER, TEFLON	7/21/2010	7/21/2010	AP	WP	0602-7012-4269	33.57
V0016290	ALSCO	P0697508	MATS, AIR DISP 070610	7/13/2010	7/13/2010	AP	WP	0602-7012-4264	32.25
V0191920	DAKOTA SUPPLY GROUP	P0697513	LID 2, RITE HITE 2)	7/12/2010	7/12/2010	AP	WP	0602-7012-4255	71.86
V0321990	HD SUPPLY WATERWORKS	P0698029	BREAKABLE KIT FLANGE	7/16/2010	7/16/2010	AP	WP	0602-7012-4255	135.50
V0321990	HD SUPPLY WATERWORKS	P0697772	RISER 4)	7/21/2010	7/21/2010	AP	WP	0602-7012-4255	221.20
V0321990	HD SUPPLY WATERWORKS	P0697514	ZINC ANODE	7/13/2010	7/13/2010	AP	WP	0602-7012-4255	165.33
V0363311	HILLS MATERIALS CO	P0698198	GRAVEL 10.01 TON	7/20/2010	7/20/2010	AP	WP	0602-7012-4254	80.08
V0460150	KNOLOGY	P0697609	1513687 394-4163 JULY PHONE LD	7/12/2010	7/12/2010	AP	WP	0602-7012-4281	21.86
V0491828	LESTER ROBBINS	P0697518	CURB, APPROACH, SIDEWALK	7/13/2010	7/13/2010	AP	WP	0602-7012-4254	856.63
V0491828	LESTER ROBBINS	P0697886	SIDEWALK REPAIR 550 TEXAS ST	7/16/2010	7/16/2010	AP	WP	0602-7012-4254	171.43
V0493970	LIEN & SONS INC, PETE	P0698199	ROCK 11.7 TON	7/20/2010	7/20/2010	AP	WP	0602-7012-4254	104.72
V0575385	MWH SOFT INC	P0698492	ANNUAL LICENSE FEE	7/21/2010	7/21/2010	AP	WP	0602-7012-4225	3,000.00
V0600650	NELSON RENTAL & REPAIR	P0694533	FUEL VALVE	7/16/2010	7/16/2010	AP	WP	0602-7012-4253	30.00
V0745570	RUNNINGS SUPPLY INC	P0698036	WIRE, SWITCH	7/16/2010	7/16/2010	AP	WP	0602-7012-4253	71.98
V0745570	RUNNINGS SUPPLY INC	P0697775	GRASS SEED FOR MAIN BREAKS	7/16/2010	7/16/2010	AP	WP	0602-7012-4255	59.99
V0850500	TIGER DIRECT	P0697243	AUTOCAD LT DRAFTING	7/16/2010	7/16/2010	AP	WP	0602-7012-4295	954.62
V0850500	TIGER DIRECT	P0697243	AUTOCAD LT DRAFTING	7/16/2010	7/16/2010	AP	WP	0602-7012-4295	954.62
V0850500	TIGER DIRECT	P0697243	AUTOCAD LT DRAFTING	7/16/2010	7/16/2010	AP	WP	0602-7012-4295	477.31
V0885605	VALLEY GREEN SOD FARM	P0698037	SOD 80 SQ FT	7/16/2010	7/16/2010	AP	WP	0602-7012-4255	20.80
V0936710	WHISLER BEARING	P0697576	LUBE 3)	7/13/2010	7/13/2010	AP	WP	0602-7012-4262	20.64
								Cost Center: 7012	Total: <u>7,571.49</u>

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
V0421590	JOHNSON MACHINE INC.	P0697517	OIL AIR FIL, OIL W320	7/13/2010	7/13/2010	AP	WP	0602-7013-4251	25.36
V0545255	MIDCONTINENT	P0697573	HIGH SPEED INTERNET	7/13/2010	7/13/2010	AP	WP	0602-7013-4281	100.00
V0604410	NOAA NAT'L DATA	P0698200	SUBSCRIPTION	7/20/2010	7/20/2010	AP	WP	0602-7013-4293	34.00
								Cost Center: 7013	Total: <u>159.36</u>

