

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES	8/23/2010	8/23/2010	AP	WP	0101-0101-4261	29.65
V0129095	CAREER LEARNING	P0700879	Testing for Mayor's Admin. Sec	8/19/2010	8/19/2010	AP	WP	0101-0101-4225	360.00
V0121780	CDW GOVERNMENT INC	P0700674	HP COLOR LASERJET CP2025N	8/20/2010	8/20/2010	AP	WP	0101-0101-4295	288.18
V0121780	CDW GOVERNMENT INC	P0700674	HP JETDIRECT EW2500 PRINT	8/20/2010	8/20/2010	AP	WP	0101-0101-4295	261.10
V0121780	CDW GOVERNMENT INC	P0700674	FREIGHT	8/20/2010	8/20/2010	AP	WP	0101-0101-4295	14.99
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0101-4261	3.41
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0101-4261	13.61
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0101-4587	1.66
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0101-4261	5.78
V0188480	DAKOTA BUSINESS	P0699844	phone service	8/10/2010	8/10/2010	AP	WP	0101-0101-4225	158.70
V0246281	FAMILY THRIFT CTR-WEST	P0700051	Pretzels	8/11/2010	8/11/2010	AP	WP	0101-0101-4263	5.00
V0246281	FAMILY THRIFT CTR-WEST	P0700051	Crackers	8/11/2010	8/11/2010	AP	WP	0101-0101-4263	3.99
V0246281	FAMILY THRIFT CTR-WEST	P0700051	Triscuts	8/11/2010	8/11/2010	AP	WP	0101-0101-4263	3.43
V0246281	FAMILY THRIFT CTR-WEST	P0700051	Chips	8/11/2010	8/11/2010	AP	WP	0101-0101-4263	4.00
V0246281	FAMILY THRIFT CTR-WEST	P0700051	water	8/11/2010	8/11/2010	AP	WP	0101-0101-4263	15.96
V0246281	FAMILY THRIFT CTR-WEST	P0700051	baby carrots	8/11/2010	8/11/2010	AP	WP	0101-0101-4263	3.58
V0246281	FAMILY THRIFT CTR-WEST	P0700051	grapes	8/11/2010	8/11/2010	AP	WP	0101-0101-4263	2.75
V0246281	FAMILY THRIFT CTR-WEST	P0700051	grapes	8/11/2010	8/11/2010	AP	WP	0101-0101-4263	2.73
V0246281	FAMILY THRIFT CTR-WEST	P0700051	cheese	8/11/2010	8/11/2010	AP	WP	0101-0101-4263	5.00
V0246281	FAMILY THRIFT CTR-WEST	P0700051	brownies	8/11/2010	8/11/2010	AP	WP	0101-0101-4263	8.98
V0246281	FAMILY THRIFT CTR-WEST	P0700051	cookies	8/11/2010	8/11/2010	AP	WP	0101-0101-4263	17.97
V0332700	HANKS, ALAN	P0696246	Cookies POTENTIAL ECON DEV OPP	8/9/2010	8/9/2010	AP	WP	0101-0101-4263	12.72
V0413525	JERRY'S CAKES SHAKES &	P0696721	Donuts POTENTIAL ECON DEV OPP	8/9/2010	8/9/2010	AP	WP	0101-0101-4263	30.00
V0460150	KNOLOGY	P0700769	1495808 394-4110 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0101-4281	46.23
V0486300	LECLAIR, KATIE	P0699057	frosting for windows	8/10/2010	8/10/2010	AP	WP	0101-0101-4261	29.00
V0520193	MCLEOD'S PRINTING &	P0700875	Letterhead - 2000 Sheets	8/18/2010	8/18/2010	AP	WP	0101-0101-4261	45.00
V0520193	MCLEOD'S PRINTING &	P0700875	#10 Regular Envelopes - 1000	8/18/2010	8/18/2010	AP	WP	0101-0101-4261	69.80
V0649465	PAULY'S SUB CO	P0697666	Lunch for City Council on 07/1	8/10/2010	8/10/2010	AP	WP	0101-0101-4263	37.68
V0649465	PAULY'S SUB CO	P0700339	Sandwiches for Budget Hearings	8/16/2010	8/16/2010	AP	WP	0101-0101-4263	54.98
V0649465	PAULY'S SUB CO	P0700339	Sandwiches for Budget Hearings	8/16/2010	8/16/2010	AP	WP	0101-0101-4263	55.98
V0698310	QUIZNO'S	P0699058	Dinner for mayor hanks, weifen	8/10/2010	8/10/2010	AP	WP	0101-0101-4263	30.00
V0711111	RAPID CITY JOURNAL -	P0699843	subscription renewal	8/11/2010	8/11/2010	AP	WP	0101-0101-4293	96.00
V0749700	RUSHMORE PLAZA CIVIC	P0697938	Catering: coffee, water, and c	8/10/2010	8/10/2010	AP	WP	0101-0101-4263	264.62

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V0749700	RUSHMORE PLAZA CIVIC	P0697938	Electric hookup	8/10/2010	8/10/2010	AP	WP	0101-0101-4225	20.00
V0749700	RUSHMORE PLAZA CIVIC	P0697938	Screen	8/10/2010	8/10/2010	AP	WP	0101-0101-4225	25.00
V0757235	SAM'S CLUB	P0699060	coffee	8/10/2010	8/10/2010	AP	WP	0101-0101-4263	19.54
V0757235	SAM'S CLUB	P0699060	water	8/10/2010	8/10/2010	AP	WP	0101-0101-4263	23.88
V0757235	SAM'S CLUB	P0699060	crackers	8/10/2010	8/10/2010	AP	WP	0101-0101-4263	5.28
T8855	SCHLOTZSKY DELI	P0700421	Sandwiches for Budget Hearings	8/18/2010	8/18/2010	AP	WP	0101-0101-4263	69.50
T8855	SCHLOTZSKY DELI	P0700421	ADJ- 2 RECEIPTS	8/18/2010	8/18/2010	AP	WP	0101-0101-4263	-69.50
T8855	SCHLOTZSKY DELI	P0700421	SANDWICHES-BUDGET HEARINGS	8/18/2010	8/18/2010	AP	WP	0101-0101-4263	63.50
T8855	SCHLOTZSKY DELI	P0700421	SANDWICHES-BUDGET HEARINGS	8/18/2010	8/18/2010	AP	WP	0101-0101-4263	6.00
V0787250	SIMPSON'S CREATIVE	P0699061	Business Cards: Gary Brown	8/10/2010	8/10/2010	AP	WP	0101-0101-4261	25.00
V0787250	SIMPSON'S CREATIVE	P0699061	Business Cards: Dave Davis	8/10/2010	8/10/2010	AP	WP	0101-0101-4261	25.00
V0787250	SIMPSON'S CREATIVE	P0699061	Business Cards: Jordan Mason	8/10/2010	8/10/2010	AP	WP	0101-0101-4261	25.00
V0787250	SIMPSON'S CREATIVE	P0699061	Business Cards: Bonny Petersen	8/10/2010	8/10/2010	AP	WP	0101-0101-4261	25.00
V0838018	SUNDBY PHOTOS	P0699052	Photos of Mayor Hanks	8/10/2010	8/10/2010	AP	WP	0101-0101-4225	150.00
V0838018	SUNDBY PHOTOS	P0699052	Milage	8/10/2010	8/10/2010	AP	WP	0101-0101-4225	3.00
V0867945	TRAVEL CENTER	P0697611	RT WASHINGTON DC PETERSEN B	8/19/2010	8/19/2010	AP	WP	0101-0101-4270	450.80
V0886420	VANWAY TROPHY &	P0697926	Recognition plaques for Gunder	8/10/2010	8/10/2010	AP	WP	0101-0101-4261	325.30
V0886420	VANWAY TROPHY &	P0700425	1x3 Engraved Plate for Framed	8/16/2010	8/16/2010	AP	WP	0101-0101-4269	6.00
V0926150	WEST PAYMENT CENTER	P0699055	2010 SD Codified Laws Update	8/10/2010	8/10/2010	AP	WP	0101-0101-4261	170.00
V0934830	WESTERN STATIONERS	P0699842	3 plastic folders	8/11/2010	8/11/2010	AP	WP	0101-0101-4261	11.50
V0934830	WESTERN STATIONERS	P0699842	CORR-COST & QTY OF FOLDERS	8/11/2010	8/11/2010	AP	WP	0101-0101-4261	34.51
V0934830	WESTERN STATIONERS	P0699842	CREDIT- RTN 9 FOLDERS	8/11/2010	8/11/2010	AP	WP	0101-0101-4261	-34.51
V0934830	WESTERN STATIONERS	P0699056	Sing here flag	8/10/2010	8/10/2010	AP	WP	0101-0101-4261	7.20
V0934830	WESTERN STATIONERS	P0699056	plastic tabs for file folders	8/10/2010	8/10/2010	AP	WP	0101-0101-4261	3.78
V0934830	WESTERN STATIONERS	P0699053	Post It Flags	8/10/2010	8/10/2010	AP	WP	0101-0101-4261	18.60
V0934830	WESTERN STATIONERS	P0700880	Photo Paper	8/23/2010	8/23/2010	AP	WP	0101-0101-4261	22.49
V0934830	WESTERN STATIONERS	P0700880	CD Sleeves	8/23/2010	8/23/2010	AP	WP	0101-0101-4261	7.10
V0934830	WESTERN STATIONERS	P0700880	Pens	8/23/2010	8/23/2010	AP	WP	0101-0101-4261	14.76
V0934830	WESTERN STATIONERS	P0700880	File Folder Labels	8/23/2010	8/23/2010	AP	WP	0101-0101-4261	9.41
V0934830	WESTERN STATIONERS	P0700880	Reams of 8 1/2 x 11 Paper	8/23/2010	8/23/2010	AP	WP	0101-0101-4261	33.20
								Cost Center: 0101	Total: <u>3,478.82</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0700586	SHARP MX700 BW COPIER LEASE	8/11/2010	8/11/2010	AP	WP	0101-0105-4253	0.54
V0460150	KNOLOGY	P0700769	1495808 716-3654 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0105-4281	40.03
V0781983	SHI INTERNATIONAL CORP	P0700169	License: Windows 7 Profession	8/25/2010	8/25/2010	AP	WP	0101-0105-4295	234.20
								Cost Center: 0105	Total: <u>274.77</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
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES	8/23/2010	8/23/2010	AP	WP	0101-0106-4261	59.31
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0106-4261	3.80
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0106-4261	28.38
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0106-4261	1.24
V0188480	DAKOTA BUSINESS	P0699979	monthly copier maintenance fee	8/5/2010	8/5/2010	AP	WP	0101-0106-4261	81.46
V0188480	DAKOTA BUSINESS	P0700587	SHARP MX2300 COLOR COPIER	8/11/2010	8/11/2010	AP	WP	0101-0106-4253	1.96
V0311160	GREEN ,JASON	P0701104	Mileage-Fort Pierre	8/18/2010	8/18/2010	AP	WP	0101-0106-4270	126.98
V0311160	GREEN ,JASON	P0701104	lunch FT PIERRE	8/18/2010	8/18/2010	AP	WP	0101-0106-4270	11.00
V0311160	GREEN ,JASON	P0701104	ADJ LUNCH FT PIERRE	8/18/2010	8/18/2010	AP	WP	0101-0106-4270	-2.00
V0460150	KNOLOGY	P0700769	1495808 394-4110 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0106-4281	24.29
V0722757	RECORD STORAGE	P0700210	monthly fee for file storage	8/6/2010	8/6/2010	AP	WP	0101-0106-4261	22.01
V0926150	WEST PAYMENT CENTER	P0700341	west information charges July	8/10/2010	8/10/2010	AP	WP	0101-0106-4261	885.16
V0934830	WESTERN STATIONERS	P0699628	Copy paper	8/10/2010	8/10/2010	AP	WP	0101-0106-4261	33.20
V0934830	WESTERN STATIONERS	P0701332	Index tabs (1-6) Two each	8/23/2010	8/23/2010	AP	WP	0101-0106-4261	45.00
V0934830	WESTERN STATIONERS	P0700851	boxes of copy paper	8/20/2010	8/20/2010	AP	WP	0101-0106-4261	66.40
Cost Center: 0106									Total: <u>1,388.19</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
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES	8/23/2010	8/23/2010	AP	WP	0101-0108-4261	79.06
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0108-4261	155.72
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0108-4261	15.74
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0108-4261	30.52
V0188480	DAKOTA BUSINESS	P0701844	UNDER DESK KEYBOARD	8/25/2010	8/25/2010	AP	WP	0101-0108-4296	285.00
V0188480	DAKOTA BUSINESS	P0700587	SHARP MX2300 COLOR COPIER	8/11/2010	8/11/2010	AP	WP	0101-0108-4253	192.95
V0188480	DAKOTA BUSINESS	P0700586	SHARP MX700 BW COPIER LEASE	8/11/2010	8/11/2010	AP	WP	0101-0108-4253	148.37
V0188480	DAKOTA BUSINESS	P0700219	REPAIR VOICE MAIL TRANSFER	8/9/2010	8/9/2010	AP	WP	0101-0108-4253	200.00
V0188480	DAKOTA BUSINESS	P0700220	KONICA BIZHUB501	8/9/2010	8/9/2010	AP	WP	0101-0108-4253	82.50
V0247880	FARMER BROTHERS CO	P0701353	COF MEDIUM RST, 6 5-LB	8/20/2010	8/20/2010	AP	WP	0101-0108-4263	197.70
V0307380	GRAPHICS PLUS	P0701350	CASE OF PAINT	8/25/2010	8/25/2010	AP	WP	0101-0108-4269	44.95
V0307380	GRAPHICS PLUS	P0701351	ROLL PAPER	8/25/2010	8/25/2010	AP	WP	0101-0108-4269	228.97
V0307380	GRAPHICS PLUS	P0701670	INK CARTRIDGE & SCALE	8/25/2010	8/25/2010	AP	WP	0101-0108-4261	42.26
V0388100	INDOFF INC	P0700342	LTR SZ GREEN HANGING	8/16/2010	8/16/2010	AP	WP	0101-0108-4261	24.95
V0388100	INDOFF INC	P0696600	UNV-11201, CANARY YELLOW	8/18/2010	8/18/2010	AP	WP	0101-0108-4261	35.45
V0388100	INDOFF INC	P0696600	WAU-22661, CELESTIAL BLUE	8/18/2010	8/18/2010	AP	WP	0101-0108-4261	16.99
V0388100	INDOFF INC	P0696719	COLOR PAPER, SALMON:	8/18/2010	8/18/2010	AP	WP	0101-0108-4261	14.18
V0388100	INDOFF INC	P0696701	POLY SHEET PROTECTORS, TOP	8/18/2010	8/18/2010	AP	WP	0101-0108-4261	6.09
V0388100	INDOFF INC	P0699311	CLASSIFICATION FOLDERS,	8/18/2010	8/18/2010	AP	WP	0101-0108-4261	67.98
V0388100	INDOFF INC	P0699311	PAPER, CANARY, UNV-11201	8/18/2010	8/18/2010	AP	WP	0101-0108-4261	49.63
V0388100	INDOFF INC	P0699311	G2 GEL PEN, FINE POINT, #31021	8/18/2010	8/18/2010	AP	WP	0101-0108-4261	15.99
V0388100	INDOFF INC	P0699349	3/4" BINDER CLIPS, UNV-10200	8/18/2010	8/18/2010	AP	WP	0101-0108-4261	2.76
V0388100	INDOFF INC	P0699349	UNI.BALL ROLLER PENS, BLUE	8/18/2010	8/18/2010	AP	WP	0101-0108-4261	8.29
V0388100	INDOFF INC	P0699999	WHITE CATALOG ENVELOPES,	8/18/2010	8/18/2010	AP	WP	0101-0108-4261	28.65
V0388100	INDOFF INC	P0699999	BROWN CLASP ENVELOPES, 9X12,	8/18/2010	8/18/2010	AP	WP	0101-0108-4261	16.96
V0388100	INDOFF INC	P0699999	BROWN CLASP ENVELOPES, 6X9,	8/18/2010	8/18/2010	AP	WP	0101-0108-4261	16.99
V0388100	INDOFF INC	P0699999	SELF-SEALING CORRUGATED	8/18/2010	8/18/2010	AP	WP	0101-0108-4261	55.99
V0388100	INDOFF INC	P0699999	DRY ERASE ERASER, SAN-81505	8/18/2010	8/18/2010	AP	WP	0101-0108-4261	2.99
V0388100	INDOFF INC	P0700063	LTR SIZE MANILLA FILE	8/18/2010	8/18/2010	AP	WP	0101-0108-4261	22.80
V0388100	INDOFF INC	P0700000	KRAFT CLASP ENVELOPES, 10X13,	8/18/2010	8/18/2010	AP	WP	0101-0108-4261	32.00
V0421590	JOHNSON MACHINE INC.	P0700216	E225 - BRAKE PADS	8/9/2010	8/9/2010	AP	WP	0101-0108-4251	60.99
V0421590	JOHNSON MACHINE INC.	P0701344	E227 - OIL FILTER & AIR FILTER	8/25/2010	8/25/2010	AP	WP	0101-0108-4251	10.89
V0421590	JOHNSON MACHINE INC.	P0701344	E227 - OIL	8/25/2010	8/25/2010	AP	WP	0101-0108-4262	13.14

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V0421590	JOHNSON MACHINE INC.	P0701347	E210 - OIL FILTER & AIR FILTER	8/25/2010	8/25/2010	AP	WP	0101-0108-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0701347	E210 - OIL	8/25/2010	8/25/2010	AP	WP	0101-0108-4262	8.76
V0421590	JOHNSON MACHINE INC.	P0701346	E-226 - OIL FILTER & AIR FILTE	8/25/2010	8/25/2010	AP	WP	0101-0108-4251	10.89
V0421590	JOHNSON MACHINE INC.	P0701346	E226 - OIL	8/25/2010	8/25/2010	AP	WP	0101-0108-4262	13.14
V0421590	JOHNSON MACHINE INC.	P0701345	E206 - OIL FILTER & AIR FILTER	8/25/2010	8/25/2010	AP	WP	0101-0108-4251	10.89
V0421590	JOHNSON MACHINE INC.	P0701345	E206 - OIL	8/25/2010	8/25/2010	AP	WP	0101-0108-4262	13.14
V0460150	KNOLOGY	P0700769	1495808 394-4165 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0108-4281	85.41
V0571050	MT VIEW CAR WASH INC.	P0701355	VEHICLE WASHES	8/25/2010	8/25/2010	AP	WP	0101-0108-4251	115.00
V0634566	O'REILLY AUTO PARTS	P0701343	E206 - OIL FILTER	8/25/2010	8/25/2010	AP	WP	0101-0108-4251	4.94
V0634566	O'REILLY AUTO PARTS	P0701342	E206 - OIL FILTER	8/25/2010	8/25/2010	AP	WP	0101-0108-4251	0.72
V0621900	OCCUPATIONAL HEALTH	P0701109	105319	8/18/2010	8/18/2010	AP	WP	0101-0108-4225	40.00
V0618600	OFFICEMAX	P0701669	OFFICE CHAIR	8/25/2010	8/25/2010	AP	WP	0101-0108-4296	178.19
V0648605	PARKWAY CAR WASH	P0700218	E205 - CARWASH	8/9/2010	8/9/2010	AP	WP	0101-0108-4251	7.25
V0723000	RED WING SHOE STORE	P0701348	SAFETY FOOTEWAR - STACEY	8/25/2010	8/25/2010	AP	WP	0101-0108-4263	130.00
V0822075	SOUTH DAKOTA WATER &	P0701687	CONF REG-COON D	8/24/2010	8/24/2010	AP	WP	0101-0108-4270	80.00
V0822075	SOUTH DAKOTA WATER &	P0701687	CONF REG-JOHNSON T	8/24/2010	8/24/2010	AP	WP	0101-0108-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0701687	CONF REG-KLUEBER E	8/24/2010	8/24/2010	AP	WP	0101-0108-4270	80.00
V0822075	SOUTH DAKOTA WATER &	P0701687	CONF REG-SCHWEITZER M	8/24/2010	8/24/2010	AP	WP	0101-0108-4270	80.00
V0822075	SOUTH DAKOTA WATER &	P0701687	CONF REG-TITUS S	8/24/2010	8/24/2010	AP	WP	0101-0108-4270	80.00
V0868966	TROXLER ELECTRONIC	P0699707	MOISTURE NUCLEAR DENSITY	8/12/2010	8/12/2010	AP	WP	0101-0108-4253	317.73
V0880250	UNITED PARCEL SERVICE	P0701851	1410780943,CHARGES	8/25/2010	8/25/2010	AP	WP	0101-0108-4261	52.70
V0880250	UNITED PARCEL SERVICE	P0700493	1410780884,CHARGES	8/11/2010	8/11/2010	AP	WP	0101-0108-4261	22.23
V0880250	UNITED PARCEL SERVICE	P0700493	1410780906,CHARGES	8/11/2010	8/11/2010	AP	WP	0101-0108-4261	38.83
V0880250	UNITED PARCEL SERVICE	P0700493	0141220191,CHARGES	8/11/2010	8/11/2010	AP	WP	0101-0108-4261	11.00
V0934830	WESTERN STATIONERS	P0701349	REPORT COVERS	8/23/2010	8/23/2010	AP	WP	0101-0108-4261	82.50
V0934830	WESTERN STATIONERS	P0700215	8 1/2 X 11 COPY PAPER	8/9/2010	8/9/2010	AP	WP	0101-0108-4261	99.60
V0934830	WESTERN STATIONERS	P0700215	REPORT COVERS	8/9/2010	8/9/2010	AP	WP	0101-0108-4261	190.02

Cost Center: 0108 **Total:** 4,031.74

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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
V0015450	ALLISON, MARY	P0700824	HP BLACK INK	8/17/2010	8/17/2010	AP	WP	0101-0111-4261	18.99
V0015450	ALLISON, MARY	P0700824	COLOR TAB DIVIDERS	8/17/2010	8/17/2010	AP	WP	0101-0111-4261	24.09
V0134268	CENTURY BUSINESS	P0701548	JULY MAINT AGREEMENT ON	8/23/2010	8/23/2010	AP	WP	0101-0111-4253	45.28
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0111-4261	34.08
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0111-4261	20.98
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0111-4261	22.61
V0188480	DAKOTA BUSINESS	P0701552	TELEPHONE KEYSTRIP	8/24/2010	8/24/2010	AP	WP	0101-0111-4261	15.50
V0200458	DELL MARKETING LP	P0699547	DELL OPTIPLEX 780 DESKTOP PC -	8/19/2010	8/19/2010	AP	WP	0101-0111-4295	978.18
V0237350	EVERGREEN OFFICE	P0701547	POCKET DIVIDERS	8/24/2010	8/24/2010	AP	WP	0101-0111-4261	30.78
V0460150	KNOLOGY	P0700769	1495808 721-1183 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0111-4281	27.80
V0460150	KNOLOGY	P0700769	1495808 394-4136 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0111-4281	72.00
V0520278	MCPC	P0700073	HP Black Toner	8/6/2010	8/6/2010	AP	WP	0101-0111-4261	335.80
V0564001	MOORE BUSINESS FORMS	P0696479	5 CASES-8 1/2" X 14" CHECK FOR	8/18/2010	8/18/2010	AP	WP	0101-0111-4261	487.50
V0564001	MOORE BUSINESS FORMS	P0696479	SHIPPING	8/18/2010	8/18/2010	AP	WP	0101-0111-4261	47.52
V0618600	OFFICEMAX	P0700682	PENS	8/18/2010	8/18/2010	AP	WP	0101-0111-4261	11.98
V0618600	OFFICEMAX	P0700682	BINDER CLIPS	8/18/2010	8/18/2010	AP	WP	0101-0111-4261	5.49
V0618600	OFFICEMAX	P0700682	DIVIDERS	8/18/2010	8/18/2010	AP	WP	0101-0111-4261	24.09
V0618600	OFFICEMAX	P0700682	MAIL LABELS	8/18/2010	8/18/2010	AP	WP	0101-0111-4261	10.85
V0722757	RECORD STORAGE	P0700137	record storage for july + work	8/5/2010	8/5/2010	AP	WP	0101-0111-4225	54.79
V0757235	SAM'S CLUB	P0697205	computer monitor for T.Krumm	8/11/2010	8/11/2010	AP	WP	0101-0111-4295	139.88
V0838027	SUNGARD BI-TECH INC	P0701686	ADD ANOTHER CDD REPORT FOR	8/24/2010	8/24/2010	AP	WP	0101-0111-4225	740.00
Cost Center: 0111								Total:	<u>3,148.19</u>

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

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	P0701690	2002 BOND PYMT	8/24/2010	8/24/2010	AP	WP	0505-0120-4420	300,091.84
V0255377	1ST NATIONAL BANK IN	P0700082	2002 BOND PYMT	8/5/2010	8/5/2010	AP	WP	0505-0120-4420	492,444.56
V0255377	1ST NATIONAL BANK IN	P0700082	2008 BOND PYMT	8/5/2010	8/5/2010	AP	WP	0505-0120-4420	22,233.94
								Cost Center: 0120	Total: <u>814,770.34</u>

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

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	P0701690	2007A BOND PYMT	8/24/2010	8/24/2010	AP	WP	0107-0124-4420	39,011.94
V0255377	1ST NATIONAL BANK IN	P0701689	2005B BOND PYMT	8/24/2010	8/24/2010	AP	WP	0107-0124-4420	261,079.90
V0255377	1ST NATIONAL BANK IN	P0700082	2007A BOND PYMT	8/5/2010	8/5/2010	AP	WP	0107-0124-4420	79,034.31
V0255377	1ST NATIONAL BANK IN	P0700083	2005B BOND PYMT	8/5/2010	8/5/2010	AP	WP	0107-0124-4420	528,921.94
								Cost Center: 0124	Total: <u>908,048.09</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0774490	SECOND NATURE	P0700686	PR08-6004 WILDERNESS PARK	8/25/2010	8/25/2010	AP	WP	0107-0125-4372	12,364.56
								Cost Center: 0125	Total: <u>12,364.56</u>

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

Cost Center: 0127 ECONOMIC

Director: SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702360	RAPID CITY AREA	P0701053	CATERPILLAR GLOBAL	8/25/2010	8/25/2010	AP	WP	0107-0127-4225	199,291.00
								Cost Center: 0127	Total: <u>199,291.00</u>

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

Cost Center: 0135 Street Improvements

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>
V0522045	MAINLINE CONTRACTING	P0701535	ST09-1823 ROBBINSDALE-E.ST.FRA	8/25/2010	8/25/2010	AP	WP	0107-0135-4370	73,536.19
								Cost Center: 0135	Total: <u>73,536.19</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0701020	POUNDS SHRED	8/19/2010	8/19/2010	AP	WP	0101-0201-4225	21.00
V0004115	ABSOLUTE TOWING	P0699825	TOW CROWN VIC	8/5/2010	8/5/2010	AP	WP	0101-0201-4225	55.00
V0005640	ACE HARDWARE	P0700597	NUTS/SCREWS	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	21.36
V0005641	ACE HARDWARE-EAST	P0701582	NUTS, SCREWS UNIT 098	8/23/2010	8/23/2010	AP	WP	0101-0201-4251	10.10
V0014996	ALLEN CORPORATION OF	P0700621	US-LATT ACQUISITION & TRIAGE	8/17/2010	8/17/2010	AP	WP	0101-0201-4295	25.00
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES	8/23/2010	8/23/2010	AP	WP	0101-0201-4261	19.78
V0002955	ASAP ANALYTICAL LLC	P0700631	(#5183-4477) HDSPC A1 CRMP CAP	8/24/2010	8/24/2010	AP	WP	0101-0201-4261	487.60
V0002955	ASAP ANALYTICAL LLC	P0700631	(#5182-0837) HEADSPACE VIAL, 2	8/24/2010	8/24/2010	AP	WP	0101-0201-4261	332.00
V0002955	ASAP ANALYTICAL LLC	P0700631	SHIPPING	8/24/2010	8/24/2010	AP	WP	0101-0201-4261	13.00
V0002955	ASAP ANALYTICAL LLC	P0700631	CORR-HEADPC AL CRMP	8/24/2010	8/24/2010	AP	WP	0101-0201-4261	26.00
V0002955	ASAP ANALYTICAL LLC	P0700631	CORR-HEADPACE VAIL	8/24/2010	8/24/2010	AP	WP	0101-0201-4261	16.00
V0002955	ASAP ANALYTICAL LLC	P0700631	CORR-SHIPPING	8/24/2010	8/24/2010	AP	WP	0101-0201-4261	18.23
V0053615	BARGAIN BARN INC	P0700635	TIRE REPAIR	8/12/2010	8/12/2010	AP	WP	0101-0201-4267	13.25
V0053615	BARGAIN BARN INC	P0700635	TAX EXEMPT	8/12/2010	8/12/2010	AP	WP	0101-0201-4267	-0.75
V0056150	BATTERIES PLUS	P0701002	AAA BATTERIES	8/19/2010	8/19/2010	AP	WP	0101-0201-4261	84.30
V0066506	BEST BUSINESS PROD. INC	P0700660	COPIES	8/12/2010	8/12/2010	AP	WP	0101-0201-4244	66.90
V0066506	BEST BUSINESS PROD. INC	P0700632	COPIER 07/20/10-08/03/10	8/12/2010	8/12/2010	AP	WP	0101-0201-4244	654.34
V0075305	BLACK HILLS FEDERAL	P0700602	SUBPOENA STATEMENT COPIES	8/12/2010	8/12/2010	AP	WP	0101-0201-4225	28.00
V0077038	BLACK HILLS INSURANCE	P0701556	BOND RENEWAL ROSE	8/23/2010	8/23/2010	AP	WP	0101-0201-4214	65.00
V0128665	CANYON BUSINESS	P0697133	NOTICE OF CHILDREN FORM	8/6/2010	8/6/2010	AP	WP	0101-0201-4261	257.00
V0128665	CANYON BUSINESS	P0697133	SHIPPING	8/6/2010	8/6/2010	AP	WP	0101-0201-4261	15.00
V0128665	CANYON BUSINESS	P0697133	CORR-	8/6/2010	8/6/2010	AP	WP	0101-0201-4261	25.70
V0129089	CARDINAL TRACKING	P0701263	SHIPPING	8/19/2010	8/19/2010	AP	WP	0101-0201-4261	6.63
V0129089	CARDINAL TRACKING	P0701263	ADJ	8/19/2010	8/19/2010	AP	WP	0101-0201-4261	-6.63
V0129089	CARDINAL TRACKING	P0701263	CASIO IT 300 STYLUS	8/19/2010	8/19/2010	AP	WP	0101-0201-4261	24.00
V0129089	CARDINAL TRACKING	P0701263	SHIPPING	8/19/2010	8/19/2010	AP	WP	0101-0201-4261	6.63
V0129089	CARDINAL TRACKING	P0701263	CREDIT-RTN CASIO IT 3000	8/19/2010	8/19/2010	AP	WP	0101-0201-4261	-24.00
V0131400	CARQUEST AUTO PARTS	P0700627	LAMP UNIT 016	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	0.89
V0131400	CARQUEST AUTO PARTS	P0699862	BLOWER MOTOR UNIT 046	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	11.97
V0121553	CBCINNOVIS INC	P0700606	CREDIT CHECKS	8/12/2010	8/12/2010	AP	WP	0101-0201-4225	18.50
V0137240	CHRIS SUPPLY COMPANY	P0701599	USB HUB PORT	8/24/2010	8/24/2010	AP	WP	0101-0201-4251	93.80
V0137240	CHRIS SUPPLY COMPANY	P0701553	PWR VERTER DC/AC	8/24/2010	8/24/2010	AP	WP	0101-0201-4261	59.95
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0201-4261	50.43

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V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0201-4261	23.02
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0201-4261	28.03
V0139597	CITY-PETTY CASH-POLICE	P0700599	MEDIA DAY LUNCHION	8/13/2010	8/13/2010	AP	WP	0101-0201-4263	11.77
V0139597	CITY-PETTY CASH-POLICE	P0700599	MEDIA DAY LUNCHION	8/13/2010	8/13/2010	AP	WP	0101-0201-4263	42.00
V0141335	CITY-WATER DEPARTMENT	P0699988	00280780 5	8/5/2010	8/5/2010	AP	WP	0101-0201-4284	36.66
V0152010	COMMISSION	P0701591	ANNUAL CONTINUATION FEE	8/23/2010	8/23/2010	AP	WP	0101-0201-4225	2,196.00
V0152010	COMMISSION	P0701591	ON-SITE FEE	8/23/2010	8/23/2010	AP	WP	0101-0201-4225	1,719.00
V0153700	CONDREY & ASSOCIATES	P0701800	REVIEW RESEARCH &	8/25/2010	8/25/2010	AP	WP	0101-0201-4225	75.00
V0153700	CONDREY & ASSOCIATES	P0701800	REVIEW POLICE RECORDS	8/25/2010	8/25/2010	AP	WP	0101-0201-4225	75.00
V0153700	CONDREY & ASSOCIATES	P0701800	REVIEW POLICE METER PERSON	8/25/2010	8/25/2010	AP	WP	0101-0201-4225	75.00
V0153700	CONDREY & ASSOCIATES	P0701800	REVIEW COMMUNICATIONS	8/25/2010	8/25/2010	AP	WP	0101-0201-4225	75.00
V0153700	CONDREY & ASSOCIATES	P0701800	REVIEW POLICE FORENSIC	8/25/2010	8/25/2010	AP	WP	0101-0201-4225	75.00
V0188080	DAKOTA	P0699860	MASTER DISCONNECT UNIT 027	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	33.02
V0188080	DAKOTA	P0701557	BATTERY UNIT 018	8/23/2010	8/23/2010	AP	WP	0101-0201-4251	74.84
V0188080	DAKOTA	P0701557	BATTERY UNIT 102	8/23/2010	8/23/2010	AP	WP	0101-0201-4251	53.97
V0188080	DAKOTA	P0701269	ALTERNATOR REPAIR NIT 016	8/20/2010	8/20/2010	AP	WP	0101-0201-4251	79.59
V0190920	DAKOTA Q INTERNET	P0701519	E-COMMERCE HOSTING PACAKGE	8/23/2010	8/23/2010	AP	WP	0101-0201-4281	49.95
V0190920	DAKOTA Q INTERNET	P0701519	DESIGN,PLACEMENT OF	8/23/2010	8/23/2010	AP	WP	0101-0201-4281	18.75
V0194320	DALE ANIMAL HOSPITAL	P0701273	VET BILL MAGNUM	8/20/2010	8/20/2010	AP	WP	0101-0201-4298	132.79
V0200445	DEGROOTE, CHRIS	P0699821	PROSPRAYER	8/5/2010	8/5/2010	AP	WP	0101-0201-4269	35.81
V0200445	DEGROOTE, CHRIS	P0699821	WAX	8/5/2010	8/5/2010	AP	WP	0101-0201-4269	52.95
V0200445	DEGROOTE, CHRIS	P0699821	TIRE FOAM	8/5/2010	8/5/2010	AP	WP	0101-0201-4269	10.58
V0200458	DELL MARKETING LP	P0699905	TONER	8/6/2010	8/6/2010	AP	WP	0101-0201-4261	903.90
V0208210	DODGE TOWN INC.	P0700624	MODULE UNIT 066	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	306.75
V0222310	EASTMAN KODAK	P0701069	MAINT CONTRACT 10/07/10-10/06/	8/19/2010	8/19/2010	AP	WP	0101-0201-4225	721.00
V0232370	EMERGENCY VETERINARY	P0700643	VET BILL FOR MAGNUM	8/12/2010	8/12/2010	AP	WP	0101-0201-4298	154.97
V0237350	EVERGREEN OFFICE	P0700605	KEYBOARD	8/12/2010	8/12/2010	AP	WP	0101-0201-4261	72.00
V0240175	EXHAUST PROS OF RC INC.	P0700625	O2 SENSORUNIT 080	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	302.12
V0249445	FEDERAL EXPRESS	P0700612	SHIPPING	8/12/2010	8/12/2010	AP	WP	0101-0201-4261	554.37
V0249500	FEDERAL SIGNAL CORP	P0700630	IMPALA FLASHER	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	45.51
V0272520	FRONTIER AUTO GLASS	P0696991	WINDSHIELD REPAIR	8/10/2010	8/10/2010	AP	WP	0101-0201-4251	35.00
V0303605	GOBLE, JEFF	P0700641	REIMBURSEMENT FOR SHIRTS	8/16/2010	8/16/2010	AP	WP	0101-0201-4263	106.64
V0346860	HARVEYS LOCK SHOP	P0699835	KEY TAGS	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	3.58
V0346860	HARVEYS LOCK SHOP	P0700611	EVD LOCKER KEY	8/12/2010	8/12/2010	AP	WP	0101-0201-4261	2.60
V0349550	HEARTLAND PAPER CO,	P0701249	PAPER BAGS	8/20/2010	8/20/2010	AP	WP	0101-0201-4261	136.40

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V0412773	JENNIGES UPHOLSTERY	P0699834	RECOVER SEATS	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	250.00
V0421590	JOHNSON MACHINE INC.	P0699908	INGITION COIL UNIT 074	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	80.71
V0421590	JOHNSON MACHINE INC.	P0699908	GREASE UNIT 017	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	7.48
V0421590	JOHNSON MACHINE INC.	P0699908	BREAK PADS UNIT 017	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	428.38
V0421590	JOHNSON MACHINE INC.	P0699908	CIRCUIT BREAKER UNIT 022	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	45.91
V0421590	JOHNSON MACHINE INC.	P0699908	FILTERS UNIT 022	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0699908	BREAKLEEN UNIT 017	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	11.94
V0421590	JOHNSON MACHINE INC.	P0699908	LOCK BOLT UNIT 022	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	2.93
V0421590	JOHNSON MACHINE INC.	P0699908	BATTERY UNIT 081	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	83.01
V0421590	JOHNSON MACHINE INC.	P0699908	INSULATE HOUSING UNIT 081	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	2.10
V0421590	JOHNSON MACHINE INC.	P0699908	FILTERS UNIT 054	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0699908	FILTERS UNIT 093	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0699918	FILTERS UNIT 045	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	35.50
V0421590	JOHNSON MACHINE INC.	P0699918	BREAK PADS UNIT 045	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	51.71
V0421590	JOHNSON MACHINE INC.	P0699918	WIPER BLADES UNIT 045	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	17.46
V0421590	JOHNSON MACHINE INC.	P0699918	OIL UNIT 102	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	26.30
V0421590	JOHNSON MACHINE INC.	P0701586	SPLIT POLY UNIT 098	8/23/2010	8/23/2010	AP	WP	0101-0201-4251	13.50
V0421590	JOHNSON MACHINE INC.	P0701586	FILTERS UNIT 101	8/23/2010	8/23/2010	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0701586	OIL UNIT 101	8/23/2010	8/23/2010	AP	WP	0101-0201-4251	10.95
V0421590	JOHNSON MACHINE INC.	P0701586	FILTERS UNIT 098	8/23/2010	8/23/2010	AP	WP	0101-0201-4251	3.06
V0421590	JOHNSON MACHINE INC.	P0701271	SERPENTINE BELT UNIT 053	8/20/2010	8/20/2010	AP	WP	0101-0201-4251	33.92
V0421590	JOHNSON MACHINE INC.	P0701271	DRIVEBELT UNIT 053	8/20/2010	8/20/2010	AP	WP	0101-0201-4251	31.75
V0421590	JOHNSON MACHINE INC.	P0701271	BATTERY UNIT 104	8/20/2010	8/20/2010	AP	WP	0101-0201-4251	168.50
V0421590	JOHNSON MACHINE INC.	P0701271	HEADLAMP	8/20/2010	8/20/2010	AP	WP	0101-0201-4251	86.96
V0421590	JOHNSON MACHINE INC.	P0701271	HEADLAMP UNIT 022	8/20/2010	8/20/2010	AP	WP	0101-0201-4251	6.67
V0421590	JOHNSON MACHINE INC.	P0701271	CREDIT-CORE DEPOSIT	8/20/2010	8/20/2010	AP	WP	0101-0201-4251	-10.00
V0421590	JOHNSON MACHINE INC.	P0701558	BREAK PADS UNIT 001	8/23/2010	8/23/2010	AP	WP	0101-0201-4251	210.75
V0421590	JOHNSON MACHINE INC.	P0701558	FILTERS UNIT 001	8/23/2010	8/23/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0701558	BREAK PADS UNIT 103	8/23/2010	8/23/2010	AP	WP	0101-0201-4251	145.49
V0421590	JOHNSON MACHINE INC.	P0701558	CREDIT-RTN FUEL FIL	8/23/2010	8/23/2010	AP	WP	0101-0201-4251	-6.37
V0421590	JOHNSON MACHINE INC.	P0699918	BATTERY CABLES UNIT 027	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	15.77
V0421590	JOHNSON MACHINE INC.	P0699918	CREDIT- CORE DEPOSIT	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	-10.00
V0421590	JOHNSON MACHINE INC.	P0699918	FILTERS UNIT 091	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0699918	FILTERS UNIT 099	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	26.30
V0421590	JOHNSON MACHINE INC.	P0699918	ROTORS UNIT 099	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	348.67

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V0421590	JOHNSON MACHINE INC.	P0699918	SERPENTINE BELT UNIT 074	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	49.00
V0421590	JOHNSON MACHINE INC.	P0699918	FILTERS UNIT 074	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	16.91
V0421590	JOHNSON MACHINE INC.	P0699918	OIL UNIT 074	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	20.93
V0421590	JOHNSON MACHINE INC.	P0699918	CREDIT- RTN FUEL FILTER	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	-5.02
V0421590	JOHNSON MACHINE INC.	P0700629	AIR FILTER UNIT 066	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	4.59
V0421590	JOHNSON MACHINE INC.	P0700629	TRANS FLUID UNIT 066	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	11.76
V0421590	JOHNSON MACHINE INC.	P0700629	SPARK PLUGS UNIT 066	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	16.44
V0421590	JOHNSON MACHINE INC.	P0700629	FUEL TREATMENT UNIT 066	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	5.19
V0421590	JOHNSON MACHINE INC.	P0700629	BREAK PADS UNIT 016	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	142.45
V0421590	JOHNSON MACHINE INC.	P0700636	FILTERS UNIT 024	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	30.40
V0421590	JOHNSON MACHINE INC.	P0700636	FILTERS UNIT 090	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	16.09
V0460150	KNOLOGY	P0700773	1495784 394-4133 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0201-4281	573.63
V0460150	KNOLOGY	P0700769	1495808 394-4133 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0700833	1495828 JULY 10 INTERNET	8/16/2010	8/16/2010	AP	WP	0101-0201-4281	38.16
V0460150	KNOLOGY	P0700775	1521655 394-4133 AUGUST 10 PHO	8/16/2010	8/16/2010	AP	WP	0101-0201-4281	6.59
V0460150	KNOLOGY	P0701678	1495744 394-4133 AUG 10 LD	8/23/2010	8/23/2010	AP	WP	0101-0201-4281	0.69
V0471540	KUSTOM SIGNALS INC.	P0696404	TCS COMPUTER KIT FOR KUSTOM	8/23/2010	8/23/2010	AP	WP	0101-0201-4295	1,351.33
V0473720	L-3 COMMUNICATIONS	P0701001	CAMERA COIL	8/19/2010	8/19/2010	AP	WP	0101-0201-4251	31.95
V0466300	LINWELD	P0700614	HELIUM/COMPRESSED AIR	8/12/2010	8/12/2010	AP	WP	0101-0201-4246	27.59
V0520500	M G OIL CO	P0701270	BULK OIL	8/20/2010	8/20/2010	AP	WP	0101-0201-4262	72.35
V0520190	MCKIE FORD INC	P0701331	MOTOR ASY UNIT 001	8/20/2010	8/20/2010	AP	WP	0101-0201-4251	75.43
V0520190	MCKIE FORD INC	P0701331	MOTOR FAN	8/20/2010	8/20/2010	AP	WP	0101-0201-4251	483.16
V0520190	MCKIE FORD INC	P0701585	ELEMENT ASY UNIT 098	8/23/2010	8/23/2010	AP	WP	0101-0201-4251	35.98
V0569400	MOUNTAIN VIEW ANIMAL	P0699818	MEDS MAKO	8/5/2010	8/5/2010	AP	WP	0101-0201-4298	108.79
V0569400	MOUNTAIN VIEW ANIMAL	P0699818	MEDS MAKO	8/5/2010	8/5/2010	AP	WP	0101-0201-4298	19.00
V0569400	MOUNTAIN VIEW ANIMAL	P0700603	MEDS JACKSON	8/12/2010	8/12/2010	AP	WP	0101-0201-4298	78.10
V0569400	MOUNTAIN VIEW ANIMAL	P0700706	MEDS MAKO	8/19/2010	8/19/2010	AP	WP	0101-0201-4298	39.50
V0595290	NATIONAL TACTICAL	P0700634	MEMBERSHIP HARRISON	8/12/2010	8/12/2010	AP	WP	0101-0201-4292	40.00
V0597268	NATIVE LEGACY	P0699906	AD FALL 2010	8/16/2010	8/16/2010	AP	WP	0101-0201-4230	760.00
V0597268	NATIVE LEGACY	P0699906	AD WINTER 2010	8/16/2010	8/16/2010	AP	WP	0101-0201-4230	760.00
V0601545	NEVE'S UNIFORM	P0700622	TASER HOLSTER O'CONNELL	8/12/2010	8/12/2010	AP	WP	0101-0201-4263	55.95
V0601545	NEVE'S UNIFORM	P0700622	PANTS HOLMQUIST	8/12/2010	8/12/2010	AP	WP	0101-0201-4263	390.35
V0601545	NEVE'S UNIFORM	P0701068	HOLSTER HUNT	8/19/2010	8/19/2010	AP	WP	0101-0201-4263	526.05
V0601545	NEVE'S UNIFORM	P0701068	OCS CARRIER R. EISENBRAUM	8/19/2010	8/19/2010	AP	WP	0101-0201-4263	160.00
V0601545	NEVE'S UNIFORM	P0701068	PANTS HUNT	8/19/2010	8/19/2010	AP	WP	0101-0201-4263	661.75

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V0601545	NEVE'S UNIFORM	P0701068	TASER HOLSTER HUNT	8/19/2010	8/19/2010	AP	WP	0101-0201-4263	71.90
V0601545	NEVE'S UNIFORM	P0699822	PANTS WAYNE	8/5/2010	8/5/2010	AP	WP	0101-0201-4263	147.75
V0634566	O'REILLY AUTO PARTS	P0699826	OIL UNIT 022	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	24.25
V0634566	O'REILLY AUTO PARTS	P0699826	WHEEL SEAL UNIT 022	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	5.14
V0634566	O'REILLY AUTO PARTS	P0699826	VALUE PACK UNIT 022	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	8.99
V0634566	O'REILLY AUTO PARTS	P0699826	FILTERS UNIT 103	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	36.23
V0634566	O'REILLY AUTO PARTS	P0699826	CORR-COST OF OIL UNIT 022	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	3.00
V0634566	O'REILLY AUTO PARTS	P0700623	BREAK CLEANER UNIT 016	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	13.96
V0621900	OCCUPATIONAL HEALTH	P0701109	107693	8/18/2010	8/18/2010	AP	WP	0101-0201-4225	40.00
V0618600	OFFICEMAX	P0700613	KEYBOARD	8/12/2010	8/12/2010	AP	WP	0101-0201-4261	79.99
V0631955	OLSON, JOHN	P0700972	WATER-CALLOUT	8/19/2010	8/19/2010	AP	WP	0101-0201-4263	9.91
V0643650	PACIFIC STEEL &	P0700626	TUBING UNIT 099	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	12.75
V0643650	PACIFIC STEEL &	P0701268	ANGLE IRON FOR PD TRAILER	8/19/2010	8/19/2010	AP	WP	0101-0201-4251	34.73
V0643890	PAK N MAIL	P0701256	SHIPPING	8/20/2010	8/20/2010	AP	WP	0101-0201-4261	72.03
V0657530	PENNINGTON COUNTY	P0700607	CAR WASHES	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	144.00
V0660835	PET GIANT	P0700604	DOG FOOD JACKSON	8/12/2010	8/12/2010	AP	WP	0101-0201-4298	85.98
V0660835	PET GIANT	P0701550	DOG FOOD LAHAIE	8/23/2010	8/23/2010	AP	WP	0101-0201-4298	15.98
V0699360	RADIO SHACK	P0692338	CORR-COST OF TIE CLIP	8/9/2010	8/9/2010	AP	WP	0101-0201-4261	-3.50
V0699360	RADIO SHACK	P0692338	OLYMPUS WS-400S 1 BG DIGITAL	8/9/2010	8/9/2010	AP	WP	0101-0201-4261	159.98
V0699360	RADIO SHACK	P0692338	OLYMPUS ME-15 TIE-CLIP	8/9/2010	8/9/2010	AP	WP	0101-0201-4261	29.99
V0699360	RADIO SHACK	P0699090	TELEPHONE REC	8/10/2010	8/10/2010	AP	WP	0101-0201-4261	45.98
V0701710	RAPID CHEVROLET CO INC	P0700628	LAMP PACKAGE UNIT 109	8/12/2010	8/12/2010	AP	WP	0101-0201-4251	225.00
V0711876	RAPID CITY MEDICAL	P0701549	107708,	8/23/2010	8/23/2010	AP	WP	0101-0201-4225	102.00
V0711876	RAPID CITY MEDICAL	P0701549	REJECTED	8/23/2010	8/23/2010	AP	WP	0101-0201-4225	102.00
V0711876	RAPID CITY MEDICAL	P0701549	107635,	8/23/2010	8/23/2010	AP	WP	0101-0201-4225	102.00
V0711876	RAPID CITY MEDICAL	P0701549	107643,	8/23/2010	8/23/2010	AP	WP	0101-0201-4225	102.00
V0711876	RAPID CITY MEDICAL	P0701549	107631,	8/23/2010	8/23/2010	AP	WP	0101-0201-4225	102.00
V0711876	RAPID CITY MEDICAL	P0701549	REJECTED	8/23/2010	8/23/2010	AP	WP	0101-0201-4225	102.00
V0711876	RAPID CITY MEDICAL	P0701549	107638,	8/23/2010	8/23/2010	AP	WP	0101-0201-4225	102.00
V0711876	RAPID CITY MEDICAL	P0701549	107637,	8/23/2010	8/23/2010	AP	WP	0101-0201-4225	102.00
V0711876	RAPID CITY MEDICAL	P0701549	107634,	8/23/2010	8/23/2010	AP	WP	0101-0201-4225	102.00
V0711876	RAPID CITY MEDICAL	P0701549	REJECTED	8/23/2010	8/23/2010	AP	WP	0101-0201-4225	102.00
V0711876	RAPID CITY MEDICAL	P0701549	107630.	8/23/2010	8/23/2010	AP	WP	0101-0201-4225	102.00
V0711876	RAPID CITY MEDICAL	P0701549	107636,	8/23/2010	8/23/2010	AP	WP	0101-0201-4225	102.00
V0711876	RAPID CITY MEDICAL	P0701549	REJECTED	8/23/2010	8/23/2010	AP	WP	0101-0201-4225	102.00

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V0711876	RAPID CITY MEDICAL	P0701549	REJECTED	8/23/2010	8/23/2010	AP	WP	0101-0201-4225	102.00
V0711876	RAPID CITY MEDICAL	P0701549	107633,	8/23/2010	8/23/2010	AP	WP	0101-0201-4225	102.00
V0711876	RAPID CITY MEDICAL	P0701549	107642,	8/23/2010	8/23/2010	AP	WP	0101-0201-4225	102.00
V0711876	RAPID CITY MEDICAL	P0701549	107632,	8/23/2010	8/23/2010	AP	WP	0101-0201-4225	102.00
V0722757	RECORD STORAGE	P0700609	STORAGE	8/12/2010	8/12/2010	AP	WP	0101-0201-4225	108.57
V0699225	RSVP OF RAPID CITY	P0700601	RIDES FOR JULY	8/12/2010	8/12/2010	AP	WP	0101-0201-4225	12.00
V0745450	RUNNER'S SHOP, THE	P0700616	SHOES BOTTOMLEY	8/12/2010	8/12/2010	AP	WP	0101-0201-4263	97.99
V0745450	RUNNER'S SHOP, THE	P0700616	SHOES KISTLER	8/12/2010	8/12/2010	AP	WP	0101-0201-4263	97.99
V0758430	SANTA CRUZ GUNLOCKS	P0699816	GUNLOCK	8/5/2010	8/5/2010	AP	WP	0101-0201-4269	262.48
V0763350	SCHEELS ALL SPORTS	P0700617	SHOES HANSEN	8/12/2010	8/12/2010	AP	WP	0101-0201-4263	94.99
V0787250	SIMPSON'S CREATIVE	P0700618	STOUFFACHER CARDS	8/12/2010	8/12/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0700618	CID CARDS	8/12/2010	8/12/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0701264	CARDS SITTS	8/20/2010	8/20/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0699815	CARDS HEINLE	8/5/2010	8/5/2010	AP	WP	0101-0201-4261	20.00
V0789550	SIRCHIE FINGERPRINT LAB	P0698292	RUVIS COMPANION LABORATORY	8/10/2010	8/10/2010	AP	WP	0101-0201-4261	159.95
V0789550	SIRCHIE FINGERPRINT LAB	P0698292	RUVIS REPLACEMENT LAMP, 13	8/10/2010	8/10/2010	AP	WP	0101-0201-4261	139.90
V0789550	SIRCHIE FINGERPRINT LAB	P0698292	FLOURESCENT MAGENTIC	8/10/2010	8/10/2010	AP	WP	0101-0201-4261	7.95
V0789550	SIRCHIE FINGERPRINT LAB	P0698292	OMEGA-PRINT DISPOSABLE	8/10/2010	8/10/2010	AP	WP	0101-0201-4261	15.80
V0789550	SIRCHIE FINGERPRINT LAB	P0698292	SHIPPING	8/10/2010	8/10/2010	AP	WP	0101-0201-4261	25.00
V0789550	SIRCHIE FINGERPRINT LAB	P0698292	CORR- COST SHIPPING	8/10/2010	8/10/2010	AP	WP	0101-0201-4261	-1.38
V0809840	SOUTH DAKOTA	P0700439	JULY 10 PHONE	8/11/2010	8/11/2010	AP	WP	0101-0201-4281	42.28
V0818740	SOUTH DAKOTA SCHOOL	P0701677	JULY PHONE	8/23/2010	8/23/2010	AP	WP	0101-0201-4281	19.55
V0823740	SPIZZIRRI PRESS INC	P0700642	POSTERS	8/12/2010	8/12/2010	AP	WP	0101-0201-4261	100.00
V0824240	SPSS INC	P0700598	PASW CUSTOM TABLES AND	8/23/2010	8/23/2010	AP	WP	0101-0201-4242	742.00
V0824240	SPSS INC	P0700598	CORR- TAX EXEMPT	8/23/2010	8/23/2010	AP	WP	0101-0201-4242	-42.00
V0831645	STOPTECH LTD	P0699857	STOP STICK SET	8/5/2010	8/5/2010	AP	WP	0101-0201-4269	414.95
V0838010	SUMMIT SIGNS & SUPPLY	P0699824	PLOT DUI ENFORCEMENT	8/5/2010	8/5/2010	AP	WP	0101-0201-4251	35.20
V0856436	TECHNOLOGY CENTER	P0699838	DRUM UNIT FOR REC	8/5/2010	8/5/2010	AP	WP	0101-0201-4261	121.00
V0856436	TECHNOLOGY CENTER	P0701257	COLOR RIBBON	8/20/2010	8/20/2010	AP	WP	0101-0201-4261	174.00
V0867945	TRAVEL CENTER	P0698049	RT LAS VEGAS NV MASUR K	8/16/2010	8/16/2010	AP	WP	0101-0201-4270	336.35
V0867945	TRAVEL CENTER	P0699244	RT WASHINGTON DC LICHTY J	8/16/2010	8/16/2010	AP	WP	0101-0201-4270	390.80
V0868350	TRI-TECH INC	P0699919	GRAY STOPPERED BLOOD VIALS	8/19/2010	8/19/2010	AP	WP	0101-0201-4261	713.00
V0868350	TRI-TECH INC	P0699919	SHIPPING	8/19/2010	8/19/2010	AP	WP	0101-0201-4261	25.00
V0868350	TRI-TECH INC	P0699919	CORR-COST	8/19/2010	8/19/2010	AP	WP	0101-0201-4261	-36.00
V0868350	TRI-TECH INC	P0699919	CORR-FREIGHT	8/19/2010	8/19/2010	AP	WP	0101-0201-4261	4.50

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V0875595	TWO WHEELER DEALER	P0699828	BIKE REPAIR	8/5/2010	8/5/2010	AP	WP	0101-0201-4253	13.94
V0875595	TWO WHEELER DEALER	P0699828	BIKE REPAIR	8/5/2010	8/5/2010	AP	WP	0101-0201-4253	24.49
V0875595	TWO WHEELER DEALER	P0700620	BIKE REPAIR	8/12/2010	8/12/2010	AP	WP	0101-0201-4253	24.49
V0877285	ULTRA ELECTRONICS	P0700661	MAGICARD ID SOFTWARE	8/24/2010	8/24/2010	AP	WP	0101-0201-4295	299.00
V0877285	ULTRA ELECTRONICS	P0700661	SHIPPING	8/24/2010	8/24/2010	AP	WP	0101-0201-4295	5.00
V0886420	VANWAY TROPHY &	P0701555	PLAQUE O'BRYAN	8/23/2010	8/23/2010	AP	WP	0101-0201-4261	56.35
V0886420	VANWAY TROPHY &	P0701555	ENGRAVING	8/23/2010	8/23/2010	AP	WP	0101-0201-4261	19.65
V0886420	VANWAY TROPHY &	P0699833	NAMETAG CARLSON	8/5/2010	8/5/2010	AP	WP	0101-0201-4263	8.00
V0886420	VANWAY TROPHY &	P0699833	COST CORR	8/5/2010	8/5/2010	AP	WP	0101-0201-4263	0.65
V0892415	VIDEO SERVICES OF	P0701000	DVD-R 8X WHITE INKJ 100/SPINDL	8/19/2010	8/19/2010	AP	WP	0101-0201-4261	420.00
V0892415	VIDEO SERVICES OF	P0701000	SHIPPING	8/19/2010	8/19/2010	AP	WP	0101-0201-4261	28.14
V0899601	WALMART COMMUNITY	P0699823	OFFICE SUPPLIES	8/20/2010	8/20/2010	AP	WP	0101-0201-4261	96.05
V0899601	WALMART COMMUNITY	P0699823	OFFICE SUPPLIES	8/20/2010	8/20/2010	AP	WP	0101-0201-4261	64.28
V0899601	WALMART COMMUNITY	P0700610	STORAGE BINS	8/20/2010	8/20/2010	AP	WP	0101-0201-4261	188.83
V0899601	WALMART COMMUNITY	P0699097	FLOOR MATS	8/25/2010	8/25/2010	AP	WP	0101-0201-4251	323.56
V0899601	WALMART COMMUNITY	P0699097	CORR-TOE CLIP & CLIPPERS	8/25/2010	8/25/2010	AP	WP	0101-0201-4251	32.26
V0899601	WALMART COMMUNITY	P0699097	CREDIT- TOE CLIP & CLIPPERS	8/25/2010	8/25/2010	AP	WP	0101-0201-4251	-32.26
V0926150	WEST PAYMENT CENTER	P0699837	SD CODIFIED LAW	8/5/2010	8/5/2010	AP	WP	0101-0201-4293	340.00
V0934830	WESTERN STATIONERS	P0700619	OFFICE SUPPLIES	8/12/2010	8/12/2010	AP	WP	0101-0201-4261	98.77
Cost Center: 0201								Total:	<u>28,774.02</u>

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Cost Center: 0202

FIRE

Director: MALTAVERNE, MIKE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0701728	COPIER MAINTENANCE/STN.	8/24/2010	8/24/2010	AP	WP	0101-0202-4253	121.48
V0005640	ACE HARDWARE	P0701719	DRILL BIT,CRPT TRIM,NUTS/STN 1	8/24/2010	8/24/2010	AP	WP	0101-0202-4252	19.05
V0005640	ACE HARDWARE	P0700814	PVC END CAPS,PVC CEMENT FOR	8/17/2010	8/17/2010	AP	WP	0101-0202-4269	5.29
V0005640	ACE HARDWARE	P0700066	CUT OFF	8/6/2010	8/6/2010	AP	WP	0101-0202-4265	50.10
V0005640	ACE HARDWARE	P0700655	LIME & RUST REMOVER SCRATCH	8/12/2010	8/12/2010	AP	WP	0101-0202-4264	26.83
V0005641	ACE HARDWARE-EAST	P0701718	12 TUBES CAULK/SPRINKLER	8/24/2010	8/24/2010	AP	WP	0101-0202-4251	12.00
V0005641	ACE HARDWARE-EAST	P0700043	FURNACE	8/6/2010	8/6/2010	AP	WP	0101-0202-4269	14.21
V0005641	ACE HARDWARE-EAST	P0700043	BUSHING,NIPPLE/STN.4	8/6/2010	8/6/2010	AP	WP	0101-0202-4269	2.64
V0005641	ACE HARDWARE-EAST	P0700043	CAP,VALVE,NIPPLE,TEE FITTINGS/	8/6/2010	8/6/2010	AP	WP	0101-0202-4269	20.18
V0005641	ACE HARDWARE-EAST	P0700657	PVC END CAPS,PVC	8/17/2010	8/17/2010	AP	WP	0101-0202-4269	5.29
V0005641	ACE HARDWARE-EAST	P0700657	CAULK,PAINT THINNER/STN.6	8/17/2010	8/17/2010	AP	WP	0101-0202-4252	13.09
V0005641	ACE HARDWARE-EAST	P0700657	CORR-DIFF VENDOR	8/17/2010	8/17/2010	AP	WP	0101-0202-4269	-5.29
V0014300	ALEX AIR APPARATUS INC	P0701135	AIR COMPRESSOR FILTERS AND	8/18/2010	8/18/2010	AP	WP	0101-0202-4253	302.56
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES	8/23/2010	8/23/2010	AP	WP	0101-0202-4261	9.88
V0036650	ARMSTRONG	P0701142	FIRE EXT ANNUAL	8/19/2010	8/19/2010	AP	WP	0101-0202-4264	246.00
V0078490	BLACK HILLS POWER &	P0702203	4843467536 46175 278	8/25/2010	8/25/2010	AP	WP	0101-0202-4283	40.50
V0078490	BLACK HILLS POWER &	P0702203	4843467536 117544 1770	8/25/2010	8/25/2010	AP	WP	0101-0202-4283	452.78
V0079872	BLACK HILLS SCUBA	P0700352	2 BOTTLES OF HYDROTEST FOR	8/11/2010	8/11/2010	AP	WP	0101-0202-4253	36.00
V0131400	CARQUEST AUTO PARTS	P0700351	AIR AND OIL FILTERS FOR CHIEF	8/11/2010	8/11/2010	AP	WP	0101-0202-4251	9.26
V0131400	CARQUEST AUTO PARTS	P0700351	2 TORX BITS FOR SHOP TOOLS	8/11/2010	8/11/2010	AP	WP	0101-0202-4265	5.86
V0131400	CARQUEST AUTO PARTS	P0700351	ANTI-FREEZE FOR SUPPLY STOCK	8/11/2010	8/11/2010	AP	WP	0101-0202-4251	83.94
V0131400	CARQUEST AUTO PARTS	P0701596	1 CS 10/30 MOTOR OIL/STOCK	8/24/2010	8/24/2010	AP	WP	0101-0202-4262	37.56
V0131400	CARQUEST AUTO PARTS	P0701596	2 CS. GREASE GUN	8/24/2010	8/24/2010	AP	WP	0101-0202-4262	75.80
V0131400	CARQUEST AUTO PARTS	P0701596	OIL & AIR FILTERS,BRAKE PADS,B	8/24/2010	8/24/2010	AP	WP	0101-0202-4251	96.48
V0131400	CARQUEST AUTO PARTS	P0701596	OIL,AIR,COOLANT,FUEL,TRANS,FI	8/24/2010	8/24/2010	AP	WP	0101-0202-4251	200.11
V0131400	CARQUEST AUTO PARTS	P0700042	HOSE PINCH PLIERS/SHOP	8/6/2010	8/6/2010	AP	WP	0101-0202-4265	11.28
V0131400	CARQUEST AUTO PARTS	P0700042	OIL FILTER/HAZMAT PICKUP	8/6/2010	8/6/2010	AP	WP	0101-0202-4251	11.87
V0137240	CHRIS SUPPLY COMPANY	P0700046	2-SWITCHES/E4	8/6/2010	8/6/2010	AP	WP	0101-0202-4251	7.12
V0137240	CHRIS SUPPLY COMPANY	P0700343	LATCH ASSEMBLY FOR	8/11/2010	8/11/2010	AP	WP	0101-0202-4253	32.00
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0202-4261	11.01
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0202-4261	0.41
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0202-4261	1.93
V0179540	CRESCENT ELECTRIC	P0701280	2 EMERG LIGHTING UNITS AND	8/19/2010	8/19/2010	AP	WP	0101-0202-4252	61.79

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V0179540	CRESCENT ELECTRIC	P0699645	200 AMP FUSE	8/13/2010	8/13/2010	AP	WP	0101-0202-4252	59.31
V0209560	DOOR SECURITY	P0700049	DOOR SECURITY OFFLINE AT STN	8/6/2010	8/6/2010	AP	WP	0101-0202-4225	114.80
V0225660	EDDIES TRUCK SALES &	P0700047	FAN BLOWER WHEEL/E4	8/6/2010	8/6/2010	AP	WP	0101-0202-4251	20.80
V0232531	EMBROIDERY SHOP, THE	P0700040	EMBLEM LOGO	8/6/2010	8/6/2010	AP	WP	0101-0202-4263	16.00
V0232330	EMERGENCY MEDICAL	P0700406	OXYGEN CYLINDER MOUNT FOR	8/11/2010	8/11/2010	AP	WP	0101-0202-4297	115.95
V0274375	FRYE'S PAINT & SUPPLY,	P0700666	PAINT/STN.5 TRIM	8/16/2010	8/16/2010	AP	WP	0101-0202-4252	39.99
V0274375	FRYE'S PAINT & SUPPLY,	P0700666	PAINT & SUPPLIES/STN. 5 DOORS	8/16/2010	8/16/2010	AP	WP	0101-0202-4252	45.97
V0274375	FRYE'S PAINT & SUPPLY,	P0700666	TSP CLEANER PREP/OVERHEAD	8/16/2010	8/16/2010	AP	WP	0101-0202-4252	7.59
V0282080	G&H DISTRIBUTING INC.	P0701726	GREASE GUN PARTS,TEFLONG	8/24/2010	8/24/2010	AP	WP	0101-0202-4251	56.40
V0304090	GODFREY BRAKE SERVICE	P0695641	HITCHES & BALLS/TRAILER	8/18/2010	8/18/2010	AP	WP	0101-0202-4253	132.86
V0305680	GOLDEN WEST INTERNET	P0700044	PAGER AIR TIME/JULY 2010	8/6/2010	8/6/2010	AP	WP	0101-0202-4225	13.47
V0305780	GOLDEN WEST	P0699617	LBR TO FIX PHONE SYSTEM/STN.1/	8/5/2010	8/5/2010	AP	WP	0101-0202-4253	65.00
V0312550	GRIMM'S PUMP SERVICE	P0700346	100' COMMERCIAL GARDEN HOSE	8/11/2010	8/11/2010	AP	WP	0101-0202-4269	77.22
V0312550	GRIMM'S PUMP SERVICE	P0700346	8' COMMERCIAL GARDEN HOSE	8/11/2010	8/11/2010	AP	WP	0101-0202-4269	15.78
V0312550	GRIMM'S PUMP SERVICE	P0701720	PIPE THREAD SEALANT,3/4 BALL	8/24/2010	8/24/2010	AP	WP	0101-0202-4251	37.98
V0312550	GRIMM'S PUMP SERVICE	P0701603	HERCULES HOSES/B7	8/24/2010	8/24/2010	AP	WP	0101-0202-4251	11.04
V0346860	HARVEYS LOCK SHOP	P0700815	12 KEY CLIPS FOR	8/17/2010	8/17/2010	AP	WP	0101-0202-4269	11.88
V0375060	HOUSTON EQUIP CO. INC,	P0700662	POWER TOOLS FOR VEHICLE	8/17/2010	8/17/2010	AP	WP	0101-0202-4265	347.34
V0398450	INTERNATIONAL CONF OF	P0699611	CREDIT-RTN 09 IFC EXTENDEX	8/5/2010	8/5/2010	AP	WP	0101-0202-4261	-51.00
V0398450	INTERNATIONAL CONF OF	P0699611	09 IFC FLASHCARDS,OD IFC	8/5/2010	8/5/2010	AP	WP	0101-0202-4261	98.00
V0400450	INTERSTATE BATTERIES	P0700405	8 BATTERIES FOR COMMAND	8/11/2010	8/11/2010	AP	WP	0101-0202-4251	747.60
V0400450	INTERSTATE BATTERIES	P0700068	12 PACKS C SIZE BATTERIES	8/6/2010	8/6/2010	AP	WP	0101-0202-4253	17.04
V0400450	INTERSTATE BATTERIES	P0700098	VARIOUS SIZE BATTERIES/STOCK	8/6/2010	8/6/2010	AP	WP	0101-0202-4253	356.20
V0421590	JOHNSON MACHINE INC.	P0700045	HEATER CONTROL VALVE/E4	8/6/2010	8/6/2010	AP	WP	0101-0202-4251	17.90
V0421590	JOHNSON MACHINE INC.	P0700344	HALOGEN BULB FOR QUINT 3	8/11/2010	8/11/2010	AP	WP	0101-0202-4251	8.96
V0421590	JOHNSON MACHINE INC.	P0699613	SURFACE 2-BRAKE ROTORS/CAR3	8/5/2010	8/5/2010	AP	WP	0101-0202-4251	32.96
V0459659	KNECHT HOME CENTER	P0699620	PAINTERS TAPE & SNAP QUICK	8/5/2010	8/5/2010	AP	WP	0101-0202-4253	19.86
V0459659	KNECHT HOME CENTER	P0699634	FAUCET WASHERS/STN.1	8/5/2010	8/5/2010	AP	WP	0101-0202-4269	2.80
V0459659	KNECHT HOME CENTER	P0699624	COMBO PADLOCK FOR LIFT	8/5/2010	8/5/2010	AP	WP	0101-0202-4269	15.19
V0459659	KNECHT HOME CENTER	P0699627	LINSEED OIL, SANDPAPER/STN.1	8/5/2010	8/5/2010	AP	WP	0101-0202-4269	11.31
V0459659	KNECHT HOME CENTER	P0700356	TOGGLE BOLT AND TIRE PATCH	8/11/2010	8/11/2010	AP	WP	0101-0202-4253	5.09
V0459659	KNECHT HOME CENTER	P0700355	ROUNDUP WEED KILLER FOR	8/11/2010	8/11/2010	AP	WP	0101-0202-4266	21.00
V0459659	KNECHT HOME CENTER	P0700355	CORR-COST OF ROUND UP	8/11/2010	8/11/2010	AP	WP	0101-0202-4266	0.99
V0459659	KNECHT HOME CENTER	P0700345	BRASS HOSE FITTINGS FOR	8/11/2010	8/11/2010	AP	WP	0101-0202-4269	40.10
V0459659	KNECHT HOME CENTER	P0700361	CONDUIT FITTINGS FOR	8/11/2010	8/11/2010	AP	WP	0101-0202-4252	24.19

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V0459659	KNECHT HOME CENTER	P0700104	1 GAL GARDEN SPRAYER/STN.1	8/6/2010	8/6/2010	AP	WP	0101-0202-4265	11.99
V0459659	KNECHT HOME CENTER	P0700104	SHEETROCK,JOINT	8/6/2010	8/6/2010	AP	WP	0101-0202-4252	34.71
V0459659	KNECHT HOME CENTER	P0700104	PAINT SUPPLIES FOR BC OFFICE/S	8/6/2010	8/6/2010	AP	WP	0101-0202-4252	12.81
V0459659	KNECHT HOME CENTER	P0700104	EXPANDED METAL/E4	8/6/2010	8/6/2010	AP	WP	0101-0202-4251	24.69
V0459659	KNECHT HOME CENTER	P0701149	WASP & HORNET SPRAY/STN 6	8/19/2010	8/19/2010	AP	WP	0101-0202-4264	8.00
V0459659	KNECHT HOME CENTER	P0701602	MASKING TAPE/STN.3	8/24/2010	8/24/2010	AP	WP	0101-0202-4269	6.17
V0460150	KNOLOGY	P0700774	1495813 394-4187 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0202-4281	75.00
V0460150	KNOLOGY	P0700774	1495813 394-4187 JULY 10 CREDI	8/16/2010	8/16/2010	AP	WP	0101-0202-4281	-0.94
V0460150	KNOLOGY	P0700766	1495793 394-4180 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0202-4281	178.98
V0460150	KNOLOGY	P0700765	1718884 716-1718 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0202-4281	206.92
V0460150	KNOLOGY	P0701680	1554211 394-4180 AUG 10 PHONE	8/23/2010	8/23/2010	AP	WP	0101-0202-4281	40.29
V0460150	KNOLOGY	P0700024	1718884 716-1718 JULY 10 PHONE	8/5/2010	8/5/2010	AP	WP	0101-0202-4281	230.72
V0487790	LEHMANN, RICHARD	P0700179	SUPPER- MEDANO FIRE	8/16/2010	8/16/2010	AP	WP	0101-0202-4530	17.00
V0487790	LEHMANN, RICHARD	P0700179	LUNCH- MEDANO FIRE	8/16/2010	8/16/2010	AP	WP	0101-0202-4530	22.00
V0487790	LEHMANN, RICHARD	P0700179	BREAKFAST- MEDANO FIRE	8/16/2010	8/16/2010	AP	WP	0101-0202-4530	16.00
V0522950	MALTAVERNE, MIKE	P0700143	MILEAGE COLORADO SPRINGS	8/16/2010	8/16/2010	AP	WP	0101-0202-4270	200.00
V0520190	MCKIE FORD INC	P0699615	TURBO CONNECTION	8/5/2010	8/5/2010	AP	WP	0101-0202-4251	76.89
V0542810	METRO FIRE	P0700359	REPAIR NATE DEITSCHMAN'S	8/18/2010	8/18/2010	AP	WP	0101-0202-4263	234.54
V0545255	MIDCONTINENT	P0700156	COMPUTER LINE CHARGES/STN	8/11/2010	8/11/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0700156	COMPUTER LINE CHARGES/STN	8/11/2010	8/11/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0700156	COMPUTER LINE CHARGES/STN	8/11/2010	8/11/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0700156	COMPUTER LINE	8/11/2010	8/11/2010	AP	WP	0101-0202-4281	150.00
V0563060	MONTANA DAKOTA UTIL	P0702231	01950121 .1	8/25/2010	8/25/2010	AP	WP	0101-0202-4282	8.87
V0569150	MOUNTAIN PLAINS	P0700347	OSHA HEARING SCREENINGS FOR	8/11/2010	8/11/2010	AP	WP	0101-0202-4225	114.00
V0559100	MSA INSTRUMENT	P0701515	FIRE HELMET/P.JOHNSON	8/23/2010	8/23/2010	AP	WP	0101-0202-4263	176.00
V0559100	MSA INSTRUMENT	P0701515	FIRE HELMET/BARROWS	8/23/2010	8/23/2010	AP	WP	0101-0202-4263	176.00
V0559100	MSA INSTRUMENT	P0701515	FIRE HELMET/STOCK	8/23/2010	8/23/2010	AP	WP	0101-0202-4263	176.00
V0571825	MUELLENBERG ELECTRIC	P0699623	INSTALL EXHAUST FAN	8/5/2010	8/5/2010	AP	WP	0101-0202-4252	248.05
V0571825	MUELLENBERG ELECTRIC	P0700656	REPLACE FUSE/STN.1	8/12/2010	8/12/2010	AP	WP	0101-0202-4153	51.00
V0601545	NEVE'S UNIFORM	P0700652	BADGE HOLDER/NIEHAUS	8/12/2010	8/12/2010	AP	WP	0101-0202-4263	11.95
V0601545	NEVE'S UNIFORM	P0701704	COAT,LS SHIRT,SS SHIRT,BELT/FO	8/24/2010	8/24/2010	AP	WP	0101-0202-4263	393.85
V0601545	NEVE'S UNIFORM	P0701704	COAT,LS SHIRT,SS SHIRT/BOOTS,B	8/24/2010	8/24/2010	AP	WP	0101-0202-4263	513.80
V0601545	NEVE'S UNIFORM	P0701704	COAT,LS SHIRT,SS SHIRT,BOOTS,B	8/24/2010	8/24/2010	AP	WP	0101-0202-4263	472.85
V0601545	NEVE'S UNIFORM	P0701704	COAT,LS SHIRT,SS SHIRT,BOOTS,B	8/24/2010	8/24/2010	AP	WP	0101-0202-4263	513.80
V0601545	NEVE'S UNIFORM	P0701704	COAT,LS SHIRT,SS SHIRT,BELT/GR	8/24/2010	8/24/2010	AP	WP	0101-0202-4263	393.85

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V0601545	NEVE'S UNIFORM	P0701704	COAT,LS SHIRT,SS SHIRT,BOOTS,B	8/24/2010	8/24/2010	AP	WP	0101-0202-4263	493.80
V0601545	NEVE'S UNIFORM	P0699612	BADGE HOLDER/JANECEK	8/5/2010	8/5/2010	AP	WP	0101-0202-4263	11.95
V0601545	NEVE'S UNIFORM	P0699622	LT BADGE/STOCK	8/5/2010	8/5/2010	AP	WP	0101-0202-4263	49.95
V0601545	NEVE'S UNIFORM	P0700100	DUTY BOOTS- GOODART	8/6/2010	8/6/2010	AP	WP	0101-0202-4263	109.95
V0612410	NORTHWEST PIPE FITTINGS	P0701725	STAINLESS & BRASS FITTINGS/B7	8/24/2010	8/24/2010	AP	WP	0101-0202-4251	82.29
V0612410	NORTHWEST PIPE FITTINGS	P0701725	3/4" FITTINGS/B7	8/24/2010	8/24/2010	AP	WP	0101-0202-4251	2.48
V0612410	NORTHWEST PIPE FITTINGS	P0701725	STAINLESS FITTINGS & PIPE/B7	8/24/2010	8/24/2010	AP	WP	0101-0202-4251	349.17
V0621900	OCCUPATIONAL HEALTH	P0701109	107712	8/18/2010	8/18/2010	AP	WP	0101-0202-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0701107	107711	8/18/2010	8/18/2010	AP	WP	0101-0202-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0701107	107709	8/18/2010	8/18/2010	AP	WP	0101-0202-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0701109	107713	8/18/2010	8/18/2010	AP	WP	0101-0202-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0701107	101285	8/18/2010	8/18/2010	AP	WP	0101-0202-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0701109	107714	8/18/2010	8/18/2010	AP	WP	0101-0202-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0701107	107710	8/18/2010	8/18/2010	AP	WP	0101-0202-4225	40.00
V0618600	OFFICEMAX	P0700114	USB DRIVES,HANG FILES,STICK	8/6/2010	8/6/2010	AP	WP	0101-0202-4261	207.31
V0639670	OVERHEAD DOOR CO. OF	P0701138	DOOR CABLE REPLACEMENT/STN.	8/19/2010	8/19/2010	AP	WP	0101-0202-4252	243.61
V0643650	PACIFIC STEEL &	P0701136	24-20FT REBAR/STN. 3 PARKING L	8/19/2010	8/19/2010	AP	WP	0101-0202-4254	194.40
V0678895	POWELL, ROBERT	P0700178	BREAKFAST- MEDANO FIRE	8/16/2010	8/16/2010	AP	WP	0101-0202-4530	16.00
V0678895	POWELL, ROBERT	P0700178	LUNCH- MEDANO FIRE	8/16/2010	8/16/2010	AP	WP	0101-0202-4530	33.00
V0678895	POWELL, ROBERT	P0700178	SUPPER- MEDANO FIRE	8/16/2010	8/16/2010	AP	WP	0101-0202-4530	34.00
V0690280	PRINT MARK-ET	P0699625	1000 HAZARD ELIMINATION	8/5/2010	8/5/2010	AP	WP	0101-0202-4261	244.65
V0711876	RAPID CITY MEDICAL	P0701707	PRE-EMPLOYMENT EXAM 107710	8/24/2010	8/24/2010	AP	WP	0101-0202-4225	242.00
V0711876	RAPID CITY MEDICAL	P0701707	PRE-EMPLOYMENT EXAM 107709	8/24/2010	8/24/2010	AP	WP	0101-0202-4225	242.00
V0711876	RAPID CITY MEDICAL	P0701707	PRE-EMPLOYMENT EXAM 107712	8/24/2010	8/24/2010	AP	WP	0101-0202-4225	242.00
V0711876	RAPID CITY MEDICAL	P0701707	PRE-EMPLOYMENT EXAM 107711	8/24/2010	8/24/2010	AP	WP	0101-0202-4225	242.00
V0711876	RAPID CITY MEDICAL	P0701707	PRE-EMPLOYMENT EXAM 107713	8/24/2010	8/24/2010	AP	WP	0101-0202-4225	246.50
V0711876	RAPID CITY MEDICAL	P0701707	PRE-EMPLOYMENT EXAM 107714	8/24/2010	8/24/2010	AP	WP	0101-0202-4225	242.00
V0731405	REPAIR SHOP, THE	P0701724	PRIMER MOTOR/E6	8/24/2010	8/24/2010	AP	WP	0101-0202-4251	181.17
V0750950	RUSHMORE SAFETY	P0700067	BARRICADE TAPE/STN.1	8/6/2010	8/6/2010	AP	WP	0101-0202-4269	14.90
V0757235	SAM'S CLUB	P0699042	HAND SOAP/STOCK	8/25/2010	8/25/2010	AP	WP	0101-0202-4264	53.16
V0757235	SAM'S CLUB	P0699619	STORAGE CABINET- STN 7	8/25/2010	8/25/2010	AP	WP	0101-0202-4269	168.84
V0781610	SHERWIN-WILLIAMS	P0699635	PAINT FOR TRIM & DOORS/STN.6	8/5/2010	8/5/2010	AP	WP	0101-0202-4252	30.39
V0808300	SOUTH DAKOTA DIV OF	P0700906	BACKGROUND CHECK-ZEIGLER J	8/17/2010	8/17/2010	AP	WP	0101-0202-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0700906	BACKGROUND	8/17/2010	8/17/2010	AP	WP	0101-0202-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0700906	BACKGROUND	8/17/2010	8/17/2010	AP	WP	0101-0202-4225	43.25

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V0808300	SOUTH DAKOTA DIV OF	P0700906	BACKGROUND CHECK-GREEN B	8/17/2010	8/17/2010	AP	WP	0101-0202-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0700906	BACKGROUND CHECK-FONDREN	8/17/2010	8/17/2010	AP	WP	0101-0202-4225	43.25
V0810700	SOUTH DAKOTA FEDERAL	P0692733	HAND TOOLS/SHOP	8/18/2010	8/18/2010	AP	WP	0101-0202-4265	23.00
V0816490	SOUTH DAKOTA	P0700103	OVERHEAD DOOR REPAIR/STN.7	8/5/2010	8/5/2010	AP	WP	0101-0202-4252	106.50
V0835829	STURDEVANT'S AUTO	P0700102	HOSE PINCH PLIERS/SHOP	8/6/2010	8/6/2010	AP	WP	0101-0202-4265	14.59
V0838010	SUMMIT SIGNS & SUPPLY	P0700050	DOOR SIGNS/FIRE PREV.	8/5/2010	8/5/2010	AP	WP	0101-0202-4269	60.00
V0136470	TRUGREEN-CHEMLAWN	P0700357	FERTILIZER AND WEED CONTROL	8/11/2010	8/11/2010	AP	WP	0101-0202-4266	81.75
V0880250	UNITED PARCEL SERVICE	P0700493	1410780895,CHARGES	8/11/2010	8/11/2010	AP	WP	0101-0202-4261	7.54
V0899601	WALMART COMMUNITY	P0700048	NEW CLOCK FOR BC OFFICE/STN.1	8/20/2010	8/20/2010	AP	WP	0101-0202-4269	17.82
V0899601	WALMART COMMUNITY	P0699041	PUNCH, TABLE COVER/STN 7 OPEN	8/20/2010	8/20/2010	AP	WP	0101-0202-4263	6.76
V0899601	WALMART COMMUNITY	P0698529	SHOP VAC/STN.5	8/20/2010	8/20/2010	AP	WP	0101-0202-4265	45.00
V0899601	WALMART COMMUNITY	P0698529	MISC. KITCHEN	8/20/2010	8/20/2010	AP	WP	0101-0202-4269	68.38
V0906159	WARNE CHEMICAL &	P0700358	LAWN FERTILIZER SERVICE FOR	8/11/2010	8/11/2010	AP	WP	0101-0202-4266	70.00
V0906159	WARNE CHEMICAL &	P0700665	LAWN PRO ROUND 4/STN.3/8-6-10	8/24/2010	8/24/2010	AP	WP	0101-0202-4266	37.00
V0906159	WARNE CHEMICAL &	P0700665	INSECT CONTROL/TREES &	8/24/2010	8/24/2010	AP	WP	0101-0202-4225	75.00
V0906159	WARNE CHEMICAL &	P0700665	INSECT CONTROL	8/24/2010	8/24/2010	AP	WP	0101-0202-4225	212.00
V0906159	WARNE CHEMICAL &	P0700665	CORR-TAX EXEMPT	8/24/2010	8/24/2010	AP	WP	0101-0202-4225	-12.00
V0934830	WESTERN STATIONERS	P0701258	2 HP 97 Ink Cartridges	8/23/2010	8/23/2010	AP	WP	0101-0202-4261	79.00
V0934830	WESTERN STATIONERS	P0700116	INK CARTRIDGES, MAILER	8/6/2010	8/6/2010	AP	WP	0101-0202-4261	100.88
V0934830	WESTERN STATIONERS	P0700116	BINDERS	8/6/2010	8/6/2010	AP	WP	0101-0202-4261	48.75
V0934830	WESTERN STATIONERS	P0700095	LABEL TAPE/SHOP	8/6/2010	8/6/2010	AP	WP	0101-0202-4261	30.69
V0945720	WORK WAREHOUSE	P0693200	WILDLAND BOOTS/HARLAN	8/9/2010	8/9/2010	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0693200	WILDLAND	8/9/2010	8/9/2010	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0693200	CORR- JUMPER WEBER	8/9/2010	8/9/2010	AP	WP	0101-0202-4263	289.88
V0945720	WORK WAREHOUSE	P0693200	CREDIT- JUMPER WEBER	8/9/2010	8/9/2010	AP	WP	0101-0202-4263	-289.88
V0945720	WORK WAREHOUSE	P0693200	CREDIT- JUMPER WEBER	8/9/2010	8/9/2010	AP	WP	0101-0202-4263	-274.00
V0945720	WORK WAREHOUSE	P0692844	CORR PO#P0690981-ACCT	8/9/2010	8/9/2010	AP	WP	0101-0202-4263	-15.88
V0962090	ZIEGLER BUILDING	P0699621	GABEL VENT FOR VENT TOWER	8/5/2010	8/5/2010	AP	WP	0101-0202-4252	23.54
Cost Center: 0202								Total:	<u>15,640.46</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY	JAIIP0700659	JULY JAIL BILL	8/12/2010	8/12/2010	AP	WP	0101-0203-4225	3,974.75
								Cost Center: 0203	Total: <u>3,974.75</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES	8/23/2010	8/23/2010	AP	WP	0101-0204-4261	158.12
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0204-4261	80.28
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0204-4261	125.83
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0204-4261	226.57
V0182145	CRUM ELECTRIC	P0700582	SCREW/NUT DRIVER - BRODRICK	8/16/2010	8/16/2010	AP	WP	0101-0204-4265	12.79
V0188480	DAKOTA BUSINESS	P0700586	SHARP MX700 BW COPIER LEASE	8/11/2010	8/11/2010	AP	WP	0101-0204-4253	366.85
V0188480	DAKOTA BUSINESS	P0700587	SHARP MX2300 COLOR COPIER	8/11/2010	8/11/2010	AP	WP	0101-0204-4253	412.46
V0188480	DAKOTA BUSINESS	P0700669	COPIER MAINT	8/16/2010	8/16/2010	AP	WP	0101-0204-4253	9.58
V0188480	DAKOTA BUSINESS	P0700669	COPIER MAINTENANCE	8/16/2010	8/16/2010	AP	WP	0101-0204-4253	54.91
V0188480	DAKOTA BUSINESS	P0700669	ADJ	8/16/2010	8/16/2010	AP	WP	0101-0204-4253	-54.91
V0188480	DAKOTA BUSINESS	P0700876	TRANSFER OF PHONE	8/19/2010	8/19/2010	AP	WP	0101-0204-4252	200.00
V0247880	FARMER BROTHERS CO	P0700756	COFFEE BALE	8/16/2010	8/16/2010	AP	WP	0101-0204-4263	197.70
V0247880	FARMER BROTHERS CO	P0700756	COFFEE CREAMERS	8/16/2010	8/16/2010	AP	WP	0101-0204-4263	71.80
V0414540	JIMMY JOHN'S	P0700580	CATER LUNCH FOR AD HOC	8/12/2010	8/12/2010	AP	WP	0101-0204-4263	139.50
V0414540	JIMMY JOHN'S	P0701625	BOX LUNCH FOR PLANNING	8/24/2010	8/24/2010	AP	WP	0101-0204-4263	46.50
V0421590	JOHNSON MACHINE INC.	P0700008	AIR FILTER	8/23/2010	8/23/2010	AP	WP	0101-0204-4251	4.59
V0421590	JOHNSON MACHINE INC.	P0700008	OIL FILTER	8/23/2010	8/23/2010	AP	WP	0101-0204-4251	2.68
V0421590	JOHNSON MACHINE INC.	P0700008	FILTER KIT WITH CREDIT	8/23/2010	8/23/2010	AP	WP	0101-0204-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0700008	FILTER KIT	8/23/2010	8/23/2010	AP	WP	0101-0204-4251	21.73
V0421590	JOHNSON MACHINE INC.	P0700008	TRANS FLUID	8/23/2010	8/23/2010	AP	WP	0101-0204-4262	26.94
V0421590	JOHNSON MACHINE INC.	P0700008	OIL 5W20	8/23/2010	8/23/2010	AP	WP	0101-0204-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0700008	FIL KIT	8/23/2010	8/23/2010	AP	WP	0101-0204-4251	12.09
V0421590	JOHNSON MACHINE INC.	P0700008	CREDIT-RTN FIL KIT	8/23/2010	8/23/2010	AP	WP	0101-0204-4251	-12.09
V0460150	KNOLOGY	P0700830	1495782 394-4157 JULY 10 LD	8/16/2010	8/16/2010	AP	WP	0101-0204-4281	0.29
V0460150	KNOLOGY	P0700769	1495808 394-4157 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0204-4281	77.78
V0559500	MITCHELL, SHARLENE	P0700007	POP FOR PLANNING/COMMITTEE	8/16/2010	8/16/2010	AP	WP	0101-0204-4263	11.64
V0604908	NOONEY SOLAY & VAN	P0700843	CITY V. DOYLE ESTES & BIG SKY	8/16/2010	8/16/2010	AP	WP	0101-0204-4221	1,200.00
V0618600	OFFICEMAX	P0700826	FILE BOX - SURETY	8/20/2010	8/20/2010	AP	WP	0101-0204-4261	14.57
V0618600	OFFICEMAX	P0700826	DVD-R FOR BI VARIANCES	8/20/2010	8/20/2010	AP	WP	0101-0204-4261	19.98
V0618600	OFFICEMAX	P0700826	TAPE	8/20/2010	8/20/2010	AP	WP	0101-0204-4261	22.49
V0618600	OFFICEMAX	P0700826	STAPLER	8/20/2010	8/20/2010	AP	WP	0101-0204-4261	11.99
V0618600	OFFICEMAX	P0700826	4X6 POST IT NOTES	8/20/2010	8/20/2010	AP	WP	0101-0204-4261	33.98
V0618600	OFFICEMAX	P0700826	PAPERCLIPS	8/20/2010	8/20/2010	AP	WP	0101-0204-4261	1.91

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V0618600	OFFICEMAX	P0700826	ENVELOPE MOISTENER	8/20/2010	8/20/2010	AP	WP	0101-0204-4261	4.98
V0618600	OFFICEMAX	P0700826	3X3 POST IT NOTES	8/20/2010	8/20/2010	AP	WP	0101-0204-4261	13.48
V0618600	OFFICEMAX	P0700826	JR LEGAL PAD	8/20/2010	8/20/2010	AP	WP	0101-0204-4261	13.49
V0618600	OFFICEMAX	P0700826	LEGAL PAD	8/20/2010	8/20/2010	AP	WP	0101-0204-4261	8.57
V0618600	OFFICEMAX	P0700826	4 INCH BINDER	8/20/2010	8/20/2010	AP	WP	0101-0204-4261	19.79
V0648605	PARKWAY CAR WASH	P0700004	CARWASH G005	8/5/2010	8/5/2010	AP	WP	0101-0204-4251	8.25
V0648605	PARKWAY CAR WASH	P0700004	CARWASH G010	8/5/2010	8/5/2010	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0700004	CARWASH G011	8/5/2010	8/5/2010	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0700004	CARWASH G015	8/5/2010	8/5/2010	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0700004	CARWASH G010	8/5/2010	8/5/2010	AP	WP	0101-0204-4251	7.25
V0666565	PIONEER BANK & TRUST	P0700494	CREDIT CARD FEES INSPECTION	8/11/2010	8/11/2010	AP	WP	0101-0204-4530	59.70
V0711110	RAPID CITY JOURNAL	P0701352	SIGN CODE 8/18/10 SIGN SERVIC	8/24/2010	8/24/2010	AP	WP	0101-0204-4230	22.44
V0711110	RAPID CITY JOURNAL	P0701352	SUMM ADOPT 10CA019	8/24/2010	8/24/2010	AP	WP	0101-0204-4230	16.72
V0711110	RAPID CITY JOURNAL	P0701352	ZBOA 8-17-10 BOOMSMA	8/24/2010	8/24/2010	AP	WP	0101-0204-4230	24.20
V0711110	RAPID CITY JOURNAL	P0700006	PCHEARING 10CA020 8/5/10	8/9/2010	8/9/2010	AP	WP	0101-0204-4230	128.92
V0711110	RAPID CITY JOURNAL	P0700006	ZBOA BOOMSMA 8/3/10	8/9/2010	8/9/2010	AP	WP	0101-0204-4230	40.48
V0711110	RAPID CITY JOURNAL	P0700708	MOBILE HOME PARK OPEN HOUSE	8/16/2010	8/16/2010	AP	WP	0101-0204-4230	83.52
V0711110	RAPID CITY JOURNAL	P0700708	PC HEARING 100A003 8/5/10	8/16/2010	8/16/2010	AP	WP	0101-0204-4230	58.96
V0711110	RAPID CITY JOURNAL	P0700708	PC HEARING 10UR020 8/5/10	8/16/2010	8/16/2010	AP	WP	0101-0204-4230	31.68
V0711110	RAPID CITY JOURNAL	P0700708	SUMM ADPOT 10CA005/006/007/008	8/16/2010	8/16/2010	AP	WP	0101-0204-4230	124.08
V0722757	RECORD STORAGE	P0700581	ACCESS WORK ORDER	8/12/2010	8/12/2010	AP	WP	0101-0204-4242	1.10
V0722757	RECORD STORAGE	P0700581	FILE BOX STORAGE	8/12/2010	8/12/2010	AP	WP	0101-0204-4242	0.69
V0722757	RECORD STORAGE	P0700581	CARTON STORAGE	8/12/2010	8/12/2010	AP	WP	0101-0204-4242	21.11
V0722757	RECORD STORAGE	P0700581	REFILE CARTON	8/12/2010	8/12/2010	AP	WP	0101-0204-4242	1.60
V0722757	RECORD STORAGE	P0700581	ADD NEW FILE FOLDER	8/12/2010	8/12/2010	AP	WP	0101-0204-4242	2.33
V0722757	RECORD STORAGE	P0700581	ACCESS CARTON	8/12/2010	8/12/2010	AP	WP	0101-0204-4242	1.60
V0722757	RECORD STORAGE	P0700581	MINIMUM STORAGE	8/12/2010	8/12/2010	AP	WP	0101-0204-4242	0.20
V0723000	RED WING SHOE STORE	P0700670	SAFETY BOOTS - BRODRICK	8/16/2010	8/16/2010	AP	WP	0101-0204-4263	127.46
V0791125	SOLON, BRAD	P0699993	MEALS PIERRE SD	8/9/2010	8/9/2010	AP	WP	0101-0204-4270	14.00
V0808500	SOUTH DAKOTA ELEC	P0700052	JULY 2010 ELECTRIC AFFIDAVIT F	8/12/2010	8/12/2010	AP	WP	0101-0204-4520	505.00
V0945040	WOOD NELSON, VIRGINIA	P0700822	EXECUTIVE COACHING ELKINS	8/20/2010	8/20/2010	AP	WP	0101-0204-4223	242.31
Cost Center: 0204								Total:	<u>5,122.15</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0700483	argon gas	8/12/2010	8/12/2010	AP	WP	0101-0205-4269	4.35
V0005640	ACE HARDWARE	P0701613	BEE & HORNET SPRAY	8/25/2010	8/25/2010	AP	WP	0101-0205-4264	13.47
V0005640	ACE HARDWARE	P0700069	DROP SPREADER	8/6/2010	8/6/2010	AP	WP	0101-0205-4269	34.99
V0005640	ACE HARDWARE	P0700677	CORD ASSORTMENT	8/13/2010	8/13/2010	AP	WP	0101-0205-4269	16.99
V0005640	ACE HARDWARE	P0700677	TRAILER WIRE HARNESS FOR T703	8/13/2010	8/13/2010	AP	WP	0101-0205-4251	9.99
V0005640	ACE HARDWARE	P0700677	AIR FILTER	8/13/2010	8/13/2010	AP	WP	0101-0205-4269	4.50
V0005640	ACE HARDWARE	P0700677	CONN W/SCREEN	8/13/2010	8/13/2010	AP	WP	0101-0205-4269	4.45
V0005640	ACE HARDWARE	P0700677	TIEDOWNS	8/13/2010	8/13/2010	AP	WP	0101-0205-4269	26.99
V0005641	ACE HARDWARE-EAST	P0700742	SPRAY PAINT, SILVER	8/13/2010	8/13/2010	AP	WP	0101-0205-4269	2.18
V0005641	ACE HARDWARE-EAST	P0699976	WRENCH	8/5/2010	8/5/2010	AP	WP	0101-0205-4265	9.97
V0005641	ACE HARDWARE-EAST	P0699977	WASP SPRAY	8/5/2010	8/5/2010	AP	WP	0101-0205-4269	14.94
V0005641	ACE HARDWARE-EAST	P0699977	TORX BIT	8/5/2010	8/5/2010	AP	WP	0101-0205-4265	1.89
V0005641	ACE HARDWARE-EAST	P0699977	SCREWS	8/5/2010	8/5/2010	AP	WP	0101-0205-4269	4.65
V0005641	ACE HARDWARE-EAST	P0700213	HASP	8/9/2010	8/9/2010	AP	WP	0101-0205-4269	4.08
V0005641	ACE HARDWARE-EAST	P0700213	HOOK BUNGEE	8/9/2010	8/9/2010	AP	WP	0101-0205-4269	3.99
V0005641	ACE HARDWARE-EAST	P0700213	MAGNET STRIP	8/9/2010	8/9/2010	AP	WP	0101-0205-4269	2.84
V0005641	ACE HARDWARE-EAST	P0700213	HOOK BUNGEE PAK	8/9/2010	8/9/2010	AP	WP	0101-0205-4269	3.99
V0005641	ACE HARDWARE-EAST	P0700742	SPRAY PAINT, GRAY	8/13/2010	8/13/2010	AP	WP	0101-0205-4269	2.18
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES	8/23/2010	8/23/2010	AP	WP	0101-0205-4261	9.88
V0078490	BLACK HILLS POWER &	P0702250	3772762464 12208699 104	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	17.03
V0078490	BLACK HILLS POWER &	P0702250	3772762464 107837 50	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	12.44
V0078490	BLACK HILLS POWER &	P0702250	3772762464 86887 92	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	16.00
V0078490	BLACK HILLS POWER &	P0702250	3772762464 36695 104	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	17.03
V0078490	BLACK HILLS POWER &	P0702250	3772762464 39698 225	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	27.29
V0078490	BLACK HILLS POWER &	P0702250	3772762464 108202 130	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	19.22
V0078490	BLACK HILLS POWER &	P0702250	3772762464 110970 208	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	25.85
V0078490	BLACK HILLS POWER &	P0702250	3772762464 78185 0	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0702250	3772762464 85946 117	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	18.14
V0078490	BLACK HILLS POWER &	P0702250	3772762464 108378 0	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0702250	3772762464 101159 180	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	23.47
V0078490	BLACK HILLS POWER &	P0702203	4843467536 70696 31	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	10.83
V0078490	BLACK HILLS POWER &	P0702203	4843467536 47400 115	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	17.96
V0078490	BLACK HILLS POWER &	P0702203	4843467536 46021 151	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	21.01