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
V0009362	ADVANCED UTILITY	P0696983	TRAINING BILLING EXCEPTIONS	7/16/2010	7/16/2010	AP	WP	0602-7014-4270	300.00
V0066506	BEST BUSINESS PROD. INC	P0697510	COPIER CANON 3300	7/9/2010	7/9/2010	AP	WP	0602-7014-4253	109.95
V0121553	CBCINNOVIS INC	P0697769	MEMBERSHIPS	7/16/2010	7/16/2010	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0602-7014-4261	203.33
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0602-7014-4261	344.36
V0248950	FASTENAL COMPANY, THE	P0696672	FITTINGS	7/16/2010	7/16/2010	AP	WP	0602-7014-4253	180.47
V0367540	HILLS TIRE & SUPPLY INC.	P0695495	ALIGN W341	7/12/2010	7/12/2010	AP	WP	0602-7014-4251	39.95
V0421590	JOHNSON MACHINE INC.	P0697001	OIL AIR FILTER, OIL W301	7/12/2010	7/12/2010	AP	WP	0602-7014-4251	32.45
V0421590	JOHNSON MACHINE INC.	P0697001	O FLTR	7/12/2010	7/12/2010	AP	WP	0602-7014-4251	5.90
V0421590	JOHNSON MACHINE INC.	P0697001	RTN O FLTR	7/12/2010	7/12/2010	AP	WP	0602-7014-4251	-5.90
V0459659	KNECHT HOME CENTER	P0697774	PHILIPS, MIRROR, LUBE, SANITIZ	7/16/2010	7/16/2010	AP	WP	0602-7014-4269	35.49
V0545255	MIDCONTINENT	P0697573	HIGH SPEED INTERNET	7/13/2010	7/13/2010	AP	WP	0602-7014-4281	100.00
V0564001	MOORE BUSINESS FORMS	P0693853	BILLING FORMS 96,000)	7/8/2010	7/8/2010	AP	WP	0602-7014-4261	3,350.40
V0564001	MOORE BUSINESS FORMS	P0693853	SHIPPING	7/8/2010	7/8/2010	AP	WP	0602-7014-4261	354.74
V0666565	PIONEER BANK & TRUST	P0698209	CREDIT CARD FEES WATER	7/20/2010	7/20/2010	AP	WP	0602-7014-4530	490.40
V0775425	SENSUS TECHNOLOGIES	P0697887	AUTOGUN REPAIR	7/16/2010	7/16/2010	AP	WP	0602-7014-4225	145.00
V0787250	SIMPSON'S CREATIVE	P0693854	ENVELOPES LANDFILL 5,000)	7/13/2010	7/13/2010	AP	WP	0602-7014-4261	653.83
V0787250	SIMPSON'S CREATIVE	P0693854	CORRECTION	7/13/2010	7/13/2010	AP	WP	0602-7014-4261	130.73
V0809840	SOUTH DAKOTA	P0697542	JUNE PHONE	7/12/2010	7/12/2010	AP	WP	0602-7014-4281	0.27
V0931805	WESTERN	P0697577	PAGING 355-5264, 5265, 5266, 5	7/13/2010	7/13/2010	AP	WP	0602-7014-4281	48.00
V0933099	WESTERN MAILERS	P0698150	BILLING POSTAGE 5,729 062210	7/20/2010	7/20/2010	AP	WP	0602-7014-4261	2,271.26
V0933099	WESTERN MAILERS	P0698325	BILLING POSTAGE 4,693 071310	7/21/2010	7/21/2010	AP	WP	0602-7014-4261	1,865.74
V0933099	WESTERN MAILERS	P0697653	BILLING POSTAGE 5,925 070610	7/13/2010	7/13/2010	AP	WP	0602-7014-4261	2,188.93
V0933099	WESTERN MAILERS	P0697652	BILLING POSTAGE 5,255 062910	7/13/2010	7/13/2010	AP	WP	0602-7014-4261	2,090.87
Cost Center: 7014								Total:	<u>14,948.17</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0697493	LAWN MOWER PLASTIC WHEEL	7/13/2010	7/13/2010	AP	WP	0604-7071-4259	15.98
V0005641	ACE HARDWARE-EAST	P0698114	IMPORT WHEEL - THERMOSTAT	7/21/2010	7/21/2010	AP	WP	0604-7071-4259	98.97
V0005641	ACE HARDWARE-EAST	P0698305	NUTS/BOLTS/WALL CLOCK	7/21/2010	7/21/2010	AP	WP	0604-7071-4269	12.19
V0188480	DAKOTA BUSINESS	P0698058	SHARP/AR-M277 CONTRACT BASE	7/19/2010	7/19/2010	AP	WP	0604-7071-4253	46.87
V0225660	EDDIES TRUCK SALES &	P0698115	FUEL FILTER - FILTER #852	7/21/2010	7/21/2010	AP	WP	0604-7071-4253	42.47
V0282080	G&H DISTRIBUTING INC.	P0696786	1" SWIVEL	7/9/2010	7/9/2010	AP	WP	0604-7071-4251	18.66
V0349550	HEARTLAND PAPER CO,	P0696444	MULTI-FOLD TOWELS	7/9/2010	7/9/2010	AP	WP	0604-7071-4264	31.38
V0363311	HILLS MATERIALS CO	P0692918	MANHOLE IN SIDEWALK	7/16/2010	7/16/2010	AP	WP	0604-7071-4254	120.00
V0520190	MCKIE FORD INC	P0698096	PAN ASY/GASKET FOR #811	7/21/2010	7/21/2010	AP	WP	0604-7071-4251	223.64
V0541285	MENARDS	P0698113	TIRE SEALANT	7/21/2010	7/21/2010	AP	WP	0604-7071-4259	19.48
V0563060	MONTANA DAKOTA UTIL	P0698454	02092721 1.0	7/21/2010	7/21/2010	AP	WP	0604-7071-4282	15.09
V0575385	MWH SOFT INC	P0698492	ANNUAL LICENSE FEE	7/21/2010	7/21/2010	AP	WP	0604-7071-4225	3,000.00
V0678973	POWER HOUSE HONDA	P0696784	BLADE	7/12/2010	7/12/2010	AP	WP	0604-7071-4259	41.98
V0678973	POWER HOUSE HONDA	P0697492	MOWER PARTS	7/13/2010	7/13/2010	AP	WP	0604-7071-4259	101.48
V0782950	SHOENER MACHINE &	P0697421	STAINLESS STEEL	7/9/2010	7/9/2010	AP	WP	0604-7071-4259	20.63
V0850500	TIGER DIRECT	P0697243	AUTOCAD LT DRAFTING	7/16/2010	7/16/2010	AP	WP	0604-7071-4295	954.62
								Cost Center: 7071	Total: <u>4,763.44</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0698108	OXY LK	7/21/2010	7/21/2010	AP	WP	0604-7072-4246	13.49
V0002820	A&B WELDING SUPPLY CO	P0698108	ACET WS	7/21/2010	7/21/2010	AP	WP	0604-7072-4246	8.99
V0002820	A&B WELDING SUPPLY CO	P0698108	ARG S	7/21/2010	7/21/2010	AP	WP	0604-7072-4246	25.11
V0002820	A&B WELDING SUPPLY CO	P0698108	C25 T	7/21/2010	7/21/2010	AP	WP	0604-7072-4246	8.37
V0002820	A&B WELDING SUPPLY CO	P0698108	C25 Q	7/21/2010	7/21/2010	AP	WP	0604-7072-4246	4.50
V0016290	ALSCO	P0697480	SHOP TOWELS AND MATS	7/12/2010	7/12/2010	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0698106	SHOP TOWELS AND MATS	7/21/2010	7/21/2010	AP	WP	0604-7072-4264	65.76
V0087400	BORDER STATES ELECTRIC	P0696748	JUNCTION BOX & SEAL TITE	7/12/2010	7/12/2010	AP	WP	0604-7072-4257	21.67
V0087427	BOREN, JENNIFER	P0696206	MEALS EXCEL TRAINING	7/8/2010	7/8/2010	AP	WP	0604-7072-4270	18.00
V0087427	BOREN, JENNIFER	P0696206	NOTHING	7/8/2010	7/8/2010	AP	WP	0604-7072-4270	0.00
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0604-7072-4261	0.96
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0604-7072-4261	7.34
V0149580	COCA-COLA OF THE BLACK	P0697299	AQUAPURE WATER 11 BOTTLES	7/12/2010	7/12/2010	AP	WP	0604-7072-4284	84.25
V0149580	COCA-COLA OF THE BLACK	P0697382	COLLECT EQUIPMENT CHARGE	7/12/2010	7/12/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0697382	COLLECT EQUIPMENT CHARGE	7/12/2010	7/12/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0697382	COLLECT EQUIPMENT CHARGE	7/12/2010	7/12/2010	AP	WP	0604-7072-4246	9.00
V0182145	CRUM ELECTRIC	P0697014	CG1850 CORD CONNECTORS	7/12/2010	7/12/2010	AP	WP	0604-7072-4257	25.83
V0191920	DAKOTA SUPPLY GROUP	P0696738	4"-TEE, MALE ADAPTOR, 4X1	7/12/2010	7/12/2010	AP	WP	0604-7072-4253	12.89
V0232737	ENERGY LABORATORIES	P0698142	2010 ANNUAL CHOP TESTING	7/21/2010	7/21/2010	AP	WP	0604-7072-4225	1,020.00
V0272575	FRONTIER WATER SERVICE	P0698151	LOAD OF WATER	7/21/2010	7/21/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0698151	NOTHING	7/21/2010	7/21/2010	AP	WP	0604-7072-4284	0.00
V0272575	FRONTIER WATER SERVICE	P0697413	LOAD OF WATER	7/12/2010	7/12/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0696967	LOAD OF WATER	7/12/2010	7/12/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0697489	LOAD OF WATER	7/12/2010	7/12/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0697654	LOAD OF WATER	7/13/2010	7/13/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0697718	LOAD OF WATER	7/19/2010	7/19/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0698057	LOAD OF WATER	7/19/2010	7/19/2010	AP	WP	0604-7072-4284	60.00
V0312550	GRIMM'S PUMP SERVICE	P0696883	3/8" AIR HOSE 300 PSI	7/12/2010	7/12/2010	AP	WP	0604-7072-4269	75.46
V0421590	JOHNSON MACHINE INC.	P0697675	UNIT 826 FILTERS	7/13/2010	7/13/2010	AP	WP	0604-7072-4251	49.99
V0421590	JOHNSON MACHINE INC.	P0697675	UNIT 818 FITERS	7/13/2010	7/13/2010	AP	WP	0604-7072-4251	43.28
V0430130	JWC ENVIRONMENTAL	P0697507	CUTTER STACK SHAFT	7/21/2010	7/21/2010	AP	WP	0604-7072-4253	733.65
V0430130	JWC ENVIRONMENTAL	P0697507	CORR- COST OF FREIGHT	7/21/2010	7/21/2010	AP	WP	0604-7072-4253	69.40
V0541285	MENARDS	P0697475	GREASE GUN STANDARD	7/12/2010	7/12/2010	AP	WP	0604-7072-4269	9.98

The City of Rapid City
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V0541285	MENARDS	P0697475	VAPOR GRAY EYEWEAR	7/12/2010	7/12/2010	AP	WP	0604-7072-4269	7.98
V0541285	MENARDS	P0697475	BANDIT GRAY EYEWEAR	7/12/2010	7/12/2010	AP	WP	0604-7072-4269	9.96
V0541285	MENARDS	P0697475	WILLSON A700 EYEWEAR	7/12/2010	7/12/2010	AP	WP	0604-7072-4269	2.97
V0541285	MENARDS	P0695541	SHOP VAC	7/14/2010	7/14/2010	AP	WP	0604-7072-4265	132.94
V0541285	MENARDS	P0695541	ADJUST NOZZLE W/FLOW	7/14/2010	7/14/2010	AP	WP	0604-7072-4265	29.64
V0541285	MENARDS	P0696440	10' LADDER	7/9/2010	7/9/2010	AP	WP	0604-7072-4269	183.00
V0541285	MENARDS	P0696440	STRAP TAPE	7/9/2010	7/9/2010	AP	WP	0604-7072-4253	5.98
V0541285	MENARDS	P0696440	DUCT TAPE	7/9/2010	7/9/2010	AP	WP	0604-7072-4253	8.59
V0541285	MENARDS	P0696440	8-4'X100' POLY	7/9/2010	7/9/2010	AP	WP	0604-7072-4253	38.49
V0566440	MOTION INDUSTRIES INC.	P0694542	BULL GEAR CHAIN	7/12/2010	7/12/2010	AP	WP	0604-7072-4253	1,736.40
V0566440	MOTION INDUSTRIES INC.	P0694542	FREIGHT	7/12/2010	7/12/2010	AP	WP	0604-7072-4253	84.49
V0566440	MOTION INDUSTRIES INC.	P0690191	REPAIR CENTRIFUGE FEED	7/9/2010	7/9/2010	AP	WP	0604-7072-4253	6,142.07
V0566440	MOTION INDUSTRIES INC.	P0690191	CORRECTION	7/9/2010	7/9/2010	AP	WP	0604-7072-4253	-445.12
V0601655	NEW PIG CORP	P0696500	LEAK BLOCKER	7/21/2010	7/21/2010	AP	WP	0604-7072-4269	1,374.00
V0601655	NEW PIG CORP	P0696500	CORR- COST OF FREIGHT	7/21/2010	7/21/2010	AP	WP	0604-7072-4269	60.99
V0621900	OCCUPATIONAL HEALTH	P0698401	082889	7/20/2010	7/20/2010	AP	WP	0604-7072-4225	30.00
V0618600	OFFICEMAX	P0697490	PRINTER CARTRIDGES - 2-Y/1-C/1	7/19/2010	7/19/2010	AP	WP	0604-7072-4261	115.96
V0698327	QWEST	P0697607	7/01 SVC CHRGS	7/12/2010	7/12/2010	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0697607	7/01 SVC CHRGS	7/12/2010	7/12/2010	AP	WP	0604-7072-4281	364.00
V0698327	QWEST	P0697606	7/01 SVC CHRGS	7/12/2010	7/12/2010	AP	WP	0604-7072-4281	146.00
V0745570	RUNNINGS SUPPLY INC	P0697419	TRACTOR UMBRELLA	7/12/2010	7/12/2010	AP	WP	0604-7072-4269	85.00
V0745570	RUNNINGS SUPPLY INC	P0697419	GARDEN HOSE	7/12/2010	7/12/2010	AP	WP	0604-7072-4269	71.96
V0745570	RUNNINGS SUPPLY INC	P0697419	CAULK GUN	7/12/2010	7/12/2010	AP	WP	0604-7072-4269	15.96
V0745570	RUNNINGS SUPPLY INC	P0697419	HOSE 5/8"X100'	7/12/2010	7/12/2010	AP	WP	0604-7072-4269	35.99
V0745570	RUNNINGS SUPPLY INC	P0697717	WEED SPRAY	7/19/2010	7/19/2010	AP	WP	0604-7072-4264	49.99
V0745570	RUNNINGS SUPPLY INC	P0697717	GREASE GUN	7/19/2010	7/19/2010	AP	WP	0604-7072-4265	27.99
V0745570	RUNNINGS SUPPLY INC	P0697717	WEED BURNER	7/19/2010	7/19/2010	AP	WP	0604-7072-4265	79.99
V0752373	S & K SECURITY	P0697478	PATROL SERVICES FOR MONTH	7/9/2010	7/9/2010	AP	WP	0604-7072-4225	765.00
V0752373	S & K SECURITY	P0697478	NOTHING	7/9/2010	7/9/2010	AP	WP	0604-7072-4225	0.00
V0846010	TESSIER'S INC.	P0691745	CORR COST OF SCREENS	7/21/2010	7/21/2010	AP	WP	0604-7072-4253	-4.00
V0846010	TESSIER'S INC.	P0691745	SCREENS	7/21/2010	7/21/2010	AP	WP	0604-7072-4253	88.00
V0846010	TESSIER'S INC.	P0688944	MODIFICATION TO	7/21/2010	7/21/2010	AP	WP	0604-7072-4253	3,722.00
V0929235	WEST RIVER WELDING &	P0697262	GRINDER	7/12/2010	7/12/2010	AP	WP	0604-7072-4253	60.00

Cost Center: 7072 **Total:** 17,983.90

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0697420	SO CORD	7/16/2010	7/16/2010	AP	WP	0604-7073-4257	16.65
V0137240	CHRIS SUPPLY COMPANY	P0695935	ELECTRIC TERMINATION ENDS	7/12/2010	7/12/2010	AP	WP	0604-7073-4257	94.43
V0149815	COLE-PARMER INSTR CO	P0697379	REPLACEMENT	7/12/2010	7/12/2010	AP	WP	0604-7073-4269	90.00
V0149815	COLE-PARMER INSTR CO	P0697379	S&H	7/12/2010	7/12/2010	AP	WP	0604-7073-4269	25.00
V0149815	COLE-PARMER INSTR CO	P0697379	CORRECTION	7/12/2010	7/12/2010	AP	WP	0604-7073-4269	-48.78
V0232737	ENERGY LABORATORIES	P0692637	PHOSPHOROUS SPECIAL STUDY:	7/16/2010	7/16/2010	AP	WP	0604-7073-4225	1,500.00
V0232737	ENERGY LABORATORIES	P0692637	COST CORRECTION	7/16/2010	7/16/2010	AP	WP	0604-7073-4225	-205.00
V0232737	ENERGY LABORATORIES	P0698166	PRETREATMENT SCREEN, 2ND	7/21/2010	7/21/2010	AP	WP	0604-7073-4225	3,450.00
V0249445	FEDERAL EXPRESS	P0698112	PT GROUP ENVIRONMENTAL	7/21/2010	7/21/2010	AP	WP	0604-7073-4255	19.25
V0476500	LABCONCO CORP	P0696964	REPLACEMENT DI PIMP FOR	7/12/2010	7/12/2010	AP	WP	0604-7073-4253	100.66
V0476500	LABCONCO CORP	P0696964	S&H	7/12/2010	7/12/2010	AP	WP	0604-7073-4253	6.08
V0476500	LABCONCO CORP	P0696512	REPLACEMENT PUMP/MOTOR +	7/16/2010	7/16/2010	AP	WP	0604-7073-4253	591.63
V0476500	LABCONCO CORP	P0696512	SHIPPING	7/16/2010	7/16/2010	AP	WP	0604-7073-4253	25.00
V0476500	LABCONCO CORP	P0696512	CORR SHIPPING	7/16/2010	7/16/2010	AP	WP	0604-7073-4253	-7.76
V0482490	LARSON, CHARLES	P0696209	MEALS GRAND JUNCTION CO	7/8/2010	7/8/2010	AP	WP	0604-7073-4270	52.00
V0482490	LARSON, CHARLES	P0696209	MEALS GRAND JUNCTION CO	7/8/2010	7/8/2010	AP	WP	0604-7073-4270	51.00
V0899785	WAMCO LAB INC	P0696726	BIOMONITORING, 2ND QRT	7/21/2010	7/21/2010	AP	WP	0604-7073-4225	1,000.00
Cost Center: 7073								Total:	<u>6,760.16</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0604-7074-4261	4.56
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0604-7074-4261	15.99
								Cost Center: 7074	Total: <u>20.55</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0698547	COPIER MAINTENANCE AND	7/21/2010	7/21/2010	AP	WP	0612-7101-4253	26.62
V0005640	ACE HARDWARE	P0698548	BRUSH DECK SCRUB	7/21/2010	7/21/2010	AP	WP	0612-7101-4264	10.44
V0081365	BLACK HILLS TRUCK &	P0697668	S914 SENSOR	7/14/2010	7/14/2010	AP	WP	0612-7101-4251	53.75
V0081365	BLACK HILLS TRUCK &	P0697669	S914 TANK	7/14/2010	7/14/2010	AP	WP	0612-7101-4251	109.62
V0131400	CARQUEST AUTO PARTS	P0697665	S931 NON CHLO BRAKE CLEANER	7/14/2010	7/14/2010	AP	WP	0612-7101-4251	19.60
V0139602	CITY OF RAPID	P0699158	POSTAGE	7/21/2010	7/21/2010	AP	WP	0612-7101-4261	3.02
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0612-7101-4261	14.50
V0225660	EDDIES TRUCK SALES &	P0697222	S932 CRANKCASE	7/12/2010	7/12/2010	AP	WP	0612-7101-4251	68.62
V0225660	EDDIES TRUCK SALES &	P0697767	S932 WATER PUMP	7/14/2010	7/14/2010	AP	WP	0612-7101-4251	137.07
V0225660	EDDIES TRUCK SALES &	P0697667	S931 S931 DRYER CARTRIDGE	7/14/2010	7/14/2010	AP	WP	0612-7101-4251	38.58
V0350741	HEIN, CATHERINE	P0697771	1219 BURNS GARBAGE	7/14/2010	7/14/2010	AP	WP	0612-7101-4530	308.75
V0372498	HOLLEARN, CHRIS	P0697770	3414 BONNA VISTA GARBAGE	7/14/2010	7/14/2010	AP	WP	0612-7101-4530	86.45
V0421590	JOHNSON MACHINE INC.	P0698544	S904 MOTOR OIL	7/21/2010	7/21/2010	AP	WP	0612-7101-4251	20.93
V0421590	JOHNSON MACHINE INC.	P0698544	S904 OIL FILTER AND AIR FILTER	7/21/2010	7/21/2010	AP	WP	0612-7101-4251	11.89
V0421590	JOHNSON MACHINE INC.	P0698544	S921 FUEL FILTER AIR FILTER OI	7/21/2010	7/21/2010	AP	WP	0612-7101-4251	91.20
V0421590	JOHNSON MACHINE INC.	P0698544	S920 AIR FILTER	7/21/2010	7/21/2010	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0698544	S920 OIL FILTER AIR FILTER FUE	7/21/2010	7/21/2010	AP	WP	0612-7101-4251	91.20
V0421590	JOHNSON MACHINE INC.	P0697488	SUPER DUTY GREASE COU	7/13/2010	7/13/2010	AP	WP	0612-7101-4265	8.58
V0421590	JOHNSON MACHINE INC.	P0697488	COUPLER	7/13/2010	7/13/2010	AP	WP	0612-7101-4265	3.14
V0421590	JOHNSON MACHINE INC.	P0697488	GR HOSE	7/13/2010	7/13/2010	AP	WP	0612-7101-4265	5.71
V0421590	JOHNSON MACHINE INC.	P0697488	GRSE/GUN	7/13/2010	7/13/2010	AP	WP	0612-7101-4265	33.48
V0421590	JOHNSON MACHINE INC.	P0697488	GREASE GUN	7/13/2010	7/13/2010	AP	WP	0612-7101-4265	23.14
V0421590	JOHNSON MACHINE INC.	P0696968	S915 3-8 INCH F L HOSE	7/8/2010	7/8/2010	AP	WP	0612-7101-4251	1.46
V0421590	JOHNSON MACHINE INC.	P0697797	L942 WATER NOZZLE	7/16/2010	7/16/2010	AP	WP	0612-7101-4253	10.43
V0421590	JOHNSON MACHINE INC.	P0697664	S532 OIL FILTER GOLD	7/14/2010	7/14/2010	AP	WP	0612-7101-4251	9.56
V0421590	JOHNSON MACHINE INC.	P0697664	S532 HYDRAULIC FILTER	7/14/2010	7/14/2010	AP	WP	0612-7101-4251	7.71
V0421590	JOHNSON MACHINE INC.	P0697664	S932 TRANSMISSION OIL FILTER	7/14/2010	7/14/2010	AP	WP	0612-7101-4251	41.09
V0421590	JOHNSON MACHINE INC.	P0697664	S932 AIR FILTER	7/14/2010	7/14/2010	AP	WP	0612-7101-4251	22.66
V0421590	JOHNSON MACHINE INC.	P0697664	S932 OIL FILTER	7/14/2010	7/14/2010	AP	WP	0612-7101-4251	8.33
V0545255	MIDCONTINENT	P0697487	BROADBAND SERVICES	7/13/2010	7/13/2010	AP	WP	0612-7101-4281	200.00
V0545255	MIDCONTINENT	P0697487	CORR- COST OF BROADBAND	7/13/2010	7/13/2010	AP	WP	0612-7101-4281	-100.00
V0550604	MIDWEST MARKETING	P0697226	10 MINUTE RECYCLE VIDEO	7/21/2010	7/21/2010	AP	WP	0612-7101-4225	416.67
V0563060	MONTANA DAKOTA UTIL	P0698737	03077822 1.5	7/21/2010	7/21/2010	AP	WP	0612-7101-4282	10.33