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V0078490	BLACK HILLS POWER &	P0702203	4843467536 71885 160	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	21.78
V0078490	BLACK HILLS POWER &	P0702203	4843467536 76440 0	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	14.39
V0078490	BLACK HILLS POWER &	P0702203	4843467536 115026 679	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	65.80
V0078490	BLACK HILLS POWER &	P0702203	4843467536 131585 393	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	41.54
V0078490	BLACK HILLS POWER &	P0702203	4843467536 108963 239	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	28.47
V0078490	BLACK HILLS POWER &	P0702203	4843467536 94775 394	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	41.62
V0078490	BLACK HILLS POWER &	P0702203	4843467536 115275 736	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	70.63
V0078490	BLACK HILLS POWER &	P0702203	4843467536 101848 90	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	15.84
V0078490	BLACK HILLS POWER &	P0702203	4843467536 102530 250	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	29.42
V0078490	BLACK HILLS POWER &	P0702203	4843467536 66649 0	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	11.00
V0078490	BLACK HILLS POWER &	P0702203	4843467536 53165 118	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	18.22
V0078490	BLACK HILLS POWER &	P0702203	4843467536 92409 86	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	15.50
V0078490	BLACK HILLS POWER &	P0702203	4843467536 92410 117	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	18.14
V0078490	BLACK HILLS POWER &	P0702203	4843467536 92374 116	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	18.04
V0078490	BLACK HILLS POWER &	P0702203	4843467536 65763 125	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	25.53
V0078490	BLACK HILLS POWER &	P0702203	4843467536 140008 423	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	44.09
V0078490	BLACK HILLS POWER &	P0702203	4843467536 97108 0	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0702203	4843467536 86906 484	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	49.26
V0078490	BLACK HILLS POWER &	P0702203	4843467536 58969 109	8/25/2010	8/25/2010	AP	WP	0101-0205-4283	17.45
V0087400	BORDER STATES ELECTRIC	P0700002	CASE	8/9/2010	8/9/2010	AP	WP	0101-0205-4269	14.84
V0087400	BORDER STATES ELECTRIC	P0700001	CONN SEAL KITS	8/9/2010	8/9/2010	AP	WP	0101-0205-4269	205.00
V0087400	BORDER STATES ELECTRIC	P0700002	VOLTAGE INDICATOR	8/9/2010	8/9/2010	AP	WP	0101-0205-4265	128.32
V0131400	CARQUEST AUTO PARTS	P0700176	SENSOR SPEED FOR T704	8/9/2010	8/9/2010	AP	WP	0101-0205-4251	33.49
V0131400	CARQUEST AUTO PARTS	P0699973	BELT DRESSING	8/5/2010	8/5/2010	AP	WP	0101-0205-4269	3.00
V0137240	CHRIS SUPPLY COMPANY	P0700864	HORN 15W	8/17/2010	8/17/2010	AP	WP	0101-0205-4269	679.75
V0137240	CHRIS SUPPLY COMPANY	P0700864	BATTERY	8/17/2010	8/17/2010	AP	WP	0101-0205-4269	46.74
V0137240	CHRIS SUPPLY COMPANY	P0700003	POWER INVERTER	8/16/2010	8/16/2010	AP	WP	0101-0205-4269	59.95
V0137240	CHRIS SUPPLY COMPANY	P0700681	18/2 WIRE	8/16/2010	8/16/2010	AP	WP	0101-0205-4269	280.00
V0141335	CITY-WATER DEPARTMENT	P0699988	00280780 5	8/5/2010	8/5/2010	AP	WP	0101-0205-4284	36.66
V0158390	CONTRACTOR'S SUPPLY	P0700675	5# CHALK	8/23/2010	8/23/2010	AP	WP	0101-0205-4269	14.00
V0158390	CONTRACTOR'S SUPPLY	P0700675	WHITE MARKING PAINT	8/23/2010	8/23/2010	AP	WP	0101-0205-4269	47.40
V0179540	CRESCENT ELECTRIC	P0700396	W-NUT	8/13/2010	8/13/2010	AP	WP	0101-0205-4269	18.00
V0179540	CRESCENT ELECTRIC	P0700396	ROUND OFFS	8/13/2010	8/13/2010	AP	WP	0101-0205-4269	1.47
V0179540	CRESCENT ELECTRIC	P0700481	FUSE	8/13/2010	8/13/2010	AP	WP	0101-0205-4269	102.00
V0179540	CRESCENT ELECTRIC	P0700758	INSD TAP CON	8/25/2010	8/25/2010	AP	WP	0101-0205-4269	52.84

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V0179540	CRESCENT ELECTRIC	P0700758	4-14AWG INSD TAP CONN	8/25/2010	8/25/2010	AP	WP	0101-0205-4269	47.70
V0179540	CRESCENT ELECTRIC	P0700758	RAYCHEM 14-2 TAP	8/25/2010	8/25/2010	AP	WP	0101-0205-4269	50.40
V0179540	CRESCENT ELECTRIC	P0700758	4/0 RAYCHEM SPLICE KIT	8/25/2010	8/25/2010	AP	WP	0101-0205-4269	46.80
V0188080	DAKOTA	P0701622	6GA SPLICE WIRE	8/25/2010	8/25/2010	AP	WP	0101-0205-4269	6.38
V0191400	DAKOTA SPRAY	P0701792	REPAIR KIT	8/25/2010	8/25/2010	AP	WP	0101-0205-4269	112.00
V0191400	DAKOTA SPRAY	P0701792	PACKING KIT	8/25/2010	8/25/2010	AP	WP	0101-0205-4269	58.75
V0304090	GODFREY BRAKE SERVICE	P0700175	ELEMENT FOR T708	8/9/2010	8/9/2010	AP	WP	0101-0205-4251	16.32
V0340280	HARDWARE HANK	P0700684	TIMBER CRAYON	8/13/2010	8/13/2010	AP	WP	0101-0205-4269	6.25
V0340280	HARDWARE HANK	P0700684	LUMBER CRAYON	8/13/2010	8/13/2010	AP	WP	0101-0205-4269	6.25
V0340280	HARDWARE HANK	P0700684	ROUND OFF	8/13/2010	8/13/2010	AP	WP	0101-0205-4269	0.02
V0400450	INTERSTATE BATTERIES	P0700424	BATTERY FOR SIGNAL BACKUP	8/11/2010	8/11/2010	AP	WP	0101-0205-4269	587.80
V0400450	INTERSTATE BATTERIES	P0700214	BATTERY	8/9/2010	8/9/2010	AP	WP	0101-0205-4269	34.14
V0421590	JOHNSON MACHINE INC.	P0700395	BELT FOR T703	8/11/2010	8/11/2010	AP	WP	0101-0205-4251	24.50
V0421590	JOHNSON MACHINE INC.	P0701616	LOCK NUT FOR T709	8/25/2010	8/25/2010	AP	WP	0101-0205-4251	2.00
V0421590	JOHNSON MACHINE INC.	P0701616	CABLE TIE	8/25/2010	8/25/2010	AP	WP	0101-0205-4251	12.99
V0421590	JOHNSON MACHINE INC.	P0701617	PRI WIRE	8/25/2010	8/25/2010	AP	WP	0101-0205-4251	5.30
V0421590	JOHNSON MACHINE INC.	P0701617	LOOM SPLIT POLY FOR T709	8/25/2010	8/25/2010	AP	WP	0101-0205-4251	4.20
V0421590	JOHNSON MACHINE INC.	P0701617	LOOM SPLIT POLY	8/25/2010	8/25/2010	AP	WP	0101-0205-4251	17.86
V0421590	JOHNSON MACHINE INC.	P0701617	TERM COMP NUT	8/25/2010	8/25/2010	AP	WP	0101-0205-4251	34.40
V0421590	JOHNSON MACHINE INC.	P0701617	PRI WIRE	8/25/2010	8/25/2010	AP	WP	0101-0205-4251	5.30
V0421590	JOHNSON MACHINE INC.	P0701618	LOOM SPLIT POLY FOR T709	8/25/2010	8/25/2010	AP	WP	0101-0205-4251	3.24
V0421590	JOHNSON MACHINE INC.	P0701620	CIRCUIT BREAKER FOR T709	8/25/2010	8/25/2010	AP	WP	0101-0205-4251	4.56
V0459659	KNECHT HOME CENTER	P0700397	SPRAYER	8/23/2010	8/23/2010	AP	WP	0101-0205-4269	14.99
V0459659	KNECHT HOME CENTER	P0700397	WATER SEAL	8/23/2010	8/23/2010	AP	WP	0101-0205-4269	34.98
V0460150	KNOLOGY	P0700905	1495787 394-4118 JULY10 PHONE	8/17/2010	8/17/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0700833	1495828 JULY 10 INTERNET LD	8/16/2010	8/16/2010	AP	WP	0101-0205-4281	42.50
V0460150	KNOLOGY	P0700775	1521655 394-4118 AUGUST 10 PHO	8/16/2010	8/16/2010	AP	WP	0101-0205-4281	6.59
V0495380	LIGHTING MAINTENANCE	P0700673	FUSE	8/13/2010	8/13/2010	AP	WP	0101-0205-4269	47.00
V0495380	LIGHTING MAINTENANCE	P0700673	ROUND OFFS	8/13/2010	8/13/2010	AP	WP	0101-0205-4269	0.46
V0634566	O'REILLY AUTO PARTS	P0701621	RAIATOR CAP T702	8/25/2010	8/25/2010	AP	WP	0101-0205-4251	3.43
V0618600	OFFICEMAX	P0701750	SHARPIE ULTRA FINE	8/25/2010	8/25/2010	AP	WP	0101-0205-4261	4.79
V0618600	OFFICEMAX	P0701750	DESKMATE	8/25/2010	8/25/2010	AP	WP	0101-0205-4261	15.35
V0618600	OFFICEMAX	P0701750	SHARPIE FINE	8/25/2010	8/25/2010	AP	WP	0101-0205-4261	4.79
V0634210	OMJC SIGNAL SALVAGE	P0701141	BACKPANEL	8/23/2010	8/23/2010	AP	WP	0101-0205-4269	527.60
V0781610	SHERWIN-WILLIAMS	P0700070	WHITE PAINT	8/6/2010	8/6/2010	AP	WP	0101-0205-4269	234.00

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V0781610	SHERWIN-WILLIAMS	P0699978	YELLOW PAINT	8/6/2010	8/6/2010	AP	WP	0101-0205-4269	280.75
V0781610	SHERWIN-WILLIAMS	P0699978	STRAINER	8/6/2010	8/6/2010	AP	WP	0101-0205-4269	9.10
V0781610	SHERWIN-WILLIAMS	P0699978	WHITE PAINT	8/6/2010	8/6/2010	AP	WP	0101-0205-4269	234.00
V0781610	SHERWIN-WILLIAMS	P0700419	WHITE PAINT TRAFFIC	8/11/2010	8/11/2010	AP	WP	0101-0205-4269	292.50
V0781610	SHERWIN-WILLIAMS	P0700418	WHITE PAINT TRAFFIC	8/11/2010	8/11/2010	AP	WP	0101-0205-4269	292.50
V0781610	SHERWIN-WILLIAMS	P0701147	TRAFFIC WHITE	8/23/2010	8/23/2010	AP	WP	0101-0205-4269	372.00
V0781610	SHERWIN-WILLIAMS	P0700884	TRAFFIC WHITE	8/17/2010	8/17/2010	AP	WP	0101-0205-4269	248.00
V0781610	SHERWIN-WILLIAMS	P0695101	WHITE TRAFFIC PAINT	8/24/2010	8/24/2010	AP	WP	0101-0205-4269	1,676.80
V0781610	SHERWIN-WILLIAMS	P0695101	CORR-COST TRAFFIC PAINT	8/24/2010	8/24/2010	AP	WP	0101-0205-4269	235.20
V0781610	SHERWIN-WILLIAMS	P0701097	TRAFFIC WHITE	8/18/2010	8/18/2010	AP	WP	0101-0205-4269	234.00
V0781610	SHERWIN-WILLIAMS	P0701097	STRAINER	8/18/2010	8/18/2010	AP	WP	0101-0205-4269	5.46
V0781610	SHERWIN-WILLIAMS	P0701794	WHITE TRAFFIC PAINT	8/25/2010	8/25/2010	AP	WP	0101-0205-4269	124.00
V0781610	SHERWIN-WILLIAMS	P0701651	TRAFFIC WHITE	8/25/2010	8/25/2010	AP	WP	0101-0205-4269	496.00
V0781610	SHERWIN-WILLIAMS	P0700709	TRAFFIC WHITE	8/13/2010	8/13/2010	AP	WP	0101-0205-4269	292.50
V0816451	SOUTH DAKOTA ONE CALL	P0700014	223 LOCATES	8/18/2010	8/18/2010	AP	WP	0101-0205-4225	233.17
V0816451	SOUTH DAKOTA ONE CALL	P0701528	172 LOCATES	8/23/2010	8/23/2010	AP	WP	0101-0205-4225	179.90
V0818740	SOUTH DAKOTA SCHOOL	P0701677	JULY PHONE	8/23/2010	8/23/2010	AP	WP	0101-0205-4281	15.84
V0863450	TRAFFIC CONTROL CORP	P0695311	ADA COMPLIANT PEDETRIAN	8/19/2010	8/19/2010	AP	WP	0101-0205-4269	2,200.80
V0863450	TRAFFIC CONTROL CORP	P0695311	FREIGHT	8/19/2010	8/19/2010	AP	WP	0101-0205-4269	28.50
V0880250	UNITED PARCEL SERVICE	P0701232	1410780910,CHARGES	8/19/2010	8/19/2010	AP	WP	0101-0205-4261	12.49
V0880250	UNITED PARCEL SERVICE	P0701232	1410780921,CHARGES	8/19/2010	8/19/2010	AP	WP	0101-0205-4261	12.75
V0899601	WALMART COMMUNITY	P0698163	BAG	8/20/2010	8/20/2010	AP	WP	0101-0205-4269	5.97
V0899601	WALMART COMMUNITY	P0698163	SOAP	8/20/2010	8/20/2010	AP	WP	0101-0205-4264	4.47
V0899601	WALMART COMMUNITY	P0698163	SALT	8/20/2010	8/20/2010	AP	WP	0101-0205-4269	0.98
V0899601	WALMART COMMUNITY	P0698163	SALT	8/20/2010	8/20/2010	AP	WP	0101-0205-4269	1.76
V0899601	WALMART COMMUNITY	P0698163	PAPER TOWEL	8/20/2010	8/20/2010	AP	WP	0101-0205-4264	12.50
V0899601	WALMART COMMUNITY	P0698163	TOILET PAPER	8/20/2010	8/20/2010	AP	WP	0101-0205-4264	23.88
V0899601	WALMART COMMUNITY	P0698936	CLOCK	8/20/2010	8/20/2010	AP	WP	0101-0205-4269	29.88
V0899601	WALMART COMMUNITY	P0698936	DISTILLED H2O	8/20/2010	8/20/2010	AP	WP	0101-0205-4269	8.30
V0899601	WALMART COMMUNITY	P0698936	BAKING SODA	8/20/2010	8/20/2010	AP	WP	0101-0205-4269	2.28
V0899601	WALMART COMMUNITY	P0698936	PAPER TOWEL	8/20/2010	8/20/2010	AP	WP	0101-0205-4269	12.50
Cost Center: 0205								Total:	<u>12,303.97</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES	8/23/2010	8/23/2010	AP	WP	0101-0207-4261	29.65
V0188480	DAKOTA BUSINESS	P0700587	SHARP MX2300 COLOR COPIER	8/11/2010	8/11/2010	AP	WP	0101-0207-4253	4.12
V0188480	DAKOTA BUSINESS	P0700586	SHARP MX700 BW COPIER LEASE	8/11/2010	8/11/2010	AP	WP	0101-0207-4253	49.89
V0188480	DAKOTA BUSINESS	P0700669	COPIER MAINTENANCE	8/16/2010	8/16/2010	AP	WP	0101-0207-4253	1.19
V0188480	DAKOTA BUSINESS	P0700669	COPIER MAINT	8/16/2010	8/16/2010	AP	WP	0101-0207-4253	9.98
V0231830	ELKINS, MARCIA	P0701303	MEALS PIERRE	8/24/2010	8/24/2010	AP	WP	0101-0207-4270	14.00
V0460150	KNOLOGY	P0700769	1495808 355-3080 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0207-4281	6.38
V0945040	WOOD NELSON, VIRGINIA	P0700822	EXECUTIVE COACHING ELKINS	8/20/2010	8/20/2010	AP	WP	0101-0207-4223	40.38
								Cost Center: 0207	Total: <u>155.59</u>

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Cost Center: 0270 Erosion Sediment Control **Director:** Ellis, Robert

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0700586	SHARP MX700 BW COPIER LEASE	8/11/2010	8/11/2010	AP	WP	0270-0270-4253	1.33
V0188480	DAKOTA BUSINESS	P0700587	SHARP MX2300 COLOR COPIER	8/11/2010	8/11/2010	AP	WP	0270-0270-4253	6.86
V0460150	KNOLOGY	P0700769	1495808 355-3080 JULY 10 LD	8/16/2010	8/16/2010	AP	WP	0270-0270-4281	0.01
								Cost Center: 0270	Total: <u>8.20</u>

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Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005641	ACE HARDWARE-EAST	P0700074	NUTS, BOLTS S093	8/6/2010	8/6/2010	AP	WP	0101-0301-4253	12.00	
V0005641	ACE HARDWARE-EAST	P0700890	PAINTBRUSH S037	8/17/2010	8/17/2010	AP	WP	0101-0301-4253	5.10	
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES	8/23/2010	8/23/2010	AP	WP	0101-0301-4261	9.88	
V0025265	AMERIGAS PROPANE LP	P0701823	25.4GAL PROPANE-POTHOLES	8/25/2010	8/25/2010	AP	WP	0101-0301-4254	70.08	
V0025265	AMERIGAS PROPANE LP	P0700241	21.6GAL PROPANE-POTHOLES	8/9/2010	8/9/2010	AP	WP	0101-0301-4254	59.59	
V0025265	AMERIGAS PROPANE LP	P0700897	21.5GAL PROPANE-POTHOLES	8/17/2010	8/17/2010	AP	WP	0101-0301-4254	63.62	
V0082760	BLAKE'S TRAILER REPAIR	P0700885	JACK S39T	8/17/2010	8/17/2010	AP	WP	0101-0301-4253	65.00	
V0188080	DAKOTA	P0700075	BATTERY S093	8/6/2010	8/6/2010	AP	WP	0101-0301-4253	43.79	
V0225660	EDDIES TRUCK SALES &	P0700807	FILTER S068	8/16/2010	8/16/2010	AP	WP	0101-0301-4251	31.74	
V0250145	FENCE CONNECTION INC,	P0695703	2 WHEELS-FENCE	8/12/2010	8/12/2010	AP	WP	0101-0301-4252	98.46	
V0304090	GODFREY BRAKE SERVICE	P0698034	UJOINT SPICER S041	8/9/2010	8/9/2010	AP	WP	0101-0301-4251	37.24	
V0304090	GODFREY BRAKE SERVICE	P0697723	SERVICE CHAMBER S015	8/9/2010	8/9/2010	AP	WP	0101-0301-4251	29.95	
V0310225	GREAT WESTERN TIRE INC.	P0699870	SECTION REPAIR 1400R24 TIRE S0	8/9/2010	8/9/2010	AP	WP	0101-0301-4267	125.00	
V0363311	HILLS MATERIALS CO	P0700850	80.900TN 1IN BASE	8/17/2010	8/17/2010	AP	WP	0101-0301-4259	720.01	
V0363311	HILLS MATERIALS CO	P0700899	10.21TN 1IN BASE	8/17/2010	8/17/2010	AP	WP	0101-0301-4259	90.87	
V0363311	HILLS MATERIALS CO	P0700899	30.05TN 1IN BASE	8/17/2010	8/17/2010	AP	WP	0101-0301-4259	267.45	
V0363311	HILLS MATERIALS CO	P0700900	19.82TN 1IN BASE	8/17/2010	8/17/2010	AP	WP	0101-0301-4259	176.40	
V0363311	HILLS MATERIALS CO	P0700813	.25CY M-6 CONCRETE-E MAIN, E B	8/16/2010	8/16/2010	AP	WP	0101-0301-4254	60.00	
V0363311	HILLS MATERIALS CO	P0700812	19.770TN 1IN BASE	8/16/2010	8/16/2010	AP	WP	0101-0301-4259	175.95	
V0363311	HILLS MATERIALS CO	P0700812	10.170TN 1IN BASE	8/16/2010	8/16/2010	AP	WP	0101-0301-4259	90.51	
V0363311	HILLS MATERIALS CO	P0700812	20.890TN 1IN BASE	8/16/2010	8/16/2010	AP	WP	0101-0301-4259	185.92	
V0363311	HILLS MATERIALS CO	P0701266	8.62TN ASPHALT	8/20/2010	8/20/2010	AP	WP	0101-0301-4254	538.76	
V0363311	HILLS MATERIALS CO	P0701265	9.59TN 1IN BASE	8/20/2010	8/20/2010	AP	WP	0101-0301-4259	85.35	
V0393980	INDUSTRIAL SUPPLY CO.	P0701333	HOSE CPLG, COUPINGS,	8/20/2010	8/20/2010	AP	WP	0101-0301-4251	41.27	
V0412660	JENNER EQUIPMENT CO	P0700362	SEAL S039	8/11/2010	8/11/2010	AP	WP	0101-0301-4253	8.44	
V0417360	JOHNSEN CONCRETE	P0700846	ST10-1871 JACKSON BLVD JT SEAL	8/25/2010	8/25/2010	AP	WP	0101-0301-4370	124,155.00	
V0421590	JOHNSON MACHINE INC.	P0701337	AIR FILTER S054	8/20/2010	8/20/2010	AP	WP	0101-0301-4253	11.63	
V0421590	JOHNSON MACHINE INC.	P0701337	OIL FILTER, AIR FILTER S054	8/20/2010	8/20/2010	AP	WP	0101-0301-4253	13.43	
V0421590	JOHNSON MACHINE INC.	P0701337	FUEL FILTER S054	8/20/2010	8/20/2010	AP	WP	0101-0301-4253	6.92	
V0421590	JOHNSON MACHINE INC.	P0700804	FUEL FILTER, HYD FILTER, AIR F	8/16/2010	8/16/2010	AP	WP	0101-0301-4251	118.67	
V0421590	JOHNSON MACHINE INC.	P0700072	BULB S093	8/6/2010	8/6/2010	AP	WP	0101-0301-4253	22.85	
V0421590	JOHNSON MACHINE INC.	P0700072	LIGHT S093	8/6/2010	8/6/2010	AP	WP	0101-0301-4253	4.74	
V0421590	JOHNSON MACHINE INC.	P0700072	BULB S093	8/6/2010	8/6/2010	AP	WP	0101-0301-4253	22.85	

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V0421590	JOHNSON MACHINE INC.	P0700072	PRI WIRE S093	8/6/2010	8/6/2010	AP	WP	0101-0301-4253	17.00
V0421590	JOHNSON MACHINE INC.	P0700883	BLOWER MOTOR RESISTOR S009	8/17/2010	8/17/2010	AP	WP	0101-0301-4251	22.77
V0421590	JOHNSON MACHINE INC.	P0700883	THRD/LCK S105	8/17/2010	8/17/2010	AP	WP	0101-0301-4253	24.29
V0421590	JOHNSON MACHINE INC.	P0700883	CREDIT-RTN RESISTOR	8/17/2010	8/17/2010	AP	WP	0101-0301-4251	-22.77
V0421590	JOHNSON MACHINE INC.	P0701659	FILTER S007	8/24/2010	8/24/2010	AP	WP	0101-0301-4251	19.40
V0421590	JOHNSON MACHINE INC.	P0701659	OIL FILTER, AIR FILTER S007	8/24/2010	8/24/2010	AP	WP	0101-0301-4251	32.13
V0421590	JOHNSON MACHINE INC.	P0701659	SPARK PLUGS S126	8/24/2010	8/24/2010	AP	WP	0101-0301-4253	1.57
V0421590	JOHNSON MACHINE INC.	P0701659	HD30 OIL S126	8/24/2010	8/24/2010	AP	WP	0101-0301-4262	2.19
V0421590	JOHNSON MACHINE INC.	P0701659	SPARK PLUG S132	8/24/2010	8/24/2010	AP	WP	0101-0301-4253	1.57
V0421590	JOHNSON MACHINE INC.	P0701659	SPARK PLUG, AIR FILTER S127	8/24/2010	8/24/2010	AP	WP	0101-0301-4253	25.54
V0421590	JOHNSON MACHINE INC.	P0701659	ND30 OIL S127	8/24/2010	8/24/2010	AP	WP	0101-0301-4262	5.98
V0421590	JOHNSON MACHINE INC.	P0701659	CREDIT-RTN FILTER	8/24/2010	8/24/2010	AP	WP	0101-0301-4251	-19.40
V0421590	JOHNSON MACHINE INC.	P0701659	CREDIT-RTN FILTERS	8/24/2010	8/24/2010	AP	WP	0101-0301-4251	-32.13
V0421590	JOHNSON MACHINE INC.	P0701218	ALARM BYPASS, CAR STARTER	8/19/2010	8/19/2010	AP	WP	0101-0301-4251	136.98
V0421590	JOHNSON MACHINE INC.	P0701218	FUEL FILTER, OIL FILTER S020	8/19/2010	8/19/2010	AP	WP	0101-0301-4251	49.52
V0421590	JOHNSON MACHINE INC.	P0700804	CREDIT-RTN HYD FIL & TRAN FIL	8/16/2010	8/16/2010	AP	WP	0101-0301-4251	-77.39
V0421590	JOHNSON MACHINE INC.	P0700804	CREDIT-RTN FULE FILTER	8/16/2010	8/16/2010	AP	WP	0101-0301-4251	-8.69
V0421590	JOHNSON MACHINE INC.	P0700244	FUSE S009	8/9/2010	8/9/2010	AP	WP	0101-0301-4251	2.70
V0421590	JOHNSON MACHINE INC.	P0700244	AIR FILTER S060	8/9/2010	8/9/2010	AP	WP	0101-0301-4253	9.04
V0460150	KNOLOGY	P0700905	1495787 394-4150 JULY10 PHONE	8/17/2010	8/17/2010	AP	WP	0101-0301-4281	20.18
V0520500	M G OIL CO	P0701219	1000THF OIL	8/19/2010	8/19/2010	AP	WP	0101-0301-4262	367.20
V0520500	M G OIL CO	P0700243	DELO LE 15-40 OIL	8/9/2010	8/9/2010	AP	WP	0101-0301-4262	486.75
V0612410	NORTHWEST PIPE FITTINGS	P0700896	CIRCLE ROTOR SEAL, FIP TEE-362	8/18/2010	8/18/2010	AP	WP	0101-0301-4254	12.38
V0634566	O'REILLY AUTO PARTS	P0701386	OIL FILTER S007	8/23/2010	8/23/2010	AP	WP	0101-0301-4251	39.80
V0648605	PARKWAY CAR WASH	P0700071	CARWASH S002	8/5/2010	8/5/2010	AP	WP	0101-0301-4251	7.25
V0786783	SIMON CONTRACTORS OF	P0700251	38.150TN ASPHALT	8/9/2010	8/9/2010	AP	WP	0101-0301-4254	2,424.16
V0786783	SIMON CONTRACTORS OF	P0701730	88.130TN ASPHALT	8/25/2010	8/25/2010	AP	WP	0101-0301-4254	5,063.17
V0789235	SIOUX PLATING CO. INC.	P0701825	ENAMEL, HARDNER S008	8/25/2010	8/25/2010	AP	WP	0101-0301-4251	215.50
V0789235	SIOUX PLATING CO. INC.	P0701826	REDUCER, HARDNER, ENAMEL	8/25/2010	8/25/2010	AP	WP	0101-0301-4251	374.81
V0789235	SIOUX PLATING CO. INC.	P0700887	URETHANE ENAMEL, HARDNER,	8/17/2010	8/17/2010	AP	WP	0101-0301-4253	404.02
V0789235	SIOUX PLATING CO. INC.	P0700887	CHAMPAGNE S037	8/17/2010	8/17/2010	AP	WP	0101-0301-4253	41.62
V0789235	SIOUX PLATING CO. INC.	P0700886	RUBBERIZED UNDERCOAT S037	8/17/2010	8/17/2010	AP	WP	0101-0301-4253	28.71
V0789235	SIOUX PLATING CO. INC.	P0700886	URETHANE ENAMEL, REDUCER,	8/17/2010	8/17/2010	AP	WP	0101-0301-4253	232.75
V0789235	SIOUX PLATING CO. INC.	P0700888	MASK'N TAPE, PROTECTIVE	8/17/2010	8/17/2010	AP	WP	0101-0301-4253	19.92
V0789235	SIOUX PLATING CO. INC.	P0700888	GRAY REFINISHER, HARDENER,	8/17/2010	8/17/2010	AP	WP	0101-0301-4253	301.75

The City of Rapid City
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V0816451	SOUTH DAKOTA ONE CALLP0701528	172 LOCATES	8/23/2010	8/23/2010	AP	WP	0101-0301-4225	179.90
V0816451	SOUTH DAKOTA ONE CALLP0700014	223 LOCATES	8/18/2010	8/18/2010	AP	WP	0101-0301-4225	233.18
V0885605	VALLEY GREEN SOD FARMP0701216	10SQ FT SOD-3625 LIME CREEK	8/19/2010	8/19/2010	AP	WP	0101-0301-4254	2.60
V0885605	VALLEY GREEN SOD FARMP0700898	20SQ FT SOD-3625 LIME CREEK	8/17/2010	8/17/2010	AP	WP	0101-0301-4254	4.60
V0927960	WEST RIVER P0701341	DRIVEMASTER, FAN, SEAL KIT S04	8/20/2010	8/20/2010	AP	WP	0101-0301-4251	1,176.75
V0927960	WEST RIVER P0700892	HOSE KIT S041	8/17/2010	8/17/2010	AP	WP	0101-0301-4251	121.13
V0934830	WESTERN STATIONERS P0700881	2 CORRECT TAPE	8/17/2010	8/17/2010	AP	WP	0101-0301-4261	7.38
V0934830	WESTERN STATIONERS P0701685	INK, HP21, HP22	8/24/2010	8/24/2010	AP	WP	0101-0301-4261	37.55
V0934830	WESTERN STATIONERS P0701685	FAX MACHINE	8/24/2010	8/24/2010	AP	WP	0101-0301-4296	144.00
V0934830	WESTERN STATIONERS P0700125	3 MEMOPAD W/CALC	8/16/2010	8/16/2010	AP	WP	0101-0301-4261	40.05
V0936710	WHISLER BEARING P0700894	BEARINGS S105	8/17/2010	8/17/2010	AP	WP	0101-0301-4253	37.89
V0936710	WHISLER BEARING P0701662	BUILD AS PER SAMPLE,	8/24/2010	8/24/2010	AP	WP	0101-0301-4253	63.85
V0936710	WHISLER BEARING P0701336	BEARINGS S041	8/20/2010	8/20/2010	AP	WP	0101-0301-4251	51.60
V0945720	WORK WAREHOUSE P0695861	JACKET-E MAYES	8/9/2010	8/9/2010	AP	WP	0101-0301-4263	37.00
V0945720	WORK WAREHOUSE P0695861	CORR- SS24HV-JACKET	8/9/2010	8/9/2010	AP	WP	0101-0301-4263	155.64
V0945720	WORK WAREHOUSE P0695861	CREDIT- SS24HV-JACKET	8/9/2010	8/9/2010	AP	WP	0101-0301-4263	-155.64
V0945720	WORK WAREHOUSE P0695861	CORR- SS24HV JACKET	8/9/2010	8/9/2010	AP	WP	0101-0301-4263	93.00
V0945720	WORK WAREHOUSE P0695861	CREDIT- SS24HV JACKET	8/9/2010	8/9/2010	AP	WP	0101-0301-4263	-93.00
V0945720	WORK WAREHOUSE P0695861	CREDIT- SS24HV JACKET	8/9/2010	8/9/2010	AP	WP	0101-0301-4263	-90.00
V0945720	WORK WAREHOUSE P0695861	CREDIT- 3 SHIRTS	8/9/2010	8/9/2010	AP	WP	0101-0301-4263	-37.00
V0945720	WORK WAREHOUSE P0695861	3 SHIRTS,WRONG SIZES	8/9/2010	8/9/2010	AP	WP	0101-0301-4263	93.00
V0962090	ZIEGLER BUILDING P0701214	2X4X14 LUMBER	8/19/2010	8/19/2010	AP	WP	0101-0301-4254	14.25
							Cost Center: 0301	Total: <u>139,796.47</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
V0421590	JOHNSON MACHINE INC.	P0700244	5W30 OIL S005	8/9/2010	8/9/2010	AP	WP	0101-0302-4262	13.14
V0421590	JOHNSON MACHINE INC.	P0700244	FUEL FILTER, AIR FILTER, OIL F	8/9/2010	8/9/2010	AP	WP	0101-0302-4251	17.26
V0421590	JOHNSON MACHINE INC.	P0700883	FUEL FILTER, OIL FIL, AIR FIL	8/17/2010	8/17/2010	AP	WP	0101-0302-4251	47.45
V0421590	JOHNSON MACHINE INC.	P0700883	AIR FILTER, OIL FILTER S063	8/17/2010	8/17/2010	AP	WP	0101-0302-4251	58.57
V0421590	JOHNSON MACHINE INC.	P0700883	CREDIT-RTN OIL & AIR FILTER	8/17/2010	8/17/2010	AP	WP	0101-0302-4251	-38.84
V0421590	JOHNSON MACHINE INC.	P0700804	HYD FILTER S032	8/16/2010	8/16/2010	AP	WP	0101-0302-4253	25.87
V0421590	JOHNSON MACHINE INC.	P0700804	HYD FILTER, FUEL FILTER S032	8/16/2010	8/16/2010	AP	WP	0101-0302-4253	76.29
V0421590	JOHNSON MACHINE INC.	P0700804	LAMP S032	8/16/2010	8/16/2010	AP	WP	0101-0302-4253	8.96
V0634566	O'REILLY AUTO PARTS	P0700882	OIL FILTER, AIR FILTER S079	8/17/2010	8/17/2010	AP	WP	0101-0302-4251	21.58
V0634566	O'REILLY AUTO PARTS	P0700882	MOTOR OIL S079	8/17/2010	8/17/2010	AP	WP	0101-0302-4262	25.97
V0662490	PHEASANT COUNTRY	P0701074	26.525TN SALT	8/19/2010	8/19/2010	AP	WP	0101-0302-4264	1,883.28
V0662490	PHEASANT COUNTRY	P0700252	459.700TN SALT	8/23/2010	8/23/2010	AP	WP	0101-0302-4264	32,638.74
V0698810	RDO EQUIPMENT CO	P0700806	VENTS AIR FILTERS S032	8/16/2010	8/16/2010	AP	WP	0101-0302-4253	12.58
V0835829	STURDEVANT'S AUTO	P0700805	AIR FILTERS S032	8/16/2010	8/16/2010	AP	WP	0101-0302-4253	18.00
V0835829	STURDEVANT'S AUTO	P0700805	HYD FILTER S032	8/16/2010	8/16/2010	AP	WP	0101-0302-4253	42.76
Cost Center: 0302									Total: <u>34,851.61</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
V0075580	BLACK HILLS ELECTRIC	P0702233	21201 0	8/25/2010	8/25/2010	AP	WP	0101-0304-4283	34.40
V0078490	BLACK HILLS POWER &	P0702203	4843467536 113640 60	8/25/2010	8/25/2010	AP	WP	0101-0304-4283	13.29
V0078490	BLACK HILLS POWER &	P0702203	4843467536 92535 4271	8/25/2010	8/25/2010	AP	WP	0101-0304-4283	518.76
V0179540	CRESCENT ELECTRIC	P0700414	AEL LUMINAIRE	8/13/2010	8/13/2010	AP	WP	0101-0304-4269	885.30
V0182145	CRUM ELECTRIC	P0700764	OUTLET BOX	8/13/2010	8/13/2010	AP	WP	0101-0304-4269	13.17
V0182145	CRUM ELECTRIC	P0700764	RECPT COVER	8/13/2010	8/13/2010	AP	WP	0101-0304-4269	16.10
V0182145	CRUM ELECTRIC	P0700764	15A BREAKER	8/13/2010	8/13/2010	AP	WP	0101-0304-4269	65.00
V0182145	CRUM ELECTRIC	P0700398	3M TAPE	8/16/2010	8/16/2010	AP	WP	0101-0304-4269	3.43
V0182145	CRUM ELECTRIC	P0700398	3M TAPE	8/16/2010	8/16/2010	AP	WP	0101-0304-4269	6.86
V0182145	CRUM ELECTRIC	P0700398	3M TAPE	8/16/2010	8/16/2010	AP	WP	0101-0304-4269	6.86
V0308790	GRAYBAR	P0701133	LED LUMINARIES PER BID	8/20/2010	8/20/2010	AP	WP	0101-0304-4269	240.00
V0308790	GRAYBAR	P0701132	LED LUMINARIES PER BID	8/20/2010	8/20/2010	AP	WP	0101-0304-4269	14,749.92
V0495380	LIGHTING MAINTENANCE	P0699967	PHOTOCELL	8/5/2010	8/5/2010	AP	WP	0101-0304-4269	17.70
V0495380	LIGHTING MAINTENANCE	P0699967	250W BALLAST	8/5/2010	8/5/2010	AP	WP	0101-0304-4269	359.07
V0495380	LIGHTING MAINTENANCE	P0699967	FUSES	8/5/2010	8/5/2010	AP	WP	0101-0304-4269	150.28
V0495380	LIGHTING MAINTENANCE	P0699967	LAMP	8/5/2010	8/5/2010	AP	WP	0101-0304-4269	24.12
V0495380	LIGHTING MAINTENANCE	P0699967	400W BALLAST	8/5/2010	8/5/2010	AP	WP	0101-0304-4269	296.84
V0495380	LIGHTING MAINTENANCE	P0699967	LABOR	8/5/2010	8/5/2010	AP	WP	0101-0304-4225	190.00
V0495380	LIGHTING MAINTENANCE	P0699967	TRUCK TIME	8/5/2010	8/5/2010	AP	WP	0101-0304-4225	192.00
V0495380	LIGHTING MAINTENANCE	P0699967	MILEAGE	8/5/2010	8/5/2010	AP	WP	0101-0304-4225	21.25
V0495380	LIGHTING MAINTENANCE	P0699967	TAX	8/5/2010	8/5/2010	AP	WP	0101-0304-4225	25.54
V0495380	LIGHTING MAINTENANCE	P0699967	ROUND OFF	8/5/2010	8/5/2010	AP	WP	0101-0304-4225	0.07
V0927780	WEST RIVER ELECTRIC	P0702516	167005 2776	8/25/2010	8/25/2010	AP	WP	0101-0304-4283	281.96
V0927780	WEST RIVER ELECTRIC	P0702516	167007 756	8/25/2010	8/25/2010	AP	WP	0101-0304-4283	92.07
V0927780	WEST RIVER ELECTRIC	P0702516	167010 16200	8/25/2010	8/25/2010	AP	WP	0101-0304-4283	1,831.22
V0927780	WEST RIVER ELECTRIC	P0702516	167011 257	8/25/2010	8/25/2010	AP	WP	0101-0304-4283	39.43
V0927780	WEST RIVER ELECTRIC	P0702516	167012 765	8/25/2010	8/25/2010	AP	WP	0101-0304-4283	92.85
V0927780	WEST RIVER ELECTRIC	P0702516	167013 726	8/25/2010	8/25/2010	AP	WP	0101-0304-4283	89.47
V0927780	WEST RIVER ELECTRIC	P0702516	167016 1534	8/25/2010	8/25/2010	AP	WP	0101-0304-4283	739.83
V0927780	WEST RIVER ELECTRIC	P0702516	167018 747	8/25/2010	8/25/2010	AP	WP	0101-0304-4283	1,396.70
V0927780	WEST RIVER ELECTRIC	P0702516	167019 1822	8/25/2010	8/25/2010	AP	WP	0101-0304-4283	5,356.55
V0927780	WEST RIVER ELECTRIC	P0702516	167021 0	8/25/2010	8/25/2010	AP	WP	0101-0304-4283	22.00
V0927780	WEST RIVER ELECTRIC	P0702516	167023 10900	8/25/2010	8/25/2010	AP	WP	0101-0304-4283	1,262.94

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

Cost Center: 0304

Total: 29,034.98

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	P0700811	CYLINDER RENTAL	8/16/2010	8/16/2010	AP	WP	0101-0305-4225	36.15
V0002820	A&B WELDING SUPPLY CO	P0700811	CYLINDER RENTAL	8/16/2010	8/16/2010	AP	WP	0101-0305-4225	60.90
V0002820	A&B WELDING SUPPLY CO	P0700811	ADJ-	8/16/2010	8/16/2010	AP	WP	0101-0305-4225	3.00
V0005641	ACE HARDWARE-EAST	P0700365	SCRAPER, CAULK	8/11/2010	8/11/2010	AP	WP	0101-0305-4252	6.22
V0010950	AIR WORKS SALES &	P0699045	CYLINDER, SEAL	8/11/2010	8/11/2010	AP	WP	0101-0305-4253	853.18
V0036650	ARMSTRONG	P0700893	RECHARGE DRY CHEM	8/17/2010	8/17/2010	AP	WP	0101-0305-4225	50.00
V0421590	JOHNSON MACHINE INC.	P0701659	FLUXCORE	8/24/2010	8/24/2010	AP	WP	0101-0305-4269	16.97
V0421590	JOHNSON MACHINE INC.	P0700883	INJECT CARE PLUS	8/17/2010	8/17/2010	AP	WP	0101-0305-4269	35.82
V0421590	JOHNSON MACHINE INC.	P0701218	BATTERIES, AA, AAA,PV	8/19/2010	8/19/2010	AP	WP	0101-0305-4269	28.96
V0421590	JOHNSON MACHINE INC.	P0701218	COUPLER, FITTING-AIRHOSE	8/19/2010	8/19/2010	AP	WP	0101-0305-4253	9.09
V0421590	JOHNSON MACHINE INC.	P0701218	COUPLER-AIRHOSE REPAIR	8/19/2010	8/19/2010	AP	WP	0101-0305-4253	9.71
V0483740	LAWSON PRODUCTS INC	P0701335	LOCK NUTS, BUTT CONN, CLIPS	8/20/2010	8/20/2010	AP	WP	0101-0305-4269	315.65
V0520500	M G OIL CO	P0699975	ELC 50/50 AF	8/16/2010	8/16/2010	AP	WP	0101-0305-4269	497.19
V0634566	O'REILLY AUTO PARTS	P0701660	03 CHEVROLET CHILTON BOOK	8/24/2010	8/24/2010	AP	WP	0101-0305-4269	24.99
V0643650	PACIFIC STEEL &	P0700891	FLAT, ROUND STEEL	8/17/2010	8/17/2010	AP	WP	0101-0305-4269	196.07
V0643650	PACIFIC STEEL &	P0701334	FLAT, SQUARE TUBE STEEL	8/19/2010	8/19/2010	AP	WP	0101-0305-4269	98.71
V0643650	PACIFIC STEEL &	P0701220	SCH 80 STEEL	8/19/2010	8/19/2010	AP	WP	0101-0305-4269	28.20
V0698810	RDO EQUIPMENT CO	P0700363	TORQ-GARD SUPRE OIL-STOCK	8/11/2010	8/11/2010	AP	WP	0101-0305-4262	92.00
V0835830	STURDEVANT'S REFINISH	P0700242	INTAKE	8/9/2010	8/9/2010	AP	WP	0101-0305-4269	108.00
V0934830	WESTERN STATIONERS	P0700881	BLK INK CRG 920XL	8/17/2010	8/17/2010	AP	WP	0101-0305-4261	36.36
V0936710	WHISLER BEARING	P0701221	BELT-SHOP 2 GARAGE DOOR	8/19/2010	8/19/2010	AP	WP	0101-0305-4252	3.42
V0945720	WORK WAREHOUSE	P0692759	2010 SAFETY FOOTWEAR-J	8/9/2010	8/9/2010	AP	WP	0101-0305-4263	129.88
Cost Center: 0305								Total:	<u>2,640.47</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0701222	ADAPTER, ELBOW, BUSHING S046	8/19/2010	8/19/2010	AP	WP	0101-0401-4253	6.44
V0131400	CARQUEST AUTO PARTS	P0701499	ICE32 S048	8/23/2010	8/23/2010	AP	WP	0101-0401-4253	8.29
V0188080	DAKOTA	P0701653	REBUILD STARTER S050	8/23/2010	8/23/2010	AP	WP	0101-0401-4253	144.29
V0225660	EDDIES TRUCK SALES &	P0701505	EVAPORATOR ASY S048	8/23/2010	8/23/2010	AP	WP	0101-0401-4253	192.03
V0225660	EDDIES TRUCK SALES &	P0701505	RECEIVER DRIER, VALVE S048	8/23/2010	8/23/2010	AP	WP	0101-0401-4253	44.78
V0225660	EDDIES TRUCK SALES &	P0701505	HEATER, AC KNOB S048	8/23/2010	8/23/2010	AP	WP	0101-0401-4253	2.51
V0304090	GODFREY BRAKE SERVICE	P0698034	COMB, CLEVIS KIT S070	8/9/2010	8/9/2010	AP	WP	0101-0401-4251	112.92
V0304090	GODFREY BRAKE SERVICE	P0699130	VALVE PRES S070	8/9/2010	8/9/2010	AP	WP	0101-0401-4251	30.57
V0421590	JOHNSON MACHINE INC.	P0701337	SWITCH S047	8/20/2010	8/20/2010	AP	WP	0101-0401-4253	5.19
V0421590	JOHNSON MACHINE INC.	P0701337	BULB S050	8/20/2010	8/20/2010	AP	WP	0101-0401-4253	11.15
V0421590	JOHNSON MACHINE INC.	P0701218	OIL FILTER, AIR FILTER, FUEL F	8/19/2010	8/19/2010	AP	WP	0101-0401-4253	64.49
V0421590	JOHNSON MACHINE INC.	P0701218	FUEL FILTER S047	8/19/2010	8/19/2010	AP	WP	0101-0401-4253	11.27
V0520500	M G OIL CO	P0700889	DELO 15-40 OIL	8/17/2010	8/17/2010	AP	WP	0101-0401-4262	326.55
V0513100	M-B COMPANY INC	P0697693	12 KITS WAFERS,	8/16/2010	8/16/2010	AP	WP	0101-0401-4253	2,972.40
V0566440	MOTION INDUSTRIES INC.	P0701661	4 VALVES S070	8/24/2010	8/24/2010	AP	WP	0101-0401-4251	122.26
V0566820	MOTIVE PARTS & SUPPLY	P0699550	2 BALL JOINTS S044	8/24/2010	8/24/2010	AP	WP	0101-0401-4253	13.08
V0780210	SHEEHAN MACK SALES &	P0700364	SWITCH S049	8/20/2010	8/20/2010	AP	WP	0101-0401-4253	42.90
V0780210	SHEEHAN MACK SALES &	P0700364	2 SWITCH-STOCK	8/20/2010	8/20/2010	AP	WP	0101-0401-4253	73.88
V0780210	SHEEHAN MACK SALES &	P0699875	VALVE S048	8/5/2010	8/5/2010	AP	WP	0101-0401-4253	359.00
V0936710	WHISLER BEARING	P0701504	BUILD AS PER SAMPLE S048	8/23/2010	8/23/2010	AP	WP	0101-0401-4253	48.12
Cost Center: 0401								Total:	<u>4,592.12</u>

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

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

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0656770	HUMANE SOCIETY OF THE	P0702234	SEPTEMBER 2010 SUBSIDY	8/25/2010	8/25/2010	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
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0601-4261	1.66
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0601-4261	1.65
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0601-4261	1.24
V0141335	CITY-WATER DEPARTMENT	P0701684	05997070 6030	8/23/2010	8/23/2010	AP	WP	0101-0601-4284	60.06
V0199280	DAY TIMERS INC	P0700736	2010 calendar tabs	8/19/2010	8/19/2010	AP	WP	0101-0601-4261	10.69
V0199280	DAY TIMERS INC	P0700736	2010 calendar	8/19/2010	8/19/2010	AP	WP	0101-0601-4261	25.70
V0347900	HAUFF MID-AMERICA	P0700380	T SHIRTS	8/25/2010	8/25/2010	AP	WP	0101-0601-4263	42.00
V0347900	HAUFF MID-AMERICA	P0700380	OVERSIZE CHARGE	8/25/2010	8/25/2010	AP	WP	0101-0601-4263	5.55
V0347900	HAUFF MID-AMERICA	P0700380	LETTER ON FRONT INDOOR	8/25/2010	8/25/2010	AP	WP	0101-0601-4263	93.75
V0347900	HAUFF MID-AMERICA	P0700377	T SHIRTS	8/25/2010	8/25/2010	AP	WP	0101-0601-4263	240.00
V0347900	HAUFF MID-AMERICA	P0700377	OVERSIZE CHARGE	8/25/2010	8/25/2010	AP	WP	0101-0601-4263	5.75
V0347900	HAUFF MID-AMERICA	P0700377	LETTER ON FRONT SPRING	8/25/2010	8/25/2010	AP	WP	0101-0601-4263	192.00
V0384600	IKON OFFICE SOLUTIONS	P0701562	MAINTENANCE AGREEMENT	8/24/2010	8/24/2010	AP	WP	0101-0601-4253	35.00
V0460150	KNOLOGY	P0700771	1495815 394-4167 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0601-4281	33.86
V0460150	KNOLOGY	P0700768	1495799 394-4167 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0601-4281	56.49
V0594403	NATIONAL RECREATION &	P0700394	APPLICATION FEE LOWE, DOUGH	8/25/2010	8/25/2010	AP	WP	0101-0601-4292	55.00
V0618600	OFFICEMAX	P0700455	toner, report covers	8/12/2010	8/12/2010	AP	WP	0101-0601-4261	178.96
V0705410	RAPID CITY CENTRAL	P0700416	ENROLLMENTS IN FOOTBALL	8/25/2010	8/25/2010	AP	WP	0101-0601-4225	320.00
V0773262	SDPRA	P0701301	CONF REG LOWE D	8/23/2010	8/23/2010	AP	WP	0101-0601-4270	140.00
V0773262	SDPRA	P0701301	CONF REG LINTZ K	8/23/2010	8/23/2010	AP	WP	0101-0601-4270	140.00
V0885746	VANDERWERFF, TAMMI	P0700254	REFUND FOR HANNA	8/11/2010	8/11/2010	AP	WP	0101-0601-4530	30.00
V0899601	WALMART COMMUNITY	P0700369	RESEAST	8/25/2010	8/25/2010	AP	WP	0101-0601-4269	7.97
V0899601	WALMART COMMUNITY	P0700369	POLE SGL TRK	8/25/2010	8/25/2010	AP	WP	0101-0601-4269	25.76
Cost Center: 0601								Total:	<u>1,703.09</u>

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

Cost Center: 0603

ICE ARENA

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0698790	BLADE RENTAL	8/9/2010	8/9/2010	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0698790	FREIGHT	8/9/2010	8/9/2010	AP	WP	0101-0603-4246	43.50
V0000680	32 DEGREES	P0700367	BLADE RENTAL	8/25/2010	8/25/2010	AP	WP	0101-0603-4246	189.00
V0016290	ALSCO	P0700386	BAR TOWELS	8/25/2010	8/25/2010	AP	WP	0101-0603-4264	9.18
V0016290	ALSCO	P0700386	INVENTORY MAINTENANCE	8/25/2010	8/25/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0700386	MATS	8/25/2010	8/25/2010	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0700386	DUST MOP	8/25/2010	8/25/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0700386	DUST MOP	8/25/2010	8/25/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0700386	LAUNDRY BAG	8/25/2010	8/25/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0700386	MOP FRAME	8/25/2010	8/25/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0700386	MOP HANDLE	8/25/2010	8/25/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0700386	MOP FRAME	8/25/2010	8/25/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0700393	BAR TOWELS	8/25/2010	8/25/2010	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0700393	INVENTORY MAINTENANCE	8/25/2010	8/25/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0700393	DUST MOPS 4	8/25/2010	8/25/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0700393	DUST MOP	8/25/2010	8/25/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0700393	LAUNDRY BAG	8/25/2010	8/25/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0700393	MOP FRAME	8/25/2010	8/25/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0700393	MOP HANDLE	8/25/2010	8/25/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0700393	MOP FRAME	8/25/2010	8/25/2010	AP	WP	0101-0603-4264	0.25
V0033505	ARAMARK CAMPUS	P0700542	MEALS FOR SKATE AND SPLASH	8/25/2010	8/25/2010	AP	WP	0101-0603-4520	442.75
V0033505	ARAMARK CAMPUS	P0700542	DELIVERY CHARGE PER DAY	8/25/2010	8/25/2010	AP	WP	0101-0603-4520	75.00
V0133305	CENEX LAND OF LAKES	P0700371	PROPANE	8/25/2010	8/25/2010	AP	WP	0101-0603-4262	38.40
V0133305	CENEX LAND OF LAKES	P0700371	DELIVERY CHARGE	8/25/2010	8/25/2010	AP	WP	0101-0603-4262	6.00
V0133305	CENEX LAND OF LAKES	P0700391	PROPANE	8/25/2010	8/25/2010	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0700391	DELIVERY CHARGE	8/25/2010	8/25/2010	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0696690	DELIVERY CHARGE	8/9/2010	8/9/2010	AP	WP	0101-0603-4262	6.00
V0133305	CENEX LAND OF LAKES	P0696690	PROPANE	8/9/2010	8/9/2010	AP	WP	0101-0603-4262	38.40
V0141335	CITY-WATER DEPARTMENT	P0699988	00293050 103	8/5/2010	8/5/2010	AP	WP	0101-0603-4284	641.07
V0208210	DODGE TOWN INC.	P0698817	coil and tuneup/#517	8/18/2010	8/18/2010	AP	WP	0101-0603-4251	55.43
V0208210	DODGE TOWN INC.	P0698817	module kit/#517	8/18/2010	8/18/2010	AP	WP	0101-0603-4251	300.00
T019	DOUG'S SINCLAIR INC	P0698818	towing #517	8/18/2010	8/18/2010	AP	WP	0101-0603-4225	150.00
V0250275	FERGUSON ENTERPRISES	P0700374	BRADLEY HANDLE	8/25/2010	8/25/2010	AP	WP	0101-0603-4259	44.00

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V0250275	FERGUSON ENTERPRISES	P0700374	CVR SCREW	8/25/2010	8/25/2010	AP	WP	0101-0603-4259	15.00
V0250275	FERGUSON ENTERPRISES	P0700374	CORR-COST OF FREIGHT	8/25/2010	8/25/2010	AP	WP	0101-0603-4259	5.60
V0312550	GRIMM'S PUMP SERVICE	P0700412	AURORA BRACKET KIT	8/25/2010	8/25/2010	AP	WP	0101-0603-4253	399.00
V0312550	GRIMM'S PUMP SERVICE	P0700412	MECHANICAL SEAL	8/25/2010	8/25/2010	AP	WP	0101-0603-4253	112.50
V0312550	GRIMM'S PUMP SERVICE	P0700412	FREIGHT	8/25/2010	8/25/2010	AP	WP	0101-0603-4253	14.79
V0466300	LINWELD	P0700382	HAZARDOUS MATERIALS	8/25/2010	8/25/2010	AP	WP	0101-0603-4246	7.00
V0466300	LINWELD	P0700382	TANK RENTAL HELIUM	8/25/2010	8/25/2010	AP	WP	0101-0603-4246	8.99
V0612410	NORTHWEST PIPE FITTINGS	P0700372	BDY ASY ONLY 4 IN HIHOP	8/25/2010	8/25/2010	AP	WP	0101-0603-4259	17.44
V0612410	NORTHWEST PIPE FITTINGS	P0700372	VARIABLE ARC NOZZLE	8/25/2010	8/25/2010	AP	WP	0101-0603-4259	6.18
V0666565	PIONEER BANK & TRUST	P0700494	CREDIT CARD FEES ICE ARENA	8/11/2010	8/11/2010	AP	WP	0101-0603-4530	114.08
								Cost Center: 0603	Total: <u>3,048.14</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0700869	ACET CYL	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	32.44
V0002820	A&B WELDING SUPPLY CO	P0700869	OXY LK	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	4.50
V0002820	A&B WELDING SUPPLY CO	P0700869	ACET WS	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	4.50
V0002820	A&B WELDING SUPPLY CO	P0700869	C25 Q	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	4.50
V0002820	A&B WELDING SUPPLY CO	P0700869	FREIGHT	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	2.00
V0002820	A&B WELDING SUPPLY CO	P0700869	ADJ-INVOICE ALRDY PD	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	-34.44
V0001455	A-1 PORTABLES INC	P0700977	JULY 2010 PORTABLE SERVICE	8/17/2010	8/17/2010	AP	WP	0613-0604-4225	1,672.00
V0005640	ACE HARDWARE	P0700852	STAPLES	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	3.13
V0005640	ACE HARDWARE	P0700852	HOOKS	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	2.99
V0005640	ACE HARDWARE	P0700852	ERASER	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	2.99
V0005640	ACE HARDWARE	P0700852	MAGNETS	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	2.29
V0005640	ACE HARDWARE	P0700852	CLIP	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	3.32
V0005640	ACE HARDWARE	P0700852	PLIERS	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	14.24
V0005640	ACE HARDWARE	P0700870	WASP SPRAY	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	8.00
V0005640	ACE HARDWARE	P0700870	VAC BAG	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	2.65
V0005640	ACE HARDWARE	P0700870	TRASH BAGS	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	16.98
V0009235	ADT SECURITY SERVICES	P0699717	AUG 2010 SERVICE	8/16/2010	8/16/2010	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0699717	AUG 2010 SERVICE	8/16/2010	8/16/2010	AP	WP	0613-0604-4225	56.78
V0009235	ADT SECURITY SERVICES	P0699717	AUG 2010 SERVICE	8/16/2010	8/16/2010	AP	WP	0613-0604-4225	23.02
V0134970	CERTIFIED LABORATORIES	P0700871	GREASE	8/17/2010	8/17/2010	AP	WP	0613-0604-4262	155.00
V0134970	CERTIFIED LABORATORIES	P0700871	LUBE AEROSAL	8/17/2010	8/17/2010	AP	WP	0613-0604-4262	144.00
V0134970	CERTIFIED LABORATORIES	P0700871	SHIPPING	8/17/2010	8/17/2010	AP	WP	0613-0604-4262	22.37
V0139400	CITY OF RAPID CITY-GOLF	P0700585	CREDIT CARD FEES-MERCURY	8/11/2010	8/11/2010	AP	WP	0613-0604-4530	2,928.12
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0613-0604-4261	13.40
V0141335	CITY-WATER DEPARTMENT	P0701684	00822100 47	8/23/2010	8/23/2010	AP	WP	0613-0604-4284	388.11
V0141335	CITY-WATER DEPARTMENT	P0701684	05990001 10018	8/23/2010	8/23/2010	AP	WP	0613-0604-4284	3,754.02
V0141335	CITY-WATER DEPARTMENT	P0699991	00822100 40	8/5/2010	8/5/2010	AP	WP	0613-0604-4284	350.73
V0155560	CONRAD'S BIG C ELECTRIC	P0701161	HOUR LABOR	8/20/2010	8/20/2010	AP	WP	0613-0604-4255	48.50
V0155560	CONRAD'S BIG C ELECTRIC	P0701161	BREAKER	8/20/2010	8/20/2010	AP	WP	0613-0604-4255	1,247.20
V0155560	CONRAD'S BIG C ELECTRIC	P0701161	HOUR LABOR	8/20/2010	8/20/2010	AP	WP	0613-0604-4255	69.75
V0155560	CONRAD'S BIG C ELECTRIC	P0701161	EXCISE TAX	8/20/2010	8/20/2010	AP	WP	0613-0604-4255	26.45
V0155560	CONRAD'S BIG C ELECTRIC	P0701161	EXCISE TAX	8/20/2010	8/20/2010	AP	WP	0613-0604-4255	1.42
V0188480	DAKOTA BUSINESS	P0700211	AUG 2010 COPIER CONTRACT	8/9/2010	8/9/2010	AP	WP	0613-0604-4253	67.00

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V0188480	DAKOTA BUSINESS	P0700872	COPIER OVERAGE CHARGES FOR	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	96.86
V0197405	DAVIS SUN TURF	P0700991	GEAR RING	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	216.22
V0197405	DAVIS SUN TURF	P0700991	RING	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	53.50
V0197405	DAVIS SUN TURF	P0700991	SHAFT	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	235.09
V0197405	DAVIS SUN TURF	P0700991	CASE	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	311.86
V0197405	DAVIS SUN TURF	P0700991	SHAFT	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	194.65
V0197405	DAVIS SUN TURF	P0700991	GEAR	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	391.96
V0197405	DAVIS SUN TURF	P0700991	SPACER	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	3.66
V0197405	DAVIS SUN TURF	P0700991	RING	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	3.26
V0197405	DAVIS SUN TURF	P0700991	GEAR	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	119.80
V0197405	DAVIS SUN TURF	P0700991	RING EXT	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	75.44
V0197405	DAVIS SUN TURF	P0700991	GASKET	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	9.09
V0197405	DAVIS SUN TURF	P0700991	WASHER	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	4.26
V0197405	DAVIS SUN TURF	P0700991	RING	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	0.91
V0197405	DAVIS SUN TURF	P0700991	SHIPPING	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	16.80
V0197405	DAVIS SUN TURF	P0700874	CABLE	8/18/2010	8/18/2010	AP	WP	0613-0604-4253	99.94
V0197405	DAVIS SUN TURF	P0700874	SHIPPING	8/18/2010	8/18/2010	AP	WP	0613-0604-4253	14.42
V0197405	DAVIS SUN TURF	P0700862	SEAT	8/18/2010	8/18/2010	AP	WP	0613-0604-4253	147.60
V0197405	DAVIS SUN TURF	P0700862	SHIPPINT	8/18/2010	8/18/2010	AP	WP	0613-0604-4253	13.53
V0202805	DIAMOND VOGEL PAINT	P0700873	STAIN	8/16/2010	8/16/2010	AP	WP	0613-0604-4252	74.16
V0202805	DIAMOND VOGEL PAINT	P0700873	STAIN	8/16/2010	8/16/2010	AP	WP	0613-0604-4252	185.40
V0202805	DIAMOND VOGEL PAINT	P0700873	COVER	8/16/2010	8/16/2010	AP	WP	0613-0604-4252	2.93
V0208336	DOMINO'S PIZZA	P0700155	PIZZAS	8/9/2010	8/9/2010	AP	WP	0613-0604-4263	232.00
V0208336	DOMINO'S PIZZA	P0700155	ADJ-4 INVOICES	8/9/2010	8/9/2010	AP	WP	0613-0604-4263	-232.00
V0208336	DOMINO'S PIZZA	P0700155	PIZZA	8/9/2010	8/9/2010	AP	WP	0613-0604-4263	72.00
V0208336	DOMINO'S PIZZA	P0700155	PIZZA	8/9/2010	8/9/2010	AP	WP	0613-0604-4263	72.00
V0208336	DOMINO'S PIZZA	P0700155	PIZZA	8/9/2010	8/9/2010	AP	WP	0613-0604-4263	44.00
V0208336	DOMINO'S PIZZA	P0700155	PIZZA	8/9/2010	8/9/2010	AP	WP	0613-0604-4263	44.00
V0237350	EVERGREEN OFFICE	P0700212	PENCILS	8/9/2010	8/9/2010	AP	WP	0613-0604-4261	14.10
V0237350	EVERGREEN OFFICE	P0700212	PENS	8/9/2010	8/9/2010	AP	WP	0613-0604-4261	12.85
V0237350	EVERGREEN OFFICE	P0700212	PENS	8/9/2010	8/9/2010	AP	WP	0613-0604-4261	15.48
V0237350	EVERGREEN OFFICE	P0700866	PAPER	8/17/2010	8/17/2010	AP	WP	0613-0604-4261	24.99
V0240295	EZ-GO DIVISION OF	P0700853	CART KEYS	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	69.80
V0240295	EZ-GO DIVISION OF	P0700853	SHIPPING	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	9.68
V0305229	GOLF PRODUCTS INC	P0701162	RANGE BALLS	8/20/2010	8/20/2010	AP	WP	0613-0604-4269	79.50

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V0305229	GOLF PRODUCTS INC	P0701162	3300 RANGE BALLS	8/20/2010	8/20/2010	AP	WP	0613-0604-4269	819.50
V0305229	GOLF PRODUCTS INC	P0701162	SHIPPING	8/20/2010	8/20/2010	AP	WP	0613-0604-4269	98.00
V0340280	HARDWARE HANK	P0700867	WINDOW CLEANER	8/17/2010	8/17/2010	AP	WP	0613-0604-4264	11.99
V0404717	JC GOLF ACCESSORIES	P0700640	CART KEY TAG FOBS	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	120.00
V0404717	JC GOLF ACCESSORIES	P0700640	SHIPPING	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	11.48
V0404717	JC GOLF ACCESSORIES	P0700640	CORR-COST OF FOBS	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	150.00
V0404717	JC GOLF ACCESSORIES	P0700640	CORR-COST OF SHIPPING	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	2.20
V0448000	KIMBALL'S GOLF SHOP,	P0701165	AUG 11-15,2010 PAYMENT MB	8/20/2010	8/20/2010	AP	WP	0613-0604-4225	3,514.59
V0448000	KIMBALL'S GOLF SHOP,	P0700249	AUG 1-5,2010 PAYMENT MB	8/9/2010	8/9/2010	AP	WP	0613-0604-4225	4,595.72
V0448000	KIMBALL'S GOLF SHOP,	P0700639	AUG 6-10,2010 PAYMENT MB	8/17/2010	8/17/2010	AP	WP	0613-0604-4225	4,014.37
V0493970	LIEN & SONS INC, PETE	P0700979	36.6 TON SAND	8/17/2010	8/17/2010	AP	WP	0613-0604-4268	448.35
V0493970	LIEN & SONS INC, PETE	P0700979	FREIGHT	8/17/2010	8/17/2010	AP	WP	0613-0604-4268	292.80
V0520500	M G OIL CO	P0701163	198 GAL UNLEADED	8/20/2010	8/20/2010	AP	WP	0613-0604-4262	554.80
V0520500	M G OIL CO	P0701163	243.75 GAL UNLEADED	8/20/2010	8/20/2010	AP	WP	0613-0604-4262	663.37
V0520500	M G OIL CO	P0701163	198 GAL DIESEL	8/20/2010	8/20/2010	AP	WP	0613-0604-4262	514.40
V0520500	M G OIL CO	P0701163	COST CORRECTION	8/20/2010	8/20/2010	AP	WP	0613-0604-4262	-21.25
V0551955	MIDWEST TURF	P0700854	V BELT	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	19.61
V0551955	MIDWEST TURF	P0700854	SHIPPING	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	9.70
V0551955	MIDWEST TURF	P0700854	BEARING	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	18.75
V0551955	MIDWEST TURF	P0700854	CYL	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	194.66
V0551955	MIDWEST TURF	P0700854	SPRING	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	44.73
V0551955	MIDWEST TURF	P0700854	BED KNIFE	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	84.90
V0551955	MIDWEST TURF	P0700854	SHIPPING	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	9.70
V0612410	NORTHWEST PIPE FITTINGS	P0700857	LIDS	8/17/2010	8/17/2010	AP	WP	0613-0604-4255	25.08
V0612410	NORTHWEST PIPE FITTINGS	P0700856	OUTPUT MOD	8/17/2010	8/17/2010	AP	WP	0613-0604-4255	33.83
V0612410	NORTHWEST PIPE FITTINGS	P0700856	INDOOR CONTROL	8/17/2010	8/17/2010	AP	WP	0613-0604-4255	95.53
V0618600	OFFICEMAX	P0700858	DESK PAD	8/17/2010	8/17/2010	AP	WP	0613-0604-4261	26.49
V0618600	OFFICEMAX	P0700858	MONITOR	8/17/2010	8/17/2010	AP	WP	0613-0604-4261	129.99
V0618600	OFFICEMAX	P0700858	DRY ERASE BOARD	8/17/2010	8/17/2010	AP	WP	0613-0604-4261	24.54
V0678973	POWER HOUSE HONDA	P0700859	STARTER ASSY	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	32.07
V0678973	POWER HOUSE HONDA	P0700859	SAW CHAIN	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	24.00
V0711110	RAPID CITY JOURNAL	P0700292	ON LINE ADVERTISING	8/11/2010	8/11/2010	AP	WP	0613-0604-4230	30.50
V0711110	RAPID CITY JOURNAL	P0700292	CORR-PAY ONLY CURRENT	8/11/2010	8/11/2010	AP	WP	0613-0604-4230	-13.28
V0746700	RUSHMORE	P0701094	RADIO CABLE	8/24/2010	8/24/2010	AP	WP	0613-0604-4269	20.00
V0746700	RUSHMORE	P0701094	RADIO ANTENNA	8/24/2010	8/24/2010	AP	WP	0613-0604-4269	14.50

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V0746700	RUSHMORE	P0701094	LABOR	8/24/2010	8/24/2010	AP	WP	0613-0604-4269	45.00
V0746700	RUSHMORE	P0701094	CLAMP	8/24/2010	8/24/2010	AP	WP	0613-0604-4269	3.00
V0746700	RUSHMORE	P0701094	ADAPTER	8/24/2010	8/24/2010	AP	WP	0613-0604-4269	5.00
V0830326	STERN OIL CO INC	P0700860	CREDIT- DRUM	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	-25.00
V0830326	STERN OIL CO INC	P0700860	55 GAL DRUM WASHER FLUID	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	63.79
V0830326	STERN OIL CO INC	P0700860	DRUM	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	25.00
V0830326	STERN OIL CO INC	P0700860	SHIPPING	8/17/2010	8/17/2010	AP	WP	0613-0604-4269	6.25
V0835829	STURDEVANT'S AUTO	P0700861	STOP LEAK	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	2.87
V0835829	STURDEVANT'S AUTO	P0700861	BLK SEAL	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	7.79
V0835829	STURDEVANT'S AUTO	P0700861	FILTER	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	6.45
V0835829	STURDEVANT'S AUTO	P0700861	BEARING	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	52.74
V0835829	STURDEVANT'S AUTO	P0700861	SET	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	16.10
V0835829	STURDEVANT'S AUTO	P0700861	TAPE	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	0.90
V0835829	STURDEVANT'S AUTO	P0700861	FILTER	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	5.50
V0835829	STURDEVANT'S AUTO	P0700861	FILTER	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	6.45
V0864890	TEXTRON BUSINESS	P0700154	LEASE FOR 63 CARTS	8/11/2010	8/11/2010	AP	WP	0613-0604-4225	6,042.96
V0864890	TEXTRON BUSINESS	P0700154	LEASE FOR EZ GO CART	8/11/2010	8/11/2010	AP	WP	0613-0604-4225	141.20
V0864890	TEXTRON BUSINESS	P0700154	LEASE FOR EZ GO EAGLE	8/11/2010	8/11/2010	AP	WP	0613-0604-4225	182.11
V0906159	WARNE CHEMICAL &	P0700980	FUNGICIDE	8/17/2010	8/17/2010	AP	WP	0613-0604-4266	420.00
V0906159	WARNE CHEMICAL &	P0700980	25 LB SEED	8/17/2010	8/17/2010	AP	WP	0613-0604-4266	237.50
V0936710	WHISLER BEARING	P0700863	BEARING	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	14.12
V0936710	WHISLER BEARING	P0700863	BEARING	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	7.86
V0936710	WHISLER BEARING	P0700863	SEAL	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	4.36
V0936710	WHISLER BEARING	P0700863	CREDIT- RTN 2 BEARINGS	8/17/2010	8/17/2010	AP	WP	0613-0604-4253	-15.30

Cost Center: 0604 **Total:** 37,662.99

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0700977	JULY 2010 PORTABLE SERVICE	8/17/2010	8/17/2010	AP	WP	0614-0605-4225	418.00
V0005640	ACE HARDWARE	P0700870	HOSE	8/17/2010	8/17/2010	AP	WP	0614-0605-4255	40.99
V0005640	ACE HARDWARE	P0700870	MARKER	8/17/2010	8/17/2010	AP	WP	0614-0605-4255	4.58
V0005640	ACE HARDWARE	P0700870	MARKER	8/17/2010	8/17/2010	AP	WP	0614-0605-4255	3.79
V0005640	ACE HARDWARE	P0700870	MARKER	8/17/2010	8/17/2010	AP	WP	0614-0605-4255	2.29
V0005640	ACE HARDWARE	P0700870	TAPE	8/17/2010	8/17/2010	AP	WP	0614-0605-4255	1.12
V0005640	ACE HARDWARE	P0700870	TAPE	8/17/2010	8/17/2010	AP	WP	0614-0605-4255	2.25
V0009235	ADT SECURITY SERVICES	P0699717	AUG 2010 SERVICE	8/16/2010	8/16/2010	AP	WP	0614-0605-4225	23.02
V0078490	BLACK HILLS POWER &	P0702203	4843467536 120460 2360	8/25/2010	8/25/2010	AP	WP	0614-0605-4283	193.83
V0078490	BLACK HILLS POWER &	P0702203	4843467536 74271 1963	8/25/2010	8/25/2010	AP	WP	0614-0605-4283	227.47
V0078490	BLACK HILLS POWER &	P0702203	4843467536 82076 601	8/25/2010	8/25/2010	AP	WP	0614-0605-4283	80.86
V0139400	CITY OF RAPID CITY-GOLF	P0700585	CREDIT CARD FEES-MERCURY	8/11/2010	8/11/2010	AP	WP	0614-0605-4530	541.12
V0141335	CITY-WATER DEPARTMENT	P0699988	00046350 4	8/5/2010	8/5/2010	AP	WP	0614-0605-4284	50.47
V0141335	CITY-WATER DEPARTMENT	P0701684	05990025 2620	8/23/2010	8/23/2010	AP	WP	0614-0605-4284	1,271.15
V0448000	KIMBALL'S GOLF SHOP,	P0701165	AUG 11-15,2010 PAYMENT EXEC	8/20/2010	8/20/2010	AP	WP	0614-0605-4225	111.04
V0448000	KIMBALL'S GOLF SHOP,	P0700249	AUG 1-5,2010 PAYMENT EXEC	8/9/2010	8/9/2010	AP	WP	0614-0605-4225	49.72
V0448000	KIMBALL'S GOLF SHOP,	P0700639	AUG 6-10, 2010 PAYMENT EXEC	8/17/2010	8/17/2010	AP	WP	0614-0605-4225	80.84
V0520500	M G OIL CO	P0701163	81.25 GAL UNLEADED	8/20/2010	8/20/2010	AP	WP	0614-0605-4262	221.12
V0520500	M G OIL CO	P0701163	66 GAL DIESEL	8/20/2010	8/20/2010	AP	WP	0614-0605-4262	171.47
V0520500	M G OIL CO	P0701163	66 GAL UNLEADED	8/20/2010	8/20/2010	AP	WP	0614-0605-4262	184.93
V0899601	WALMART COMMUNITY	P0700868	PRINTER CARTRIDGE	8/20/2010	8/20/2010	AP	WP	0614-0605-4261	29.94
V0899601	WALMART COMMUNITY	P0700868	TAX MACHINE	8/20/2010	8/20/2010	AP	WP	0614-0605-4261	99.00
Cost Center: 0605								Total:	<u>3,809.00</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0701684	05990022 3112	8/23/2010	8/23/2010	AP	WP	0614-0606-4284	7,580.48
								Cost Center: 0606	Total: <u>7,580.48</u>

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

Cost Center: 0607

PARKS

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0700650	cylinder rental	8/13/2010	8/13/2010	AP	WP	0101-0607-4246	26.10
V0001455	A-1 PORTABLES INC	P0700033	1 portable @ braeburn/July	8/5/2010	8/5/2010	AP	WP	0101-0607-4225	209.00
V0001455	A-1 PORTABLES INC	P0700033	2 portables @ Founders/July	8/5/2010	8/5/2010	AP	WP	0101-0607-4225	418.00
V0001455	A-1 PORTABLES INC	P0700033	2 portables @ Robbinsdale/July	8/5/2010	8/5/2010	AP	WP	0101-0607-4225	180.00
V0005640	ACE HARDWARE	P0700163	nuts,bolts,sign,tape,chain lin	8/10/2010	8/10/2010	AP	WP	0101-0607-4269	74.12
V0005640	ACE HARDWARE	P0700163	chainsaw parts	8/10/2010	8/10/2010	AP	WP	0101-0607-4253	10.00
V0005640	ACE HARDWARE	P0701563	reddimix concrete/pickhammer	8/24/2010	8/24/2010	AP	WP	0101-0607-4254	73.89
V0005640	ACE HARDWARE	P0701563	push broom/rake	8/24/2010	8/24/2010	AP	WP	0101-0607-4264	66.47
V0005640	ACE HARDWARE	P0701563	pipe,elbows,adaptor/AC at Dino	8/24/2010	8/24/2010	AP	WP	0101-0607-4259	6.19
V0005640	ACE HARDWARE	P0700294	PVC pipe,y,cap,coupling,	8/11/2010	8/11/2010	AP	WP	0101-0607-4255	27.99
V0005640	ACE HARDWARE	P0701169	wd-40	8/20/2010	8/20/2010	AP	WP	0101-0607-4253	3.99
V0005640	ACE HARDWARE	P0700998	rotary file	8/18/2010	8/18/2010	AP	WP	0101-0607-4253	4.27
V0005640	ACE HARDWARE	P0700762	nuts & bolts	8/17/2010	8/17/2010	AP	WP	0101-0607-4269	15.92
V0005640	ACE HARDWARE	P0700058	pklsdip coating	8/5/2010	8/5/2010	AP	WP	0101-0607-4269	9.97
V0005640	ACE HARDWARE	P0700466	spraypaint	8/12/2010	8/12/2010	AP	WP	0101-0607-4259	6.98
V0005640	ACE HARDWARE	P0700466	rusttreatment	8/12/2010	8/12/2010	AP	WP	0101-0607-4259	17.98
V0005640	ACE HARDWARE	P0700466	sawzall blade	8/12/2010	8/12/2010	AP	WP	0101-0607-4259	15.19
V0005640	ACE HARDWARE	P0700466	cap,connector	8/12/2010	8/12/2010	AP	WP	0101-0607-4255	24.32
V0005640	ACE HARDWARE	P0701372	ratcheting tie-down	8/23/2010	8/23/2010	AP	WP	0101-0607-4269	25.99
V0008210	ACTION MECHANICAL INC	P0699555	upper element/water heater/din	8/18/2010	8/18/2010	AP	WP	0101-0607-4253	248.63
V0009235	ADT SECURITY SERVICES	P0699757	Aug. security/Parks office	8/16/2010	8/16/2010	AP	WP	0101-0607-4225	55.05
V0053615	BARGAIN BARN INC	P0700968	flat tire repair	8/18/2010	8/18/2010	AP	WP	0101-0607-4267	15.00
V0077380	BLACK HILLS NURSERY	P0700028	nannyberry tree	8/5/2010	8/5/2010	AP	WP	0101-0607-4266	79.50
V0077380	BLACK HILLS NURSERY	P0700028	serviceberry	8/5/2010	8/5/2010	AP	WP	0101-0607-4266	59.00
V0077380	BLACK HILLS NURSERY	P0700028	barberry	8/5/2010	8/5/2010	AP	WP	0101-0607-4266	97.50
V0077380	BLACK HILLS NURSERY	P0700028	barberry	8/5/2010	8/5/2010	AP	WP	0101-0607-4266	52.00
V0077380	BLACK HILLS NURSERY	P0700028	blue oat grass	8/5/2010	8/5/2010	AP	WP	0101-0607-4266	72.50
V0077380	BLACK HILLS NURSERY	P0700028	perennials	8/5/2010	8/5/2010	AP	WP	0101-0607-4266	49.95
V0077380	BLACK HILLS NURSERY	P0700028	hosta	8/5/2010	8/5/2010	AP	WP	0101-0607-4266	51.96
V0077380	BLACK HILLS NURSERY	P0700028	weigela	8/5/2010	8/5/2010	AP	WP	0101-0607-4266	88.50
V0078490	BLACK HILLS POWER &	P0702203	4843467536 76426 2	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	11.23
V0078490	BLACK HILLS POWER &	P0702203	4843467536 NONE PRORATED	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	67.50
V0078490	BLACK HILLS POWER &	P0702203	4843467536 NONE PRORATED	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	34.07

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

V0078490	BLACK HILLS POWER &	P0702203	4843467536 102920 354	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	52.14
V0078490	BLACK HILLS POWER &	P0702203	4843467536 82148 0	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0702203	4843467536 NONE PRORATED	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	18.27
V0078490	BLACK HILLS POWER &	P0702203	4843467536 NONE PRORATED	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	21.47
V0078490	BLACK HILLS POWER &	P0702203	4843467536 NONE PRORATED	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	9.48
V0078490	BLACK HILLS POWER &	P0702203	4843467536 100618 2652	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	386.96
V0078490	BLACK HILLS POWER &	P0702203	4843467536 109351 0	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0702203	4843467536 12236282 32	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	14.72
V0078490	BLACK HILLS POWER &	P0702203	4843467536 NONE PRORATED	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	16.76
V0078490	BLACK HILLS POWER &	P0702203	4843467536 NONE PRORATED	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	9.48
V0078490	BLACK HILLS POWER &	P0702203	4843467536 70695 124	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	25.41
V0078490	BLACK HILLS POWER &	P0702203	4843467536 87259 0	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0702203	4843467536 97848 0	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0702250	3772762464 82813 1571	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	198.58
V0078490	BLACK HILLS POWER &	P0702250	3772762464 89399 685	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	90.62
V0078490	BLACK HILLS POWER &	P0702250	3772762464 86896 84	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	20.77
V0078490	BLACK HILLS POWER &	P0702250	3772762464 81101 1022	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	129.47
V0078490	BLACK HILLS POWER &	P0702250	3772762464 91881 0	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0702250	3772762464 96295 1120	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	140.69
V0078490	BLACK HILLS POWER &	P0702250	3772762464 107687 3117	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	362.44
V0078490	BLACK HILLS POWER &	P0702250	3772762464 114351 2810	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	310.82
V0078490	BLACK HILLS POWER &	P0702250	3772762464 79254 1877	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	234.10
V0078490	BLACK HILLS POWER &	P0702250	3772762464 112142 2184	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	247.33
V0078490	BLACK HILLS POWER &	P0702250	3772762464 117062 1760	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	204.32
V0078490	BLACK HILLS POWER &	P0702250	3772762464 116185 6640	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	811.94
V0078490	BLACK HILLS POWER &	P0702250	3772762464 107107 1120	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	150.93
V0078490	BLACK HILLS POWER &	P0702250	3772762464 117370 6100	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	757.94
V0078490	BLACK HILLS POWER &	P0702250	3772762464 111240 39000	8/25/2010	8/25/2010	AP	WP	0101-0607-4283	3,998.61
V0082250	BLACK HILLS WORKSHOP	P0700680	July custodial/City Parks	8/12/2010	8/12/2010	AP	WP	0101-0607-4225	11,329.00
V0134970	CERTIFIED LABORATORIES	P0699839	120# permalube red	8/17/2010	8/17/2010	AP	WP	0101-0607-4262	845.20
T565	CHRISTY, JEFREY	P0700403	20 Yr.service recognition/J.Ch	8/12/2010	8/12/2010	AP	WP	0101-0607-4225	50.00
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0607-4261	17.50
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0607-4261	4.55
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0607-4261	4.54
V0141335	CITY-WATER DEPARTMENT	P0701684	09002050 PRORATED	8/23/2010	8/23/2010	AP	WP	0101-0607-4284	3.80

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

V0158390	CONTRACTOR'S SUPPLY	P0700992	rebar,caps,paint,rod	8/23/2010	8/23/2010	AP	WP	0101-0607-4269	27.95
V0158390	CONTRACTOR'S SUPPLY	P0699759	sandbags	8/16/2010	8/16/2010	AP	WP	0101-0607-4269	120.00
V0158390	CONTRACTOR'S SUPPLY	P0700298	hip boots/stock	8/16/2010	8/16/2010	AP	WP	0101-0607-4263	53.00
V0158390	CONTRACTOR'S SUPPLY	P0698756	nylon sling & shackles	8/9/2010	8/9/2010	AP	WP	0101-0607-4269	153.96
V0158390	CONTRACTOR'S SUPPLY	P0698756	hip boots/stock	8/9/2010	8/9/2010	AP	WP	0101-0607-4263	53.00
V0158390	CONTRACTOR'S SUPPLY	P0698756	safety glasses/stock	8/9/2010	8/9/2010	AP	WP	0101-0607-4263	18.75
V0158390	CONTRACTOR'S SUPPLY	P0699650	finish broom/brush/edger	8/6/2010	8/6/2010	AP	WP	0101-0607-4265	33.00
V0158390	CONTRACTOR'S SUPPLY	P0699557	blue flags	8/6/2010	8/6/2010	AP	WP	0101-0607-4269	24.00
V0158390	CONTRACTOR'S SUPPLY	P0699355	steel stakes/nails	8/6/2010	8/6/2010	AP	WP	0101-0607-4269	62.27
V0179540	CRESCENT ELECTRIC	P0699648	midget fuse	8/13/2010	8/13/2010	AP	WP	0101-0607-4257	98.16
V0188080	DAKOTA	P0700645	bushings & solenoid/starter re	8/13/2010	8/13/2010	AP	WP	0101-0607-4253	76.85
V0188480	DAKOTA BUSINESS	P0700763	copier maintenance	8/17/2010	8/17/2010	AP	WP	0101-0607-4253	28.79
V0189100	DAKOTA CRAFT INC	P0701362	2x10's & pole barn nails	8/23/2010	8/23/2010	AP	WP	0101-0607-4259	176.78
V0191760	DAKOTA STEEL & SUPPLY	P0701713	sheet metal remnant	8/25/2010	8/25/2010	AP	WP	0101-0607-4259	19.44
V0191760	DAKOTA STEEL & SUPPLY	P0700467	sheet metal	8/12/2010	8/12/2010	AP	WP	0101-0607-4259	140.32
V0197405	DAVIS SUN TURF	P0701373	sea switch	8/23/2010	8/23/2010	AP	WP	0101-0607-4253	23.01
V0197405	DAVIS SUN TURF	P0700038	US springs	8/5/2010	8/5/2010	AP	WP	0101-0607-4253	95.63
V0197405	DAVIS SUN TURF	P0700038	US spring	8/5/2010	8/5/2010	AP	WP	0101-0607-4253	15.05
V0197405	DAVIS SUN TURF	P0701571	pulleys,fan,belt,spring	8/24/2010	8/24/2010	AP	WP	0101-0607-4253	330.33
V0197405	DAVIS SUN TURF	P0700268	coupling,seal kit,output shaft	8/12/2010	8/12/2010	AP	WP	0101-0607-4253	205.16
V0237350	EVERGREEN OFFICE	P0700034	6 reams cardstock	8/5/2010	8/5/2010	AP	WP	0101-0607-4261	59.94
V0237350	EVERGREEN OFFICE	P0700034	3 year calendar books	8/5/2010	8/5/2010	AP	WP	0101-0607-4261	164.37
V0251550	FINE GARDENING	P0700469	1 yr. subscription	8/12/2010	8/12/2010	AP	WP	0101-0607-4293	29.95
V0268870	FRENCH'S UPHOLSTERY	P0700269	repair seat cover,foam&deck bo	8/11/2010	8/11/2010	AP	WP	0101-0607-4251	302.50
V0282080	G&H DISTRIBUTING INC.	P0699357	hose	8/5/2010	8/5/2010	AP	WP	0101-0607-4269	3.67
V0282080	G&H DISTRIBUTING INC.	P0700059	o-ring seals, ez-flex wire	8/5/2010	8/5/2010	AP	WP	0101-0607-4253	25.52
V0282080	G&H DISTRIBUTING INC.	P0701171	o-ring faces,wire	8/20/2010	8/20/2010	AP	WP	0101-0607-4251	29.15
V0282080	G&H DISTRIBUTING INC.	P0700993	pressure flush face coupler	8/25/2010	8/25/2010	AP	WP	0101-0607-4253	44.80
V0282080	G&H DISTRIBUTING INC.	P0701565	hose/wire/hose wrap protection	8/24/2010	8/24/2010	AP	WP	0101-0607-4253	63.61
V0310225	GREAT WESTERN TIRE INC.	P0701172	4 tires + mounting for dump tr	8/20/2010	8/20/2010	AP	WP	0101-0607-4267	521.84
V0310225	GREAT WESTERN TIRE INC.	P0699651	flat repairs,tire,tube	8/9/2010	8/9/2010	AP	WP	0101-0607-4267	108.40
V0310225	GREAT WESTERN TIRE INC.	P0701363	4 tires	8/23/2010	8/23/2010	AP	WP	0101-0607-4267	485.64
V0312550	GRIMM'S PUMP SERVICE	P0700060	hose,coupler,bandit	8/5/2010	8/5/2010	AP	WP	0101-0607-4269	114.00
V0340280	HARDWARE HANK	P0700994	potting soil	8/18/2010	8/18/2010	AP	WP	0101-0607-4266	4.31
V0340280	HARDWARE HANK	P0700270	screwdrivers	8/11/2010	8/11/2010	AP	WP	0101-0607-4265	7.45

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V0340280	HARDWARE HANK	P0700270	ant granules	8/11/2010	8/11/2010	AP	WP	0101-0607-4266	4.85
V0340280	HARDWARE HANK	P0700296	rope	8/11/2010	8/11/2010	AP	WP	0101-0607-4269	8.45
V0340280	HARDWARE HANK	P0701173	wasp & hornet spray	8/20/2010	8/20/2010	AP	WP	0101-0607-4264	25.16
V0340280	HARDWARE HANK	P0700759	pond pump/coupler/screen	8/17/2010	8/17/2010	AP	WP	0101-0607-4255	75.57
V0340280	HARDWARE HANK	P0700759	rope	8/17/2010	8/17/2010	AP	WP	0101-0607-4269	9.43
V0340280	HARDWARE HANK	P0701716	steel,slip hook,hardware	8/25/2010	8/25/2010	AP	WP	0101-0607-4259	20.48
V0355655	HERITAGE NURSERY INC	P0700036	2 apples,3 honeysuckle,8 lilie	8/5/2010	8/5/2010	AP	WP	0101-0607-4266	177.70
V0355655	HERITAGE NURSERY INC	P0700166	homestead buckeye tree	8/10/2010	8/10/2010	AP	WP	0101-0607-4266	90.99
V0412660	JENNER EQUIPMENT CO	P0701567	seal kit	8/24/2010	8/24/2010	AP	WP	0101-0607-4253	18.51
V0421590	JOHNSON MACHINE INC.	P0701566	v-belt	8/24/2010	8/24/2010	AP	WP	0101-0607-4253	8.94
V0421590	JOHNSON MACHINE INC.	P0700760	ign.coil/wiper blades/flasher/	8/17/2010	8/17/2010	AP	WP	0101-0607-4253	105.78
V0421590	JOHNSON MACHINE INC.	P0701714	tool	8/25/2010	8/25/2010	AP	WP	0101-0607-4251	6.06
V0421590	JOHNSON MACHINE INC.	P0700165	brake pads	8/10/2010	8/10/2010	AP	WP	0101-0607-4251	80.73
V0448030	KIMBALL MIDWEST	P0700112	air hose crimper	8/10/2010	8/10/2010	AP	WP	0101-0607-4265	172.54
V0448030	KIMBALL MIDWEST	P0700112	clamps,washers,fuses,bulbs,rin	8/10/2010	8/10/2010	AP	WP	0101-0607-4253	385.10
V0448030	KIMBALL MIDWEST	P0700112	clamps	8/10/2010	8/10/2010	AP	WP	0101-0607-4253	32.57
V0448030	KIMBALL MIDWEST	P0697099	solvent/knife-blades/clamps/ti	8/18/2010	8/18/2010	AP	WP	0101-0607-4253	312.97
V0459659	KNECHT HOME CENTER	P0701568	2x10's	8/24/2010	8/24/2010	AP	WP	0101-0607-4259	56.34
V0460150	KNOLOGY	P0700771	1495815 394-4175 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0607-4281	31.84
V0466300	LINWELD	P0700053	July cylinder rental	8/5/2010	8/5/2010	AP	WP	0101-0607-4246	17.98
V0466300	LINWELD	P0700651	Q C-25	8/13/2010	8/13/2010	AP	WP	0101-0607-4262	46.67
V0520500	M G OIL CO	P0700678	548 gal #2 furn oil	8/13/2010	8/13/2010	AP	WP	0101-0607-4262	1,423.70
V0520500	M G OIL CO	P0701174	247 gal #2 furn.oil	8/20/2010	8/20/2010	AP	WP	0101-0607-4262	659.61
V0535553	MATCO TOOLS	P0700472	smart cable	8/12/2010	8/12/2010	AP	WP	0101-0607-4253	71.34
V0520190	MCKIE FORD INC	P0700647	ranger handle	8/13/2010	8/13/2010	AP	WP	0101-0607-4251	29.21
V0541285	MENARDS	P0700035	drip hose,emitters,ells&tees	8/5/2010	8/5/2010	AP	WP	0101-0607-4255	76.20
V0541285	MENARDS	P0699596	Circle Kit	8/11/2010	8/11/2010	AP	WP	0101-0607-4269	340.00
V0541285	MENARDS	P0699596	pavers 6"x9" Belgian	8/11/2010	8/11/2010	AP	WP	0101-0607-4269	560.00
V0541285	MENARDS	P0699596	8' paver edge with anchors	8/11/2010	8/11/2010	AP	WP	0101-0607-4269	143.64
V0541285	MENARDS	P0699596	CORR-COST OF 8' PAVER	8/11/2010	8/11/2010	AP	WP	0101-0607-4269	0.06
V0541285	MENARDS	P0700470	4" grate/parkview	8/12/2010	8/12/2010	AP	WP	0101-0607-4255	3.92
V0541285	MENARDS	P0700470	paver locking sand	8/12/2010	8/12/2010	AP	WP	0101-0607-4259	54.95
V0569550	MT STATES SECURITY	P0700541	July security/CL Park	8/13/2010	8/13/2010	AP	WP	0101-0607-4225	573.00
V0569550	MT STATES SECURITY	P0700541	July security/Roosevelt park	8/13/2010	8/13/2010	AP	WP	0101-0607-4225	248.00
V0569550	MT STATES SECURITY	P0700541	July security/W.Memorial park	8/13/2010	8/13/2010	AP	WP	0101-0607-4225	248.00

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V0569550	MT STATES SECURITY	P0700541	July security/College park	8/13/2010	8/13/2010	AP	WP	0101-0607-4225	248.00
V0569550	MT STATES SECURITY	P0700541	July security/Skateboard park	8/13/2010	8/13/2010	AP	WP	0101-0607-4225	155.50
V0610060	NORTH CENTRAL SUPPLY	P0701573	deadlock	8/24/2010	8/24/2010	AP	WP	0101-0607-4252	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0701569	pipe/ells/bushings/primer/ceme	8/24/2010	8/24/2010	AP	WP	0101-0607-4255	210.14
V0612410	NORTHWEST PIPE FITTINGS	P0701175	valve box & clear primer	8/20/2010	8/20/2010	AP	WP	0101-0607-4255	31.75
V0612410	NORTHWEST PIPE FITTINGS	P0693025	rotors/flex-pipe/ells/tees/box	8/17/2010	8/17/2010	AP	WP	0101-0607-4255	238.58
V0612410	NORTHWEST PIPE FITTINGS	P0693025	rotors/flex-pipe/ells/clamps/b	8/17/2010	8/17/2010	AP	WP	0101-0607-4255	209.58
V0612410	NORTHWEST PIPE FITTINGS	P0693025	bushings/barb adaptors	8/17/2010	8/17/2010	AP	WP	0101-0607-4255	54.08
V0612410	NORTHWEST PIPE FITTINGS	P0700471	repair lids,clear primer	8/12/2010	8/12/2010	AP	WP	0101-0607-4255	36.36
V0612410	NORTHWEST PIPE FITTINGS	P0693025	closet repair kits	8/17/2010	8/17/2010	AP	WP	0101-0607-4255	52.62
V0612410	NORTHWEST PIPE FITTINGS	P0693025	CORR-COST OF ROTORS	8/17/2010	8/17/2010	AP	WP	0101-0607-4255	-238.58
V0612410	NORTHWEST PIPE FITTINGS	P0700997	valve box,couplings,primer,cem	8/18/2010	8/18/2010	AP	WP	0101-0607-4255	52.97
V0612410	NORTHWEST PIPE FITTINGS	P0700997	pvc pipe,ells,tees	8/18/2010	8/18/2010	AP	WP	0101-0607-4255	62.04
V0612410	NORTHWEST PIPE FITTINGS	P0700648	part/full circle rotors	8/13/2010	8/13/2010	AP	WP	0101-0607-4255	115.80
V0612410	NORTHWEST PIPE FITTINGS	P0700062	drip tubing,emitter,xeriman to	8/5/2010	8/5/2010	AP	WP	0101-0607-4255	40.65
V0612410	NORTHWEST PIPE FITTINGS	P0700062	hi-pops,rotors/adaptors,busshi	8/5/2010	8/5/2010	AP	WP	0101-0607-4255	279.18
V0612410	NORTHWEST PIPE FITTINGS	P0700271	adaptor,ell,tee,bushing	8/11/2010	8/11/2010	AP	WP	0101-0607-4255	7.95
V0678735	PONDEROSA SPORTSWEAR	P0700679	t-shirts/stock	8/13/2010	8/13/2010	AP	WP	0101-0607-4263	598.98
V0678735	PONDEROSA SPORTSWEAR	P0699840	t-shirts/stock	8/20/2010	8/20/2010	AP	WP	0101-0607-4263	706.84
V0678973	POWER HOUSE HONDA	P0701176	knob button	8/20/2010	8/20/2010	AP	WP	0101-0607-4253	4.57
V0678973	POWER HOUSE HONDA	P0700061	stihl bar oil	8/5/2010	8/5/2010	AP	WP	0101-0607-4262	22.50
V0678973	POWER HOUSE HONDA	P0700761	main shaft/outer pipe assy.	8/17/2010	8/17/2010	AP	WP	0101-0607-4253	182.28
V0678973	POWER HOUSE HONDA	P0700474	spring	8/12/2010	8/12/2010	AP	WP	0101-0607-4253	2.46
V0701710	RAPID CHEVROLET CO INC	P0701715	resistor & connector	8/25/2010	8/25/2010	AP	WP	0101-0607-4251	119.43
V0717765	RAPID ROOTER	P0700297	pulled pipe in vent	8/11/2010	8/11/2010	AP	WP	0101-0607-4225	120.00
V0745570	RUNNINGS SUPPLY INC	P0700649	broom	8/13/2010	8/13/2010	AP	WP	0101-0607-4264	8.99
V0757235	SAM'S CLUB	P0699085	coffee	8/25/2010	8/25/2010	AP	WP	0101-0607-4263	21.76
V0757235	SAM'S CLUB	P0699085	garbage bags	8/25/2010	8/25/2010	AP	WP	0101-0607-4264	98.76
V0757235	SAM'S CLUB	P0700054	postage stamps	8/25/2010	8/25/2010	AP	WP	0101-0607-4261	8.80
V0757235	SAM'S CLUB	P0700054	coffee	8/25/2010	8/25/2010	AP	WP	0101-0607-4263	21.76
V0757235	SAM'S CLUB	P0700054	files	8/25/2010	8/25/2010	AP	WP	0101-0607-4261	6.86
V0757235	SAM'S CLUB	P0700054	paper towels	8/25/2010	8/25/2010	AP	WP	0101-0607-4264	15.72
V0757235	SAM'S CLUB	P0699764	handsoap & trash bags	8/25/2010	8/25/2010	AP	WP	0101-0607-4264	222.20
V0757235	SAM'S CLUB	P0699351	coffee,sugar,creamer	8/25/2010	8/25/2010	AP	WP	0101-0607-4263	40.47
V0757235	SAM'S CLUB	P0700272	sunscreen/paper towels	8/25/2010	8/25/2010	AP	WP	0101-0607-4264	54.48