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

V0621900	OCCUPATIONAL HEALTH	P0698401	107654	7/20/2010	7/20/2010	AP	WP	0612-7101-4225	40.00
V0639670	OVERHEAD DOOR CO. OF	P0697766	12V BATTERY	7/14/2010	7/14/2010	AP	WP	0612-7101-4269	75.00
V0758405	SANITATION PRODUCTS	P0698542	PARTS FOR CURBTENDER STOCK	7/21/2010	7/21/2010	AP	WP	0612-7101-4251	339.62
V0820351	SDSWMA	P0698097	SDSWMA MEMBERSHIP MERBACH	7/19/2010	7/19/2010	AP	WP	0612-7101-4292	62.50
V0801027	SOUTH DAKOTA DEPT OF	P0697220	INMATE LABOR 5/10-6/13/10	7/12/2010	7/12/2010	AP	WP	0612-7101-4225	1,423.17
V0801027	SOUTH DAKOTA DEPT OF	P0695852	INMATE LABOR 4/12-5/9/10	7/13/2010	7/13/2010	AP	WP	0612-7101-4225	1,161.69
V0934830	WESTERN STATIONERS	P0697087	OFFICE SUPPLIES	7/8/2010	7/8/2010	AP	WP	0612-7101-4261	29.67
V0934830	WESTERN STATIONERS	P0697086	OFFICE SUPPLIES	7/8/2010	7/8/2010	AP	WP	0612-7101-4261	57.07
Cost Center: 7101								Total:	<u>5,001.21</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0698547	COPIER MAINTENANCE AND	7/21/2010	7/21/2010	AP	WP	0615-7102-4253	26.62
V0005641	ACE HARDWARE-EAST	P0697289	L907 1 INCH SHANK	7/12/2010	7/12/2010	AP	WP	0615-7102-4251	49.99
V0005641	ACE HARDWARE-EAST	P0697289	BUSHING HEX3	7/12/2010	7/12/2010	AP	WP	0615-7102-4269	2.84
V0005641	ACE HARDWARE-EAST	P0697289	TEE 3/8 FPT Y BRS BAG	7/12/2010	7/12/2010	AP	WP	0615-7102-4269	7.59
V0005641	ACE HARDWARE-EAST	P0697288	NIPPLE 3/8MPT2 BRS BAG	7/12/2010	7/12/2010	AP	WP	0615-7102-4269	4.27
V0005641	ACE HARDWARE-EAST	P0697287	PLUG HEX 1/4 BRASS BAG	7/12/2010	7/12/2010	AP	WP	0615-7102-4269	6.54
V0005641	ACE HARDWARE-EAST	P0697298	TONGS 12" BLACK/RED	7/12/2010	7/12/2010	AP	WP	0615-7102-4265	3.79
V0005641	ACE HARDWARE-EAST	P0697298	WRENCH TAP/REAM ADJO 1/2/	7/12/2010	7/12/2010	AP	WP	0615-7102-4265	18.04
V0005641	ACE HARDWARE-EAST	P0697298	BIT DRILL AIRCRAFT 1 16X6	7/12/2010	7/12/2010	AP	WP	0615-7102-4265	11.87
V0005641	ACE HARDWARE-EAST	P0697298	L911 1" STD SHANK CNVRT-BAL	7/12/2010	7/12/2010	AP	WP	0615-7102-4251	16.99
V0005641	ACE HARDWARE-EAST	P0697298	GAUGE PRESSURE 0-200 PSI	7/12/2010	7/12/2010	AP	WP	0615-7102-4265	9.02
V0005641	ACE HARDWARE-EAST	P0697298	NIPPLE 1/4MPT2"BRS BAG	7/12/2010	7/12/2010	AP	WP	0615-7102-4269	3.60
V0005641	ACE HARDWARE-EAST	P0697298	RTN WRENCH TAP REAM	7/12/2010	7/12/2010	AP	WP	0615-7102-4265	-18.04
V0005641	ACE HARDWARE-EAST	P0697293	SIPHON PARTS TEE1/4	7/12/2010	7/12/2010	AP	WP	0615-7102-4269	7.59
V0005641	ACE HARDWARE-EAST	P0697293	SIPHON PARTS NIPPLE BRASS	7/12/2010	7/12/2010	AP	WP	0615-7102-4269	3.32
V0005641	ACE HARDWARE-EAST	P0697293	SIPHON PARTS PHUG HEX 1/4	7/12/2010	7/12/2010	AP	WP	0615-7102-4269	2.18
V0005641	ACE HARDWARE-EAST	P0697293	SIPHON PARTS STAINLESS STEELE	7/12/2010	7/12/2010	AP	WP	0615-7102-4265	4.49
V0005641	ACE HARDWARE-EAST	P0697293	L911 RECR HITCH PIN 5/8X4	7/12/2010	7/12/2010	AP	WP	0615-7102-4251	2.37
V0005641	ACE HARDWARE-EAST	P0697293	WRENCH TAP 1/4-1/2 IRWIN	7/12/2010	7/12/2010	AP	WP	0615-7102-4265	8.54
V0005641	ACE HARDWARE-EAST	P0697293	TAP CARDED 1/4X18NPT	7/12/2010	7/12/2010	AP	WP	0615-7102-4265	7.59
V0005641	ACE HARDWARE-EAST	P0697293	SPRAYKRYLON SAFTEY ORN 12OZ	7/12/2010	7/12/2010	AP	WP	0615-7102-4269	33.18
V0005641	ACE HARDWARE-EAST	P0697293	TOWELS SHOP BLUE	7/12/2010	7/12/2010	AP	WP	0615-7102-4264	9.58
V0005641	ACE HARDWARE-EAST	P0697293	RTN WRENCH TAP	7/12/2010	7/12/2010	AP	WP	0615-7102-4265	-13.03
V0005641	ACE HARDWARE-EAST	P0697935	KITCHEN SCALE	7/16/2010	7/16/2010	AP	WP	0615-7102-4265	13.99
V0016290	ALSCO	P0698103	JANITORIAL SUPPLIES	7/19/2010	7/19/2010	AP	WP	0615-7102-4264	25.48
V0016290	ALSCO	P0698103	RTN MAT,MOP	7/19/2010	7/19/2010	AP	WP	0615-7102-4264	-7.23
V0063630	BELFOR ENVIRONMENTAL	P0698462	LF07-1681 LANDFILL LEACHATE	7/21/2010	7/21/2010	AP	WP	0615-7102-4390	109,253.90
V0068420	BIERSCHBACH EQUIPMENT	P0696746	3" 350GPM GASOLINE POWERED	7/21/2010	7/21/2010	AP	WP	0615-7102-4265	1,369.00
V0120470	BUTLER MACHINERY CO.	P0698553	L939 RADIATOR & GARD BAFFLE	7/21/2010	7/21/2010	AP	WP	0615-7102-4253	616.94
V0139120	CITY OF RAPID CITY	P0697286	2010 MINOR IU FEE	7/12/2010	7/12/2010	AP	WP	0615-7102-4226	175.00
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0615-7102-4261	0.82
V0141335	CITY-WATER DEPARTMENT	P0698400	04008000 75	7/20/2010	7/20/2010	AP	WP	0615-7102-4284	310.86
V0158390	CONTRACTOR'S SUPPLY	P0698018	CRADLE GRAB HOOKS	7/16/2010	7/16/2010	AP	WP	0615-7102-4269	90.00