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V0773262	SDPRA	P0701301	CONF REG VAN DEUSEN L	8/23/2010	8/23/2010	AP	WP	0101-0607-4270	140.00
V0781610	SHERWIN-WILLIAMS	P0700273	6 gal paint/brushes	8/11/2010	8/11/2010	AP	WP	0101-0607-4259	211.91
V0781610	SHERWIN-WILLIAMS	P0700273	5 gal paint	8/11/2010	8/11/2010	AP	WP	0101-0607-4259	128.95
V0781610	SHERWIN-WILLIAMS	P0701570	2 gal.primer/rollers	8/24/2010	8/24/2010	AP	WP	0101-0607-4252	107.06
V0782950	SHOENER MACHINE &	P0701179	carbide burr	8/20/2010	8/20/2010	AP	WP	0101-0607-4265	30.84
V0790462	SNAP ON TOOLS	P0700167	impact wrench	8/10/2010	8/10/2010	AP	WP	0101-0607-4265	368.40
V0790462	SNAP ON TOOLS	P0700167	CREDIT-RTN 1/2IN DR	8/10/2010	8/10/2010	AP	WP	0101-0607-4265	-40.25
V0816451	SOUTH DAKOTA ONE CALLP0701528		173 LOCATES	8/23/2010	8/23/2010	AP	WP	0101-0607-4225	179.90
V0816451	SOUTH DAKOTA ONE CALLP0700014		223 LOCATES	8/18/2010	8/18/2010	AP	WP	0101-0607-4225	233.17
V0835829	STURDEVANT'S AUTO	P0701178	oil filters	8/20/2010	8/20/2010	AP	WP	0101-0607-4251	34.39
V0835829	STURDEVANT'S AUTO	P0700037	1/4" male plug	8/20/2010	8/20/2010	AP	WP	0101-0607-4251	2.48
V0835829	STURDEVANT'S AUTO	P0700037	oil filter	8/20/2010	8/20/2010	AP	WP	0101-0607-4253	31.77
V0835829	STURDEVANT'S AUTO	P0700037	air,oil&lube filters/male plug	8/20/2010	8/20/2010	AP	WP	0101-0607-4251	182.46
V0835829	STURDEVANT'S AUTO	P0700037	RTN 1/4" MALE PLUG	8/20/2010	8/20/2010	AP	WP	0101-0607-4251	-1.21
V0835829	STURDEVANT'S AUTO	P0699362	gas filter	8/23/2010	8/23/2010	AP	WP	0101-0607-4251	2.70
V0835829	STURDEVANT'S AUTO	P0699362	CORR- GAS FILTER ALREADY	8/23/2010	8/23/2010	AP	WP	0101-0607-4251	-2.70
V0835829	STURDEVANT'S AUTO	P0699362	oil,air,lube filters	8/23/2010	8/23/2010	AP	WP	0101-0607-4253	126.42
V0835829	STURDEVANT'S AUTO	P0700473	filters	8/12/2010	8/12/2010	AP	WP	0101-0607-4251	72.93
V0835829	STURDEVANT'S AUTO	P0700473	CORR- GAS FILTER	8/12/2010	8/12/2010	AP	WP	0101-0607-4251	2.70
V0835829	STURDEVANT'S AUTO	P0700473	CREDIT- RTN GAS FILTER	8/12/2010	8/12/2010	AP	WP	0101-0607-4251	-2.70
V0885636	VAN DIEST SUPPLY	P0699180	anvil mosquito spray	8/10/2010	8/10/2010	AP	WP	0101-0607-4626	3,954.00
V0886420	VANWAY TROPHY &	P0701572	name plates for park benches	8/24/2010	8/24/2010	AP	WP	0101-0607-4269	21.30
V0890200	VERMEER EQUIPMENT OF	P0701366	right forged tooth	8/20/2010	8/20/2010	AP	WP	0101-0607-4253	67.40
V0890200	VERMEER EQUIPMENT OF	P0700168	capscrew, forged pockets	8/9/2010	8/9/2010	AP	WP	0101-0607-4253	154.68
V0899601	WALMART COMMUNITY	P0699352	garbage bags	8/20/2010	8/20/2010	AP	WP	0101-0607-4264	14.94
V0906159	WARNE CHEMICAL &	P0700275	herbicide	8/11/2010	8/11/2010	AP	WP	0101-0607-4266	46.50
V0906159	WARNE CHEMICAL &	P0700275	nuts	8/11/2010	8/11/2010	AP	WP	0101-0607-4269	5.40
V0906159	WARNE CHEMICAL &	P0701364	wasp spray	8/23/2010	8/23/2010	AP	WP	0101-0607-4266	30.45
V0908400	WATERTREE INC	P0700057	softner rental	8/5/2010	8/5/2010	AP	WP	0101-0607-4246	20.00
V0908400	WATERTREE INC	P0700057	softnr salt	8/5/2010	8/5/2010	AP	WP	0101-0607-4269	14.80
V0940476	WILLY'S SAW SHOP LLC	P0701365	trigger & pipe tube	8/23/2010	8/23/2010	AP	WP	0101-0607-4253	39.74
V0962090	ZIEGLER BUILDING	P0701180	2x6's/2x12's	8/20/2010	8/20/2010	AP	WP	0101-0607-4254	15.45
Cost Center: 0607								Total:	<u>42,694.85</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
V0016329	AMAZON.COM INC	P0698596	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	13.35
V0016329	AMAZON.COM INC	P0698596	CD/MUSIC	7/22/2010	7/22/2010	AP	WP	0101-0609-4347	89.07
V0016329	AMAZON.COM INC	P0698596	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	294.91
V0016329	AMAZON.COM INC	P0698596	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	10.00
V0016329	AMAZON.COM INC	P0698596	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	16.20
V0016329	AMAZON.COM INC	P0698596	CD/MUSIC	7/22/2010	7/22/2010	AP	WP	0101-0609-4347	19.98
V0016329	AMAZON.COM INC	P0698596	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	30.71
V0016329	AMAZON.COM INC	P0698596	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	13.49
V0016329	AMAZON.COM INC	P0698596	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	41.08
V0016329	AMAZON.COM INC	P0698596	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	19.07
V0016329	AMAZON.COM INC	P0698596	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	20.08
V0016329	AMAZON.COM INC	P0698596	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	38.57
V0016329	AMAZON.COM INC	P0698596	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	42.14
V0016329	AMAZON.COM INC	P0698596	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	89.09
V0016329	AMAZON.COM INC	P0698596	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	29.98
V0016329	AMAZON.COM INC	P0698596	CD/MUSIC	7/22/2010	7/22/2010	AP	WP	0101-0609-4347	45.79
V0016329	AMAZON.COM INC	P0698596	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	23.66
V0016329	AMAZON.COM INC	P0698596	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	13.99
V0016329	AMAZON.COM INC	P0698596	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	21.36
V0016329	AMAZON.COM INC	P0698596	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	21.19
V0016329	AMAZON.COM INC	P0698596	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	9.08
V0016329	AMAZON.COM INC	P0698596	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	34.98
V0016329	AMAZON.COM INC	P0698596	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	94.68
V0016329	AMAZON.COM INC	P0698596	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	15.99
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES	8/23/2010	8/23/2010	AP	WP	0101-0609-4261	9.88
V0066506	BEST BUSINESS PROD. INC	P0698599	IR3025 BASE RATE CHARBE	7/22/2010	7/22/2010	AP	WP	0101-0609-4253	34.99
V0066506	BEST BUSINESS PROD. INC	P0698598	IR2270 BASE RATE CHARBE	7/22/2010	7/22/2010	AP	WP	0101-0609-4253	21.84
V0066506	BEST BUSINESS PROD. INC	P0695928	CANC PO#P0671806-INV CREDITED	8/3/2010	8/3/2010	AP	WP	0101-0609-4253	-21.84
V0066506	BEST BUSINESS PROD. INC	P0699344	IR3380 BASE RATE CHARGE	7/30/2010	7/30/2010	AP	WP	0101-0609-4253	570.00
V0066506	BEST BUSINESS PROD. INC	P0699344	B/W BILLABLE JUNE-JULY	7/30/2010	7/30/2010	AP	WP	0101-0609-4261	7.05
V0066506	BEST BUSINESS PROD. INC	P0699344	COLOR BILLABLE JUNE-JULY	7/30/2010	7/30/2010	AP	WP	0101-0609-4261	7.07
V0066505	BEST BUSINESS PRODUCTSP	P0698910	IR2270	7/30/2010	7/30/2010	AP	WP	0101-0609-4244	101.02
V0066505	BEST BUSINESS PRODUCTSP	P0698910	LATE CHARGE 06/14/10	7/30/2010	7/30/2010	AP	WP	0101-0609-4244	15.15

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V0066505	BEST BUSINESS PRODUCTS	SP0696225	LATE CHARGE	7/16/2010	7/16/2010	AP	WP	0101-0609-4244	80.78
V0066505	BEST BUSINESS PRODUCTS	SP0696225	LATE CHARGE	7/16/2010	7/16/2010	AP	WP	0101-0609-4244	80.78
V0066505	BEST BUSINESS PRODUCTS	SP0696225	LATE CHARGE	7/16/2010	7/16/2010	AP	WP	0101-0609-4244	80.78
V0066505	BEST BUSINESS PRODUCTS	SP0696225	LATE CHARGE	7/16/2010	7/16/2010	AP	WP	0101-0609-4244	80.78
V0066505	BEST BUSINESS PRODUCTS	SP0696225	LATE CHARGE	7/16/2010	7/16/2010	AP	WP	0101-0609-4244	80.78
V0066505	BEST BUSINESS PRODUCTS	SP0696225	LATE CHARGE	7/16/2010	7/16/2010	AP	WP	0101-0609-4244	80.78
V0066505	BEST BUSINESS PRODUCTS	SP0696225	LATE CHARGE	7/16/2010	7/16/2010	AP	WP	0101-0609-4244	80.78
V0066505	BEST BUSINESS PRODUCTS	SP0696225	LATE CHARGE	7/16/2010	7/16/2010	AP	WP	0101-0609-4244	80.78
V0066505	BEST BUSINESS PRODUCTS	SP0696225	LATE CHARGE	7/16/2010	7/16/2010	AP	WP	0101-0609-4244	80.78
V0066505	BEST BUSINESS PRODUCTS	SP0696225	LATE CHARGE	7/16/2010	7/16/2010	AP	WP	0101-0609-4244	80.78
V0066505	BEST BUSINESS PRODUCTS	SP0696225	LATE CHARGE	7/16/2010	7/16/2010	AP	WP	0101-0609-4244	80.78
V0066505	BEST BUSINESS PRODUCTS	SP0699393	IRC3380 LEASE	8/2/2010	8/2/2010	AP	WP	0101-0609-4244	538.51
V0074730	BLACK HILLS CHEMICAL	P0697730	BLUE NITRILE GLOVE PF LAR	7/29/2010	7/29/2010	AP	WP	0101-0609-4264	19.98
V0074730	BLACK HILLS CHEMICAL	P0697730	GAL NABC	7/29/2010	7/29/2010	AP	WP	0101-0609-4264	12.60
V0074730	BLACK HILLS CHEMICAL	P0697730	TORK ADVANCED ROLL TOWEL	7/29/2010	7/29/2010	AP	WP	0101-0609-4264	55.95
V0074730	BLACK HILLS CHEMICAL	P0697730	DUBLSOFT OPTICORE TISSUE	7/29/2010	7/29/2010	AP	WP	0101-0609-4264	99.98
V0074730	BLACK HILLS CHEMICAL	P0697730	BOWL MOP	7/29/2010	7/29/2010	AP	WP	0101-0609-4264	13.08
V0074730	BLACK HILLS CHEMICAL	P0697730	GAL FAST + EASY	7/29/2010	7/29/2010	AP	WP	0101-0609-4264	31.20
V0074730	BLACK HILLS CHEMICAL	P0697730	FREIGHT	7/29/2010	7/29/2010	AP	WP	0101-0609-4264	3.99
V0078377	BLACK HILLS PIZZA	P0697921	PIZZA FOR STORYTIME	7/16/2010	7/16/2010	AP	WP	0101-0609-4294	94.50
V0078377	BLACK HILLS PIZZA	P0697921	DELIVERY FEE	7/16/2010	7/16/2010	AP	WP	0101-0609-4294	1.50
V0078377	BLACK HILLS PIZZA	P0697921	TIP	7/16/2010	7/16/2010	AP	WP	0101-0609-4294	10.00
V0078377	BLACK HILLS PIZZA	P0698744	PIZZA FOR STORYTIME	8/3/2010	8/3/2010	AP	WP	0101-0609-4294	94.50
V0078377	BLACK HILLS PIZZA	P0698744	DELIVERY FEE	8/3/2010	8/3/2010	AP	WP	0101-0609-4294	1.50
V0078377	BLACK HILLS PIZZA	P0698744	TIP	8/3/2010	8/3/2010	AP	WP	0101-0609-4294	10.00
V0082820	BOB'S AMOCO	P0697345	RECHARGE A/C	7/9/2010	7/9/2010	AP	WP	0101-0609-4251	69.95
V0087425	BORDERS INC	P0697372	BOOKS/ON CD	7/9/2010	7/9/2010	AP	WP	0101-0609-4341	49.55
V0087425	BORDERS INC	P0697372	DVD	7/9/2010	7/9/2010	AP	WP	0101-0609-4346	98.98
V0087425	BORDERS INC	P0697372	CD/MUSIC	7/9/2010	7/9/2010	AP	WP	0101-0609-4347	47.17
V0087425	BORDERS INC	P0697373	BOOKS/ON CD	7/9/2010	7/9/2010	AP	WP	0101-0609-4341	20.00
V0087425	BORDERS INC	P0697374	BOOKS/ON CD	7/9/2010	7/9/2010	AP	WP	0101-0609-4341	38.35
V0129095	CAREER LEARNING	P0694348	EXCEL SCHELL S	8/2/2010	8/2/2010	AP	WP	0101-0609-4270	300.00
V0137240	CHRIS SUPPLY COMPANY	P0699690	8 PORT ETHER SWITCH	8/3/2010	8/3/2010	AP	WP	0101-0609-4295	79.95
V0137240	CHRIS SUPPLY COMPANY	P0697346	WEATHER RADIO	7/9/2010	7/9/2010	AP	WP	0101-0609-4261	118.65
V0137240	CHRIS SUPPLY COMPANY	P0698745	NETWORK INTERFACE CARD	7/30/2010	7/30/2010	AP	WP	0101-0609-4295	45.00

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V0188480	DAKOTA BUSINESS	P0697347	KONICA BASE RATE JULY	7/9/2010	7/9/2010	AP	WP	0101-0609-4253	45.00
V0188480	DAKOTA BUSINESS	P0697347	ADULT BILLABLE COPIES FOR	7/9/2010	7/9/2010	AP	WP	0101-0609-4261	24.49
V0188480	DAKOTA BUSINESS	P0697347	YOUTH BILLABLE COPIES FOR	7/9/2010	7/9/2010	AP	WP	0101-0609-4261	7.43
V0189940	DAKOTA LEASING	P0698771	KONICA BIZ HUB 200'S	8/2/2010	8/2/2010	AP	WP	0101-0609-4244	275.49
V0189940	DAKOTA LEASING	P0698911	KONICA BIZHUB200	7/30/2010	7/30/2010	AP	WP	0101-0609-4244	275.49
V0190867	DAKOTA PARTY	P0697943	PLAIN LTX W HELIUM	7/16/2010	7/16/2010	AP	WP	0101-0609-4294	23.76
V0190867	DAKOTA PARTY	P0697943	BALLOON WEIGHT	7/16/2010	7/16/2010	AP	WP	0101-0609-4294	2.98
V0246282	FAMILY THRIFT CENTER	P0697348	POPCORN	7/9/2010	7/9/2010	AP	WP	0101-0609-4294	17.50
V0246282	FAMILY THRIFT CENTER	P0697348	POPCORN OIL	7/9/2010	7/9/2010	AP	WP	0101-0609-4294	15.80
V0246282	FAMILY THRIFT CENTER	P0699449	STORAGE BAGS	7/30/2010	7/30/2010	AP	WP	0101-0609-4294	27.65
V0246282	FAMILY THRIFT CENTER	P0699449	COUNTRY TIME LEM	7/30/2010	7/30/2010	AP	WP	0101-0609-4294	25.14
V0246282	FAMILY THRIFT CENTER	P0699449	POP	7/30/2010	7/30/2010	AP	WP	0101-0609-4261	8.98
V0246282	FAMILY THRIFT CENTER	P0699449	STORAGE BAGS	7/30/2010	7/30/2010	AP	WP	0101-0609-4261	1.50
V0246282	FAMILY THRIFT CENTER	P0698746	GARDETTOS	7/30/2010	7/30/2010	AP	WP	0101-0609-4263	3.79
V0246282	FAMILY THRIFT CENTER	P0698746	DAKOTA BEEF SAUD	7/30/2010	7/30/2010	AP	WP	0101-0609-4263	2.99
V0246282	FAMILY THRIFT CENTER	P0698746	MICRO CARROT	7/30/2010	7/30/2010	AP	WP	0101-0609-4263	1.99
V0246282	FAMILY THRIFT CENTER	P0698746	STRAWBERRIES	7/30/2010	7/30/2010	AP	WP	0101-0609-4263	2.00
V0246282	FAMILY THRIFT CENTER	P0698746	CHERRIES BING	7/30/2010	7/30/2010	AP	WP	0101-0609-4263	8.13
V0246282	FAMILY THRIFT CENTER	P0698746	CANTALOUPE	7/30/2010	7/30/2010	AP	WP	0101-0609-4263	2.50
V0246282	FAMILY THRIFT CENTER	P0698746	KRAFT MARBLED CHDR	7/30/2010	7/30/2010	AP	WP	0101-0609-4263	2.79
V0305780	GOLDEN WEST	P0697752	LABOR VOIP	7/16/2010	7/16/2010	AP	WP	0101-0609-4253	95.00
V0305780	GOLDEN WEST	P0697752	SERVICE CALL CONNECT	7/16/2010	7/16/2010	AP	WP	0101-0609-4253	20.00
V0326325	HAGEN GLASS CO	P0697349	CLEAR FLOAT GLASS	7/9/2010	7/9/2010	AP	WP	0101-0609-4252	8.72
V0326325	HAGEN GLASS CO	P0697349	GRAY GRIND EDGES	7/9/2010	7/9/2010	AP	WP	0101-0609-4252	6.72
V0326325	HAGEN GLASS CO	P0697349	CUT HOLE AND INSTALL HANDLE	7/9/2010	7/9/2010	AP	WP	0101-0609-4252	18.00
V0326670	HAGGERTY'S MUSIC	P0697748	PA SYSTEM	7/16/2010	7/16/2010	AP	WP	0101-0609-4294	125.00
V0394580	INGRAM LIBRARY SVCS	P0697144	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	50.33
V0394580	INGRAM LIBRARY SVCS	P0697145	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	19.61
V0394580	INGRAM LIBRARY SVCS	P0697146	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	62.53
V0394580	INGRAM LIBRARY SVCS	P0697147	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	24.17
V0394580	INGRAM LIBRARY SVCS	P0697167	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	5.10
V0394580	INGRAM LIBRARY SVCS	P0697168	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	296.87
V0394580	INGRAM LIBRARY SVCS	P0697168	CORR	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	-10.00
V0394580	INGRAM LIBRARY SVCS	P0697169	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	345.03
V0394580	INGRAM LIBRARY SVCS	P0697170	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	17.21

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V0394580	INGRAM LIBRARY SVCS	P0697171	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	12.72
V0394580	INGRAM LIBRARY SVCS	P0697172	BBOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	15.69
V0394580	INGRAM LIBRARY SVCS	P0697173	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	37.39
V0394580	INGRAM LIBRARY SVCS	P0697174	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	14.42
V0394580	INGRAM LIBRARY SVCS	P0697175	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	24.37
V0394580	INGRAM LIBRARY SVCS	P0697176	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	16.25
V0394580	INGRAM LIBRARY SVCS	P0697177	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	10.02
V0394580	INGRAM LIBRARY SVCS	P0697178	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	15.64
V0394580	INGRAM LIBRARY SVCS	P0697179	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	19.07
V0394580	INGRAM LIBRARY SVCS	P0697180	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	4.36
V0394580	INGRAM LIBRARY SVCS	P0697181	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	34.04
V0394580	INGRAM LIBRARY SVCS	P0697182	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	99.63
V0394580	INGRAM LIBRARY SVCS	P0697183	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	325.23
V0394580	INGRAM LIBRARY SVCS	P0697184	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	55.95
V0394580	INGRAM LIBRARY SVCS	P0697185	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	10.13
V0394580	INGRAM LIBRARY SVCS	P0697185	CORR	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	0.02
V0394580	INGRAM LIBRARY SVCS	P0697186	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	8.04
V0394580	INGRAM LIBRARY SVCS	P0697187	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	11.33
V0394580	INGRAM LIBRARY SVCS	P0697188	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	281.07
V0394580	INGRAM LIBRARY SVCS	P0697891	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	16.31
V0394580	INGRAM LIBRARY SVCS	P0697892	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	26.76
V0394580	INGRAM LIBRARY SVCS	P0697893	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	6.47
V0394580	INGRAM LIBRARY SVCS	P0697894	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	9.75
V0394580	INGRAM LIBRARY SVCS	P0697895	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	22.78
V0394580	INGRAM LIBRARY SVCS	P0697896	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	8.54
V0394580	INGRAM LIBRARY SVCS	P0697897	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	20.28
V0394580	INGRAM LIBRARY SVCS	P0697898	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	80.22
V0394580	INGRAM LIBRARY SVCS	P0697899	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	44.49
V0394580	INGRAM LIBRARY SVCS	P0697900	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	16.47
V0394580	INGRAM LIBRARY SVCS	P0696371	BOOKS/ON CD	7/9/2010	7/9/2010	AP	WP	0101-0609-4341	19.47
V0394580	INGRAM LIBRARY SVCS	P0696370	BOOKS/ON CD	7/9/2010	7/9/2010	AP	WP	0101-0609-4341	50.87
V0394580	INGRAM LIBRARY SVCS	P0698614	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	32.92
V0394580	INGRAM LIBRARY SVCS	P0698615	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	57.29
V0394580	INGRAM LIBRARY SVCS	P0698616	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	256.94
V0394580	INGRAM LIBRARY SVCS	P0698617	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0609-4342	40.10

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V0394580	INGRAM LIBRARY SVCS	P0698618	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	23.19
V0394580	INGRAM LIBRARY SVCS	P0698619	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0609-4342	6.98
V0394580	INGRAM LIBRARY SVCS	P0698620	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	38.94
V0394580	INGRAM LIBRARY SVCS	P0698621	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	70.34
V0394580	INGRAM LIBRARY SVCS	P0698622	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	29.36
V0394580	INGRAM LIBRARY SVCS	P0698623	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	21.21
V0394580	INGRAM LIBRARY SVCS	P0698624	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0609-4342	16.61
V0394580	INGRAM LIBRARY SVCS	P0698625	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	26.99
V0394580	INGRAM LIBRARY SVCS	P0698626	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0609-4342	2.33
V0394580	INGRAM LIBRARY SVCS	P0698591	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	74.79
V0394580	INGRAM LIBRARY SVCS	P0698638	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	12.73
V0394580	INGRAM LIBRARY SVCS	P0698639	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0609-4342	1.60
V0394580	INGRAM LIBRARY SVCS	P0698640	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	10.48
V0394580	INGRAM LIBRARY SVCS	P0698641	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	33.89
V0394580	INGRAM LIBRARY SVCS	P0698642	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	97.00
V0394580	INGRAM LIBRARY SVCS	P0698643	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	44.02
V0394580	INGRAM LIBRARY SVCS	P0698592	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	87.24
V0394580	INGRAM LIBRARY SVCS	P0698593	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	191.57
V0394580	INGRAM LIBRARY SVCS	P0698594	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0609-4342	32.37
V0394580	INGRAM LIBRARY SVCS	P0698579	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	94.12
V0394580	INGRAM LIBRARY SVCS	P0698580	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	147.15
V0394580	INGRAM LIBRARY SVCS	P0698627	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	683.83
V0394580	INGRAM LIBRARY SVCS	P0698628	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0609-4342	117.60
V0394580	INGRAM LIBRARY SVCS	P0698629	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	36.69
V0394580	INGRAM LIBRARY SVCS	P0698631	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	161.70
V0394580	INGRAM LIBRARY SVCS	P0698632	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	87.12
V0394580	INGRAM LIBRARY SVCS	P0698633	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0609-4342	10.25
V0394580	INGRAM LIBRARY SVCS	P0698634	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	19.06
V0394580	INGRAM LIBRARY SVCS	P0698581	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0609-4342	1.34
V0394580	INGRAM LIBRARY SVCS	P0698582	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	17.60
V0394580	INGRAM LIBRARY SVCS	P0698583	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	50.21
V0394580	INGRAM LIBRARY SVCS	P0698584	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0609-4342	7.87
V0394580	INGRAM LIBRARY SVCS	P0697901	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	27.88
V0394580	INGRAM LIBRARY SVCS	P0697902	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	32.15
V0394580	INGRAM LIBRARY SVCS	P0697903	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	15.69

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V0394580	INGRAM LIBRARY SVCS	P0697904	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	63.10
V0394580	INGRAM LIBRARY SVCS	P0697905	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	12.75
V0394580	INGRAM LIBRARY SVCS	P0697906	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	17.41
V0394580	INGRAM LIBRARY SVCS	P0697907	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	167.48
V0394580	INGRAM LIBRARY SVCS	P0697908	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	15.79
V0394580	INGRAM LIBRARY SVCS	P0697909	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	9.96
V0394580	INGRAM LIBRARY SVCS	P0697910	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	15.72
V0394580	INGRAM LIBRARY SVCS	P0697911	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	8.21
V0394580	INGRAM LIBRARY SVCS	P0697912	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	11.48
V0394580	INGRAM LIBRARY SVCS	P0697913	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	16.44
V0394580	INGRAM LIBRARY SVCS	P0697914	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	9.47
V0394580	INGRAM LIBRARY SVCS	P0697915	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	10.06
V0394580	INGRAM LIBRARY SVCS	P0697916	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	16.41
V0394580	INGRAM LIBRARY SVCS	P0697917	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	41.97
V0394580	INGRAM LIBRARY SVCS	P0697918	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	72.68
V0394580	INGRAM LIBRARY SVCS	P0697919	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	73.00
V0394580	INGRAM LIBRARY SVCS	P0697920	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0609-4342	91.12
V0394580	INGRAM LIBRARY SVCS	P0698630	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0609-4342	22.06
V0394580	INGRAM LIBRARY SVCS	P0699500	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	38.17
V0394580	INGRAM LIBRARY SVCS	P0699501	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	18.21
V0394580	INGRAM LIBRARY SVCS	P0699502	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	66.28
V0394580	INGRAM LIBRARY SVCS	P0699503	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	8.97
V0394580	INGRAM LIBRARY SVCS	P0699504	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	4.48
V0394580	INGRAM LIBRARY SVCS	P0699505	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	4.48
V0394580	INGRAM LIBRARY SVCS	P0699506	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	14.32
V0394580	INGRAM LIBRARY SVCS	P0699507	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	8.39
V0394580	INGRAM LIBRARY SVCS	P0699508	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	85.68
V0394580	INGRAM LIBRARY SVCS	P0699509	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	41.83
V0394580	INGRAM LIBRARY SVCS	P0699510	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	62.50
V0394580	INGRAM LIBRARY SVCS	P0699511	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	4.93
V0394580	INGRAM LIBRARY SVCS	P0699512	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	35.89
V0394580	INGRAM LIBRARY SVCS	P0699513	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	17.92
V0394580	INGRAM LIBRARY SVCS	P0699514	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	13.82
V0394580	INGRAM LIBRARY SVCS	P0699515	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	15.50
V0394580	INGRAM LIBRARY SVCS	P0699516	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	16.28

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V0394580	INGRAM LIBRARY SVCS	P0699517	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	37.55
V0394580	INGRAM LIBRARY SVCS	P0699518	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	36.95
V0394580	INGRAM LIBRARY SVCS	P0699518	CORR	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	-0.10
V0394580	INGRAM LIBRARY SVCS	P0699519	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	85.59
V0394580	INGRAM LIBRARY SVCS	P0699520	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	16.92
V0394580	INGRAM LIBRARY SVCS	P0699521	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	67.66
V0394580	INGRAM LIBRARY SVCS	P0699522	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	8.68
V0394580	INGRAM LIBRARY SVCS	P0699523	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	102.28
V0394580	INGRAM LIBRARY SVCS	P0699524	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	43.35
V0394580	INGRAM LIBRARY SVCS	P0699525	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	16.56
V0394580	INGRAM LIBRARY SVCS	P0699526	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	16.36
V0394580	INGRAM LIBRARY SVCS	P0699527	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	43.29
V0394580	INGRAM LIBRARY SVCS	P0699528	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	4.33
V0394580	INGRAM LIBRARY SVCS	P0699529	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	32.06
V0394580	INGRAM LIBRARY SVCS	P0699530	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	4.33
V0394580	INGRAM LIBRARY SVCS	P0699531	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	10.69
V0394580	INGRAM LIBRARY SVCS	P0699532	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	9.34
V0394580	INGRAM LIBRARY SVCS	P0699533	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	28.33
V0394580	INGRAM LIBRARY SVCS	P0699534	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	10.64
V0394580	INGRAM LIBRARY SVCS	P0699535	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	9.41
V0394580	INGRAM LIBRARY SVCS	P0699536	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	61.33
V0394580	INGRAM LIBRARY SVCS	P0699730	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	27.63
V0394580	INGRAM LIBRARY SVCS	P0699731	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	1.60
V0394580	INGRAM LIBRARY SVCS	P0699732	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	17.26
V0394897	INNOVATIVE USERS GROUP	P0697922	1 YEAR INSTITUTIONAL	7/16/2010	7/16/2010	AP	WP	0101-0609-4225	100.00
V0459659	KNECHT HOME CENTER	P0699780	HOSE FLEXOGEN	8/3/2010	8/3/2010	AP	WP	0101-0609-4264	37.99
V0459659	KNECHT HOME CENTER	P0699780	SEED PATCHMASTER	8/3/2010	8/3/2010	AP	WP	0101-0609-4264	9.99
V0459659	KNECHT HOME CENTER	P0699688	MOUSE PRUFE II	8/2/2010	8/2/2010	AP	WP	0101-0609-4264	2.79
V0459659	KNECHT HOME CENTER	P0697352	ADAPTER HOSE	7/9/2010	7/9/2010	AP	WP	0101-0609-4264	7.99
V0459659	KNECHT HOME CENTER	P0697352	SPRINKL 3 ARM GILMOUR	7/9/2010	7/9/2010	AP	WP	0101-0609-4264	4.79
V0459659	KNECHT HOME CENTER	P0697352	SPRNKLR 3 ARM WHIRL	7/9/2010	7/9/2010	AP	WP	0101-0609-4264	13.99
V0459659	KNECHT HOME CENTER	P0697351	OIL MINERAL 16OZ	7/9/2010	7/9/2010	AP	WP	0101-0609-4264	16.47
V0459659	KNECHT HOME CENTER	P0697351	VALSPAR SPRAY SEMI GLOSS	7/9/2010	7/9/2010	AP	WP	0101-0609-4264	5.98
V0459659	KNECHT HOME CENTER	P0697351	BATTERY AA 16PK	7/9/2010	7/9/2010	AP	WP	0101-0609-4261	22.98
V0459659	KNECHT HOME CENTER	P0697352	Y BRASS HOSE W SHUT OFF	7/9/2010	7/9/2010	AP	WP	0101-0609-4264	10.99

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V0460150	KNOLOGY	P0698601	NEW CHARGES JULY	7/22/2010	7/22/2010	AP	WP	0101-0609-4281	228.36
V0541285	MENARDS	P0697353	CLOROX DISINFECT WIPES	7/9/2010	7/9/2010	AP	WP	0101-0609-4264	23.96
V0541285	MENARDS	P0697353	CLR BATH & KITCHEN CLNR	7/9/2010	7/9/2010	AP	WP	0101-0609-4264	7.54
V0541285	MENARDS	P0697353	10" BLACK ATOMIC CLOCK	7/9/2010	7/9/2010	AP	WP	0101-0609-4261	19.95
V0541285	MENARDS	P0697353	10" SILVER ATOMIC CLOCK	7/9/2010	7/9/2010	AP	WP	0101-0609-4261	19.95
V0541285	MENARDS	P0697353	8 OUTL METL WKSHP BLOCK	7/9/2010	7/9/2010	AP	WP	0101-0609-4264	29.66
V0541285	MENARDS	P0697353	6 OUTL METL WKSHP STRIP	7/9/2010	7/9/2010	AP	WP	0101-0609-4264	18.96
V0541285	MENARDS	P0697353	GRAIN DEERSKIN LTHR GLOVE	7/9/2010	7/9/2010	AP	WP	0101-0609-4263	38.64
V0541285	MENARDS	P0697353	PALMOLIVE	7/9/2010	7/9/2010	AP	WP	0101-0609-4264	10.88
V0541285	MENARDS	P0697353	SCOTCHBRITE HD SCRUB 3PK	7/9/2010	7/9/2010	AP	WP	0101-0609-4264	3.58
V0541285	MENARDS	P0697353	O CEL 0 SCRUB N WIPE 2 PK	7/9/2010	7/9/2010	AP	WP	0101-0609-4264	9.84
V0541285	MENARDS	P0697353	PALMOLIVE ULTRA ORIG	7/9/2010	7/9/2010	AP	WP	0101-0609-4264	2.72
V0541285	MENARDS	P0697353	SCOTCHBRITE MULTIPURP 6PK	7/9/2010	7/9/2010	AP	WP	0101-0609-4264	5.46
V0541285	MENARDS	P0697353	AA 8PK ENERGIZER NIMH	7/9/2010	7/9/2010	AP	WP	0101-0609-4261	18.97
V0541285	MENARDS	P0697353	AA 4PK ENERGIZER NIMH	7/9/2010	7/9/2010	AP	WP	0101-0609-4261	20.94
V0545255	MIDCONTINENT	P0697354	NEW CHARGES	7/9/2010	7/9/2010	AP	WP	0101-0609-4281	828.25
V0545255	MIDCONTINENT	P0697354	ADJ	7/9/2010	7/9/2010	AP	WP	0101-0609-4281	-828.25
V0545255	MIDCONTINENT	P0697354	UNIVERSAL SVC FEE	7/9/2010	7/9/2010	AP	WP	0101-0609-4281	38.25
V0545255	MIDCONTINENT	P0697354	ETHERNET INTERNET	7/9/2010	7/9/2010	AP	WP	0101-0609-4281	550.00
V0545255	MIDCONTINENT	P0697354	EHTERNET TRANSPORT	7/9/2010	7/9/2010	AP	WP	0101-0609-4281	250.00
V0545255	MIDCONTINENT	P0699779	CORR	8/3/2010	8/3/2010	AP	WP	0101-0609-4281	-5.00
V0545255	MIDCONTINENT	P0699779	NEW CHARGES	8/3/2010	8/3/2010	AP	WP	0101-0609-4281	839.00
V0550950	MIDWEST TAPE EXCHANG	P0696033	PROCESSING	7/16/2010	7/16/2010	AP	WP	0101-0609-4342	255.60
V0550950	MIDWEST TAPE EXCHANG	P0699437	CD/MUSIC	8/2/2010	8/2/2010	AP	WP	0101-0609-4347	14.24
V0550950	MIDWEST TAPE EXCHANG	P0699441	DVD	8/2/2010	8/2/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANG	P0699441	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANG	P0699442	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANG	P0699442	DVD	8/2/2010	8/2/2010	AP	WP	0101-0609-4346	29.99
V0550950	MIDWEST TAPE EXCHANG	P0699443	DVD	8/2/2010	8/2/2010	AP	WP	0101-0609-4346	64.48
V0550950	MIDWEST TAPE EXCHANG	P0699443	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANG	P0699444	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANG	P0699444	DVD	8/2/2010	8/2/2010	AP	WP	0101-0609-4346	58.47
V0550950	MIDWEST TAPE EXCHANG	P0699445	DVD	8/2/2010	8/2/2010	AP	WP	0101-0609-4346	56.97
V0550950	MIDWEST TAPE EXCHANG	P0699445	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANG	P0699446	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	59.00

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V0550950	MIDWEST TAPE EXCHANGE	P0699446	DVD	8/2/2010	8/2/2010	AP	WP	0101-0609-4346	226.40
V0550950	MIDWEST TAPE EXCHANGE	P0699447	DVD	8/2/2010	8/2/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0699447	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0699448	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0699448	DVD	8/2/2010	8/2/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0699733	DVD	8/2/2010	8/2/2010	AP	WP	0101-0609-4346	25.48
V0550950	MIDWEST TAPE EXCHANGE	P0699733	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0699734	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0699734	DVD	8/2/2010	8/2/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0699735	DVD	8/2/2010	8/2/2010	AP	WP	0101-0609-4346	74.97
V0550950	MIDWEST TAPE EXCHANGE	P0699735	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0699736	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0699736	DVD	8/2/2010	8/2/2010	AP	WP	0101-0609-4346	149.16
V0550950	MIDWEST TAPE EXCHANGE	P0699737	DVD	8/2/2010	8/2/2010	AP	WP	0101-0609-4346	41.24
V0550950	MIDWEST TAPE EXCHANGE	P0699737	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0699738	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0699738	DVD	8/2/2010	8/2/2010	AP	WP	0101-0609-4346	18.73
V0550950	MIDWEST TAPE EXCHANGE	P0699739	DVD	8/2/2010	8/2/2010	AP	WP	0101-0609-4346	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0699739	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0699740	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0699740	DVD	8/2/2010	8/2/2010	AP	WP	0101-0609-4346	112.43
V0550950	MIDWEST TAPE EXCHANGE	P0699741	DVD	8/2/2010	8/2/2010	AP	WP	0101-0609-4346	9.74
V0550950	MIDWEST TAPE EXCHANGE	P0699741	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0699742	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0699742	DVD	8/2/2010	8/2/2010	AP	WP	0101-0609-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0699743	DVD	8/2/2010	8/2/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0699743	PROCESSING	8/2/2010	8/2/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0694694	DVD	7/9/2010	7/9/2010	AP	WP	0101-0609-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0694694	PROCESSING	7/9/2010	7/9/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0698595	CD/MUSIC	7/30/2010	7/30/2010	AP	WP	0101-0609-4347	50.96
V0550950	MIDWEST TAPE EXCHANGE	P0698947	DVD	7/30/2010	7/30/2010	AP	WP	0101-0609-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0698947	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0698948	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0698948	DVD	7/30/2010	7/30/2010	AP	WP	0101-0609-4346	17.48
V0550950	MIDWEST TAPE EXCHANGE	P0698949	DVD	7/30/2010	7/30/2010	AP	WP	0101-0609-4346	84.72

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V0550950	MIDWEST TAPE EXCHANGE	P0698949	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0609-4342	48.00
V0550950	MIDWEST TAPE EXCHANGE	P0698950	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0698950	DVD	7/30/2010	7/30/2010	AP	WP	0101-0609-4346	89.96
V0550950	MIDWEST TAPE EXCHANGE	P0698951	DVD	7/30/2010	7/30/2010	AP	WP	0101-0609-4346	966.23
V0550950	MIDWEST TAPE EXCHANGE	P0698951	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0609-4342	284.50
V0550950	MIDWEST TAPE EXCHANGE	P0697564	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0697565	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0697565	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0697566	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0697566	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0697567	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	47.22
V0550950	MIDWEST TAPE EXCHANGE	P0697567	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0697568	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0697568	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	22.48
V0550950	MIDWEST TAPE EXCHANGE	P0697847	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	131.21
V0550950	MIDWEST TAPE EXCHANGE	P0697847	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	45.50
V0550950	MIDWEST TAPE EXCHANGE	P0697838	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0697837	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0697838	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0697839	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0697839	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	42.73
V0550950	MIDWEST TAPE EXCHANGE	P0697833	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0697833	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0697842	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0697842	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0697843	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	62.95
V0550950	MIDWEST TAPE EXCHANGE	P0697843	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0697844	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0697844	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0697845	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0697845	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0697829	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0697829	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0697846	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0697846	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	52.47

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V0550950	MIDWEST TAPE EXCHANGE	P0697848	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0697848	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0697559	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	551.01
V0550950	MIDWEST TAPE EXCHANGE	P0697559	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	212.50
V0550950	MIDWEST TAPE EXCHANGE	P0697560	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	117.50
V0550950	MIDWEST TAPE EXCHANGE	P0697560	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	234.61
V0550950	MIDWEST TAPE EXCHANGE	P0697561	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	41.22
V0550950	MIDWEST TAPE EXCHANGE	P0697561	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0697556	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0697556	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	14.24
V0550950	MIDWEST TAPE EXCHANGE	P0697557	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	80.22
V0550950	MIDWEST TAPE EXCHANGE	P0697557	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0697558	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0697558	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0697563	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0697564	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0697562	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	246.00
V0550950	MIDWEST TAPE EXCHANGE	P0697562	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	718.95
V0550950	MIDWEST TAPE EXCHANGE	P0697563	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0697830	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0697830	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0697831	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	65.97
V0550950	MIDWEST TAPE EXCHANGE	P0697831	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0697832	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0697832	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	24.73
V0550950	MIDWEST TAPE EXCHANGE	P0697551	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	12.74
V0550950	MIDWEST TAPE EXCHANGE	P0697551	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0697552	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0697552	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4347	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0697553	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	172.13
V0550950	MIDWEST TAPE EXCHANGE	P0697553	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	47.00
V0550950	MIDWEST TAPE EXCHANGE	P0697554	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0697554	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	41.46
V0550950	MIDWEST TAPE EXCHANGE	P0697555	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	89.95
V0550950	MIDWEST TAPE EXCHANGE	P0697555	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	20.00

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V0550950	MIDWEST TAPE EXCHANGE	P0697840	CD/MUSIC	7/22/2010	7/22/2010	AP	WP	0101-0609-4347	93.38
V0550950	MIDWEST TAPE EXCHANGE	P0697889	CD/MUSIC	7/22/2010	7/22/2010	AP	WP	0101-0609-4347	40.47
V0550950	MIDWEST TAPE EXCHANGE	P0697841	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	99.98
V0550950	MIDWEST TAPE EXCHANGE	P0698577	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0698577	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0698578	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0698578	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0698606	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	52.48
V0550950	MIDWEST TAPE EXCHANGE	P0698606	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0698608	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0698609	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0698607	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0698607	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	62.97
V0550950	MIDWEST TAPE EXCHANGE	P0698608	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0698610	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	48.00
V0550950	MIDWEST TAPE EXCHANGE	P0698611	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0698609	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	43.48
V0550950	MIDWEST TAPE EXCHANGE	P0698610	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	221.16
V0550950	MIDWEST TAPE EXCHANGE	P0697850	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0697851	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	63.73
V0550950	MIDWEST TAPE EXCHANGE	P0697851	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0698612	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	25.50
V0550950	MIDWEST TAPE EXCHANGE	P0698613	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0698611	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	19.49
V0550950	MIDWEST TAPE EXCHANGE	P0698612	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	76.44
V0550950	MIDWEST TAPE EXCHANGE	P0698613	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	32.98
V0550950	MIDWEST TAPE EXCHANGE	P0697849	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0697849	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0697852	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0697852	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0697853	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	55.96
V0550950	MIDWEST TAPE EXCHANGE	P0697853	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0697854	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0697850	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0697854	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	15.74

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V0550950	MIDWEST TAPE EXCHANGE	P0697834	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	52.48
V0550950	MIDWEST TAPE EXCHANGE	P0697856	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	397.28
V0550950	MIDWEST TAPE EXCHANGE	P0697855	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0697855	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0697856	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	215.00
V0550950	MIDWEST TAPE EXCHANGE	P0697834	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0697835	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0697835	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	62.21
V0550950	MIDWEST TAPE EXCHANGE	P0697836	DVD	7/22/2010	7/22/2010	AP	WP	0101-0609-4346	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0697836	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0697837	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0698952	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0698952	DVD	7/30/2010	7/30/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0698953	DVD	7/30/2010	7/30/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0698953	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0609-4342	4.00
V0555445	MINITEX-CPP	P0697923	ADJ	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	-300.00
V0555445	MINITEX-CPP	P0697923	BARCODE,LABELS	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	200.00
V0555445	MINITEX-CPP	P0697923	SHIPPING	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	8.00
V0555445	MINITEX-CPP	P0697923	SUBS COSTS JULY2010-DEC2010	7/22/2010	7/22/2010	AP	WP	0101-0609-4342	300.00
V0639666	OVERDRIVE INC	P0697366	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	380.00
V0639666	OVERDRIVE INC	P0697367	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	399.70
V0639666	OVERDRIVE INC	P0697368	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	564.62
V0639666	OVERDRIVE INC	P0697369	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	101.90
V0639666	OVERDRIVE INC	P0697370	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	99.90
V0639666	OVERDRIVE INC	P0697371	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	5,250.00
V0639666	OVERDRIVE INC	P0697890	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	87.94
V0639666	OVERDRIVE INC	P0697260	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	3,529.98
V0639666	OVERDRIVE INC	P0697362	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	45.95
V0639666	OVERDRIVE INC	P0697363	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	259.41
V0639666	OVERDRIVE INC	P0697365	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	82.00
V0639666	OVERDRIVE INC	P0699438	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	63.92
V0639666	OVERDRIVE INC	P0699439	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	217.27
V0639666	OVERDRIVE INC	P0699440	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	122.67
V0639666	OVERDRIVE INC	P0699745	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	24.95
V0639666	OVERDRIVE INC	P0699746	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	592.99

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V0639666	OVERDRIVE INC	P0699747	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	60.00
V0639666	OVERDRIVE INC	P0699729	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0609-4341	204.88
V0639666	OVERDRIVE INC	P0698589	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	23.98
V0639666	OVERDRIVE INC	P0698590	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	103.92
V0639666	OVERDRIVE INC	P0698635	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	59.95
V0639666	OVERDRIVE INC	P0698636	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	40.43
V0639666	OVERDRIVE INC	P0698637	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	49.95
V0639666	OVERDRIVE INC	P0698585	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	666.89
V0639666	OVERDRIVE INC	P0698586	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	291.39
V0639666	OVERDRIVE INC	P0698587	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	79.90
V0639666	OVERDRIVE INC	P0698588	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	148.85
V0639666	OVERDRIVE INC	P0698940	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0609-4341	24.95
V0676215	PLUMBING DESIGN &	P0698912	REPAIR SINK IN COFFEE SHOP	7/30/2010	7/30/2010	AP	WP	0101-0609-4255	227.50
V0676215	PLUMBING DESIGN &	P0698912	MATERIALS	7/30/2010	7/30/2010	AP	WP	0101-0609-4255	13.06
V0676215	PLUMBING DESIGN &	P0698912	EXCISE TAX	7/30/2010	7/30/2010	AP	WP	0101-0609-4255	4.91
V0678994	PRAIRIE EDGE ART	P0695464	HAY CAMP-BOOKS	7/9/2010	7/9/2010	AP	WP	0101-0609-4341	90.00
V0714400	RAPID CITY REGIONAL	P0697360	RAG 28# BAG	7/9/2010	7/9/2010	AP	WP	0101-0609-4264	9.24
V0714400	RAPID CITY REGIONAL	P0699777	RAG LAUNDRY	8/3/2010	8/3/2010	AP	WP	0101-0609-4264	9.24
V0775500	SERVALL UNIFORM/LINEN	P0697749	SR70FBGP CARLOS	7/16/2010	7/16/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0697749	SR60FBSS CARLOS	7/16/2010	7/16/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0697749	PT60KH PT BL KH ELA CARLOS	7/16/2010	7/16/2010	AP	WP	0101-0609-4264	2.81
V0775500	SERVALL UNIFORM/LINEN	P0697749	POPLIN SSSL DGR CHUCK	7/16/2010	7/16/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0697749	POPLIN LSSH DGR CHUCK	7/16/2010	7/16/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0697749	GREEN WET MOP	7/16/2010	7/16/2010	AP	WP	0101-0609-4264	19.69
V0775500	SERVALL UNIFORM/LINEN	P0697749	24 DUST MOP	7/16/2010	7/16/2010	AP	WP	0101-0609-4264	3.96
V0775500	SERVALL UNIFORM/LINEN	P0697749	42 DUST MOP	7/16/2010	7/16/2010	AP	WP	0101-0609-4264	5.53
V0775500	SERVALL UNIFORM/LINEN	P0697749	3X5 MAT BLUEBERRY	7/16/2010	7/16/2010	AP	WP	0101-0609-4264	6.75
V0775500	SERVALL UNIFORM/LINEN	P0697749	3X10 MAT GREEN	7/16/2010	7/16/2010	AP	WP	0101-0609-4264	18.72
V0775500	SERVALL UNIFORM/LINEN	P0697749	3X10 MAT BLUEBERRY	7/16/2010	7/16/2010	AP	WP	0101-0609-4264	12.60
V0775500	SERVALL UNIFORM/LINEN	P0697749	GREEN LAUNDRY BAG	7/16/2010	7/16/2010	AP	WP	0101-0609-4264	0.31
V0775500	SERVALL UNIFORM/LINEN	P0697749	ENVIROMENTAL	7/16/2010	7/16/2010	AP	WP	0101-0609-4264	3.80
V0775500	SERVALL UNIFORM/LINEN	P0697749	ENERGY	7/16/2010	7/16/2010	AP	WP	0101-0609-4264	3.04
V0784210	SHOWCASES	P0697924	VINYL ALBUM 2 CD FULL SLEEVE	7/16/2010	7/16/2010	AP	WP	0101-0609-4342	170.40
V0784210	SHOWCASES	P0697924	VINYL ALBUM 6 CD FULL SLEEVE	7/16/2010	7/16/2010	AP	WP	0101-0609-4342	209.10
V0784210	SHOWCASES	P0697924	SHIPPING	7/16/2010	7/16/2010	AP	WP	0101-0609-4342	30.36

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V0810700	SOUTH DAKOTA FEDERAL	P0699499	AIR TOOLS	7/30/2010	7/30/2010	AP	WP	0101-0609-4265	5.25
V0810700	SOUTH DAKOTA FEDERAL	P0698913	AIR WRENCH	7/30/2010	7/30/2010	AP	WP	0101-0609-4265	4.00
V0810700	SOUTH DAKOTA FEDERAL	P0698913	SLIP PLYER	7/30/2010	7/30/2010	AP	WP	0101-0609-4265	3.00
V0810700	SOUTH DAKOTA FEDERAL	P0698913	CLEVIS	7/30/2010	7/30/2010	AP	WP	0101-0609-4265	5.00
V0810700	SOUTH DAKOTA FEDERAL	P0698913	AXE	7/30/2010	7/30/2010	AP	WP	0101-0609-4265	5.00
V0810700	SOUTH DAKOTA FEDERAL	P0698913	TORQUE WRENCH	7/30/2010	7/30/2010	AP	WP	0101-0609-4265	6.00
V0810700	SOUTH DAKOTA FEDERAL	P0698913	WRENCH	7/30/2010	7/30/2010	AP	WP	0101-0609-4265	2.00
V0810700	SOUTH DAKOTA FEDERAL	P0698913	HAND SANITIZER	7/30/2010	7/30/2010	AP	WP	0101-0609-4261	35.00
V0814138	SOUTH DAKOTA LIBRARY	P0697338	ANNUAL CONF REG	7/16/2010	7/16/2010	AP	WP	0101-0609-4270	180.00
V0814138	SOUTH DAKOTA LIBRARY	P0697339	ANNUAL CONF REG MINKEL S	7/16/2010	7/16/2010	AP	WP	0101-0609-4270	180.00
V0814138	SOUTH DAKOTA LIBRARY	P0697355	SDLA	8/16/2010	8/16/2010	AP	WP	0101-0609-4292	50.00
V0814138	SOUTH DAKOTA LIBRARY	P0697356	SDLA MEMBERSHIP-MINKEL	7/16/2010	7/16/2010	AP	WP	0101-0609-4292	25.00
V0814138	SOUTH DAKOTA LIBRARY	P0697337	ANNUAL CONF REG	8/2/2010	8/2/2010	AP	WP	0101-0609-4270	180.00
V0814138	SOUTH DAKOTA LIBRARY	P0696336	REG WIERENGA S	7/9/2010	7/9/2010	AP	WP	0101-0609-4270	40.00
V0814138	SOUTH DAKOTA LIBRARY	P0696336	ROOM CHARGE WIERENGA S	7/9/2010	7/9/2010	AP	WP	0101-0609-4270	22.00
V0814138	SOUTH DAKOTA LIBRARY	P0696552	REG PARR J	7/9/2010	7/9/2010	AP	WP	0101-0609-4270	40.00
V0814138	SOUTH DAKOTA LIBRARY	P0696552	ROOM CHARGE PARR J	7/9/2010	7/9/2010	AP	WP	0101-0609-4270	22.00
V0814139	SOUTH DAKOTA LIBRARY	P0699237	2 QTR PAYMENTS JAN-JUNE 2010	7/29/2010	7/29/2010	AP	WP	0101-0609-4225	43,227.52
V0792650	SOUTH DAKOTA STATE	P0698603	MICROFILM INDIAN COUNTRY	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	96.00
V0792650	SOUTH DAKOTA STATE	P0698604	MICROFILM RCJOURNAL	7/22/2010	7/22/2010	AP	WP	0101-0609-4341	32.00
V0856436	TECHNOLOGY CENTER	P0694426	DOCKING STATION	7/30/2010	7/30/2010	AP	WP	0101-0609-4295	79.00
V0850228	THYSSENKRUPP ELEVATOR	P0697358	INSTALL NEW CAB PHONE	7/9/2010	7/9/2010	AP	WP	0101-0609-4253	500.00
V0850228	THYSSENKRUPP ELEVATOR	P0697359	JULY-SEPTEMBER MAINTENANCE	7/9/2010	7/9/2010	AP	WP	0101-0609-4225	524.70
V0850805	TIME EQUIP. RENTAL &	P0697925	POPCORN POPPER	7/16/2010	7/16/2010	AP	WP	0101-0609-4294	39.90
V0850805	TIME EQUIP. RENTAL &	P0697925	DAMAGE WAIVER	7/16/2010	7/16/2010	AP	WP	0101-0609-4294	3.99
V0899601	WALMART COMMUNITY	P0696337	LOGTECH KEYBOARD	7/29/2010	7/29/2010	AP	WP	0101-0609-4295	40.00
V0899601	WALMART COMMUNITY	P0696337	20 CT CUP	7/29/2010	7/29/2010	AP	WP	0101-0609-4294	1.17
V0899601	WALMART COMMUNITY	P0696337	40 CT CUP	7/29/2010	7/29/2010	AP	WP	0101-0609-4294	18.72
V0899601	WALMART COMMUNITY	P0697751	LUNCH BAGS	7/29/2010	7/29/2010	AP	WP	0101-0609-4294	9.60
V0939704	WIERENGA, STACY	P0699498	LEFT RC 9A.M. 2010 BRANCH OUT	8/3/2010	8/3/2010	AP	WP	0101-0609-4270	21.00
V0939704	WIERENGA, STACY	P0699498	RET 8PM MEALS 7.27.10	8/3/2010	8/3/2010	AP	WP	0101-0609-4270	12.00
Cost Center: 0609								Total:	85,185.83

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0698597	ENVA ENVELOPES	7/22/2010	7/22/2010	AP	WP	0101-0610-4261	91.70
V0054985	BASLER PRINTING	P0698597	FREIGHT	7/22/2010	7/22/2010	AP	WP	0101-0610-4261	5.25
V0054985	BASLER PRINTING	P0697344	10R ENVELOPE #10 REGULAR	7/9/2010	7/9/2010	AP	WP	0101-0610-4261	72.25
V0074730	BLACK HILLS CHEMICAL	P0698943	TORK ADVANCED ROLL TOWL	7/30/2010	7/30/2010	AP	WP	0101-0610-4264	111.90
V0074730	BLACK HILLS CHEMICAL	P0698943	DUBLSOFT OPTICORE TISSUE	7/30/2010	7/30/2010	AP	WP	0101-0610-4264	99.98
V0074730	BLACK HILLS CHEMICAL	P0698943	FREIGHT	7/30/2010	7/30/2010	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0698941	GRIMEAWAYPT 16 OZ	7/30/2010	7/30/2010	AP	WP	0101-0610-4264	54.95
V0074730	BLACK HILLS CHEMICAL	P0698941	HOUSEHOLD ROLL TOWEL	7/30/2010	7/30/2010	AP	WP	0101-0610-4264	39.75
V0074730	BLACK HILLS CHEMICAL	P0698941	FREIGHT	7/30/2010	7/30/2010	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0699687	GAL NABC	8/2/2010	8/2/2010	AP	WP	0101-0610-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0699687	DUBLSOFT OPTICORE TISSUE	8/2/2010	8/2/2010	AP	WP	0101-0610-4264	149.97
V0074730	BLACK HILLS CHEMICAL	P0699687	TORK ADVANCED ROLL TOWEL	8/2/2010	8/2/2010	AP	WP	0101-0610-4264	167.85
V0074730	BLACK HILLS CHEMICAL	P0699687	QUARTS AIRLIFT TROPICAL	8/2/2010	8/2/2010	AP	WP	0101-0610-4264	4.65
V0074730	BLACK HILLS CHEMICAL	P0699687	QT AIRLIFT CITRUS SCENT	8/2/2010	8/2/2010	AP	WP	0101-0610-4264	7.50
V0074730	BLACK HILLS CHEMICAL	P0699689	SPA FOAM CRANBR ICE FOAM	8/2/2010	8/2/2010	AP	WP	0101-0610-4264	37.90
V0074730	BLACK HILLS CHEMICAL	P0699689	FREIGHT	8/2/2010	8/2/2010	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0698941	LR385817K 60 GAL	7/30/2010	7/30/2010	AP	WP	0101-0610-4264	59.95
V0087425	BORDERS INC	P0699236	BOOKS/ON CD	7/29/2010	7/29/2010	AP	WP	0101-0610-4341	23.96
V0137240	CHRIS SUPPLY COMPANY	P0699436	IO CARD PARALLEL PCI	8/3/2010	8/3/2010	AP	WP	0101-0610-4295	80.00
V0137240	CHRIS SUPPLY COMPANY	P0699659	MINI LAMP 6V	8/3/2010	8/3/2010	AP	WP	0101-0610-4261	1.20
V0137240	CHRIS SUPPLY COMPANY	P0699659	MINI LAMP 130V	8/3/2010	8/3/2010	AP	WP	0101-0610-4261	3.20
V0137240	CHRIS SUPPLY COMPANY	P0699659	SLA BATT 6V	8/3/2010	8/3/2010	AP	WP	0101-0610-4261	19.95
V0137240	CHRIS SUPPLY COMPANY	P0699345	ENTERPRISE TRUE SINEWAVE	8/3/2010	8/3/2010	AP	WP	0101-0610-4295	559.00
V0137240	CHRIS SUPPLY COMPANY	P0699345	SLA BATT 12 V	8/3/2010	8/3/2010	AP	WP	0101-0610-4295	29.95
V0137240	CHRIS SUPPLY COMPANY	P0699345	ADPTR USB 2.0	8/3/2010	8/3/2010	AP	WP	0101-0610-4295	38.33
V0182126	CRUD BUSTERS	P0698600	REMOVED SPOTS VAR AREAS	7/22/2010	7/22/2010	AP	WP	0101-0610-4225	405.50
V0287639	GALE GROUP, THE	P0699452	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	94.36
V0287639	GALE GROUP, THE	P0699451	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	77.86
V0287639	GALE GROUP, THE	P0699450	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	68.15
V0346860	HARVEYS LOCK SHOP	P0697408	DUPLICATE KEY	7/9/2010	7/9/2010	AP	WP	0101-0610-4261	4.80
V0349550	HEARTLAND PAPER CO,	P0699783	EXACT ICE WHIT 8.5X11	8/3/2010	8/3/2010	AP	WP	0101-0610-4261	67.41
V0349550	HEARTLAND PAPER CO,	P0699783	FUEL SURCHARGE	8/3/2010	8/3/2010	AP	WP	0101-0610-4261	5.00
V0394580	INGRAM LIBRARY SVCS	P0697736	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0610-4342	16.05

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V0394580	INGRAM LIBRARY SVCS	P0697737	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	8.60
V0394580	INGRAM LIBRARY SVCS	P0697738	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	70.25
V0394580	INGRAM LIBRARY SVCS	P0697739	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	27.00
V0394580	INGRAM LIBRARY SVCS	P0697734	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	55.22
V0394580	INGRAM LIBRARY SVCS	P0697733	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0610-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0697732	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	16.75
V0394580	INGRAM LIBRARY SVCS	P0697740	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	8.22
V0394580	INGRAM LIBRARY SVCS	P0697735	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	221.42
V0394580	INGRAM LIBRARY SVCS	P0697741	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	18.71
V0394580	INGRAM LIBRARY SVCS	P0698944	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	12.09
V0394580	INGRAM LIBRARY SVCS	P0697742	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	16.58
V0394580	INGRAM LIBRARY SVCS	P0697743	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	3.17
V0394580	INGRAM LIBRARY SVCS	P0698945	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0610-4342	6.67
V0394580	INGRAM LIBRARY SVCS	P0698963	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	38.04
V0394580	INGRAM LIBRARY SVCS	P0698964	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	37.94
V0394580	INGRAM LIBRARY SVCS	P0698965	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	8.98
V0394580	INGRAM LIBRARY SVCS	P0698966	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	24.05
V0394580	INGRAM LIBRARY SVCS	P0697744	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	62.68
V0394580	INGRAM LIBRARY SVCS	P0698967	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	11.47
V0394580	INGRAM LIBRARY SVCS	P0698968	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0610-4342	15.24
V0394580	INGRAM LIBRARY SVCS	P0698969	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	17.35
V0394580	INGRAM LIBRARY SVCS	P0697745	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	51.99
V0394580	INGRAM LIBRARY SVCS	P0697746	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0610-4342	21.98
V0394580	INGRAM LIBRARY SVCS	P0698970	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	58.81
V0394580	INGRAM LIBRARY SVCS	P0697801	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	21.63
V0394580	INGRAM LIBRARY SVCS	P0697802	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0610-4342	1.60
V0394580	INGRAM LIBRARY SVCS	P0698971	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	36.64
V0394580	INGRAM LIBRARY SVCS	P0697803	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	56.60
V0394580	INGRAM LIBRARY SVCS	P0698972	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	37.01
V0394580	INGRAM LIBRARY SVCS	P0697804	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	47.39
V0394580	INGRAM LIBRARY SVCS	P0698973	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	36.99
V0394580	INGRAM LIBRARY SVCS	P0697805	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	18.47
V0394580	INGRAM LIBRARY SVCS	P0697806	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0610-4342	14.38
V0394580	INGRAM LIBRARY SVCS	P0698974	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	90.93
V0394580	INGRAM LIBRARY SVCS	P0697808	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	16.15

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V0394580	INGRAM LIBRARY SVCS	P0698975	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	122.51
V0394580	INGRAM LIBRARY SVCS	P0697809	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0610-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0698976	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	44.77
V0394580	INGRAM LIBRARY SVCS	P0697810	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	31.04
V0394580	INGRAM LIBRARY SVCS	P0698990	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	5.07
V0394580	INGRAM LIBRARY SVCS	P0697811	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	131.03
V0394580	INGRAM LIBRARY SVCS	P0698977	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	5.07
V0394580	INGRAM LIBRARY SVCS	P0697812	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	65.61
V0394580	INGRAM LIBRARY SVCS	P0698977	ADJ	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	-5.07
V0394580	INGRAM LIBRARY SVCS	P0697814	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	32.93
V0394580	INGRAM LIBRARY SVCS	P0697815	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	6.63
V0394580	INGRAM LIBRARY SVCS	P0697816	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	8.69
V0394580	INGRAM LIBRARY SVCS	P0697817	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	883.16
V0394580	INGRAM LIBRARY SVCS	P0698977	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	8.79
V0394580	INGRAM LIBRARY SVCS	P0697818	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	29.41
V0394580	INGRAM LIBRARY SVCS	P0698978	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	8.11
V0394580	INGRAM LIBRARY SVCS	P0697819	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	4.53
V0394580	INGRAM LIBRARY SVCS	P0698979	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	35.18
V0394580	INGRAM LIBRARY SVCS	P0697820	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	32.50
V0394580	INGRAM LIBRARY SVCS	P0698980	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	8.37
V0394580	INGRAM LIBRARY SVCS	P0697821	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	42.05
V0394580	INGRAM LIBRARY SVCS	P0697822	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	22.79
V0394580	INGRAM LIBRARY SVCS	P0698981	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	173.67
V0394580	INGRAM LIBRARY SVCS	P0697823	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	13.90
V0394580	INGRAM LIBRARY SVCS	P0698982	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	17.58
V0394580	INGRAM LIBRARY SVCS	P0697824	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	46.11
V0394580	INGRAM LIBRARY SVCS	P0697825	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0610-4342	148.06
V0394580	INGRAM LIBRARY SVCS	P0698983	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	5.26
V0394580	INGRAM LIBRARY SVCS	P0698984	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	17.58
V0394580	INGRAM LIBRARY SVCS	P0698985	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	39.15
V0394580	INGRAM LIBRARY SVCS	P0698986	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	11.50
V0394580	INGRAM LIBRARY SVCS	P0698987	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	8.80
V0394580	INGRAM LIBRARY SVCS	P0698988	BOOKS/ON CD	7/30/2010	7/30/2010	AP	WP	0101-0610-4341	39.91
V0394580	INGRAM LIBRARY SVCS	P0698989	PROCESSING	7/30/2010	7/30/2010	AP	WP	0101-0610-4342	86.25
V0394580	INGRAM LIBRARY SVCS	P0697799	BOOKS/ON CD	7/16/2010	7/16/2010	AP	WP	0101-0610-4341	51.43

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V0394580	INGRAM LIBRARY SVCS	P0697800	BOOKS/ON CD	7/16/2010	7/16/2010	AP	WP	0101-0610-4341	70.03
V0394580	INGRAM LIBRARY SVCS	P0697813	BOOKS/ON CD	7/29/2010	7/29/2010	AP	WP	0101-0610-4341	49.13
V0394580	INGRAM LIBRARY SVCS	P0697813	CORR	7/29/2010	7/29/2010	AP	WP	0101-0610-4341	-1.00
V0394580	INGRAM LIBRARY SVCS	P0697807	BOOKS/ON CD	7/29/2010	7/29/2010	AP	WP	0101-0610-4341	210.94
V0394580	INGRAM LIBRARY SVCS	P0697807	CORR	7/29/2010	7/29/2010	AP	WP	0101-0610-4341	-0.10
V0394580	INGRAM LIBRARY SVCS	P0699239	BOOKS/ON CD	7/29/2010	7/29/2010	AP	WP	0101-0610-4341	14.77
V0394580	INGRAM LIBRARY SVCS	P0699238	BOOKS/ON CD	7/29/2010	7/29/2010	AP	WP	0101-0610-4341	21.75
V0459659	KNECHT HOME CENTER	P0699171	BATTERY AA 16 PK	7/29/2010	7/29/2010	AP	WP	0101-0610-4261	11.49
V0459659	KNECHT HOME CENTER	P0699171	DOOR HOLD KICK DWN	7/29/2010	7/29/2010	AP	WP	0101-0610-4261	19.92
V0550950	MIDWEST TAPE EXCHANG	P0697826	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0610-4342	24.00
V0550950	MIDWEST TAPE EXCHANG	P0697826	DVD	7/22/2010	7/22/2010	AP	WP	0101-0610-4346	37.49
V0550950	MIDWEST TAPE EXCHANG	P0697827	DVD	7/22/2010	7/22/2010	AP	WP	0101-0610-4346	22.49
V0550950	MIDWEST TAPE EXCHANG	P0697827	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0610-4342	5.50
V0550950	MIDWEST TAPE EXCHANG	P0697828	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0610-4342	24.00
V0550950	MIDWEST TAPE EXCHANG	P0697828	DVD	7/22/2010	7/22/2010	AP	WP	0101-0610-4346	86.22
V0550950	MIDWEST TAPE EXCHANG	P0697251	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANG	P0697251	DVD	7/22/2010	7/22/2010	AP	WP	0101-0610-4346	14.99
V0550950	MIDWEST TAPE EXCHANG	P0697252	DVD	7/22/2010	7/22/2010	AP	WP	0101-0610-4346	20.24
V0550950	MIDWEST TAPE EXCHANG	P0697252	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANG	P0967253	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0610-4342	25.50
V0550950	MIDWEST TAPE EXCHANG	P0967253	DVD	7/22/2010	7/22/2010	AP	WP	0101-0610-4346	63.73
V0550950	MIDWEST TAPE EXCHANG	P0697254	DVD	7/22/2010	7/22/2010	AP	WP	0101-0610-4346	20.24
V0550950	MIDWEST TAPE EXCHANG	P0697254	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANG	P0697255	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0610-4342	48.00
V0550950	MIDWEST TAPE EXCHANG	P0697255	DVD	7/22/2010	7/22/2010	AP	WP	0101-0610-4346	171.67
V0550950	MIDWEST TAPE EXCHANG	P0697256	DVD	7/22/2010	7/22/2010	AP	WP	0101-0610-4346	11.24
V0550950	MIDWEST TAPE EXCHANG	P0697256	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANG	P0697257	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0610-4342	16.00
V0550950	MIDWEST TAPE EXCHANG	P0697257	DVD	7/22/2010	7/22/2010	AP	WP	0101-0610-4346	86.96
V0550950	MIDWEST TAPE EXCHANG	P0697258	DVD	7/22/2010	7/22/2010	AP	WP	0101-0610-4346	26.24
V0550950	MIDWEST TAPE EXCHANG	P0697258	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0610-4342	5.50
V0550950	MIDWEST TAPE EXCHANG	P0697259	PROCESSING	7/22/2010	7/22/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANG	P0697259	DVD	7/22/2010	7/22/2010	AP	WP	0101-0610-4346	18.74
V0639666	OVERDRIVE INC	P0697550	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	57.95
V0639666	OVERDRIVE INC	P0697731	BOOKS/ON CD	7/22/2010	7/22/2010	AP	WP	0101-0610-4341	49.97

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V0678942	POWDER RIVER OFFICE	P0699778	LASER LABELS	8/3/2010	8/3/2010	AP	WP	0101-0610-4261	29.99
V0678942	POWDER RIVER OFFICE	P0699778	HP96	8/3/2010	8/3/2010	AP	WP	0101-0610-4261	67.98
V0678942	POWDER RIVER OFFICE	P0699778	HP97	8/3/2010	8/3/2010	AP	WP	0101-0610-4261	71.22
V0678942	POWDER RIVER OFFICE	P0699778	EXACT ICE 11X17	8/3/2010	8/3/2010	AP	WP	0101-0610-4261	69.80
V0678942	POWDER RIVER OFFICE	P0697750	THERMAL TAPE	7/16/2010	7/16/2010	AP	WP	0101-0610-4261	94.32
V0678942	POWDER RIVER OFFICE	P0697750	SHEARS	7/16/2010	7/16/2010	AP	WP	0101-0610-4261	6.50
V0678942	POWDER RIVER OFFICE	P0697750	STAPLES	7/16/2010	7/16/2010	AP	WP	0101-0610-4261	2.76
V0678942	POWDER RIVER OFFICE	P0697750	SMALL BINDER CLIPS	7/16/2010	7/16/2010	AP	WP	0101-0610-4261	0.86
V0678942	POWDER RIVER OFFICE	P0697750	GEM CLIP JUMBO	7/16/2010	7/16/2010	AP	WP	0101-0610-4261	0.77
V0678942	POWDER RIVER OFFICE	P0697750	LABLELS	7/16/2010	7/16/2010	AP	WP	0101-0610-4261	29.99
V0678942	POWDER RIVER OFFICE	P0698602	STORE N GO FLASH DRIVE	7/22/2010	7/22/2010	AP	WP	0101-0610-4261	90.00
V0678942	POWDER RIVER OFFICE	P0698602	WORKSTATION LAPTOP MONITOR	7/22/2010	7/22/2010	AP	WP	0101-0610-4295	59.15
V0678942	POWDER RIVER OFFICE	P0696347	PEN STICK RECYC BLACK	7/9/2010	7/9/2010	AP	WP	0101-0610-4261	4.92
V0678942	POWDER RIVER OFFICE	P0696347	PEN STICK RECYC BLUE	7/9/2010	7/9/2010	AP	WP	0101-0610-4261	7.38
V0722755	RECORDED BOOKS	P0699608	BOOKS/ON CD	8/2/2010	8/2/2010	AP	WP	0101-0610-4341	640.40
V0722755	RECORDED BOOKS	P0698946	BOOKS/ON CD	7/29/2010	7/29/2010	AP	WP	0101-0610-4341	92.47
V0814138	SOUTH DAKOTA LIBRARY	P0697341	ANNUAL CONF REG CHAPMAN G	7/16/2010	7/16/2010	AP	WP	0101-0610-4270	180.00
V0814138	SOUTH DAKOTA LIBRARY	P0697340	ANNUAL CONF REG DAVIS T	7/16/2010	7/16/2010	AP	WP	0101-0610-4270	180.00
V0856436	TECHNOLOGY CENTER	P0693615	ACAD OLP OFFICEPROPLUS 2010	7/16/2010	7/16/2010	AP	WP	0101-0610-4295	940.00
V0873695	TUMBLEWEED PRESS INC	P0699497	SUBSCRIPTION	8/2/2010	8/2/2010	AP	WP	0101-0610-4293	744.80
V0883600	US POSTMASTER	P0696344	BUSINESS REPLY POSTAGE DUE	7/9/2010	7/9/2010	AP	WP	0101-0610-4261	100.00
V0934830	WESTERN STATIONERS	P0696345	HOLDER, NAME TENT	7/9/2010	7/9/2010	AP	WP	0101-0610-4261	37.05
V0934830	WESTERN STATIONERS	P0695363	PEN STICK RECY PAPI1750866	7/9/2010	7/9/2010	AP	WP	0101-0610-4261	5.35
V0934830	WESTERN STATIONERS	P0695363	PEN STICK RCY BLU PAPI1750867	7/9/2010	7/9/2010	AP	WP	0101-0610-4261	2.68
V0934830	WESTERN STATIONERS	P0695363	PAPER NOT RCY	7/9/2010	7/9/2010	AP	WP	0101-0610-4261	23.26
V0934830	WESTERN STATIONERS	P0697753	PAPER	7/22/2010	7/22/2010	AP	WP	0101-0610-4261	199.20
V0934830	WESTERN STATIONERS	P0695363	PAPER NOTE RCY	7/9/2010	7/9/2010	AP	WP	0101-0610-4261	19.34
V0934830	WESTERN STATIONERS	P0695363	PORTFOLIA OTR W PCKT	7/9/2010	7/9/2010	AP	WP	0101-0610-4261	16.33
Cost Center: 0610								Total:	<u>10,805.78</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	P0700989	wall clock, drain cleaners	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	14.63
V0005640	ACE HARDWARE	P0700967	netting	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	20.99
V0005641	ACE HARDWARE-EAST	P0699994	NIPPLE	8/6/2010	8/6/2010	AP	WP	0101-0612-4269	1.89
V0016290	ALSCO	P0700446	79 BAR TOWEL	8/18/2010	8/18/2010	AP	WP	0101-0612-4264	13.43
V0016290	ALSCO	P0700446	3 BAR TOWEL INBTY MAINT	8/18/2010	8/18/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0700446	2 DUST MOPS	8/18/2010	8/18/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0700446	3 WET MOPS	8/18/2010	8/18/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0700446	LAUNDRY BAG	8/18/2010	8/18/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0700446	3 RED MATS	8/18/2010	8/18/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0700446	2 MOP FRAMES	8/18/2010	8/18/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0700446	2 MOP HANDLES	8/18/2010	8/18/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0699911	93 BAR TOWEL	8/5/2010	8/5/2010	AP	WP	0101-0612-4264	15.81
V0016290	ALSCO	P0699911	3 BAR TOWEL INVTY MAINT	8/5/2010	8/5/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0699911	2 DUST MOPS	8/5/2010	8/5/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0699911	3 WET MOPS	8/5/2010	8/5/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0699911	3 RED MATS	8/5/2010	8/5/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0699911	LAUNDRY BAG	8/5/2010	8/5/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0699911	2 MOP FRAMES	8/5/2010	8/5/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0699911	2 MOP HANDLES	8/5/2010	8/5/2010	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0701066	training fees	8/17/2010	8/17/2010	AP	WP	0101-0612-4225	60.00
V0021550	AMERICAN RED CROSS-BH	P0701066	training fees	8/17/2010	8/17/2010	AP	WP	0101-0612-4225	35.00
V0021550	AMERICAN RED CROSS-BH	P0701066	Babysitters training handbooks	8/17/2010	8/17/2010	AP	WP	0101-0612-4520	225.00
V0036650	ARMSTRONG	P0700451	ANNUAL MAINTENANCE	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	20.00
V0040850	ASSOCIATED SUPPLY CO	P0700462	Mer-Made 4" Inlet Lid	8/11/2010	8/11/2010	AP	WP	0101-0612-4269	67.28
V0040850	ASSOCIATED SUPPLY CO	P0700462	Mer-Made HK Hand Knob	8/11/2010	8/11/2010	AP	WP	0101-0612-4269	39.00
V0040850	ASSOCIATED SUPPLY CO	P0700462	Freight	8/11/2010	8/11/2010	AP	WP	0101-0612-4269	15.86
V0074730	BLACK HILLS CHEMICAL	P0701006	muriatic acid	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	38.00
V0074730	BLACK HILLS CHEMICAL	P0701006	Toilet Tissue	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	59.99
V0074730	BLACK HILLS CHEMICAL	P0701007	Diamond Dobby curtain	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	623.76
V0074730	BLACK HILLS CHEMICAL	P0701009	toilet tissue	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	73.99
V0074730	BLACK HILLS CHEMICAL	P0701009	ice foam soap	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	24.99
V0074730	BLACK HILLS CHEMICAL	P0701009	Bathroom Cleaner	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	50.40
V0074730	BLACK HILLS CHEMICAL	P0701008	Non-acid bathroom cleaner	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	50.40

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V0074730	BLACK HILLS CHEMICAL	P0701008	Muriatic acid	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	38.00
V0074730	BLACK HILLS CHEMICAL	P0701008	Toilet Tissue	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	59.99
V0074730	BLACK HILLS CHEMICAL	P0700452	FOAM SOAP	8/18/2010	8/18/2010	AP	WP	0101-0612-4264	49.98
V0074730	BLACK HILLS CHEMICAL	P0700452	BATHROOM CLEANER	8/18/2010	8/18/2010	AP	WP	0101-0612-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0701005	Toilet Tissue	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	73.99
V0074730	BLACK HILLS CHEMICAL	P0701005	Ice Foam Soap	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	24.99
V0074730	BLACK HILLS CHEMICAL	P0701005	Non-Acid Bathroom Cleaner	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	50.40
V0074730	BLACK HILLS CHEMICAL	P0700447	BATHROOM CLEANER	8/18/2010	8/18/2010	AP	WP	0101-0612-4264	8.40
V0074730	BLACK HILLS CHEMICAL	P0701005	Rinse Free Sanitizer	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	19.99
V0074730	BLACK HILLS CHEMICAL	P0700452	AEROSOLS OF TNT	8/18/2010	8/18/2010	AP	WP	0101-0612-4264	64.20
V0074730	BLACK HILLS CHEMICAL	P0700452	STAINLESS STEEL CLEANER	8/18/2010	8/18/2010	AP	WP	0101-0612-4264	95.88
V0074730	BLACK HILLS CHEMICAL	P0700447	5 GALLON NABC	8/18/2010	8/18/2010	AP	WP	0101-0612-4264	110.50
V0074730	BLACK HILLS CHEMICAL	P0700452	TOILET TISSUE	8/18/2010	8/18/2010	AP	WP	0101-0612-4264	147.98
V0074730	BLACK HILLS CHEMICAL	P0700459	Fuel Surcharge	8/12/2010	8/12/2010	AP	WP	0101-0612-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0700459	Spa-Ecolyzerg	8/12/2010	8/12/2010	AP	WP	0101-0612-4264	77.40
V0078490	BLACK HILLS POWER &	P0702203	4843467536 12312043 11760	8/25/2010	8/25/2010	AP	WP	0101-0612-4283	1,244.73
V0078490	BLACK HILLS POWER &	P0702250	3772762464 111240 13000	8/25/2010	8/25/2010	AP	WP	0101-0612-4283	1,332.87
V0081045	BLACK HILLS SWIMMING	P0699913	24 RACETECH GOGGLES	8/5/2010	8/5/2010	AP	WP	0101-0612-4520	128.64
V0081045	BLACK HILLS SWIMMING	P0699913	5 GLOVES	8/5/2010	8/5/2010	AP	WP	0101-0612-4520	56.95
V0081045	BLACK HILLS SWIMMING	P0699913	12 SWIM CAPS - BLACK	8/5/2010	8/5/2010	AP	WP	0101-0612-4520	18.09
V0081045	BLACK HILLS SWIMMING	P0699913	12 SWIM CAPS -PURPLE	8/5/2010	8/5/2010	AP	WP	0101-0612-4520	18.89
V0081045	BLACK HILLS SWIMMING	P0699913	24 YOUTH FOAM GOGGLES	8/5/2010	8/5/2010	AP	WP	0101-0612-4520	96.48
V0081045	BLACK HILLS SWIMMING	P0699913	SHIPPING	8/5/2010	8/5/2010	AP	WP	0101-0612-4520	25.00
V0087400	BORDER STATES ELECTRIC	P0700448	LAMP	8/24/2010	8/24/2010	AP	WP	0101-0612-4269	289.10
V0139594	CITY OF RAPID CITY -	P0700584	CREDIT CARD FEES	8/11/2010	8/11/2010	AP	WP	0101-0612-4530	741.57
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0612-4261	8.39
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0612-4261	94.91
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0612-4261	5.51
V0141335	CITY-WATER DEPARTMENT	P0701684	05997036 285	8/23/2010	8/23/2010	AP	WP	0101-0612-4284	1,695.20
V0141335	CITY-WATER DEPARTMENT	P0701684	05997037 889	8/23/2010	8/23/2010	AP	WP	0101-0612-4284	3,176.67
V0141335	CITY-WATER DEPARTMENT	P0701684	05997046 0	8/23/2010	8/23/2010	AP	WP	0101-0612-4284	85.05
V0141335	CITY-WATER DEPARTMENT	P0701684	09001050 PRORATED	8/23/2010	8/23/2010	AP	WP	0101-0612-4284	3,250.14
V0149580	COCA-COLA OF THE BLACK	P0700172	VIT. WATER	8/6/2010	8/6/2010	AP	WP	0101-0612-4520	40.00
V0149580	COCA-COLA OF THE BLACK	P0700172	2.5 BIB NESTEA	8/6/2010	8/6/2010	AP	WP	0101-0612-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0700172	FUEL SURCHARGE	8/6/2010	8/6/2010	AP	WP	0101-0612-4520	1.00

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V0149580	COCA-COLA OF THE BLACK	P0700172	2.5 BIB SODA	8/6/2010	8/6/2010	AP	WP	0101-0612-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0700172	POWERADE	8/6/2010	8/6/2010	AP	WP	0101-0612-4520	18.00
V0149580	COCA-COLA OF THE BLACK	P0699995	5 GAL	8/6/2010	8/6/2010	AP	WP	0101-0612-4520	131.10
V0149580	COCA-COLA OF THE BLACK	P0699995	FUEL SURCHARGE	8/6/2010	8/6/2010	AP	WP	0101-0612-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0699995	2.5 BIBS SODA	8/6/2010	8/6/2010	AP	WP	0101-0612-4520	68.70
V0149580	COCA-COLA OF THE BLACK	P0699995	NESTEA	8/6/2010	8/6/2010	AP	WP	0101-0612-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0699995	POWERADES	8/6/2010	8/6/2010	AP	WP	0101-0612-4520	72.00
V0179540	CRESCENT ELECTRIC	P0700450	FLUORESCENT LAMP	8/20/2010	8/20/2010	AP	WP	0101-0612-4269	190.05
V0179540	CRESCENT ELECTRIC	P0700450	EXIT SIGN	8/20/2010	8/20/2010	AP	WP	0101-0612-4269	25.55
V0234700	ENVIRONMENTAL	P0701010	filters	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	49.20
V0234700	ENVIRONMENTAL	P0701010	filters	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	201.60
V0234700	ENVIRONMENTAL	P0701010	filters	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	50.40
V0247880	FARMER BROTHERS CO	P0699924	COFFEE	8/5/2010	8/5/2010	AP	WP	0101-0612-4520	93.90
V0247880	FARMER BROTHERS CO	P0699924	LIDS	8/5/2010	8/5/2010	AP	WP	0101-0612-4520	59.75
V0247880	FARMER BROTHERS CO	P0699924	CUPS	8/5/2010	8/5/2010	AP	WP	0101-0612-4520	74.10
V0349315	HAWKINS CHEMICAL	P0700029	21 GA HYDROCHLORIC ACID	8/6/2010	8/6/2010	AP	WP	0101-0612-4264	96.73
V0349315	HAWKINS CHEMICAL	P0700029	1 BT BLEACH AND ALKALI	8/6/2010	8/6/2010	AP	WP	0101-0612-4264	40.00
V0349315	HAWKINS CHEMICAL	P0700029	454 GA AZONE 15	8/6/2010	8/6/2010	AP	WP	0101-0612-4264	1,316.60
V0349315	HAWKINS CHEMICAL	P0700039	146 GA HYDROCHLORIC ACID	8/6/2010	8/6/2010	AP	WP	0101-0612-4264	672.48
V0349315	HAWKINS CHEMICAL	P0700039	521 GA AZONE 15	8/6/2010	8/6/2010	AP	WP	0101-0612-4264	1,510.90
V0349315	HAWKINS CHEMICAL	P0700039	4 BALL VALVE	8/6/2010	8/6/2010	AP	WP	0101-0612-4264	36.00
V0349315	HAWKINS CHEMICAL	P0700039	1 PROCHLOR STABLIZER	8/6/2010	8/6/2010	AP	WP	0101-0612-4264	157.50
V0349315	HAWKINS CHEMICAL	P0700039	BLEACH & ALKALI	8/6/2010	8/6/2010	AP	WP	0101-0612-4264	40.00
V0384600	IKON OFFICE SOLUTIONS	P0701562	MAINTENANCE AGREEMENT	8/24/2010	8/24/2010	AP	WP	0101-0612-4253	35.00
V0460150	KNOLOGY	P0700771	1495815 394-5223 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0612-4281	59.43
V0460150	KNOLOGY	P0700768	1495799 394-5223 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0612-4281	13.17
V0470475	KT CONNECTIONS INC	P0698013	LABOR TO REPLACE MAIN BOARD	8/19/2010	8/19/2010	AP	WP	0101-0612-4253	184.00
V0470475	KT CONNECTIONS INC	P0698013	ZONE CONTROL PANEL	8/19/2010	8/19/2010	AP	WP	0101-0612-4253	390.00
V0495650	LINCOLN EQUIPMENT INC.	P0700460	Drive belt	8/12/2010	8/12/2010	AP	WP	0101-0612-4269	165.00
V0495650	LINCOLN EQUIPMENT INC.	P0700460	Ertalite bushing - Gemini	8/12/2010	8/12/2010	AP	WP	0101-0612-4269	5.00
V0495650	LINCOLN EQUIPMENT INC.	P0700460	Bushing - Gemini	8/12/2010	8/12/2010	AP	WP	0101-0612-4269	10.00
V0495650	LINCOLN EQUIPMENT INC.	P0700460	Bushing, black - Gemini	8/12/2010	8/12/2010	AP	WP	0101-0612-4269	8.50
V0495650	LINCOLN EQUIPMENT INC.	P0700460	Pulley, Gemini & Magnum	8/12/2010	8/12/2010	AP	WP	0101-0612-4269	63.50
V0495650	LINCOLN EQUIPMENT INC.	P0700460	Tension wheel - Gemini	8/12/2010	8/12/2010	AP	WP	0101-0612-4269	27.00
V0495650	LINCOLN EQUIPMENT INC.	P0700460	Handling, Inv. No. SI44559	8/12/2010	8/12/2010	AP	WP	0101-0612-4269	3.95

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V0495650	LINCOLN EQUIPMENT INC.	P0700460	Freight charge	8/12/2010	8/12/2010	AP	WP	0101-0612-4269	7.07
V0545370	MIDCONTINENT TESTING	P0700973	samples for the month of July,	8/18/2010	8/18/2010	AP	WP	0101-0612-4225	90.00
V0569550	MT STATES SECURITY	P0700541	July security/Sioux Pool	8/13/2010	8/13/2010	AP	WP	0101-0612-4225	117.00
V0601165	NESLAND, MARTI	P0699385	REFUND FOR ANTHONY	8/18/2010	8/18/2010	AP	WP	0101-0612-4530	42.00
V0612410	NORTHWEST PIPE FITTINGS	P0700988	PVC Pipe, gray	8/24/2010	8/24/2010	AP	WP	0101-0612-4269	80.60
V0612410	NORTHWEST PIPE FITTINGS	P0700988	PVC 80Flange Slip	8/24/2010	8/24/2010	AP	WP	0101-0612-4269	47.86
V0612410	NORTHWEST PIPE FITTINGS	P0700988	PVC 80Tee SXSXS	8/24/2010	8/24/2010	AP	WP	0101-0612-4269	24.30
V0612410	NORTHWEST PIPE FITTINGS	P0700988	Med Clear PVC Cement	8/24/2010	8/24/2010	AP	WP	0101-0612-4269	11.56
V0612410	NORTHWEST PIPE FITTINGS	P0700988	Red Rubber FF Gasket	8/24/2010	8/24/2010	AP	WP	0101-0612-4269	10.50
V0618600	OFFICEMAX	P0699903	ENV CLASP	8/5/2010	8/5/2010	AP	WP	0101-0612-4261	8.50
V0618600	OFFICEMAX	P0699903	ENV, CLASP	8/5/2010	8/5/2010	AP	WP	0101-0612-4227	8.50
V0618600	OFFICEMAX	P0700456	toner	8/12/2010	8/12/2010	AP	WP	0101-0612-4261	110.50
V0618600	OFFICEMAX	P0700456	DVD keepers	8/12/2010	8/12/2010	AP	WP	0101-0612-4227	9.99
V0618600	OFFICEMAX	P0700456	promo discount	8/12/2010	8/12/2010	AP	WP	0101-0612-4227	-4.00
V0618600	OFFICEMAX	P0700458	toner	8/12/2010	8/12/2010	AP	WP	0101-0612-4261	110.50
V0618600	OFFICEMAX	P0700455	toner, report covers	8/12/2010	8/12/2010	AP	WP	0101-0612-4261	178.96
V0717925	RAPID SOFT WATER	P0700984	salt, 50#	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	149.50
V0757235	SAM'S CLUB	P0699293	CLOROX	8/25/2010	8/25/2010	AP	WP	0101-0612-4264	8.12
V0757235	SAM'S CLUB	P0699302	CONCESSION FOODS	8/25/2010	8/25/2010	AP	WP	0101-0612-4520	87.98
V0757235	SAM'S CLUB	P0698341	CONCESSION FOODS	8/25/2010	8/25/2010	AP	WP	0101-0612-4520	78.06
V0757235	SAM'S CLUB	P0700981	kosher dills, airheads, mentos	8/25/2010	8/25/2010	AP	WP	0101-0612-4520	59.62
V0757235	SAM'S CLUB	P0699296	CONCESSION FOODS	8/25/2010	8/25/2010	AP	WP	0101-0612-4520	235.77
V0757235	SAM'S CLUB	P0700454	CONCESSION FOODS	8/25/2010	8/25/2010	AP	WP	0101-0612-4520	158.49
V0757235	SAM'S CLUB	P0699916	PRINTER	8/25/2010	8/25/2010	AP	WP	0101-0612-4269	169.86
V0757235	SAM'S CLUB	P0699916	INK FOR PRINTER	8/25/2010	8/25/2010	AP	WP	0101-0612-4261	137.60
V0757235	SAM'S CLUB	P0699916	CD	8/25/2010	8/25/2010	AP	WP	0101-0612-4269	14.78
V0757235	SAM'S CLUB	P0700031	CONCESSION FOODS	8/25/2010	8/25/2010	AP	WP	0101-0612-4520	525.34
V0757235	SAM'S CLUB	P0700454	DUST REMOVER	8/25/2010	8/25/2010	AP	WP	0101-0612-4261	8.88
V0757235	SAM'S CLUB	P0700454	PACKAGE TAPE	8/25/2010	8/25/2010	AP	WP	0101-0612-4261	10.57
V0757235	SAM'S CLUB	P0701077	buns, picnic pack, beef franks	8/25/2010	8/25/2010	AP	WP	0101-0612-4263	82.33
V0773262	SDPRA	P0701301	CONF REG SMITH E	8/23/2010	8/23/2010	AP	WP	0101-0612-4270	140.00
V0881190	US FOOD SERVICE	P0700975	Pretzels, cheese, chips	8/18/2010	8/18/2010	AP	WP	0101-0612-4520	130.41
V0899601	WALMART COMMUNITY	P0699297	CONCESSION FOODS	8/20/2010	8/20/2010	AP	WP	0101-0612-4520	18.97
V0936710	WHISLER BEARING	P0700986	belt	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	5.10
V0936710	WHISLER BEARING	P0700986	belt	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	143.36