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

V0158390	CONTRACTOR'S SUPPLY	P0698018	SHACKLER	7/16/2010	7/16/2010	AP	WP	0615-7102-4269	73.50
V0158390	CONTRACTOR'S SUPPLY	P0698018	CORR PRICING-SHACKLER	7/16/2010	7/16/2010	AP	WP	0615-7102-4269	90.50
V0158390	CONTRACTOR'S SUPPLY	P0698018	G100 CHAIN	7/16/2010	7/16/2010	AP	WP	0615-7102-4269	400.00
V0231880	ELKS THEATRE	P0697520	JUNE ON SCREEN ADVERTISING	7/9/2010	7/9/2010	AP	WP	0615-7102-4225	150.00
V0248950	FASTENAL COMPANY, THE	P0698020	L949 TAILGATE BOLTS	7/16/2010	7/16/2010	AP	WP	0615-7102-4253	17.48
V0312550	GRIMM'S PUMP SERVICE	P0698024	SHACK FUEL PUMP NOZZLE	7/16/2010	7/16/2010	AP	WP	0615-7102-4252	101.03
V0312550	GRIMM'S PUMP SERVICE	P0697290	TRASH PUMP GASKET 3 BUNA	7/12/2010	7/12/2010	AP	WP	0615-7102-4253	0.72
V0312550	GRIMM'S PUMP SERVICE	P0697290	TRASH PUMP GASKET THK BUNA	7/12/2010	7/12/2010	AP	WP	0615-7102-4253	1.35
V0312550	GRIMM'S PUMP SERVICE	P0698549	BAL VALVE KING NIPPLE BRUSH	7/21/2010	7/21/2010	AP	WP	0615-7102-4259	88.03
V0312550	GRIMM'S PUMP SERVICE	P0698551	ADAPTER AND COUPLER	7/21/2010	7/21/2010	AP	WP	0615-7102-4269	30.27
V0312550	GRIMM'S PUMP SERVICE	P0698101	REPAIR TO PUMP BROKEN	7/19/2010	7/19/2010	AP	WP	0615-7102-4253	39.39
V0350741	HEIN, CATHERINE	P0697771	1219 BURNS GARBAGE	7/14/2010	7/14/2010	AP	WP	0615-7102-4530	70.41
V0372498	HOLLEARN, CHRIS	P0697770	3414 BONNA VISTA GARBAGE	7/14/2010	7/14/2010	AP	WP	0615-7102-4530	20.18
V0421590	JOHNSON MACHINE INC.	P0696976	L938 FUEL FILTER	7/8/2010	7/8/2010	AP	WP	0615-7102-4253	4.05
V0421590	JOHNSON MACHINE INC.	P0696976	L938 OIL FILTER	7/8/2010	7/8/2010	AP	WP	0615-7102-4253	20.45
V0421590	JOHNSON MACHINE INC.	P0696976	L938 COOLING SYSTEM FILTER	7/8/2010	7/8/2010	AP	WP	0615-7102-4253	8.56
V0421590	JOHNSON MACHINE INC.	P0696976	L938 FUEL FILTER	7/8/2010	7/8/2010	AP	WP	0615-7102-4253	5.01
V0421590	JOHNSON MACHINE INC.	P0698556	L945 CONTROL	7/21/2010	7/21/2010	AP	WP	0615-7102-4253	27.21
V0421590	JOHNSON MACHINE INC.	P0698554	L945 AIR AND OIL FILTER	7/21/2010	7/21/2010	AP	WP	0615-7102-4253	42.16
V0421590	JOHNSON MACHINE INC.	P0697291	ADAPTER	7/12/2010	7/12/2010	AP	WP	0615-7102-4265	4.58
V0459850	KNIGHT SECURITY	P0697671	BASIC MONITORING ONE AREA	7/14/2010	7/14/2010	AP	WP	0615-7102-4225	384.00
V0459850	KNIGHT SECURITY	P0697671	PRO RATED 61/1020 TO 6/30	7/14/2010	7/14/2010	AP	WP	0615-7102-4225	31.56
V0459850	KNIGHT SECURITY	P0697671	OPEN CLOSE SIGNALS	7/14/2010	7/14/2010	AP	WP	0615-7102-4225	120.00
V0459850	KNIGHT SECURITY	P0697671	PRO RATED 6/1/10-6/30/10	7/14/2010	7/14/2010	AP	WP	0615-7102-4225	9.86
V0466300	LINWELD	P0697292	SMITH GAUGE 2 30 PSI GA134	7/12/2010	7/12/2010	AP	WP	0615-7102-4265	14.82
V0466300	LINWELD	P0684965	REFUND RENT CHARGE**367.00	7/21/2010	7/21/2010	AP	WP	0615-7102-4259	0.00
V0466300	LINWELD	P0698016	OXYGEN ACETYLENE	7/16/2010	7/16/2010	AP	WP	0615-7102-4259	6.00
V0466300	LINWELD	P0697106	K OXYGEN QOXYGEN WQN	7/8/2010	7/8/2010	AP	WP	0615-7102-4259	10.00
V0520500	M G OIL CO	P0696977	FURNACE OIL DYED EGLIN 1.6 118	7/21/2010	7/21/2010	AP	WP	0615-7102-4262	2,839.33
V0520500	M G OIL CO	P0697930	FURNACE OIL DYED EGLIN 4.92 2.	7/21/2010	7/21/2010	AP	WP	0615-7102-4262	1,231.48
V0520500	M G OIL CO	P0698099	CHVRON MOLY EP NLGI 2	7/19/2010	7/19/2010	AP	WP	0615-7102-4262	99.02
V0542155	MERFELD, PAUL OR JUDY	P0698048	SCALE REFUND 1016429	7/16/2010	7/16/2010	AP	WP	0615-7102-4530	29.00
V0545255	MIDCONTINENT	P0697487	CORR- COST OF BROADBAND	7/13/2010	7/13/2010	AP	WP	0615-7102-4281	-100.00
V0545255	MIDCONTINENT	P0697487	BROADBAND SERVICES	7/13/2010	7/13/2010	AP	WP	0615-7102-4281	200.00
V0550604	MIDWEST MARKETING	P0697226	10 MINUTE RECYCLE VIDEO	7/21/2010	7/21/2010	AP	WP	0615-7102-4225	416.66

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

V0601595	NEW DEAL TIRE	P0698025	TIRE DISPOSAL 14.49	7/16/2010	7/16/2010	AP	WP	0615-7102-4267	3,260.25
V0604908	NOONEY SOLAY & VAN	P0698439	CITY V. FISH GARBAGE SERVICES	7/21/2010	7/21/2010	AP	WP	0615-7102-4221	136.00
V0643650	PACIFIC STEEL &	P0697100	16 FREON APPLIANCES TICKET 102	7/8/2010	7/8/2010	AP	WP	0615-7102-4225	120.00
V0722745	RECLAMATION SERVICES	P0694195	GRIND RECYCLED ASPHALT	7/16/2010	7/16/2010	AP	WP	0615-7102-4243	12,750.00
V0722745	RECLAMATION SERVICES	P0694195	CORR-COST OF GRIND	7/16/2010	7/16/2010	AP	WP	0615-7102-4243	-1,330.00
V0820351	SDSWMA	P0698097	SDSWMA MEMBERSHIP MERBACH	7/19/2010	7/19/2010	AP	WP	0615-7102-4292	62.50
V0780210	SHEEHAN MACK SALES &	P0698375	L936 SCRAPER	7/21/2010	7/21/2010	AP	WP	0615-7102-4253	403.58
V0802725	SOUTH DAKOTA DEPT ENV	P0697245	JUN10 SOLID WASTE FEE	7/8/2010	7/8/2010	AP	WP	0615-7102-4540	9,384.86
V0802725	SOUTH DAKOTA DEPT ENV	P0699420	MAY 2010 SOLID WASTE FEE	7/21/2010	7/21/2010	AP	WP	0615-7102-4540	7,459.10
V0801027	SOUTH DAKOTA DEPT OF	P0697220	INMATE LABOR 5/10-6/13/10	7/12/2010	7/12/2010	AP	WP	0615-7102-4225	1,423.17
V0801027	SOUTH DAKOTA DEPT OF	P0695852	INMATE LABOR 4/12-5/9/10	7/13/2010	7/13/2010	AP	WP	0615-7102-4225	1,161.69
V0916890	WENCK ASSOCIATES INC	P0697790	LF07-1681 LANDFILL LEACHATE	7/21/2010	7/21/2010	AP	WP	0615-7102-4223	12,552.31
V0916890	WENCK ASSOCIATES INC	P0697788	LF09-1795 LANDFILL GAS	7/21/2010	7/21/2010	AP	WP	0615-7102-4223	2,403.43
V0934830	WESTERN STATIONERS	P0697221	INKCART HP 56 INK BK	7/12/2010	7/12/2010	AP	WP	0615-7102-4261	128.97
V0934830	WESTERN STATIONERS	P0697221	CTDG IF TIR COLOR NO 57	7/12/2010	7/12/2010	AP	WP	0615-7102-4261	204.26
V0934830	WESTERN STATIONERS	P0697086	OFFICE SUPPLIES	7/8/2010	7/8/2010	AP	WP	0615-7102-4261	57.07
V0934830	WESTERN STATIONERS	P0697087	OFFICE SUPPLIES	7/8/2010	7/8/2010	AP	WP	0615-7102-4261	29.67
V0936710	WHISLER BEARING	P0695962	L942 P2BE115R	7/20/2010	7/20/2010	AP	WP	0615-7102-4253	206.03
Cost Center: 7102								Total:	<u>168,957.19</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002845	A & A RESTORATION LLC	P0698371	M963 CENSOR MANLIFT BASLET	7/21/2010	7/21/2010	AP	WP	0616-7103-4253	34.65
V0002807	A & B BUSINESS	P0698547	COPIER MAINTENANCE AND	7/21/2010	7/21/2010	AP	WP	0616-7103-4253	26.62
V0002820	A&B WELDING SUPPLY CO	P0698148	WELDING SUPPLIES FOR MANLIFT	7/19/2010	7/19/2010	AP	WP	0616-7103-4253	38.88
V0002820	A&B WELDING SUPPLY CO	P0698149	SHOP SUPPLIES NOZ PAC135 EXT	7/19/2010	7/19/2010	AP	WP	0616-7103-4269	44.00
V0007285	ACE STEEL & RECYCLING	P0698353	M963 MANLIFT BASKET PAILING	7/21/2010	7/21/2010	AP	WP	0616-7103-4253	112.40
V0016290	ALSCO	P0697484	OFFICE MATS	7/13/2010	7/13/2010	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0698144	MATS	7/21/2010	7/21/2010	AP	WP	0616-7103-4264	26.51
V0087400	BORDER STATES ELECTRIC	P0698146	C102 POWER CORD	7/21/2010	7/21/2010	AP	WP	0616-7103-4257	7.36
V0087400	BORDER STATES ELECTRIC	P0698147	LIMIT SWITCH LEVER	7/21/2010	7/21/2010	AP	WP	0616-7103-4257	53.20
V0131400	CARQUEST AUTO PARTS	P0698352	NEW MILLER WELDER FILTER	7/21/2010	7/21/2010	AP	WP	0616-7103-4253	27.00
V0133305	CENEX LAND OF LAKES	P0698543	FORKLIFT PROPANE	7/21/2010	7/21/2010	AP	WP	0616-7103-4262	111.00
V0133305	CENEX LAND OF LAKES	P0697105	128 PROPANE FOR FORKLIFT	7/8/2010	7/8/2010	AP	WP	0616-7103-4262	88.80
V0133305	CENEX LAND OF LAKES	P0697936	224 propane FORKLIFT	7/16/2010	7/16/2010	AP	WP	0616-7103-4262	155.40
V0137240	CHRIS SUPPLY COMPANY	P0698369	MCC CABINENT LIGHT BULBS	7/21/2010	7/21/2010	AP	WP	0616-7103-4257	22.00
V0139602	CITY OF RAPID	P0699155	POSTAGE	7/21/2010	7/21/2010	AP	WP	0616-7103-4261	0.83
V0182145	CRUM ELECTRIC	P0697014	CG3750 CORD CONNECTORS	7/12/2010	7/12/2010	AP	WP	0616-7103-4257	25.83
V0182145	CRUM ELECTRIC	P0698145	REPLACEMENT LAMP	7/21/2010	7/21/2010	AP	WP	0616-7103-4257	51.64
V0191760	DAKOTA STEEL & SUPPLY	P0693956	C101 ELEM 4X3S1X4S20 ANGLE	7/12/2010	7/12/2010	AP	WP	0616-7103-4253	680.00
V0191920	DAKOTA SUPPLY GROUP	P0692194	COMPOST PLANT LIGHTING	7/21/2010	7/21/2010	AP	WP	0616-7103-4257	4,945.00
V0225660	EDDIES TRUCK SALES &	P0695503	LM956 FIFTHWHEEL JAW	7/16/2010	7/16/2010	AP	WP	0616-7103-4254	154.76
V0248950	FASTENAL COMPANY, THE	P0698019	TURBOLT CONCRETE ANCHOR	7/16/2010	7/16/2010	AP	WP	0616-7103-4269	29.20
V0248950	FASTENAL COMPANY, THE	P0698021	AGGITATORii DOWY AXLE	7/16/2010	7/16/2010	AP	WP	0616-7103-4253	12.11
V0248950	FASTENAL COMPANY, THE	P0691721	C 101 CONVEYOR WEAR STRIP	7/16/2010	7/16/2010	AP	WP	0616-7103-4253	660.96
V0248950	FASTENAL COMPANY, THE	P0691721	SHIPPING	7/16/2010	7/16/2010	AP	WP	0616-7103-4253	35.54
V0248950	FASTENAL COMPANY, THE	P0691721	CORR SHIPPING	7/16/2010	7/16/2010	AP	WP	0616-7103-4253	-10.54
V0282080	G&H DISTRIBUTING INC.	P0698022	RESPIRATOR FILTERS SAFETY	7/16/2010	7/16/2010	AP	WP	0616-7103-4263	218.68
V0282080	G&H DISTRIBUTING INC.	P0697483	14' GAUNTLET JERSEY LINED GRN	7/13/2010	7/13/2010	AP	WP	0616-7103-4263	67.32
V0282080	G&H DISTRIBUTING INC.	P0697483	LARGE KEVLAR GLOVES	7/13/2010	7/13/2010	AP	WP	0616-7103-4263	63.96
V0310225	GREAT WESTERN TIRE INC.	P0698140	CONDOR MANLIFT TIRES	7/21/2010	7/21/2010	AP	WP	0616-7103-4267	528.12
V0329245	HALVORSON-CERTIFIED	P0698141	NOXIOUS WEED CONTROL BIO	7/21/2010	7/21/2010	AP	WP	0616-7103-4225	119.00
V0329245	HALVORSON-CERTIFIED	P0698141	NOXIOUS WEED CONTROL EAST	7/21/2010	7/21/2010	AP	WP	0616-7103-4225	397.00
V0329245	HALVORSON-CERTIFIED	P0698141	NOXIOUS WEED CONTROL	7/21/2010	7/21/2010	AP	WP	0616-7103-4225	316.30
V0350741	HEIN, CATHERINE	P0697771	1219 BURNS GARBAGE	7/14/2010	7/14/2010	AP	WP	0616-7103-4530	111.74