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V0936710	WHISLER BEARING	P0700986	P2B-GRTAH-207	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	189.78
V0936710	WHISLER BEARING	P0700986	P2B-IP-207R	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	366.74
V0936710	WHISLER BEARING	P0700986	belt	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	162.96
V0936710	WHISLER BEARING	P0700986	freight	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	19.00
V0936710	WHISLER BEARING	P0700986	belt	8/18/2010	8/18/2010	AP	WP	0101-0612-4269	52.90
Cost Center: 0612								Total:	<u>24,456.83</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
V0036650	ARMSTRONG	P0700451	ANNUAL MAINTENANCE	8/18/2010	8/18/2010	AP	WP	0101-0615-4269	20.00
V0074730	BLACK HILLS CHEMICAL	P0700453	ADDAPTOR	8/18/2010	8/18/2010	AP	WP	0101-0615-4264	5.99
V0074730	BLACK HILLS CHEMICAL	P0700453	ECONOMY BOX WHITE	8/18/2010	8/18/2010	AP	WP	0101-0615-4264	32.07
V0074730	BLACK HILLS CHEMICAL	P0700453	BATHRRROM CLEANER	8/18/2010	8/18/2010	AP	WP	0101-0615-4264	50.40
V0149580	COCA-COLA OF THE BLACK	P0700173	CUPS	8/6/2010	8/6/2010	AP	WP	0101-0615-4520	39.00
V0349315	HAWKINS CHEMICAL	P0701145	Hydrochloric Acid	8/18/2010	8/18/2010	AP	WP	0101-0615-4264	584.96
V0459850	KNIGHT SECURITY	P0699912	BACKKUP PANEL BATTERY	8/5/2010	8/5/2010	AP	WP	0101-0615-4225	40.00
V0459850	KNIGHT SECURITY	P0699912	SERVICE CALL TO PARKVIEW	8/5/2010	8/5/2010	AP	WP	0101-0615-4225	100.00
V0459850	KNIGHT SECURITY	P0699912	LOCAL TRIP CHARGE	8/5/2010	8/5/2010	AP	WP	0101-0615-4225	19.95
V0520818	M & S VENTURES	P0699914	FLAVORS	8/5/2010	8/5/2010	AP	WP	0101-0615-4520	175.00
V0520818	M & S VENTURES	P0700443	FLAVORS	8/18/2010	8/18/2010	AP	WP	0101-0615-4520	262.50
V0520818	M & S VENTURES	P0701014	Mini melts - cookie dough	8/18/2010	8/18/2010	AP	WP	0101-0615-4520	87.50
V0520818	M & S VENTURES	P0701014	Mini melts - cotton candy	8/18/2010	8/18/2010	AP	WP	0101-0615-4520	43.75
V0520818	M & S VENTURES	P0701014	Mini melts - cake batter	8/18/2010	8/18/2010	AP	WP	0101-0615-4520	43.75
V0520818	M & S VENTURES	P0701014	Mini melts - oreo cookie & cre	8/18/2010	8/18/2010	AP	WP	0101-0615-4520	43.75
V0520818	M & S VENTURES	P0701014	Mini melts - strawberry cheese	8/18/2010	8/18/2010	AP	WP	0101-0615-4520	43.75
V0520818	M & S VENTURES	P0701014	Mini melts - mint chocolate	8/18/2010	8/18/2010	AP	WP	0101-0615-4520	43.75
V0520818	M & S VENTURES	P0701014	Mini melts - chocolate	8/18/2010	8/18/2010	AP	WP	0101-0615-4520	43.75
V0545370	MIDCONTINENT TESTING	P0700973	water testing for July	8/18/2010	8/18/2010	AP	WP	0101-0615-4225	45.00
V0757235	SAM'S CLUB	P0700981	poptarts, tangytaffy, giant sl	8/25/2010	8/25/2010	AP	WP	0101-0615-4520	110.94
V0757235	SAM'S CLUB	P0700970	concession supplies	8/25/2010	8/25/2010	AP	WP	0101-0615-4520	287.46
V0757235	SAM'S CLUB	P0700444	CONCESSION FOODS	8/25/2010	8/25/2010	AP	WP	0101-0615-4520	146.60
V0757235	SAM'S CLUB	P0698341	CONCESSION FOODS	8/25/2010	8/25/2010	AP	WP	0101-0615-4520	198.94
V0757235	SAM'S CLUB	P0699294	CONCESSION FOODS	8/25/2010	8/25/2010	AP	WP	0101-0615-4520	354.58
V0757235	SAM'S CLUB	P0700170	CONCESSION FOODS	8/25/2010	8/25/2010	AP	WP	0101-0615-4520	106.20
V0881190	US FOOD SERVICE	P0700975	Pretzels, cheese, chips	8/18/2010	8/18/2010	AP	WP	0101-0615-4520	130.41
Cost Center: 0615								Total:	<u>3,060.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0700451	ANNUAL MAINTENANCE	8/18/2010	8/18/2010	AP	WP	0101-0616-4269	20.00
V0036650	ARMSTRONG	P0700451	FIRE EXTINGUISHER	8/18/2010	8/18/2010	AP	WP	0101-0616-4269	109.00
V0074730	BLACK HILLS CHEMICAL	P0700453	AEROSOLS OF TNT	8/18/2010	8/18/2010	AP	WP	0101-0616-4264	64.20
V0074730	BLACK HILLS CHEMICAL	P0700453	TOILET TISSUE	8/18/2010	8/18/2010	AP	WP	0101-0616-4264	45.99
V0074730	BLACK HILLS CHEMICAL	P0700453	ADDAPTER	8/18/2010	8/18/2010	AP	WP	0101-0616-4264	5.99
V0074730	BLACK HILLS CHEMICAL	P0700453	ECONOMY BOX WHITE	8/18/2010	8/18/2010	AP	WP	0101-0616-4264	32.07
V0137240	CHRIS SUPPLY COMPANY	P0700985	fuse, bulk	8/18/2010	8/18/2010	AP	WP	0101-0616-4269	1.88
V0149580	COCA-COLA OF THE BLACK	P0700445	GRAPE	8/18/2010	8/18/2010	AP	WP	0101-0616-4520	56.00
V0149580	COCA-COLA OF THE BLACK	P0700445	SODA PRODUCTS	8/18/2010	8/18/2010	AP	WP	0101-0616-4520	300.00
V0149580	COCA-COLA OF THE BLACK	P0700445	FRUIT PUNCH	8/18/2010	8/18/2010	AP	WP	0101-0616-4520	84.00
V0149580	COCA-COLA OF THE BLACK	P0699902	CO2	8/6/2010	8/6/2010	AP	WP	0101-0616-4520	100.00
V0149580	COCA-COLA OF THE BLACK	P0699922	POWERADES	8/5/2010	8/5/2010	AP	WP	0101-0616-4520	36.00
V0149580	COCA-COLA OF THE BLACK	P0699922	5 GAL BIBS SODA	8/5/2010	8/5/2010	AP	WP	0101-0616-4520	87.40
V0326670	HAGGERTY'S MUSIC	P0700174	FUSE	8/6/2010	8/6/2010	AP	WP	0101-0616-4257	2.50
V0326670	HAGGERTY'S MUSIC	P0700174	LABOR	8/6/2010	8/6/2010	AP	WP	0101-0616-4257	36.00
V0520818	M & S VENTURES	P0700171	FLAVORS	8/6/2010	8/6/2010	AP	WP	0101-0616-4520	306.25
V0520818	M & S VENTURES	P0701013	Mini Melts - cookie dough	8/18/2010	8/18/2010	AP	WP	0101-0616-4520	87.50
V0520818	M & S VENTURES	P0701013	Mini Melts - cotton candy	8/18/2010	8/18/2010	AP	WP	0101-0616-4520	87.50
V0520818	M & S VENTURES	P0701013	Mini Melts - mint chocolate	8/18/2010	8/18/2010	AP	WP	0101-0616-4520	43.75
V0520818	M & S VENTURES	P0701013	Mini melts - chocolate	8/18/2010	8/18/2010	AP	WP	0101-0616-4520	43.75
V0520818	M & S VENTURES	P0701013	Mini Melts - cake batter	8/18/2010	8/18/2010	AP	WP	0101-0616-4520	43.75
V0520818	M & S VENTURES	P0701013	Mini melts - oreo cokie & crea	8/18/2010	8/18/2010	AP	WP	0101-0616-4520	43.75
V0520818	M & S VENTURES	P0701013	Mini melts - banana split	8/18/2010	8/18/2010	AP	WP	0101-0616-4520	43.75
V0520818	M & S VENTURES	P0699915	FLAVORS	8/5/2010	8/5/2010	AP	WP	0101-0616-4520	218.75
V0545370	MIDCONTINENT TESTING	P0700973	water testing for July	8/18/2010	8/18/2010	AP	WP	0101-0616-4225	90.00
V0612410	NORTHWEST PIPE FITTINGS	P0700461	Extension Rod	8/12/2010	8/12/2010	AP	WP	0101-0616-4269	155.52
V0612410	NORTHWEST PIPE FITTINGS	P0700461	Stud	8/12/2010	8/12/2010	AP	WP	0101-0616-4269	11.50
V0612410	NORTHWEST PIPE FITTINGS	P0700461	Freight	8/12/2010	8/12/2010	AP	WP	0101-0616-4269	7.15
V0757235	SAM'S CLUB	P0699293	CONCESSION FOODS	8/25/2010	8/25/2010	AP	WP	0101-0616-4520	436.31
V0757235	SAM'S CLUB	P0699923	CONCESSION FOODS	8/25/2010	8/25/2010	AP	WP	0101-0616-4520	490.11
V0757235	SAM'S CLUB	P0701085	pizza rolls, candy, hot dog tr	8/25/2010	8/25/2010	AP	WP	0101-0616-4520	112.96
V0757235	SAM'S CLUB	P0699302	CONCESSION FOODS	8/25/2010	8/25/2010	AP	WP	0101-0616-4520	42.03
V0757235	SAM'S CLUB	P0699916	CONCESSION FOODS	8/25/2010	8/25/2010	AP	WP	0101-0616-4520	146.80

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V0757235	SAM'S CLUB	P0700969	napkins, spoons, candy, corn d	8/25/2010	8/25/2010	AP	WP	0101-0616-4520	180.81
V0757235	SAM'S CLUB	P0700454	CLOROX ULTRA	8/25/2010	8/25/2010	AP	WP	0101-0616-4264	8.12
V0881190	US FOOD SERVICE	P0700975	Pretzels, cheese, chips	8/18/2010	8/18/2010	AP	WP	0101-0616-4520	130.41
								Cost Center: 0616	Total: <u>3,711.50</u>

The City of Rapid City
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
V0016290	ALSCO	P0700983	bar towels, dust mops, mats, l	8/18/2010	8/18/2010	AP	WP	0101-0617-4264	42.24
V0036650	ARMSTRONG	P0700451	FIRE EXTINGUISHERS	8/18/2010	8/18/2010	AP	WP	0101-0617-4269	109.00
V0036650	ARMSTRONG	P0700451	ANNUAL MAINTENANCE	8/18/2010	8/18/2010	AP	WP	0101-0617-4269	16.00
V0056150	BATTERIES PLUS	P0700982	lithium battery	8/18/2010	8/18/2010	AP	WP	0101-0617-4269	4.80
V0074730	BLACK HILLS CHEMICAL	P0700453	BATHROOM CLEANER	8/18/2010	8/18/2010	AP	WP	0101-0617-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0700453	ECONOMY BOX WHITE	8/18/2010	8/18/2010	AP	WP	0101-0617-4264	32.07
V0074730	BLACK HILLS CHEMICAL	P0700453	TOILET TISSUE	8/18/2010	8/18/2010	AP	WP	0101-0617-4264	73.99
V0074730	BLACK HILLS CHEMICAL	P0701011	NABC, 5 gallon	8/18/2010	8/18/2010	AP	WP	0101-0617-4269	55.25
V0349315	HAWKINS CHEMICAL	P0701144	Azone 15	8/18/2010	8/18/2010	AP	WP	0101-0617-4264	1,719.70
V0349315	HAWKINS CHEMICAL	P0701144	HWTG Bleach & Alkali	8/18/2010	8/18/2010	AP	WP	0101-0617-4264	80.00
V0349315	HAWKINS CHEMICAL	P0701143	hydrochloric acid	8/18/2010	8/18/2010	AP	WP	0101-0617-4264	686.29
V0545370	MIDCONTINENT TESTING	P0700973	water testing for July	8/18/2010	8/18/2010	AP	WP	0101-0617-4225	60.00
V0757235	SAM'S CLUB	P0699295	CONCESSION FOODS	8/25/2010	8/25/2010	AP	WP	0101-0617-4520	22.56
V0757235	SAM'S CLUB	P0700170	CONCESSION FOODS	8/25/2010	8/25/2010	AP	WP	0101-0617-4520	42.48
V0757235	SAM'S CLUB	P0699293	CLOROX	8/25/2010	8/25/2010	AP	WP	0101-0617-4264	8.12
Cost Center: 0617									Total: <u>3,002.90</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	P0701360	SERVICE 7/11/10-8/10/10	8/24/2010	8/24/2010	AP	WP	0101-0618-4281	269.79
V0068590	BIG D OIL COMPANY	P0700410	910.84 GAL UNL	8/11/2010	8/11/2010	AP	WP	0101-0618-4262	2,549.31
V0068590	BIG D OIL COMPANY	P0700410	5208.11 GAL DSL	8/11/2010	8/11/2010	AP	WP	0101-0618-4262	15,619.13
V0068590	BIG D OIL COMPANY	P0700410	282.82 GAL ETH	8/11/2010	8/11/2010	AP	WP	0101-0618-4262	763.08
V0068590	BIG D OIL COMPANY	P0700410	CREDIT-JULY	8/11/2010	8/11/2010	AP	WP	0101-0618-4262	-1,265.57
V0072050	BLACK HAWK VANS	P0701244	R/R BIKE RACK BUS 506	8/20/2010	8/20/2010	AP	WP	0101-0618-4251	40.00
V0072050	BLACK HAWK VANS	P0701244	BIKE RACK,WC DOOR TIE BACK	8/20/2010	8/20/2010	AP	WP	0101-0618-4251	414.95
V0072050	BLACK HAWK VANS	P0701380	REPAIR ROLLSTOP SP7	8/24/2010	8/24/2010	AP	WP	0101-0618-4251	90.00
V0072050	BLACK HAWK VANS	P0697012	SECURE LIFT SP3	8/10/2010	8/10/2010	AP	WP	0101-0618-4251	70.00
V0072050	BLACK HAWK VANS	P0697012	BASEA PLATE SW,R/R ROLLER	8/10/2010	8/10/2010	AP	WP	0101-0618-4251	381.50
V0072050	BLACK HAWK VANS	P0701244	R/R LIFT ROLLSTON SP1	8/20/2010	8/20/2010	AP	WP	0101-0618-4251	40.00
V0139120	CITY OF RAPID CITY	P0701329	AUG 2010 RENT	8/20/2010	8/20/2010	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0618-4261	7.44
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0618-4261	0.95
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0618-4261	1.07
V0141335	CITY-WATER DEPARTMENT	P0699988	00280780 10	8/5/2010	8/5/2010	AP	WP	0101-0618-4284	73.31
V0208210	DODGE TOWN INC.	P0701745	LOF,GROUND WIRE SP9	8/25/2010	8/25/2010	AP	WP	0101-0618-4251	208.39
V0208210	DODGE TOWN INC.	P0701745	LOF,GROUND WIRE SP8	8/25/2010	8/25/2010	AP	WP	0101-0618-4251	194.84
V0208210	DODGE TOWN INC.	P0701245	LOF ,ADD GROUND TO GROUND	8/20/2010	8/20/2010	AP	WP	0101-0618-4251	204.77
V0208210	DODGE TOWN INC.	P0701245	CORR-TAX EXEMPT	8/20/2010	8/20/2010	AP	WP	0101-0618-4251	-11.60
V0208210	DODGE TOWN INC.	P0700392	LEFT HEADLAMP SP2	8/11/2010	8/11/2010	AP	WP	0101-0618-4251	36.19
V0208210	DODGE TOWN INC.	P0700392	RIGHT HEADLAMP	8/11/2010	8/11/2010	AP	WP	0101-0618-4251	40.50
V0310225	GREAT WESTERN TIRE INC.	P0700389	ONE TIRE CV3	8/11/2010	8/11/2010	AP	WP	0101-0618-4267	283.54
V0310225	GREAT WESTERN TIRE INC.	P0700389	LABOR,INSTALLATION OF TIRE	8/11/2010	8/11/2010	AP	WP	0101-0618-4251	57.25
V0310225	GREAT WESTERN TIRE INC.	P0700389	FLAT REPRFORD PU	8/11/2010	8/11/2010	AP	WP	0101-0618-4251	35.50
V0310225	GREAT WESTERN TIRE INC.	P0701744	TWO TIRES BUS 061	8/25/2010	8/25/2010	AP	WP	0101-0618-4267	216.76
V0310225	GREAT WESTERN TIRE INC.	P0701744	REPLACED TWO TIRES BUS 061	8/25/2010	8/25/2010	AP	WP	0101-0618-4251	47.50
V0388100	INDOFF INC	P0701733	PAPER	8/25/2010	8/25/2010	AP	WP	0101-0618-4261	75.98
V0388100	INDOFF INC	P0700384	INDEX,BINDERS	8/16/2010	8/16/2010	AP	WP	0101-0618-4261	9.87
V0439000	KCLO TV	P0700383	ADS 6/28/10-7/25/10	8/16/2010	8/16/2010	AP	WP	0101-0618-4225	150.00
V0460150	KNOLOGY	P0700833	1495828 JULY 10 INTERNET	8/16/2010	8/16/2010	AP	WP	0101-0618-4281	38.15
V0460150	KNOLOGY	P0700830	1495782 394-6631 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0618-4281	73.22
V0460150	KNOLOGY	P0700775	1521655 394-6631 AUGUST 10 PHO	8/16/2010	8/16/2010	AP	WP	0101-0618-4281	13.16

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V0479715	LAUNDRY WORLD	P0700426	TOWELS	8/11/2010	8/11/2010	AP	WP	0101-0618-4264	6.66
V0621900	OCCUPATIONAL HEALTH	P0701107	106510	8/18/2010	8/18/2010	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0701109	107701	8/18/2010	8/18/2010	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0701109	REJECTED	8/18/2010	8/18/2010	AP	WP	0101-0618-4225	40.00
V0631852	OLSON TOWING	P0700379	TOW 606	8/11/2010	8/11/2010	AP	WP	0101-0618-4251	124.00
V0639670	OVERHEAD DOOR CO. OF	P0701328	REPLACE MOTOR/CABLE SOUTH	8/20/2010	8/20/2010	AP	WP	0101-0618-4253	734.25
V0694200	PROMOTION	P0700385	PREWORK SCREEN 106510	8/11/2010	8/11/2010	AP	WP	0101-0618-4225	60.00
V0701710	RAPID CHEVROLET CO INCP	P0700411	REPLACE TURBO SENSOR BUS 406	8/11/2010	8/11/2010	AP	WP	0101-0618-4251	745.66
V0701710	RAPID CHEVROLET CO INCP	P0701736	LOF BUS 82	8/25/2010	8/25/2010	AP	WP	0101-0618-4251	136.09
V0701710	RAPID CHEVROLET CO INCP	P0701736	LOF,REPLACE AC FR	8/25/2010	8/25/2010	AP	WP	0101-0618-4251	1,052.11
V0701710	RAPID CHEVROLET CO INCP	P0701736	LOF,CHK ALL	8/25/2010	8/25/2010	AP	WP	0101-0618-4251	524.91
V0701710	RAPID CHEVROLET CO INCP	P0701736	LOF,FR,RR BRAKE PADS,LR	8/25/2010	8/25/2010	AP	WP	0101-0618-4251	1,256.39
V0701710	RAPID CHEVROLET CO INCP	P0701736	LOF,BUS CV1	8/25/2010	8/25/2010	AP	WP	0101-0618-4251	83.81
V0701710	RAPID CHEVROLET CO INCP	P0701736	R/R AUX FAN BUS 109	8/25/2010	8/25/2010	AP	WP	0101-0618-4251	130.90
V0701710	RAPID CHEVROLET CO INCP	P0701736	LATCHES FOR	8/25/2010	8/25/2010	AP	WP	0101-0618-4251	445.00
V0701710	RAPID CHEVROLET CO INCP	P0701736	LOF,CHK SEATBELT REPLACE	8/25/2010	8/25/2010	AP	WP	0101-0618-4251	353.84
V0701710	RAPID CHEVROLET CO INCP	P0701736	LOF CV1	8/25/2010	8/25/2010	AP	WP	0101-0618-4251	104.49
V0701710	RAPID CHEVROLET CO INCP	P0701736	LOF BUS 109	8/25/2010	8/25/2010	AP	WP	0101-0618-4251	136.09
V0701710	RAPID CHEVROLET CO INCP	P0701736	LOF,TRANNY SPIN OFF	8/25/2010	8/25/2010	AP	WP	0101-0618-4251	334.77
V0701710	RAPID CHEVROLET CO INCP	P0701736	LOF,LIGHTS BUS 406	8/25/2010	8/25/2010	AP	WP	0101-0618-4251	179.25
V0717680	RAPID REFRIGERATION	P0701247	R/R AC BUS 606	8/20/2010	8/20/2010	AP	WP	0101-0618-4251	477.92
V0717680	RAPID REFRIGERATION	P0698749	CONDENSER NOT	8/10/2010	8/10/2010	AP	WP	0101-0618-4251	211.15
V0717680	RAPID REFRIGERATION	P0698749	CONDENSER MOTOR NOT	8/10/2010	8/10/2010	AP	WP	0101-0618-4251	396.55
V0717680	RAPID REFRIGERATION	P0698749	AC CLUTCH BEARING BUS 406	8/10/2010	8/10/2010	AP	WP	0101-0618-4251	103.00
V0775500	SERVALL UNIFORM/LINEN	P0701243	MOPS AT BARN	8/20/2010	8/20/2010	AP	WP	0101-0618-4264	12.26
V0808300	SOUTH DAKOTA DIV OF	P0700906	BACKGROUND CHECK-WANEK C	8/17/2010	8/17/2010	AP	WP	0101-0618-4225	43.25
V0816490	SOUTH DAKOTA	P0701246	REPLACED MOTOR CAPACITOR	8/20/2010	8/20/2010	AP	WP	0101-0618-4253	177.50
V0816490	SOUTH DAKOTA	P0700387	R/R DOOR AT BUS BARN	8/12/2010	8/12/2010	AP	WP	0101-0618-4252	311.96
V0867300	TRAPEZE SOFTWARE	P0701735	MAINTNENANCE FEE TRAPEZE	8/25/2010	8/25/2010	AP	WP	0101-0618-4225	1,925.00
V0867300	TRAPEZE SOFTWARE	P0701735	TRAPEZE PASS MAINTENANCE	8/25/2010	8/25/2010	AP	WP	0101-0618-4225	12,100.00
V0899601	WALMART COMMUNITY	P0699363	LIGHT BULB,CHAIR TIPS	8/20/2010	8/20/2010	AP	WP	0101-0618-4264	7.22
V0931805	WESTERN	P0700381	REPLACED SMA CONNECTOR ON	8/11/2010	8/11/2010	AP	WP	0101-0618-4251	68.00
Cost Center: 0618								Total:	<u>44,291.01</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
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES	8/23/2010	8/23/2010	AP	WP	0101-0620-4261	9.88
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0620-4261	0.41
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0620-4261	2.44
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0620-4261	35.51
V0199280	DAY TIMERS INC	P0700736	note pads	8/19/2010	8/19/2010	AP	WP	0101-0620-4261	12.75
V0199280	DAY TIMERS INC	P0700736	calendar lined pages	8/19/2010	8/19/2010	AP	WP	0101-0620-4261	13.40
V0199280	DAY TIMERS INC	P0700736	2010 calendar	8/19/2010	8/19/2010	AP	WP	0101-0620-4261	25.70
V0207200	DLT SOLUTIONS	P0697139	AutoCAD Software renewal for R	8/19/2010	8/19/2010	AP	WP	0101-0620-4225	427.52
V0307380	GRAPHICS PLUS	P0700300	copies of specifications for C	8/11/2010	8/11/2010	AP	WP	0101-0620-4261	30.10
V0384600	IKON OFFICE SOLUTIONS	P0701562	MAINTENANCE AGREEMENT	8/24/2010	8/24/2010	AP	WP	0101-0620-4253	22.58
V0460150	KNOLOGY	P0700771	1495815 394-5225 JULY 10 LD	8/16/2010	8/16/2010	AP	WP	0101-0620-4281	0.24
V0880250	UNITED PARCEL SERVICE	P0701232	1410780932,CHARGES	8/19/2010	8/19/2010	AP	WP	0101-0620-4261	12.63
								Cost Center: 0620	Total: <u>593.16</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES	8/23/2010	8/23/2010	AP	WP	0101-0706-4261	29.65
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0706-4261	59.81
V0188480	DAKOTA BUSINESS	P0700669	COPIER MAINTENANCE	8/16/2010	8/16/2010	AP	WP	0101-0706-4253	1.35
V0188480	DAKOTA BUSINESS	P0700669	COPIER MAINT	8/16/2010	8/16/2010	AP	WP	0101-0706-4253	9.58
V0188480	DAKOTA BUSINESS	P0700587	SHARP MX2300 COLOR COPIER	8/11/2010	8/11/2010	AP	WP	0101-0706-4253	743.79
V0188480	DAKOTA BUSINESS	P0700586	SHARP MX700 BW COPIER LEASE	8/11/2010	8/11/2010	AP	WP	0101-0706-4253	103.91
V0249775	FELSBURG HOLT &	P0700755	CHAPEL VALLEY TRAFFIC	8/25/2010	8/25/2010	AP	WP	0101-0706-4223	13,163.35
V0249775	FELSBURG HOLT &	P0700720	CHAPEL VALLEY TRAFFIC	8/25/2010	8/25/2010	AP	WP	0101-0706-4223	341.45
V0438625	KADRMAS LEE & JACKSON	P0700752	MT RUSHMORE RD CORRIDOR	8/25/2010	8/25/2010	AP	WP	0101-0706-4223	2,681.60
V0460150	KNOLOGY	P0700769	1495808 394-4120 JULY 10 LD	8/16/2010	8/16/2010	AP	WP	0101-0706-4281	5.53
V0504980	LSA ASSOCIATES INC	P0700722	LONG RANGE TRANSPORTATION	8/25/2010	8/25/2010	AP	WP	0101-0706-4223	8,005.03
V0711110	RAPID CITY JOURNAL	P0701352	EPA MEETING NOTICE 8/19/10	8/24/2010	8/24/2010	AP	WP	0101-0706-4230	27.72
V0945040	WOOD NELSON, VIRGINIA	P0700822	EXECUTIVE COACHING ELKINS	8/20/2010	8/20/2010	AP	WP	0101-0706-4223	53.85
								Cost Center: 0706	Total: <u>25,226.62</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	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0707-4261	2.39
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0707-4261	1.05
V0188480	DAKOTA BUSINESS	P0700669	COPIER MAINTENANCE	8/16/2010	8/16/2010	AP	WP	0101-0707-4253	0.30
V0188480	DAKOTA BUSINESS	P0700586	SHARP MX700 BW COPIER LEASE	8/11/2010	8/11/2010	AP	WP	0101-0707-4253	23.43
V0188480	DAKOTA BUSINESS	P0700587	SHARP MX2300 COLOR COPIER	8/11/2010	8/11/2010	AP	WP	0101-0707-4253	21.56
V0188480	DAKOTA BUSINESS	P0700669	COPIER MAINT	8/16/2010	8/16/2010	AP	WP	0101-0707-4253	9.58
V0618600	OFFICEMAX	P0700826	2 BINDER - HPC MEMBER	8/20/2010	8/20/2010	AP	WP	0101-0707-4261	9.79
								Cost Center: 0707	Total: <u>68.10</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES	8/23/2010	8/23/2010	AP	WP	0101-0708-4261	9.88
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0708-4261	6.36
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0708-4261	5.95
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0708-4261	2.08
V0188480	DAKOTA BUSINESS	P0700669	COPIER MAINT	8/16/2010	8/16/2010	AP	WP	0101-0708-4253	16.19
V0188480	DAKOTA BUSINESS	P0700587	SHARP MX2300 COLOR COPIER	8/11/2010	8/11/2010	AP	WP	0101-0708-4253	3.14
V0188480	DAKOTA BUSINESS	P0700586	SHARP MX700 BW COPIER LEASE	8/11/2010	8/11/2010	AP	WP	0101-0708-4253	5.10
V0188480	DAKOTA BUSINESS	P0700669	COPIER MAINTENANCE 2/22-7/21	8/16/2010	8/16/2010	AP	WP	0101-0708-4253	0.05
V0460150	KNOLOGY	P0700769	1495808 394-4120 JULY 10 LD	8/16/2010	8/16/2010	AP	WP	0101-0708-4281	0.07
V0945040	WOOD NELSON, VIRGINIA	P0700822	EXECUTIVE COACHING ELKINS	8/20/2010	8/20/2010	AP	WP	0101-0708-4223	13.46
								Cost Center: 0708	Total: <u>62.28</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES	8/23/2010	8/23/2010	AP	WP	0101-0711-4261	29.65
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0711-4261	31.46
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0711-4261	30.78
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0711-4261	15.56
V0188480	DAKOTA BUSINESS	P0700065	Copier bizhub350 coverage from	8/6/2010	8/6/2010	AP	WP	0101-0711-4253	27.71
V0188480	DAKOTA BUSINESS	P0700587	SHARP MX2300 COLOR COPIER	8/11/2010	8/11/2010	AP	WP	0101-0711-4253	0.59
V0188480	DAKOTA BUSINESS	P0700064	Copier bizhub350 coverage from	8/10/2010	8/10/2010	AP	WP	0101-0711-4253	35.80
V0460150	KNOLOGY	P0700830	1495782 355-3465 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0711-4281	26.34
V0775500	SERVALL UNIFORM/LINEN	P0700373	Floormats. Invoice#1510638, In	8/10/2010	8/10/2010	AP	WP	0101-0711-4264	15.62
								Cost Center: 0711	Total: <u>213.51</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0712-4261	2.98
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-0712-4261	0.42
V0404625	JJ'S ENGRAVING & SALES	P0699708	Name Tag for ReEntry Coordinat	8/17/2010	8/17/2010	AP	WP	0101-0712-4261	6.50
V0460150	KNOLOGY	P0700830	1495782 716-4005 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0712-4281	41.23
								Cost Center: 0712	Total: <u>51.13</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0700830	1495782 394-6030 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-0714-4281	13.17
								Cost Center: 0714	Total: <u>13.17</u>

The City of Rapid City
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Cost Center: 0760 DOWNTOWN BID **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0254-0760-4261	89.55
								Cost Center: 0760	Total: <u>89.55</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	P0701803	JUL10 OCCUPANCY TAX	8/25/2010	8/25/2010	AP	WP	0253-0761-4225	189,145.84
								Cost Center: 0761	Total: <u>189,145.84</u>

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Cost Center: 0833

WWATER

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0700334	WRF09-1783 DIGESTER CTRL BLDG	8/25/2010	8/25/2010	AP	WP	0604-0833-4223	8,683.84
V0118000	BURNS & MCDONNELL	P0701542	WRF09-1883 WRF DIGESTER	8/25/2010	8/25/2010	AP	WP	0604-0833-4223	20,973.64
V0135100	CETEC ENGINEERING SVC	P0700089	ST10-1803 ST ANDREW RECONST	8/25/2010	8/25/2010	AP	WP	0604-0833-4223	4,183.10
V0135100	CETEC ENGINEERING SVC	P0701695	ST10-1803 ST ANDREW PHASE 2	8/25/2010	8/25/2010	AP	WP	0604-0833-4223	3,331.50
V0211242	DREAM DESIGN	P0701300	SS10-1852 RAPID CREEK TRUNK SE	8/25/2010	8/25/2010	AP	WP	0604-0833-4223	9,575.00
V0307380	GRAPHICS PLUS	P0700091	ST10-1817 DT IMPROVE 6TH STREE	8/25/2010	8/25/2010	AP	WP	0604-0833-4225	64.35
V0322150	HDR ENGINEERING INC	P0701832	WRF10-1856 2010 WRF	8/25/2010	8/25/2010	AP	WP	0604-0833-4223	15,238.78
V0522045	MAINLINE CONTRACTING	P0701535	ST09-1823 ROBBINSDALE-E.ST.FRA	8/25/2010	8/25/2010	AP	WP	0604-0833-4380	60,469.24
V0522045	MAINLINE CONTRACTING	P0701535	ST09-1823 E ST FRANCIS,E ST AN	8/25/2010	8/25/2010	AP	WP	0604-0833-4380	-60,469.24
V0522045	MAINLINE CONTRACTING	P0701535	ST09-1823 E ST FRANCIS,E ST AN	8/25/2010	8/25/2010	AP	WP	0604-0833-4380	60,046.65
V0522045	MAINLINE CONTRACTING	P0701535	ST09-1823 E ST FRANCIS OB	8/25/2010	8/25/2010	AP	WP	0604-0833-4380	422.59
V0698700	RCS CONSTRUCTION INC.	P0701302	WRF10-1856 WRF IMPROVEMENTS	8/25/2010	8/25/2010	AP	WP	0604-0833-4320	72,667.90
V0786783	SIMON CONTRACTORS OF	P0701536	ST10-1803 ST. ANDREW LINCOLN T	8/25/2010	8/25/2010	AP	WP	0604-0833-4380	47,161.80
V0786783	SIMON CONTRACTORS OF	P0701536	ST10-1803 ST ANDREW	8/25/2010	8/25/2010	AP	WP	0604-0833-4380	-47,161.80
V0786783	SIMON CONTRACTORS OF	P0701536	ST10-1803 ST ANDREW	8/25/2010	8/25/2010	AP	WP	0604-0833-4380	47,098.04
V0786783	SIMON CONTRACTORS OF	P0701536	ST10-1803 ST ANDREW LINCOLN	8/25/2010	8/25/2010	AP	WP	0604-0833-4380	63.76
V0786783	SIMON CONTRACTORS OF	P0701534	ST10-1851 STR REHAB-ST CLOUD	8/25/2010	8/25/2010	AP	WP	0604-0833-4380	-55,778.74
V0786783	SIMON CONTRACTORS OF	P0701534	ST10-1851 STR REHAB-ST CLOUD	8/25/2010	8/25/2010	AP	WP	0604-0833-4380	55,769.24
V0786783	SIMON CONTRACTORS OF	P0701534	ST10-1851 STREET	8/25/2010	8/25/2010	AP	WP	0604-0833-4380	55,778.74
V0786783	SIMON CONTRACTORS OF	P0701534	ST10-1851 STR REHAB-ST CLOUD O	8/25/2010	8/25/2010	AP	WP	0604-0833-4380	9.50
T9073	SPERLICH CONSULTING	P0701100	ST09-1824 ROBBINSDALE-OAK,	8/25/2010	8/25/2010	AP	WP	0604-0833-4223	4,905.21
V0869550	TRU-FORM CONSTRUCTION	P0701537	ST05-1470 EGLIN STREET EXT	8/25/2010	8/25/2010	AP	WP	0604-0833-4380	14,308.46
Cost Center: 0833									Total:
									<u>317,341.56</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0211242	DREAM DESIGN	P0701236	SS09-1830 CLIFF DR SANITARY SE	8/25/2010	8/25/2010	AP	WP	0604-0834-4223	1,305.52
V0211242	DREAM DESIGN	P0701235	SS09-1831 HEIGHTS DR SANITARY	8/25/2010	8/25/2010	AP	WP	0604-0834-4223	1,978.89
V0715300	RAPID CONSTRUCTION CO	P0678776	SS06-1587 RAPID RIVER SUB SAN	12/17/2009	12/17/2009	AP	WP	0604-0834-4384	2,442.49
V0715300	RAPID CONSTRUCTION CO	P0678776	SS06-1587 RAPID RIVER SUB SAN	12/17/2009	12/17/2009	AP	WP	0604-0834-4384	57.51
V0715300	RAPID CONSTRUCTION CO	P0700701	SS09-1829 EASY ST SANITARY SEW	8/25/2010	8/25/2010	AP	WP	0604-0834-4380	29,122.32
V0715300	RAPID CONSTRUCTION CO	P0700701	SS09-1829 EASY ST SANITARY SEW	8/25/2010	8/25/2010	AP	WP	0604-0834-4380	35,593.94
V0868851	TRIPLE Z REAL ESTATE	P0700844	JOLLY LANE LFT STN	8/16/2010	8/16/2010	AP	WP	0604-0834-4380	56,000.00
V0893683	VSADD HOLDINGS LLC	P0701692	SS06-1587 RAPID RIVER SUBD SEW	8/25/2010	8/25/2010	AP	WP	0604-0834-4530	2,273.74
								Cost Center: 0834	Total: <u>128,774.41</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0835 UTILITY FACILITIES **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0701690	2005 BOND PYMT	8/24/2010	8/24/2010	AP	WP	0605-0835-4420	104,379.77
V0255377	1ST NATIONAL BANK IN	P0700082	2005 BOND PYMT	8/5/2010	8/5/2010	AP	WP	0605-0835-4420	211,463.04
								Cost Center: 0835	Total: <u>315,842.81</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
V0042705	ATWATER CHEMICAL	P0700375	LC3	8/11/2010	8/11/2010	AP	WP	0608-0840-4225	66.14
V0047123	BH SERVICES INC	P0700409	JANITORIAL SERVICE JULY 2010	8/10/2010	8/10/2010	AP	WP	0608-0840-4225	1,357.13
V0141335	CITY-WATER DEPARTMENT	P0700492	00275020 16	8/11/2010	8/11/2010	AP	WP	0608-0840-4284	192.88
V0141335	CITY-WATER DEPARTMENT	P0700492	00275022 78	8/11/2010	8/11/2010	AP	WP	0608-0840-4284	294.15
V0372635	HOLSWORTH & SON INC.,	P0701734	MOWING,SPRINKLER RPR MBTC	8/25/2010	8/25/2010	AP	WP	0608-0840-4225	273.00
V0426700	JOLLY LANE GREENHOUSE	P0699453	PLANT MAINTENENCE MBTC	8/10/2010	8/10/2010	AP	WP	0608-0840-4225	75.00
V0426700	JOLLY LANE GREENHOUSE	P0700378	PLANT MAINTENANCE	8/11/2010	8/11/2010	AP	WP	0608-0840-4225	75.00
V0432530	KIEFFER SANITATION INC	P0700376	SERVICE JULY 2010	8/25/2010	8/25/2010	AP	WP	0608-0840-4225	68.45
V0432530	KIEFFER SANITATION INC	P0700376	CORR-COST OF TAX & FEES	8/25/2010	8/25/2010	AP	WP	0608-0840-4225	-6.52
V0775500	SERVALL UNIFORM/LINEN	P0701243	MATS,BATHROOM DEODERIZERS	8/20/2010	8/20/2010	AP	WP	0608-0840-4264	41.09
Cost Center: 0840								Total:	<u>2,436.32</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	P0699757	Aug. security/cemetery	8/16/2010	8/16/2010	AP	WP	0607-0860-4225	27.53
V0077100	BLACK HILLS LANDSCAPES	P0700056	10 rolls sod	8/18/2010	8/18/2010	AP	WP	0607-0860-4266	41.50
V0078490	BLACK HILLS POWER &	P0702250	3772762464 12282121 0	8/25/2010	8/25/2010	AP	WP	0607-0860-4283	11.00
V0078490	BLACK HILLS POWER &	P0702250	3772762464 115270 5	8/25/2010	8/25/2010	AP	WP	0607-0860-4283	11.58
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0607-0860-4261	1.79
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0607-0860-4261	0.54
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0607-0860-4261	10.34
V0141335	CITY-WATER DEPARTMENT	P0701684	09001000 PRORATED	8/23/2010	8/23/2010	AP	WP	0607-0860-4284	401.99
V0194590	DALE'S TIRE &	P0698819	tube,repair,foam fill tire	8/9/2010	8/9/2010	AP	WP	0607-0860-4267	40.92
V0237350	EVERGREEN OFFICE	P0701374	ink cartridge	8/23/2010	8/23/2010	AP	WP	0607-0860-4261	23.49
V0384600	IKON OFFICE SOLUTIONS	P0700646	copier maintenance	8/13/2010	8/13/2010	AP	WP	0607-0860-4253	75.21
V0421590	JOHNSON MACHINE INC.	P0700995	battery	8/18/2010	8/18/2010	AP	WP	0607-0860-4259	62.37
V0460150	KNOLOGY	P0700775	1513857 394-4189 AUGUST 10 PHO	8/16/2010	8/16/2010	AP	WP	0607-0860-4281	30.46
V0569550	MT STATES SECURITY	P0700541	July security/Cemetery	8/13/2010	8/13/2010	AP	WP	0607-0860-4225	145.00
V0698327	QWEST	P0701048	8/01 INTERNET CHARGES	8/17/2010	8/17/2010	AP	WP	0607-0860-4281	65.00
V0773262	SDPRA	P0701301	CONF REG NICHOLS C	8/23/2010	8/23/2010	AP	WP	0607-0860-4270	125.00
V0854520	TIRE ALIGNMENT MUFFLER	P0700055	innertube & install	8/5/2010	8/5/2010	AP	WP	0607-0860-4267	17.97
V0906159	WARNE CHEMICAL &	P0700996	herbicide and fertilizer	8/18/2010	8/18/2010	AP	WP	0607-0860-4266	90.95
								Cost Center: 0860	Total: <u>1,182.64</u>

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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
V0255377	1ST NATIONAL BANK IN	P0700082	2008 PARKING BOND PYMT	8/5/2010	8/5/2010	AP	WP	0610-0870-4420	11,289.83
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0610-0870-4261	72.44
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0610-0870-4261	62.57
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0610-0870-4261	48.44
V0141335	CITY-WATER DEPARTMENT	P0700492	09005375 0	8/11/2010	8/11/2010	AP	WP	0610-0870-4284	37.60
V0372635	HOLSWORTH & SON INC.,	P0701734	SPRINKLER PRP PARKING LOT	8/25/2010	8/25/2010	AP	WP	0610-0870-4225	85.00
V0460150	KNOLOGY	P0700769	1495808 355-3490 JULY 10 LD	8/16/2010	8/16/2010	AP	WP	0610-0870-4281	0.95
V0564001	MOORE BUSINESS FORMS	P0696479	SHIPPING	8/18/2010	8/18/2010	AP	WP	0610-0870-4261	47.53
V0564001	MOORE BUSINESS FORMS	P0696479	4 CASES-8 1/2" X 11" NOTICE FO	8/18/2010	8/18/2010	AP	WP	0610-0870-4261	279.20
V0666565	PIONEER BANK & TRUST	P0700494	CREDIT CARD FEES PARKING	8/11/2010	8/11/2010	AP	WP	0610-0870-4530	17.39
V0818740	SOUTH DAKOTA SCHOOL	P0701677	JULY PHONE	8/23/2010	8/23/2010	AP	WP	0610-0870-4281	39.10
V0885609	VALLEY SWEEPING	P0701242	SWEEP PARKING LOTS	8/19/2010	8/19/2010	AP	WP	0610-0870-4225	180.00
V0906162	WARNE, BEVERLY	P0699484	RFD PKNG TKT	8/12/2010	8/12/2010	AP	WP	0610-0870-4530	10.00
								Cost Center: 0870	Total: <u>12,170.05</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
V0002805	A&B BUSINESS EQUIPMENT	P0701728	COPIER	8/24/2010	8/24/2010	AP	WP	0618-0890-4253	121.48
V0078490	BLACK HILLS POWER &	P0702203	4843467536 117544 590	8/25/2010	8/25/2010	AP	WP	0618-0890-4283	150.93
V0078490	BLACK HILLS POWER &	P0702203	4843467536 46175 93	8/25/2010	8/25/2010	AP	WP	0618-0890-4283	13.50
V0088185	BOUND TREE MEDICAL INC	P0701731	EMS DISPOSABLES	8/24/2010	8/24/2010	AP	WP	0618-0890-4297	599.00
V0088185	BOUND TREE MEDICAL INC	P0701731	EMS DISPOSABLES	8/24/2010	8/24/2010	AP	WP	0618-0890-4297	67.20
V0131400	CARQUEST AUTO PARTS	P0701596	OIL & AIR FILTERS/M-14	8/24/2010	8/24/2010	AP	WP	0618-0890-4251	20.68
V0131400	CARQUEST AUTO PARTS	P0699616	ELECTRICAL SOLENOID/M-16	8/5/2010	8/5/2010	AP	WP	0618-0890-4251	42.69
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0618-0890-4261	196.07
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0618-0890-4261	248.34
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0618-0890-4261	267.48
V0158390	CONTRACTOR'S SUPPLY	P0701137	24 - 2" PVC/STN. 3 PARKING LOT	8/23/2010	8/23/2010	AP	WP	0618-0890-4254	4.80
V0178720	CREDIT COLLECTION	P0699618	REVENUE COLLECTED ON AMB	8/5/2010	8/5/2010	AP	WP	0618-0890-4225	911.75
V0178720	CREDIT COLLECTION	P0701729	REVENUE COLLECTION/AMB	8/24/2010	8/24/2010	AP	WP	0618-0890-4225	558.45
V0179540	CRESCENT ELECTRIC	P0701280	CREDIT-RTN LIGHT SWITCH	8/19/2010	8/19/2010	AP	WP	0618-0890-4252	-17.87
V0179540	CRESCENT ELECTRIC	P0701280	LIGHT SWITCH/STN.7	8/19/2010	8/19/2010	AP	WP	0618-0890-4252	17.87
V0189940	DAKOTA LEASING	P0701139	INSERION MACHINE LEASE/AMB	8/18/2010	8/18/2010	AP	WP	0618-0890-4253	295.03
V0232330	EMERGENCY MEDICAL	P0701741	EMS DISPOSABLES	8/24/2010	8/24/2010	AP	WP	0618-0890-4297	439.10
V0232330	EMERGENCY MEDICAL	P0701741	EMS DISPOSABLES	8/24/2010	8/24/2010	AP	WP	0618-0890-4297	80.50
V0232330	EMERGENCY MEDICAL	P0699632	EMS DISPOSABLES	8/5/2010	8/5/2010	AP	WP	0618-0890-4297	789.69
V0232330	EMERGENCY MEDICAL	P0699632	LARYNGOSCOPES,INTUB BLADES	8/5/2010	8/5/2010	AP	WP	0618-0890-4265	184.42
V0232330	EMERGENCY MEDICAL	P0699632	EMS DISPOSABLES	8/5/2010	8/5/2010	AP	WP	0618-0890-4297	25.95
V0232330	EMERGENCY MEDICAL	P0699632	EMS DISPOSABLES	8/5/2010	8/5/2010	AP	WP	0618-0890-4297	8.59
V0232330	EMERGENCY MEDICAL	P0699632	xxxx	8/5/2010	8/5/2010	AP	WP	0618-0890-4297	0.00
V0232330	EMERGENCY MEDICAL	P0699632	xxxx	8/5/2010	8/5/2010	AP	WP	0618-0890-4265	0.00
V0232330	EMERGENCY MEDICAL	P0700406	DISPOSABLE AMBULANCE	8/11/2010	8/11/2010	AP	WP	0618-0890-4297	1,154.75
V0234700	ENVIRONMENTAL	P0701140	VARIOUS HVAC AIR FILTERS/STN1	8/19/2010	8/19/2010	AP	WP	0618-0890-4252	157.42
V0251140	FINANCIAL FORMS &	P0700097	1000 LASER CMS 1500 FORMS/AMB	8/6/2010	8/6/2010	AP	WP	0618-0890-4261	48.62
V0251140	FINANCIAL FORMS &	P0700855	1000 #9 WINDOW	8/17/2010	8/17/2010	AP	WP	0618-0890-4261	158.00
V0251140	FINANCIAL FORMS &	P0700855	2500 #8 REMIT ENVELOPES/AMB BI	8/17/2010	8/17/2010	AP	WP	0618-0890-4261	225.00
V0251140	FINANCIAL FORMS &	P0700855	5000 #10 WINDOW ENV W/TINT	8/17/2010	8/17/2010	AP	WP	0618-0890-4261	390.00
V0254562	FIRST	P0700404	DISPOSABLE EMS SUPPLIES	8/11/2010	8/11/2010	AP	WP	0618-0890-4297	241.00
V0254562	FIRST	P0700404	NONDISPOSABLE EMS SUPPLIES	8/11/2010	8/11/2010	AP	WP	0618-0890-4269	281.75
V0254562	FIRST	P0700360	EMS DISPOSABLE SUPPLIES	8/11/2010	8/11/2010	AP	WP	0618-0890-4297	454.25

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V0305780	GOLDEN WEST	P0699617	LBR TO FIX PHONE SYSTEM/STN.1/	8/5/2010	8/5/2010	AP	WP	0618-0890-4253	65.00
V0355050	HENRY SCHEIN INC	P0699630	EMS DISPOSABLES	8/5/2010	8/5/2010	AP	WP	0618-0890-4297	135.50
V0355050	HENRY SCHEIN INC	P0699630	EMS DISPOSABLES	8/5/2010	8/5/2010	AP	WP	0618-0890-4297	432.00
V0355050	HENRY SCHEIN INC	P0701732	EMS DISPOSABLE	8/24/2010	8/24/2010	AP	WP	0618-0890-4297	66.00
V0355050	HENRY SCHEIN INC	P0701732	EMS DISPOSABLES	8/24/2010	8/24/2010	AP	WP	0618-0890-4297	743.94
V0355050	HENRY SCHEIN INC	P0700354	DISPOSABLE AMBULANCE	8/12/2010	8/12/2010	AP	WP	0618-0890-4297	50.00
V0355050	HENRY SCHEIN INC	P0700354	DISPOSABLE AMBULANCE	8/12/2010	8/12/2010	AP	WP	0618-0890-4297	367.20
V0421590	JOHNSON MACHINE INC.	P0701722	OIL & AIR FILTERS/M1,M3,M11	8/24/2010	8/24/2010	AP	WP	0618-0890-4251	40.08
V0421590	JOHNSON MACHINE INC.	P0700349	OIL AND AIR FILTERS FOR MEDIC	8/11/2010	8/11/2010	AP	WP	0618-0890-4251	30.96
V0421590	JOHNSON MACHINE INC.	P0700349	OIL FILTER FOR MEDIC 4	8/11/2010	8/11/2010	AP	WP	0618-0890-4251	4.56
V0417400	JOHNSON, BRETT	P0701543	MEALS MINOT ND	8/23/2010	8/23/2010	AP	WP	0618-0890-4270	169.00
V0460150	KNOLOGY	P0700766	1495793 394-5145 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0618-0890-4281	21.20
V0469300	KREISER SURGICAL INC	P0701737	EMS DISPOSABLES	8/24/2010	8/24/2010	AP	WP	0618-0890-4297	49.06
V0469300	KREISER SURGICAL INC	P0701737	EMS DISPOSABLES	8/24/2010	8/24/2010	AP	WP	0618-0890-4297	25.39
V0469300	KREISER SURGICAL INC	P0701737	EMS DISPOSABLES	8/24/2010	8/24/2010	AP	WP	0618-0890-4297	277.57
V0469300	KREISER SURGICAL INC	P0701737	EMS DISPOSABLES	8/24/2010	8/24/2010	AP	WP	0618-0890-4297	27.12
V0469300	KREISER SURGICAL INC	P0701737	EMS DISPOSABLES	8/24/2010	8/24/2010	AP	WP	0618-0890-4297	1,460.41
V0469300	KREISER SURGICAL INC	P0701737	EMS DISPOSABLES	8/24/2010	8/24/2010	AP	WP	0618-0890-4297	296.93
V0469300	KREISER SURGICAL INC	P0700407	EMS DISPOSABLE SUPPLIES	8/11/2010	8/11/2010	AP	WP	0618-0890-4297	1,155.77
V0469300	KREISER SURGICAL INC	P0700407	EMS DISPOSABLE SUPPLIES	8/11/2010	8/11/2010	AP	WP	0618-0890-4297	25.39
V0469300	KREISER SURGICAL INC	P0700407	EMS DISPOSABLE SUPPLIES	8/11/2010	8/11/2010	AP	WP	0618-0890-4297	54.13
V0469300	KREISER SURGICAL INC	P0699631	EMS DISPOSABLES	8/5/2010	8/5/2010	AP	WP	0618-0890-4297	1,163.48
V0469300	KREISER SURGICAL INC	P0699631	EMS DISPOSABLES	8/5/2010	8/5/2010	AP	WP	0618-0890-4297	1,407.76
V0469300	KREISER SURGICAL INC	P0699631	EMS DISPOSABLES	8/5/2010	8/5/2010	AP	WP	0618-0890-4297	1,034.40
V0469300	KREISER SURGICAL INC	P0695259	EMS DISPOSABLES	8/19/2010	8/19/2010	AP	WP	0618-0890-4297	47.04
V0469300	KREISER SURGICAL INC	P0697645	CORR-COST OF EMS DISPOSABLES	8/19/2010	8/19/2010	AP	WP	0618-0890-4297	1,000.00
V0469300	KREISER SURGICAL INC	P0697645	EMS DISPOSABLES	8/19/2010	8/19/2010	AP	WP	0618-0890-4297	268.68
V0469300	KREISER SURGICAL INC	P0697645	EMS DISPOSABLES	8/19/2010	8/19/2010	AP	WP	0618-0890-4297	118.00
V0469300	KREISER SURGICAL INC	P0695259	RTN WATER ST POUR	8/19/2010	8/19/2010	AP	WP	0618-0890-4297	-29.90
V0469300	KREISER SURGICAL INC	P0695259	EMS DISPOSABLES	8/19/2010	8/19/2010	AP	WP	0618-0890-4297	1,017.22
V0469300	KREISER SURGICAL INC	P0695259	EMS DISPOSABLES	8/19/2010	8/19/2010	AP	WP	0618-0890-4297	1,695.00
V0466300	LINWELD	P0699033	OXYGEN/AMB	8/17/2010	8/17/2010	AP	WP	0618-0890-4297	62.80
V0466300	LINWELD	P0701150	OXYGEN/AMB	8/19/2010	8/19/2010	AP	WP	0618-0890-4297	59.60
V0466300	LINWELD	P0699638	OXYGEN/AMB	8/5/2010	8/5/2010	AP	WP	0618-0890-4297	94.00
V0466300	LINWELD	P0700115	OXYGEN BOTTLE LEASE/AMB	8/6/2010	8/6/2010	AP	WP	0618-0890-4246	222.60