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V0363310	HILLS MATERIALS	P0696641	SHAFT REPAIR	7/21/2010	7/21/2010	AP	WP	0616-7103-4253	60.88
V0363310	HILLS MATERIALS	P0696641	CORR-COST OF SHAFT REPAIR	7/21/2010	7/21/2010	AP	WP	0616-7103-4253	-0.88
V0372498	HOLLEARN, CHRIS	P0697770	3414 BONNA VISTA GARBAGE	7/14/2010	7/14/2010	AP	WP	0616-7103-4530	31.94
V0393980	INDUSTRIAL SUPPLY CO.	P0697570	C100 PILLOW BLOCK HIGH	7/13/2010	7/13/2010	AP	WP	0616-7103-4253	115.73
V0394800	INLAND TRUCK PARTS CO.	P0698358	M967 SEMI SPRING PACK	7/21/2010	7/21/2010	AP	WP	0616-7103-4253	226.20
V0394800	INLAND TRUCK PARTS CO.	P0698360	M967 ROLLOFF SPRING	7/21/2010	7/21/2010	AP	WP	0616-7103-4253	20.02
V0412660	JENNER EQUIPMENT CO	P0698104	M973 FILTERS AND COOLANT	7/19/2010	7/19/2010	AP	WP	0616-7103-4253	207.70
V0412660	JENNER EQUIPMENT CO	P0698105	M973 LIGHT	7/19/2010	7/19/2010	AP	WP	0616-7103-4253	14.18
V0412660	JENNER EQUIPMENT CO	P0697762	M972 FILTERS STOCK	7/14/2010	7/14/2010	AP	WP	0616-7103-4253	146.24
V0412660	JENNER EQUIPMENT CO	P0697759	M972 FILTERS AND TAIL LIGHT	7/14/2010	7/14/2010	AP	WP	0616-7103-4253	132.54
V0421590	JOHNSON MACHINE INC.	P0697758	FORKLIFT ENGINE OIL	7/14/2010	7/14/2010	AP	WP	0616-7103-4253	14.95
V0448030	KIMBALL MIDWEST	P0697101	ANTI SEIZE AND BATT SPRAY	7/8/2010	7/8/2010	AP	WP	0616-7103-4269	47.53
V0465760	KONE INC	P0697764	MAINTENANCE INSPECTION	7/14/2010	7/14/2010	AP	WP	0616-7103-4225	160.11
V0494050	LIFT PRO EQUIPMENT	P0697760	M975 AIR AND INNER FILTER	7/14/2010	7/14/2010	AP	WP	0616-7103-4253	87.88
V0466300	LINWELD	P0684965	REFUND RENT CHARGE**367.00	7/21/2010	7/21/2010	AP	WP	0616-7103-4259	0.00
V0466300	LINWELD	P0684965	OPERATOR II GLOVES	7/21/2010	7/21/2010	AP	WP	0616-7103-4263	77.95
V0466300	LINWELD	P0684965	ACETYLENE NITROGEN OXYGEN	7/21/2010	7/21/2010	AP	WP	0616-7103-4259	26.97
V0466300	LINWELD	P0697944	NOV 2009 WELDING GAS RENTAL	7/21/2010	7/21/2010	AP	WP	0616-7103-4259	54.00
V0466300	LINWELD	P0697944	DEC 2009 WELDING GAS RENTAL	7/21/2010	7/21/2010	AP	WP	0616-7103-4259	54.00
V0466300	LINWELD	P0697944	JAN 2010 WELDING GAS RENTAL	7/21/2010	7/21/2010	AP	WP	0616-7103-4259	54.00
V0466300	LINWELD	P0697944	CORR- ADJ FOR MULTIPLE INVS	7/21/2010	7/21/2010	AP	WP	0616-7103-4259	-162.00
V0466300	LINWELD	P0697944	CORR-NOV 2009 WELDING GAS	7/21/2010	7/21/2010	AP	WP	0616-7103-4259	292.50
V0466300	LINWELD	P0697944	CORR-DEC 2009 WELDING GAS	7/21/2010	7/21/2010	AP	WP	0616-7103-4259	302.25
V0466300	LINWELD	P0697944	CORR-JAN 2010 WELDING GAS	7/21/2010	7/21/2010	AP	WP	0616-7103-4259	302.25
V0466300	LINWELD	P0697944	CREDIT-NOV 2009 RENT	7/21/2010	7/21/2010	AP	WP	0616-7103-4259	-237.50
V0466300	LINWELD	P0697944	CREDIT-12/09&01/10 RENT CORREC	7/21/2010	7/21/2010	AP	WP	0616-7103-4259	-496.50
V0466300	LINWELD	P0698373	CUTTING TORCH GAS	7/21/2010	7/21/2010	AP	WP	0616-7103-4259	21.65
V0466300	LINWELD	P0697485	M963 WELDING GAS FOR	7/13/2010	7/13/2010	AP	WP	0616-7103-4259	41.10
V0466300	LINWELD	P0697106	WELDING GASES	7/8/2010	7/8/2010	AP	WP	0616-7103-4259	44.00
V0466300	LINWELD	P0698015	WELDING GAS ARGON	7/16/2010	7/16/2010	AP	WP	0616-7103-4253	41.10
V0466300	LINWELD	P0698016	WELDING GAS RENTAL APRIL	7/16/2010	7/16/2010	AP	WP	0616-7103-4259	48.00
V0466300	LINWELD	P0698026	BAND SAW BLADE	7/16/2010	7/16/2010	AP	WP	0616-7103-4259	52.12
V0520500	M G OIL CO	P0696947	DIESEL FUEL CLEAR V G EGLIN 20	7/21/2010	7/21/2010	AP	WP	0616-7103-4262	520.90
V0541285	MENARDS	P0697755	100W HALOGEN BULBS FOR	7/14/2010	7/14/2010	AP	WP	0616-7103-4257	28.12
V0545255	MIDCONTINENT	P0697487	CORR- COST OF BROADBAND	7/13/2010	7/13/2010	AP	WP	0616-7103-4281	-100.00

The City of Rapid City
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V0545255	MIDCONTINENT	P0697487	BROADBAND SERVICES	7/13/2010	7/13/2010	AP	WP	0616-7103-4281	200.00
V0550604	MIDWEST MARKETING	P0697226	10 MINUTE RECYCLE VIDEO	7/21/2010	7/21/2010	AP	WP	0616-7103-4225	416.67
V0563060	MONTANA DAKOTA UTIL	P0698737	03077822 28.4	7/21/2010	7/21/2010	AP	WP	0616-7103-4282	196.34
V0563060	MONTANA DAKOTA UTIL	P0698737	31721202 .1	7/21/2010	7/21/2010	AP	WP	0616-7103-4282	23.02
V0566440	MOTION INDUSTRIES INC.	P0698376	agitator 1 2 gate	7/21/2010	7/21/2010	AP	WP	0616-7103-4253	103.50
V0566440	MOTION INDUSTRIES INC.	P0698023	AGITATOR 2 LIFTGATE AND	7/16/2010	7/16/2010	AP	WP	0616-7103-4253	164.55
V0566440	MOTION INDUSTRIES INC.	P0694972	440DANO BULL GEARS	7/16/2010	7/16/2010	AP	WP	0616-7103-4253	1,999.83
V0566440	MOTION INDUSTRIES INC.	P0697103	HUB #2 COMPOSTER DRIVE AXLE	7/8/2010	7/8/2010	AP	WP	0616-7103-4253	71.88
V0566440	MOTION INDUSTRIES INC.	P0694255	LUBRICANTS AND ADHESIVES	7/14/2010	7/14/2010	AP	WP	0616-7103-4253	53.34
V0566440	MOTION INDUSTRIES INC.	P0694255	LUBRICANTS AND ADHESIVES	7/14/2010	7/14/2010	AP	WP	0616-7103-4253	162.32
V0575365	MVTL LABORATORIES INC	P0696714	PATHOGENS, JUNE COCOMPOST	7/19/2010	7/19/2010	AP	WP	0616-7103-4225	238.00
V0621900	OCCUPATIONAL HEALTH	P0698401	106835	7/20/2010	7/20/2010	AP	WP	0616-7103-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0698401	107324	7/20/2010	7/20/2010	AP	WP	0616-7103-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0698401	107665	7/20/2010	7/20/2010	AP	WP	0616-7103-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0698401	107682	7/20/2010	7/20/2010	AP	WP	0616-7103-4225	40.00
V0643650	PACIFIC STEEL &	P0697100	16 FREON APPLIANCES	7/8/2010	7/8/2010	AP	WP	0616-7103-4225	120.00
V0698810	RDO EQUIPMENT CO	P0697486	M970 ENGINE AIR FILTERS INNER	7/13/2010	7/13/2010	AP	WP	0616-7103-4253	136.25
V0820351	SDSWMA	P0698097	SDSWMA MEMBERSHIP MERBACH	7/19/2010	7/19/2010	AP	WP	0616-7103-4292	62.50
V0775500	SERVALL UNIFORM/LINEN	P0698378	COVERALL LAUNDRY SERVICE	7/21/2010	7/21/2010	AP	WP	0616-7103-4263	60.88
V0775500	SERVALL UNIFORM/LINEN	P0698378	CORR-COST OF LAUNDRY	7/21/2010	7/21/2010	AP	WP	0616-7103-4263	-20.72
V0775500	SERVALL UNIFORM/LINEN	P0697763	COVERALL LAUNDRY SERVICE	7/14/2010	7/14/2010	AP	WP	0616-7103-4263	53.04
V0775500	SERVALL UNIFORM/LINEN	P0697763	ADJ FINANCE CHARGE	7/14/2010	7/14/2010	AP	WP	0616-7103-4263	-3.55
V0790600	SOIL CONTROL LAB	P0693754	Agronomic Chemistry Testing, M	7/14/2010	7/14/2010	AP	WP	0616-7103-4225	300.00
V0801027	SOUTH DAKOTA DEPT OF	P0697220	INMATE LABOR 5/10-6/13/10	7/12/2010	7/12/2010	AP	WP	0616-7103-4225	2,846.34
V0801027	SOUTH DAKOTA DEPT OF	P0695852	INMATE LABOR 4/12-5/9/10	7/13/2010	7/13/2010	AP	WP	0616-7103-4225	2,323.38
V0868850	TRIPLE /S DYNAMICS INC	P0698364	DESTONER TOGGLE PLATE	7/21/2010	7/21/2010	AP	WP	0616-7103-4253	144.00
V0868850	TRIPLE /S DYNAMICS INC	P0698364	FREIGHT	7/21/2010	7/21/2010	AP	WP	0616-7103-4253	8.75
V0934830	WESTERN STATIONERS	P0698374	HEW 97 INK CART	7/21/2010	7/21/2010	AP	WP	0616-7103-4261	34.04
V0934830	WESTERN STATIONERS	P0697087	OFFICE SUPPLIES	7/8/2010	7/8/2010	AP	WP	0616-7103-4261	29.66
V0934830	WESTERN STATIONERS	P0697086	INK CART 96 OFFICE SUPPLIES	7/8/2010	7/8/2010	AP	WP	0616-7103-4261	91.05
Cost Center: 7103								Total:	<u>21,376.78</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078496	BLACK HILLS POWER	P0698122	ST9-1823 E ST FRANCIS E ST ANN	7/21/2010	7/21/2010	AP	WP	0505-8910-4225	2,465.30
V0134560	CENTERLINE	P0698463	ST10-1866 CATRON BOULEVARD	7/21/2010	7/21/2010	AP	WP	0505-8910-4223	11,539.69
V0349995	HEAVY CONSTRUCTOR'S	P0698472	ST09-1759 ELM AVENUE	7/21/2010	7/21/2010	AP	WP	0505-8910-4370	119,108.70
V0438625	KADRMAS LEE & JACKSON	P0697785	ST08-1511 EAST BOULEVARD AND	7/21/2010	7/21/2010	AP	WP	0505-8910-4223	53,240.15
V0522045	MAINLINE CONTRACTING	P0698125	ST09-1823 E ST FRANCIS E ST AN	7/21/2010	7/21/2010	AP	WP	0505-8910-4370	67,011.73
V0522045	MAINLINE CONTRACTING	P0698125	ST09-1823 E ST FRANCIS,ST ANNE	7/21/2010	7/21/2010	AP	WP	0505-8910-4370	-67,011.73
V0522045	MAINLINE CONTRACTING	P0698125	ST09-1823 E ST FRANCIS,ST ANNE	7/21/2010	7/21/2010	AP	WP	0505-8910-4370	66,805.75
V0522045	MAINLINE CONTRACTING	P0698125	ST09-1823 ST FRANCIS,ST ANNE O	7/21/2010	7/21/2010	AP	WP	0505-8910-4370	205.98
V0786783	SIMON CONTRACTORS OF	P0698468	ST10-1803 SAINT ANDREW STREET	7/21/2010	7/21/2010	AP	WP	0505-8910-4370	55,345.58
T9073	SPERLICH CONSULTING	P0697786	ST09-1824 ROBBINSDALE-OAK,	7/21/2010	7/21/2010	AP	WP	0505-8910-4223	6,668.73
V0840709	TSP INC	P0698123	ST10-1886 2010 BRIDGE MAINTENA	7/21/2010	7/21/2010	AP	WP	0505-8910-4223	14,043.75
Cost Center: 8910								Total:	<u>329,423.63</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0698472	ST09-1759 ELM AVENUE	7/21/2010	7/21/2010	AP	WP	0505-8911-4371	60,531.12
V0438625	KADRMAS LEE & JACKSON	P0697785	ST08-1511 EAST BOULEVARD AND	7/21/2010	7/21/2010	AP	WP	0505-8911-4223	9,183.80
V0522045	MAINLINE CONTRACTING	P0698125	ST09-1823 E ST FRANCIS,ST ANNE	7/21/2010	7/21/2010	AP	WP	0505-8911-4371	-1,986.85
V0522045	MAINLINE CONTRACTING	P0698125	ST09-1823 E ST FRANCIS E ST AN	7/21/2010	7/21/2010	AP	WP	0505-8911-4371	1,986.85
V0522045	MAINLINE CONTRACTING	P0698125	ST09-1823 ST FRANCIS,ST ANNE O	7/21/2010	7/21/2010	AP	WP	0505-8911-4371	45.30
V0522045	MAINLINE CONTRACTING	P0698125	ST09-1823 E ST FRANCIS,ST ANNE	7/21/2010	7/21/2010	AP	WP	0505-8911-4371	1,941.55
V0786783	SIMON CONTRACTORS OF	P0698468	ST10-1803 SAINT ANDREW STREET	7/21/2010	7/21/2010	AP	WP	0505-8911-4371	1,710.21
T9073	SPERLICH CONSULTING	P0697786	ST09-1824 ROBBINSDALE-OAK,	7/21/2010	7/21/2010	AP	WP	0505-8911-4223	2,090.59
						Cost Center: 8911		Total:	<u>75,502.57</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0697263	PR09-6019 RC PARKS RESTROOM	7/21/2010	7/21/2010	AP	WP	0505-8912-4223	4,292.25
V0033940	ARC INTERNATIONAL INC	P0698007	PR09-6019 RC PARKS RESTROOM	7/21/2010	7/21/2010	AP	WP	0505-8912-4223	1,897.38
V0052915	BARBER & ASSOC INC,	P0698006	PR09-6019 RESTROOM	7/21/2010	7/21/2010	AP	WP	0505-8912-4372	73,094.54
V0452852	KIWANIS CLUB-MARY	P0697705	FACILITY PARTNERSHIP FUND	7/21/2010	7/21/2010	AP	WP	0505-8912-4372	2,454.07
V0715001	RAPID CITY SOFTBALL	P0697702	SFPF2009-10 RCSA Retaining Wal	7/21/2010	7/21/2010	AP	WP	0505-8912-4372	6,071.48
V0715001	RAPID CITY SOFTBALL	P0697702	SFPF2009-10 Retaining Wall Pro	7/21/2010	7/21/2010	AP	WP	0505-8912-4372	6,377.56
V0747630	RUSHMORE LIONS CLUB	P0697704	SFPF LIONS NATURE PARK DEV	7/21/2010	7/21/2010	AP	WP	0505-8912-4372	3,906.03
								Cost Center: 8912	Total: <u>98,093.31</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0869550	TRU-FORM CONSTRUCTION	P0698124	ST05-1470 EGLIN STREET EXTENSI	7/21/2010	7/21/2010	AP	WP	0505-8913-4370	50,241.12
								Cost Center: 8913	Total: <u>50,241.12</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0305780	GOLDEN WEST	P0698459	FD09-1767 RAPID CITY FIRE STAT	7/21/2010	7/21/2010	AP	WP	0505-8915-4320	11,646.20
V0305780	GOLDEN WEST	P0698459	FD09-1767 FIRE STN 7	7/21/2010	7/21/2010	AP	WP	0505-8915-4320	-11,646.20
V0305780	GOLDEN WEST	P0698459	FD09-1767 FIRE STN 7 PHONE SYS	7/21/2010	7/21/2010	AP	WP	0505-8915-4320	5,212.00
V0305780	GOLDEN WEST	P0698459	FD09-1767 FIRE STN 7 PHONE SYS	7/21/2010	7/21/2010	AP	WP	0505-8915-4320	6,070.00
V0394896	INNOVATIVE INTERFACES	P0697439	ILS SYSTEM HOSTING SERVICES	7/9/2010	7/9/2010	AP	WP	0505-8915-4295	2,100.00
V0612410	NORTHWEST PIPE FITTINGS	P0698460	FD09-1767 RAPID CITY FIRE STAT	7/21/2010	7/21/2010	AP	WP	0505-8915-4320	273.06
Cost Center: 8915								Total:	<u>13,655.06</u>

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Cost Center: 9049 WATER BOND Director: WAGNER, JOHN

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0255377	1ST NATIONAL BANK IN	P0698451	2009 WATER REV BOND PYMT	7/21/2010	7/21/2010	AP	WP	0602-9049-4420	96,654.69
								Cost Center: 9049	Total: <u>96,654.69</u>

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Cost Center: 9202 **HAZARDOUS MATERIALS** **Director:** MALTAVERNE, MIKE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0696858	PVC AND WASHERS TO REPAIR	7/8/2010	7/8/2010	AP	WP	0101-9202-4253	4.42
V0541285	MENARDS	P0696852	MISCELLANEOUS SUPPLIES FOR	7/8/2010	7/8/2010	AP	WP	0101-9202-4265	252.72
V0541285	MENARDS	P0696852	ADJ-MULTIPLE INVOICES	7/8/2010	7/8/2010	AP	WP	0101-9202-4265	-252.72
V0541285	MENARDS	P0696852	SUPPLIES	7/8/2010	7/8/2010	AP	WP	0101-9202-4265	200.84
V0541285	MENARDS	P0696852	SUPPLIES	7/8/2010	7/8/2010	AP	WP	0101-9202-4265	79.80
V0541285	MENARDS	P0696852	RTN STEEL WHEEL	7/8/2010	7/8/2010	AP	WP	0101-9202-4265	-27.92
V0541285	MENARDS	P0688771	GLUE,LAMINATE ROLLER &	7/14/2010	7/14/2010	AP	WP	0101-9202-4253	57.87
V0541285	MENARDS	P0696135	TARPS,TOTES & STRAPS/HAZMAT	7/14/2010	7/14/2010	AP	WP	0101-9202-4265	61.48
V0541285	MENARDS	P0696135	ADJ-MULTIPLE INVOICES	7/14/2010	7/14/2010	AP	WP	0101-9202-4265	-61.48
V0541285	MENARDS	P0696135	TARPS,TOTES,STRAPS-HAZMAT	7/14/2010	7/14/2010	AP	WP	0101-9202-4265	85.40
V0541285	MENARDS	P0696135	RTN STEEL WHEEL	7/14/2010	7/14/2010	AP	WP	0101-9202-4265	-23.92
V0559100	MSA INSTRUMENT	P0697384	CALIBRATION GAS/HAZMAT	7/9/2010	7/9/2010	AP	WP	0101-9202-4253	238.36
								Cost Center: 9202	Total: <u>614.85</u>

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Grand Total: 3,811,640.70