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V0466300	LINWELD	P0700115	OXYGEN/AMB	8/6/2010	8/6/2010	AP	WP	0618-0890-4297	44.00
V0466300	LINWELD	P0700115	OXYGEN/AMB	8/6/2010	8/6/2010	AP	WP	0618-0890-4297	28.40
V0466300	LINWELD	P0700668	OXYGEN/AMB	8/12/2010	8/12/2010	AP	WP	0618-0890-4297	42.60
V0520190	MCKIE FORD INC	P0700099	REPROGRAM INJ CONTROL	8/6/2010	8/6/2010	AP	WP	0618-0890-4251	100.00
V0540122	MEDICAL WASTE	P0700667	MEDICAL WASTE DISPOSAL/JULY	8/12/2010	8/12/2010	AP	WP	0618-0890-4264	358.99
V0538550	MEDICINE SHOPPE #0461,	P0700408	EMS DISPOSABLE SUPPLIES	8/11/2010	8/11/2010	AP	WP	0618-0890-4297	598.08
V0538550	MEDICINE SHOPPE #0461,	P0699629	50 ML SYRINGES-EMS	8/5/2010	8/5/2010	AP	WP	0618-0890-4297	33.13
V0541285	MENARDS	P0700658	ZIPLOCK BAGS,DOUBLE	8/12/2010	8/12/2010	AP	WP	0618-0890-4269	20.73
V0545255	MIDCONTINENT	P0700156	COMPUTER LINE CHARGES/STN	8/11/2010	8/11/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0700156	COMPUTER LINE CHARGES/STN	8/11/2010	8/11/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0700156	COMPUTER LINE	8/11/2010	8/11/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0700156	COMPUTER LINE	8/11/2010	8/11/2010	AP	WP	0618-0890-4281	150.00
V0563060	MONTANA DAKOTA UTIL	P0702231	01950121 .1	8/25/2010	8/25/2010	AP	WP	0618-0890-4282	2.96
V0565675	MORTON, BRETT J	P0701541	MEALS MINOT ND	8/23/2010	8/23/2010	AP	WP	0618-0890-4270	169.00
V0571825	MUELLENBERG ELECTRIC	P0699623	FIX OUTSIDE LIGHTS/STN.3	8/5/2010	8/5/2010	AP	WP	0618-0890-4252	178.09
V0601545	NEVE'S UNIFORM	P0701704	COAT,LS SHIRT,SS SHIRT,BOOTS,B	8/24/2010	8/24/2010	AP	WP	0618-0890-4263	513.80
V0601545	NEVE'S UNIFORM	P0700828	BDU BOTTOM- BARTLING	8/17/2010	8/17/2010	AP	WP	0618-0890-4263	108.00
V0601545	NEVE'S UNIFORM	P0700828	BDU TOPS- BARTLING	8/17/2010	8/17/2010	AP	WP	0618-0890-4263	108.00
V0612410	NORTHWEST PIPE FITTINGS	P0701277	BONNET ASSY KIT/STN. 4	8/23/2010	8/23/2010	AP	WP	0618-0890-4253	66.34
V0618600	OFFICEMAX	P0700114	INK,CALENDAR,LAPTOP	8/6/2010	8/6/2010	AP	WP	0618-0890-4261	163.04
V0666565	PIONEER BANK & TRUST	P0700494	CREDIT CARD FEES AMBULANCE	8/11/2010	8/11/2010	AP	WP	0618-0890-4530	109.56
V0698327	QWEST	P0700023	7/28/10 911 LISTING	8/5/2010	8/5/2010	AP	WP	0618-0890-4281	12.00
V0711876	RAPID CITY MEDICAL	P0701707	PRE-EMPLOYMENT EXAM 101285	8/24/2010	8/24/2010	AP	WP	0618-0890-4225	237.00
V0722757	RECORD STORAGE	P0700663	STORAGE OF HIPAA AMB	8/12/2010	8/12/2010	AP	WP	0618-0890-4225	22.00
V0727460	REGIONAL HEALTH	P0700025	REG JOLLY C TRAUMA NURSING	8/5/2010	8/5/2010	AP	WP	0618-0890-4270	170.00
V0727460	REGIONAL HEALTH	P0701274	DEXTROSE SYRINGES/EMS DISP	8/23/2010	8/23/2010	AP	WP	0618-0890-4297	19.18
V0727460	REGIONAL HEALTH	P0701274	BLS HEARTSAVER AED	8/23/2010	8/23/2010	AP	WP	0618-0890-4269	12.00
V0727460	REGIONAL HEALTH	P0701274	BLS HEARTSAVER FIRST-AID	8/23/2010	8/23/2010	AP	WP	0618-0890-4269	21.00
V0749700	RUSHMORE PLAZA CIVIC	P0700664	CATERING FOR EMS	8/12/2010	8/12/2010	AP	WP	0618-0890-4263	87.62
V0775500	SERVALL UNIFORM/LINEN	P0700818	TOWEL & LINEN SERVICE/AMB	8/17/2010	8/17/2010	AP	WP	0618-0890-4264	73.82
V0775500	SERVALL UNIFORM/LINEN	P0700340	LINEN SERVICE FOR	8/11/2010	8/11/2010	AP	WP	0618-0890-4264	71.27
V0775500	SERVALL UNIFORM/LINEN	P0699626	TOWEL & LINEN SERVICE/AMB	8/5/2010	8/5/2010	AP	WP	0618-0890-4264	71.27
V0787250	SIMPSON'S CREATIVE	P0700353	REFUSAL OF AMBULANCE FORMS	8/10/2010	8/10/2010	AP	WP	0618-0890-4261	134.00
V0845900	TESSCO	P0701134	15 AMP PWR SUPPLY LP-18/STN.3	8/19/2010	8/19/2010	AP	WP	0618-0890-4253	103.80
V0864650	TRANE CO	P0701727	HVAC REPAIRS/STN.1	8/24/2010	8/24/2010	AP	WP	0618-0890-4253	361.20

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

V0934830	WESTERN STATIONERS	P0700095	PRINTER INK CART HP 920/STN.7	8/6/2010	8/6/2010	AP	WP	0618-0890-4261	66.47
V0934830	WESTERN STATIONERS	P0700116	INK CARTRIDGES/RIP N RUN	8/6/2010	8/6/2010	AP	WP	0618-0890-4261	86.94
V0945720	WORK WAREHOUSE	P0693200	DUTY BOOTS/NICOLANI	8/9/2010	8/9/2010	AP	WP	0618-0890-4263	209.88
								Cost Center: 0890	Total: <u>26,798.50</u>

The City of Rapid City
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	P0700222	Wifi-TDB Install lower concour	8/13/2010	8/13/2010	AP	WP	0734-0909-4295	492.50
V0305780	GOLDEN WEST	P0700222	Wifi-Cable pull from upstairs	8/13/2010	8/13/2010	AP	WP	0734-0909-4295	980.13
V0305780	GOLDEN WEST	P0699966	Wifi Installation	8/13/2010	8/13/2010	AP	WP	0734-0909-4295	440.00
V0445193	KESSEL, JAYNE	P0700145	DESIGN TIME FOR RESTAURANT	8/13/2010	8/13/2010	AP	WP	0734-0909-4225	1,530.00
V0445193	KESSEL, JAYNE	P0700146	FRAMES/MAT/WIRE RESTAURANT	8/13/2010	8/13/2010	AP	WP	0734-0909-4269	612.84
V0445193	KESSEL, JAYNE	P0700146	PROPELLERS/TIN SIGNS	8/13/2010	8/13/2010	AP	WP	0734-0909-4269	420.90
V0445193	KESSEL, JAYNE	P0700146	MURAL/PRINTS RESTAURANT	8/13/2010	8/13/2010	AP	WP	0734-0909-4269	222.16
V0445193	KESSEL, JAYNE	P0700146	MOUNTING MURAL	8/13/2010	8/13/2010	AP	WP	0734-0909-4269	138.40
								Cost Center: 0909	Total: <u>4,836.93</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
V0066506	BEST BUSINESS PROD. INC	P0700229	COPIER MAINT/6-23 TO 7-22	8/11/2010	8/11/2010	AP	WP	0775-0911-4225	166.55
V0149580	COCA-COLA OF THE BLACK	P0699224	BEVERAGE RESALE	8/11/2010	8/11/2010	AP	WP	0775-0911-4520	1,043.50
V0149580	COCA-COLA OF THE BLACK	P0699224	BEVERAGE RESALE	8/11/2010	8/11/2010	AP	WP	0775-0911-4520	205.38
V0149580	COCA-COLA OF THE BLACK	P0699224	TAX EXEMPT	8/11/2010	8/11/2010	AP	WP	0775-0911-4520	-11.63
V0202805	DIAMOND VOGEL PAINT	P0697052	ROLLER	8/11/2010	8/11/2010	AP	WP	0775-0911-4252	82.39
V0366400	HILLS SEPTIC SERVICE	P0700200	PUMP GREASE TRAPS	8/11/2010	8/11/2010	AP	WP	0775-0911-4225	280.00
V0398500	ICE HOUSE, THE	P0700198	ICE CARVING/PETE LIEN PARTY 12	8/11/2010	8/11/2010	AP	WP	0775-0911-4520	500.00
V0398500	ICE HOUSE, THE	P0700198	ICE CUBES/STATE POOL 3/16/10	8/11/2010	8/11/2010	AP	WP	0775-0911-4520	1,050.00
V0908400	WATERTREE INC	P0700206	MONTHLY WATER RENTAL	8/11/2010	8/11/2010	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC	P0700206	SALT SERVICE DELVERY	8/11/2010	8/11/2010	AP	WP	0775-0911-4264	51.58
								Cost Center: 0911	Total: <u>3,392.77</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	P0700223	MATS,DUST MOP(ENERGY PLANT)	8/11/2010	8/11/2010	AP	WP	0777-0914-4264	7.72
V0074730	BLACK HILLS CHEMICAL	P0700224	BIG SKY CONCENTRATE (ENERGY	8/11/2010	8/11/2010	AP	WP	0777-0914-4264	25.50
V0141335	CITY-WATER DEPARTMENT	P0699988	00306656 311	8/5/2010	8/5/2010	AP	WP	0777-0914-4284	836.85
V0698327	QWEST	P0701046	8/01 SVC CHRGS	8/17/2010	8/17/2010	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0701046	8/01 SVC CHRGS	8/17/2010	8/17/2010	AP	WP	0777-0914-4281	33.80
V0698327	QWEST	P0701046	8/01 SVC CHRGS	8/17/2010	8/17/2010	AP	WP	0777-0914-4281	101.40
V0899475	WALLING WATER	P0700226	COOLING TREATMENT(ENERGY	8/11/2010	8/11/2010	AP	WP	0777-0914-4264	1,870.29
V0908400	WATERTREE INC	P0700227	MONTHLY SERVICE	8/11/2010	8/11/2010	AP	WP	0777-0914-4264	24.25
								Cost Center: 0914	Total: <u>3,058.81</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
V0612410	NORTHWEST PIPE FITTINGS	SP0700239	CREDIT RTN ORIG 1732879	8/11/2010	8/11/2010	AP	WP	0775-0915-4252	-18.64
V0612410	NORTHWEST PIPE FITTINGS	SP0700239	CREDIT RTN ORIG 1732879	8/11/2010	8/11/2010	AP	WP	0775-0915-4252	-15.72
V0612410	NORTHWEST PIPE FITTINGS	SP0700239	CREDIT RTN ORIG 1732879	8/11/2010	8/11/2010	AP	WP	0775-0915-4252	-7.08
V0612410	NORTHWEST PIPE FITTINGS	SP0700239	CREDIT RTM ORIG 1732879	8/11/2010	8/11/2010	AP	WP	0775-0915-4252	-6.24
V0612410	NORTHWEST PIPE FITTINGS	SP0700239	CREDIT RTN ORIG 1732930	8/11/2010	8/11/2010	AP	WP	0775-0915-4252	-10.66
V0612410	NORTHWEST PIPE FITTINGS	SP0700239	CREDIT RTN ORIG 1732716	8/11/2010	8/11/2010	AP	WP	0775-0915-4252	-23.94
V0612410	NORTHWEST PIPE FITTINGS	SP0700239	CREDIT RTN ORIG 1735607	8/11/2010	8/11/2010	AP	WP	0775-0915-4252	-13.66
V0612410	NORTHWEST PIPE FITTINGS	SP0700239	CREDIT RTN ORIG 1736022	8/11/2010	8/11/2010	AP	WP	0775-0915-4252	-15.68
V0612410	NORTHWEST PIPE FITTINGS	SP0700239	CREDIT RTN ORIG 1736022	8/11/2010	8/11/2010	AP	WP	0775-0915-4252	-10.73
V0612410	NORTHWEST PIPE FITTINGS	SP0700239	CREDIT RTN ORIG 1732074	8/11/2010	8/11/2010	AP	WP	0775-0915-4252	-14.08
V0612410	NORTHWEST PIPE FITTINGS	SP0700239	CREDIT RTN ORIG 1736022	8/11/2010	8/11/2010	AP	WP	0775-0915-4252	-28.17
V0612410	NORTHWEST PIPE FITTINGS	SP0700239	HANDLING FEE	8/11/2010	8/11/2010	AP	WP	0775-0915-4252	34.10
V0934830	WESTERN STATIONERS	P0698251	OFFICE WORK STATION	8/11/2010	8/11/2010	AP	WP	0775-0915-4261	589.00
V0934830	WESTERN STATIONERS	P0698251	WORKSURFACE &	8/11/2010	8/11/2010	AP	WP	0775-0915-4261	2,055.80
								Cost Center: 0915	Total: <u>2,514.30</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
V0305680	GOLDEN WEST INTERNET	P0700202	OFFSITE STORAGE/i WITNESS &	8/11/2010	8/11/2010	AP	WP	0775-0917-4281	393.00
V0443310	KELLY SERVICES INC	P0700199	WAGES/RAISANEN,R	8/11/2010	8/11/2010	AP	WP	0775-0917-4225	217.00
V0443310	KELLY SERVICES INC	P0700199	WAGES/RAISANEN,R	8/11/2010	8/11/2010	AP	WP	0775-0917-4225	173.60
V0643700	PACIOLAN INC	P0700240	ASSIST WITH SYMPHONY SEASON	8/11/2010	8/11/2010	AP	WP	0775-0917-4225	800.00
								Cost Center: 0917	Total: <u>1,583.60</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	P0701688	25% GROSS RECEIPTS TAX	8/24/2010	8/24/2010	AP	WP	0775-0919-4225	32,595.44
V0705945	RAPID CITY CONVENTION	P0700085	25% GROSS RECEIPTS TAX	8/5/2010	8/5/2010	AP	WP	0775-0919-4225	47,863.11
V0705945	RAPID CITY CONVENTION	P0700084	1/12 SUBSIDY	8/5/2010	8/5/2010	AP	WP	0775-0919-4225	3,489.57
								Cost Center: 0919	Total: <u>83,948.12</u>

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

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	P0700827	Grass & weed mowing 3636 Brook	8/17/2010	8/17/2010	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0700829	Grass & weed mowing, 234 South	8/17/2010	8/17/2010	AP	WP	0260-0927-4225	240.00
V0180010	CRICKET LAWN SERVICE	P0700823	1109 TOMPKINS MOW,TRIM	8/18/2010	8/18/2010	AP	WP	0260-0927-4225	220.00
V0180010	CRICKET LAWN SERVICE	P0701021	Mow & Trim 34 Mac Arthur	8/18/2010	8/18/2010	AP	WP	0260-0927-4225	100.00
V0180010	CRICKET LAWN SERVICE	P0701022	315 Lindberg Ave-RMV DEBRIS	8/18/2010	8/18/2010	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0701070	716 CRAZY HORSE	8/19/2010	8/19/2010	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0700809	1020 Haines Ave MOW/TRIM	8/19/2010	8/19/2010	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0700808	728 Haines Ave MOW/TRIM	8/19/2010	8/19/2010	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0699877	1613 5th St. debris removal	8/23/2010	8/23/2010	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0699877	221 windslow, mow/trim	8/23/2010	8/23/2010	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0699877	ADJ	8/23/2010	8/23/2010	AP	WP	0260-0927-4225	-140.00
V0180010	CRICKET LAWN SERVICE	P0700336	abatment at 705 Sitting Bull	8/11/2010	8/11/2010	AP	WP	0260-0927-4225	180.00
V0180010	CRICKET LAWN SERVICE	P0700289	Abatement.	8/11/2010	8/11/2010	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0698750	Abatement at 4209 W St Patrick	8/5/2010	8/5/2010	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0699719	Abatement at 4209 W St Patrick	8/5/2010	8/5/2010	AP	WP	0260-0927-4225	140.00
Cost Center: 0927									Total: <u>1,870.00</u>

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

Cost Center: 0928 RSVP

Director: WEEKS, ANGIE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0787250	SIMPSON'S CREATIVE	P0700583	350 BOOKS-RECOGNITION DINNER	8/11/2010	8/11/2010	AP	WP	0785-0928-4261	338.00
								Cost Center: 0928	Total: <u>338.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0701630	SUPPLEMENT PAGES	8/25/2010	8/25/2010	AP	WP	0510-0930-4261	9.88
V0139602	CITY OF RAPID	P0700400	POSTAGE	8/25/2010	8/25/2010	AP	WP	0510-0930-4261	4.20
V0139602	CITY OF RAPID	P0700432	POSTAGE	8/25/2010	8/25/2010	AP	WP	0510-0930-4261	3.56
V0188480	DAKOTA BUSINESS	P0700027	Copier bizhub350 coverage from	8/25/2010	8/25/2010	AP	WP	0510-0930-4253	72.67
V0188480	DAKOTA BUSINESS	P0700026	Copier bizhub350 coverage from	8/25/2010	8/25/2010	AP	WP	0510-0930-4253	56.26
V0190880	DAKOTA PLAINS LEGAL	P0700259	FY2010 CDBG July draw for lega	8/25/2010	8/25/2010	AP	WP	0510-0930-6110	863.25
V0460150	KNOLOGY	P0700832	1495782 394-4181 JULY 10 PHONE	8/25/2010	8/25/2010	AP	WP	0510-0930-4281	29.89
V0460150	KNOLOGY	P0700770	1495808 394-4181 JULY 10 PHONE	8/25/2010	8/25/2010	AP	WP	0510-0930-4281	17.35
V0597277	NATIVE SUN NEWS	P0700783	CDBG training advertisement fo	8/25/2010	8/25/2010	AP	WP	0510-0930-4230	60.80
V0621900	OCCUPATIONAL HEALTH	P0701108	107715	8/25/2010	8/25/2010	AP	WP	0510-0930-4225	40.00
V0711110	RAPID CITY JOURNAL	P0696477	2nd Ad for revised FY2009 CAPE	8/25/2010	8/25/2010	AP	WP	0510-0930-4230	83.52
V0711110	RAPID CITY JOURNAL	P0695026	Public Notice Ad for FY2009 CA	8/25/2010	8/25/2010	AP	WP	0510-0930-4230	83.52
V0722757	RECORD STORAGE	P0700144	July 2010 storage for communit	8/25/2010	8/25/2010	AP	WP	0510-0930-4246	22.00
V0775500	SERVALL UNIFORM/LINEN	P0700317	Floormats. Invoice#1510638. In	8/25/2010	8/25/2010	AP	WP	0510-0930-4264	15.62
V0808300	SOUTH DAKOTA DIV OF	P0700907	BACKGROUND	8/25/2010	8/25/2010	AP	WP	0510-0930-4225	43.25
V0934200	WESTERN SD COMMUNITY	P0700751	CDBG lead based paint inspecti	8/25/2010	8/25/2010	AP	WP	0510-0930-4225	250.00
V0301390	YOUTH AND FAMILY	P0700440	FY2010 CDBG for July 2010 coun	8/25/2010	8/25/2010	AP	WP	0510-0930-6183	285.00
Cost Center: 0930								Total:	<u>1,940.77</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0359280	HIGHMARK INC	P0701358	WTP09-1836 JACKSON SPRINGS	8/25/2010	8/25/2010	AP	WP	0602-0932-4381	23,245.92
								Cost Center: 0932	Total: <u>23,245.92</u>

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

Cost Center: 0933

WATER

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008795	ADAMS, JEB	P0701693	W08-1763 W.CHICAGO AREA WTR	8/25/2010	8/25/2010	AP	WP	0602-0933-4381	1,632.00
V0135100	CETEC ENGINEERING SVC	P0700782	W03-0953 STONEY CREEK	8/25/2010	8/25/2010	AP	WP	0602-0933-4223	25.50
V0135100	CETEC ENGINEERING SVC	P0700782	W03-0953 STONEY CREEK	8/25/2010	8/25/2010	AP	WP	0602-0933-4223	25.50
V0135100	CETEC ENGINEERING SVC	P0701695	ST10-1803 ST ANDREW PHASE 2	8/25/2010	8/25/2010	AP	WP	0602-0933-4223	3,331.50
V0135100	CETEC ENGINEERING SVC	P0700089	ST10-1803 ST ANDREW RECONST	8/25/2010	8/25/2010	AP	WP	0602-0933-4223	4,183.10
V0139603	CITY OF RAPID	P0700596	W07-1689 WATER TREATMENT	8/25/2010	8/25/2010	AP	WP	0602-0933-4381	310.00
V0307380	GRAPHICS PLUS	P0700091	ST10-1817 DT IMPROVE 6TH STREE	8/25/2010	8/25/2010	AP	WP	0602-0933-4225	64.35
V0522045	MAINLINE CONTRACTING	P0701535	ST09-1823 E ST FRANCIS OB	8/25/2010	8/25/2010	AP	WP	0602-0933-4381	932.37
V0522045	MAINLINE CONTRACTING	P0701535	ST09-1823 E ST FRANCIS,E ST AN	8/25/2010	8/25/2010	AP	WP	0602-0933-4381	29,360.69
V0522045	MAINLINE CONTRACTING	P0701535	ST09-1823 E ST FRANCIS,E ST AN	8/25/2010	8/25/2010	AP	WP	0602-0933-4381	-30,293.06
V0522045	MAINLINE CONTRACTING	P0701535	ST09-1823 ROBBINSDALE-E.ST.FRA	8/25/2010	8/25/2010	AP	WP	0602-0933-4381	30,293.06
V0721805	RE/SPEC INC.	P0701152	W10-1877 CYCLONE DITCH WTR	8/25/2010	8/25/2010	AP	WP	0602-0933-4223	2,053.49
V0786783	SIMON CONTRACTORS OF	P0701536	ST10-1803 ST ANDREW LINCOLN	8/25/2010	8/25/2010	AP	WP	0602-0933-4381	1,615.09
V0786783	SIMON CONTRACTORS OF	P0701536	ST10-1803 ST ANDREW	8/25/2010	8/25/2010	AP	WP	0602-0933-4381	66,492.58
V0786783	SIMON CONTRACTORS OF	P0701536	ST10-1803 ST. ANDREW LINCOLN T	8/25/2010	8/25/2010	AP	WP	0602-0933-4381	68,107.67
V0786783	SIMON CONTRACTORS OF	P0701536	ST10-1803 ST ANDREW	8/25/2010	8/25/2010	AP	WP	0602-0933-4380	-68,107.67
T9073	SPERLICH CONSULTING	P0701538	W10-1882 CORRAL DR &	8/25/2010	8/25/2010	AP	WP	0602-0933-4223	3,448.68
T9073	SPERLICH CONSULTING	P0701100	ST09-1824 ROBBINSDALE-OAK,	8/25/2010	8/25/2010	AP	WP	0602-0933-4223	4,852.19
V0869550	TRU-FORM CONSTRUCTION	P0701537	ST05-1470 EGLIN STREET EXT	8/25/2010	8/25/2010	AP	WP	0602-0933-4381	3,171.12
								Cost Center: 0933	Total: <u>121,498.16</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
V0009252	ADVANCED ENGINEERING	P0700702	W07-1638 ELK VALE LOW LEVEL	8/25/2010	8/25/2010	AP	WP	0602-0934-4223	9,276.91
V0009252	ADVANCED ENGINEERING	P0700703	W07-1638 ELK VALE LOW LEVEL	8/25/2010	8/25/2010	AP	WP	0602-0934-4223	3,628.72
								Cost Center: 0934	Total: <u>12,905.63</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
V0066915	BETHEL ASSEMBLY OF	P0700402	CDBG-R draw for FT and PT empl	8/25/2010	8/25/2010	AP	WP	0511-0935-6210	1,774.40
								Cost Center: 0935	Total: <u>1,774.40</u>

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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	P0700588	PFC 5 MASTER PLAN UPDATE	8/13/2010	8/13/2010	AP	WP	0782-0939-4223	7,463.79
								Cost Center: 0939	Total: <u>7,463.79</u>

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

Cost Center: 0962 TID 35 CHILDRENS HOME **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0310200	GREAT WESTERN BANK	P0701755	TID35 CHILDREN'S HOME	8/24/2010	8/24/2010	AP	WP	0788-0962-4530	71,217.80
								Cost Center: 0962	Total: <u>71,217.80</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	P0700255	JUL10 ADMIN FEE	8/9/2010	8/9/2010	AP	WP	0792-0967-4225	2,974.00
V0818725	SOUTH DAKOTA SAFETY	P0700836	DDC LEASE RENEWALS	8/16/2010	8/16/2010	AP	WP	0792-0967-4261	450.00
								Cost Center: 0967	Total: <u>3,424.00</u>

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

Cost Center: 0968		LIABILITY INSURANCE		Director: THOM, KEVIN						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0793-0968-4261	1.97	
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0793-0968-4261	4.85	
V0188480	DAKOTA BUSINESS	P0700587	SHARP MX2300 COLOR COPIER	8/11/2010	8/11/2010	AP	WP	0793-0968-4253	0.78	
V0188480	DAKOTA BUSINESS	P0700586	SHARP MX700 BW COPIER LEASE	8/11/2010	8/11/2010	AP	WP	0793-0968-4253	3.58	
V0460150	KNOLOGY	P0700769	1495808 394-6620 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0793-0968-4281	17.35	
V0756845	ST PAUL TRAVELERS	P0701753	GP06301538 INTEREST	8/24/2010	8/24/2010	AP	WP	0793-0968-4211	0.19	
V0756845	ST PAUL TRAVELERS	P0701753	GP06301538 MATHEY, G 301	8/24/2010	8/24/2010	AP	WP	0793-0968-4211	2,033.41	
V0756845	ST PAUL TRAVELERS	P0701753	GP06301538 UTTER, D 201	8/24/2010	8/24/2010	AP	WP	0793-0968-4211	809.40	
V0756845	ST PAUL TRAVELERS	P0701754	GP06301538 YELLOW ROBE, G 201	8/24/2010	8/24/2010	AP	WP	0793-0968-4211	33,535.58	
V0756845	ST PAUL TRAVELERS	P0701754	GP06301538 BEAUTIFUL BALD	8/24/2010	8/24/2010	AP	WP	0793-0968-4211	376.20	
V0756845	ST PAUL TRAVELERS	P0701754	GP06301538 D&R SERVICE 301	8/24/2010	8/24/2010	AP	WP	0793-0968-4211	2,273.00	
V0756845	ST PAUL TRAVELERS	P0701754	GP06301538 PERRY, C 7012	8/24/2010	8/24/2010	AP	WP	0793-0968-4211	1,703.00	
V0756845	ST PAUL TRAVELERS	P0701754	GP06301538 CLAYTON, R 301	8/24/2010	8/24/2010	AP	WP	0793-0968-4211	1,128.00	
V0756845	ST PAUL TRAVELERS	P0701754	GP06301538 MORRIS, N 7012	8/24/2010	8/24/2010	AP	WP	0793-0968-4211	768.00	
V0756845	ST PAUL TRAVELERS	P0701754	GP06301538 YOUNG, L 301	8/24/2010	8/24/2010	AP	WP	0793-0968-4211	3,454.00	
V0756845	ST PAUL TRAVELERS	P0701754	GP06301538 INTEREST	8/24/2010	8/24/2010	AP	WP	0793-0968-4211	1.22	
V0756845	ST PAUL TRAVELERS	P0701526	GP06301538 INTEREST	8/23/2010	8/23/2010	AP	WP	0793-0968-4211	-0.10	
V0756845	ST PAUL TRAVELERS	P0701526	GP06301538 YELLOW ROBE, G 201	8/23/2010	8/23/2010	AP	WP	0793-0968-4211	387.96	
V0756845	ST PAUL TRAVELERS	P0701526	GP06301538 KLUG, D 618	8/23/2010	8/23/2010	AP	WP	0793-0968-4211	1,369.35	
V0756845	ST PAUL TRAVELERS	P0701526	GP06301538 SHAW, C 618	8/23/2010	8/23/2010	AP	WP	0793-0968-4211	79.48	
V0756845	ST PAUL TRAVELERS	P0701526	GP06301538 ALENXANDER, J 201	8/23/2010	8/23/2010	AP	WP	0793-0968-4211	646.31	
V0880250	UNITED PARCEL SERVICE	P0701851	1410780954,CHARGES	8/25/2010	8/25/2010	AP	WP	0793-0968-4261	9.26	
V0934830	WESTERN STATIONERS	P0701551	HP78 CARTRIDGE	8/23/2010	8/23/2010	AP	WP	0793-0968-4261	37.99	
						Cost Center: 0968	Total:		<u>48,640.78</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
T9469	FRIENDS OF THE LIBRARY	P0699607	BOOK SALES	8/2/2010	8/2/2010	AP	WP	0996-0971-4530	1,464.05
V0359293	HIGHMARK FCU PARKING	P0699240	PARKING SPOTS	7/29/2010	7/29/2010	AP	WP	0996-0971-4246	224.00
V0372635	HOLSWORTH & SON INC.,	P0697729	TRIMMED BUSHES	7/16/2010	7/16/2010	AP	WP	0996-0971-4225	170.00
V0558866	MK SORTING SYSTEMS INCP	0685626	STAFF	8/2/2010	8/2/2010	AP	WP	0996-0971-4296	14,464.00
V0558866	MK SORTING SYSTEMS INCP	0685626	STAFF	8/2/2010	8/2/2010	AP	WP	0996-0971-4296	14,196.00
V0558866	MK SORTING SYSTEMS INCP	0685626	ADJ	8/2/2010	8/2/2010	AP	WP	0996-0971-4296	-27,300.00
V0558866	MK SORTING SYSTEMS INCP	0685626	INSTALLATION	8/2/2010	8/2/2010	AP	WP	0996-0971-4296	2,990.00
V0558866	MK SORTING SYSTEMS INCP	0685626	SHIPPING	8/2/2010	8/2/2010	AP	WP	0996-0971-4296	1,300.00
V0558866	MK SORTING SYSTEMS INCP	0685626	STAFF WORKSTATION	8/2/2010	8/2/2010	AP	WP	0996-0971-4296	23,010.00
V0666565	PIONEER BANK & TRUST	P0700494	CREDIT CARD FEES LIBRARY	8/11/2010	8/11/2010	AP	WP	0996-0971-4530	127.00
V0713150	RAPID CITY PUBLIC	P0699606	RETURNED LOST BOOK - 18865 - 7	8/2/2010	8/2/2010	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0699606	MAIL TO GERMANY - 18866 - 7.26	8/2/2010	8/2/2010	AP	WP	0996-0971-4530	5.45
V0775419	SENNE, RON	P0699776	ILS OBS DEBRIEFING	8/3/2010	8/3/2010	AP	WP	0996-0971-4225	112.50
V0775419	SENNE, RON	P0699776	REPORT PREP	8/3/2010	8/3/2010	AP	WP	0996-0971-4225	150.00
V0775419	SENNE, RON	P0699776	WRAP UP MTG	8/3/2010	8/3/2010	AP	WP	0996-0971-4225	75.00
V0775419	SENNE, RON	P0699776	PLANNING MTG	8/3/2010	8/3/2010	AP	WP	0996-0971-4225	112.50
V0775419	SENNE, RON	P0699776	FOLLOW UP 7.26 MTG	8/3/2010	8/3/2010	AP	WP	0996-0971-4225	150.00
V0775419	SENNE, RON	P0697364	CONSULTING	8/2/2010	8/2/2010	AP	WP	0996-0971-4225	675.00
V0801027	SOUTH DAKOTA DEPT OF	P0697357	COMMUNITY SERVICE WORK BY	7/9/2010	7/9/2010	AP	WP	0996-0971-4225	401.69
V0885895	VANTAGE POINT	P0697361	CONSULTING FOR GRANT	7/22/2010	7/22/2010	AP	WP	0996-0971-4223	290.73
V0935000	WESTERN TREE SERVICE	P0697747	HAUL WOOD, DEBRIS AND CHIPS	7/29/2010	7/29/2010	AP	WP	0996-0971-4225	275.00
Cost Center: 0971								Total:	<u>32,907.92</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133525	CASPER COMMUNITY	P0700476	Tim Daly-Fall 2010	8/11/2010	8/11/2010	AP	WP	0718-1002-4228	444.00
V0933396	WESTERN NEBRASKA	P0700721	JEFF BAUER-FALL 2010	8/13/2010	8/13/2010	AP	WP	0718-1002-4228	452.36
								Cost Center: 1002	Total: <u>896.36</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
V0005640	ACE HARDWARE	P0700693	14QT PAILS (CIG CONTAINERS)	8/13/2010	8/13/2010	AP	WP	0606-2073-4264	19.94
V0005640	ACE HARDWARE	P0700693	PAINT THINNER MAIN TERM	8/13/2010	8/13/2010	AP	WP	0606-2073-4264	9.49
V0005641	ACE HARDWARE-EAST	P0699954	SCREWS MAIN TERMINAL	8/13/2010	8/13/2010	AP	WP	0606-2073-4252	3.79
V0005641	ACE HARDWARE-EAST	P0699954	P-TRAP/PARTS LWR CNCRS WMS	8/13/2010	8/13/2010	AP	WP	0606-2073-4255	29.78
V0005641	ACE HARDWARE-EAST	P0699954	DOOR SWEEP CAR RENTAL	8/13/2010	8/13/2010	AP	WP	0606-2073-4252	9.02
V0005641	ACE HARDWARE-EAST	P0699954	MAIN TERM EXIT SIGNS	8/13/2010	8/13/2010	AP	WP	0606-2073-4252	16.32
V0005641	ACE HARDWARE-EAST	P0699954	FLORAL INSECTICIDE	8/13/2010	8/13/2010	AP	WP	0606-2073-4264	16.99
V0005641	ACE HARDWARE-EAST	P0699954	3 PRONG PLUGS	8/13/2010	8/13/2010	AP	WP	0606-2073-4257	9.96
V0005641	ACE HARDWARE-EAST	P0699954	DREMEL DIAMOND BITS	8/13/2010	8/13/2010	AP	WP	0606-2073-4253	20.88
V0016290	ALSCO	P0699956	MAINT TWLS (174)	8/13/2010	8/13/2010	AP	WP	0606-2073-4264	65.20
V0016290	ALSCO	P0700194	MAINT TWLS (272)	8/13/2010	8/13/2010	AP	WP	0606-2073-4264	65.20
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES	8/23/2010	8/23/2010	AP	WP	0606-2073-4261	9.88
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0606-2073-4261	318.34
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0606-2073-4261	14.59
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0606-2073-4261	9.25
V0153700	CONDREY & ASSOCIATES	P0701800	REVIEW AIRPORT ELECTRICIAN	8/25/2010	8/25/2010	AP	WP	0606-2073-4225	75.00
V0190920	DAKOTA Q INTERNET	P0701519	MEDIA RE-ENCODING FEE JUL10	8/23/2010	8/23/2010	AP	WP	0606-2073-4281	32.75
V0249445	FEDERAL EXPRESS	P0699944	793735167584,CHARGES	8/13/2010	8/13/2010	AP	WP	0606-2073-4261	15.87
V0249445	FEDERAL EXPRESS	P0700486	793760709545,CHARGES	8/13/2010	8/13/2010	AP	WP	0606-2073-4261	12.03
V0302505	GLOBAL EQUIPMENT	P0699959	FREIGHT CHGS	8/13/2010	8/13/2010	AP	WP	0606-2073-4264	82.60
V0302505	GLOBAL EQUIPMENT	P0699963	LUGGAGE SHELVING - BAGGAGE	8/13/2010	8/13/2010	AP	WP	0606-2073-4269	212.48
V0302505	GLOBAL EQUIPMENT	P0699959	OUTDOOR ASHTRAYS	8/13/2010	8/13/2010	AP	WP	0606-2073-4264	340.00
V0305780	GOLDEN WEST	P0700318	Aug-10 Backup/Internet/Storage	8/13/2010	8/13/2010	AP	WP	0606-2073-4295	1,131.00
V0305780	GOLDEN WEST	P0700438	Admin Headset	8/13/2010	8/13/2010	AP	WP	0606-2073-4261	297.36
V0388100	INDOFF INC	P0700191	Tab Dividers	8/13/2010	8/13/2010	AP	WP	0606-2073-4261	4.40
V0432530	KIEFFER SANITATION INC	P0699964	AUG'10 MAIN TERM BLDG	8/13/2010	8/13/2010	AP	WP	0606-2073-4264	444.84
V0460150	KNOLOGY	P0700772	1495822 394-4195 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0606-2073-4281	201.53
V0563300	KONE INC	P0700221	AUG'10 MAINT	8/13/2010	8/13/2010	AP	WP	0606-2073-4253	1,547.78
V0522110	MAINTENANCE	P0699961	MAIN TERMINAL U-TUBES	8/13/2010	8/13/2010	AP	WP	0606-2073-4257	1,796.90
V0522110	MAINTENANCE	P0699961	MAIN TERMINAL 4FTRS	8/13/2010	8/13/2010	AP	WP	0606-2073-4257	385.14
V0522890	MALONE, CHERRIE	P0699953	SHIRTS LOGO ONLY	8/13/2010	8/13/2010	AP	WP	0606-2073-4263	20.00
V0541285	MENARDS	P0700691	12 QT PAILS (CIG CONTAINERS)	8/13/2010	8/13/2010	AP	WP	0606-2073-4264	23.92
V0666565	PIONEER BANK & TRUST	P0700494	CREDIT CARD FEES AIRPORT	8/11/2010	8/11/2010	AP	WP	0606-2073-4530	16.30

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V0711111	RAPID CITY JOURNAL -	P0699958	ANNUAL SUBSCRIPTION	8/13/2010	8/13/2010	AP	WP	0606-2073-4293	192.00	
V0752770	SABRE INC	P0699960	AIR/LODGING/TRVL JUMPSTART	8/13/2010	8/13/2010	AP	WP	0606-2073-4225	790.19	
V0787250	SIMPSON'S CREATIVE	P0700695	BUSINESS CARDS - P.GIRTZ	8/13/2010	8/13/2010	AP	WP	0606-2073-4261	115.00	
V0842640	TDG COMMUNICATIONS	P0698743	1/4 ADV THE COMMUNITY	8/13/2010	8/13/2010	AP	WP	0606-2073-4229	825.00	
V0842640	TDG COMMUNICATIONS	P0700688	WEBSITE DEV	8/13/2010	8/13/2010	AP	WP	0606-2073-4225	120.00	
V0842640	TDG COMMUNICATIONS	P0700688	ARTWRK/CMPTR	8/13/2010	8/13/2010	AP	WP	0606-2073-4225	260.00	
V0941300	WIREFREE USA/RAPID	P0700687	NETWORK PROGRAMMING	8/13/2010	8/13/2010	AP	WP	0606-2073-4293	285.81	
Cost Center:								2073	Total:	<u>9,846.53</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0699954	GRINDER BRUSH CUP	8/13/2010	8/13/2010	AP	WP	0606-2075-4253	16.14
V0005641	ACE HARDWARE-EAST	P0699954	20" CHAINSAW CHAIN	8/13/2010	8/13/2010	AP	WP	0606-2075-4253	37.38
V0005641	ACE HARDWARE-EAST	P0699954	MULTIPLE PLUG-IN PWR CNTR	8/13/2010	8/13/2010	AP	WP	0606-2075-4257	7.59
V0432530	KIEFFER SANITATION INC	P0699964	AUG'10 5 FUEL FARM ROLLOUTS	8/13/2010	8/13/2010	AP	WP	0606-2075-4264	851.41
V0460150	KNOLOGY	P0700772	1495822 394-3386 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0606-2075-4281	33.26
V0466300	LINWELD	P0700692	JULY'10 CYLINDER LEASE	8/13/2010	8/13/2010	AP	WP	0606-2075-4244	23.56
V0466300	LINWELD	P0700692	PROPANE CYL RODENATOR	8/13/2010	8/13/2010	AP	WP	0606-2075-4264	38.56
V0520500	M G OIL CO	P0699021	500G NO-LEAD FUEL TANK FARM	8/13/2010	8/13/2010	AP	WP	0606-2075-4262	1,298.25
V0835830	STURDEVANT'S REFINISH	P0700106	DISC PATCH NUMATIC SANDER	8/13/2010	8/13/2010	AP	WP	0606-2075-4253	24.99
								Cost Center: 2075	Total: <u>2,331.14</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0699954	WINDSOCK BULBS	8/13/2010	8/13/2010	AP	WP	0606-2076-4257	34.16
V0078300	BLACK HILLS PEST	P0699955	JULY'10 PREDATOR CONTROL	8/13/2010	8/13/2010	AP	WP	0606-2076-4225	576.75
V0089600	BOXWOOD TECHNOLOGY	P0700193	OPS TECH JOB POSTING	8/13/2010	8/13/2010	AP	WP	0606-2076-4230	170.00
V0209560	DOOR SECURITY	P0699952	EXCISE TAX	8/13/2010	8/13/2010	AP	WP	0606-2076-4295	14.89
V0209560	DOOR SECURITY	P0699952	READER BOARD ARFLD GATE 3	8/13/2010	8/13/2010	AP	WP	0606-2076-4253	217.50
V0209560	DOOR SECURITY	P0699952	MILLENIUUM DOOR CONTROL	8/13/2010	8/13/2010	AP	WP	0606-2076-4295	729.38
V0209560	DOOR SECURITY	P0699952	EXCISE TAX	8/13/2010	8/13/2010	AP	WP	0606-2076-4253	4.44
V0302505	GLOBAL EQUIPMENT	P0699963	PLOW CUTTING EDGE SHELVING	8/13/2010	8/13/2010	AP	WP	0606-2076-4269	212.47
V0432530	KIEFFER SANITATION INC	P0699964	AUG'10 MAINT SHOP ROLLOUT	8/13/2010	8/13/2010	AP	WP	0606-2076-4264	134.70
V0520500	M G OIL CO	P0699021	4000G NO-LEAD FUEL TANK FARM	8/13/2010	8/13/2010	AP	WP	0606-2076-4262	10,386.00
V0551955	MIDWEST TURF	P0700192	FAN CLUTCH KIT ARPT 30 (TORO	8/13/2010	8/13/2010	AP	WP	0606-2076-4251	329.98
V0551955	MIDWEST TURF	P0700192	V-BELT ARPT 30 (TORO MWR)	8/13/2010	8/13/2010	AP	WP	0606-2076-4251	11.89
V0551955	MIDWEST TURF	P0700192	FREIGHT CHGS	8/13/2010	8/13/2010	AP	WP	0606-2076-4251	9.45
V0724590	REED-JOSEPH	P0700109	Screamer Siren/Banger/Blanks	8/13/2010	8/13/2010	AP	WP	0606-2076-4269	106.00
V0724590	REED-JOSEPH	P0700109	Revolvers	8/13/2010	8/13/2010	AP	WP	0606-2076-4269	240.00
V0724590	REED-JOSEPH	P0700109	Freight	8/13/2010	8/13/2010	AP	WP	0606-2076-4269	45.00
V0838010	SUMMIT SIGNS & SUPPLY	P0700105	ARFLD LIGHTING REFLECTIVE	8/13/2010	8/13/2010	AP	WP	0606-2076-4269	172.50
V0906159	WARNE CHEMICAL &	P0700101	ARFLD BAREGROUND WEED	8/13/2010	8/13/2010	AP	WP	0606-2076-4225	4,106.00
V0936710	WHISLER BEARING	P0700690	HYD HOSE FITTINGS ARPT 19(OK S	8/13/2010	8/13/2010	AP	WP	0606-2076-4251	20.83
								Cost Center: 2076	Total: <u>17,521.94</u>

The City of Rapid City
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Cost Center: 2077

AIR GENERAL AVTN

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0520500	M G OIL CO	P0699021	500G NO-LEAD FUEL TANK FARM	8/13/2010	8/13/2010	AP	WP	0606-2077-4262	1,298.25
V0541285	MENARDS	P0699022	PIPE/LANDSCAPE FABRIC GA	8/13/2010	8/13/2010	AP	WP	0606-2077-4266	91.97
V0785400	SIGN EXPRESS	P0700689	GA PUBLIC PARKING	8/13/2010	8/13/2010	AP	WP	0606-2077-4269	254.42
V0936710	WHISLER BEARING	P0700690	SHEAVE PULLEY FF GATE	8/13/2010	8/13/2010	AP	WP	0606-2077-4253	9.59
								Cost Center: 2077	Total: <u>1,654.23</u>

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Cost Center: 2078

LANDSIDE FACILITIES

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0699954	EDGER BLADES	8/13/2010	8/13/2010	AP	WP	0606-2078-4253	5.07
V0005641	ACE HARDWARE-EAST	P0699954	SAFETY GOGGLES	8/13/2010	8/13/2010	AP	WP	0606-2078-4269	4.99
V0005641	ACE HARDWARE-EAST	P0699954	SAFETY GOGGLES	8/13/2010	8/13/2010	AP	WP	0606-2078-4269	4.27
V0005641	ACE HARDWARE-EAST	P0699954	WEEDEATER TRIM LINE	8/13/2010	8/13/2010	AP	WP	0606-2078-4253	59.99
V0678973	POWER HOUSE HONDA	P0699965	WEEDEATER AUTOCUT LINE	8/13/2010	8/13/2010	AP	WP	0606-2078-4253	89.97
								Cost Center: 2078	Total: <u>164.29</u>

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

Cost Center: 2079 AIR FIRE

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075510	BLACK HILLS DOOR	P0700209	ARFF STATION ELEC OPERATOR	8/13/2010	8/13/2010	AP	WP	0606-2079-4253	276.00
								Cost Center: 2079	Total: <u>276.00</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
V0255377	1ST NATIONAL BANK IN	P0700082	2008 GROSS RECEIPTS BOND	8/5/2010	8/5/2010	AP	WP	0775-4132-4420	34,765.63
V0066506	BEST BUSINESS PROD. INC	P0699894	COPIER MAINT AGREEMENT/7-30	8/11/2010	8/11/2010	AP	WP	0775-4132-4225	669.37
V0138810	CIT TECHNOLOGY	P0700207	MONTHLY PHONES/8-1	8/11/2010	8/11/2010	AP	WP	0775-4132-4281	2,209.18
V0237350	EVERGREEN OFFICE	P0698238	SUPPLIES/TAPE,STAPLES,NOTE	8/11/2010	8/11/2010	AP	WP	0775-4132-4261	126.10
V0237350	EVERGREEN OFFICE	P0698238	CREDIT RTN ORIG 4342750	8/11/2010	8/11/2010	AP	WP	0775-4132-4261	-76.62
V0237350	EVERGREEN OFFICE	P0700435	SUPPLIES/BINDERS,VANILLA	8/11/2010	8/11/2010	AP	WP	0775-4132-4261	40.78
V0237350	EVERGREEN OFFICE	P0700435	OFFICE SUPPLIES/SHEET	8/11/2010	8/11/2010	AP	WP	0775-4132-4261	23.98
V0346860	HARVEYS LOCK SHOP	P0700306	SERVICE CALL/CHANGE SAFE	8/11/2010	8/11/2010	AP	WP	0775-4132-4225	130.00
V0470475	KT CONNECTIONS INC	P0700434	NODUS CR CARD PROCESSING	8/11/2010	8/11/2010	AP	WP	0775-4132-4295	1,855.00
V0470475	KT CONNECTIONS INC	P0700258	ENHANCEMENT PROGRAM	8/11/2010	8/11/2010	AP	WP	0775-4132-4295	1,920.00
V0470475	KT CONNECTIONS INC	P0700258	NODUS CR CD ADVANTAGE	8/11/2010	8/11/2010	AP	WP	0775-4132-4292	573.85
V0569550	MT STATES SECURITY	P0700204	MONEY RUNS/JULY	8/11/2010	8/11/2010	AP	WP	0775-4132-4225	283.50
V0790679	SOFTWARE HOUSE	P0695201	OFFICE PROFESSIONAL	8/11/2010	8/11/2010	AP	WP	0775-4132-4295	318.25
V0934830	WESTERN STATIONERS	P0699901	OFFICE	8/11/2010	8/11/2010	AP	WP	0775-4132-4261	26.54
V0934830	WESTERN STATIONERS	P0698250	OFFICE SUPPLIES/WALL FILE	8/11/2010	8/11/2010	AP	WP	0775-4132-4261	17.95
V0934830	WESTERN STATIONERS	P0698250	OFFICE/WALL	8/11/2010	8/11/2010	AP	WP	0775-4132-4261	55.69
								Cost Center: 4132	Total: <u>42,939.20</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0699895	PATCH CABLES/PRODUCTION	8/11/2010	8/11/2010	AP	WP	0775-4133-4257	57.14
V0222350	EASTMAN SOUND & MUSIC	P0700197	MONTHLY SERVICE/INV 23647	8/11/2010	8/11/2010	AP	WP	0775-4133-4225	55.00
								Cost Center: 4133	Total: <u>112.14</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	P0700228	TOOLS/ROUNDER BITS	8/11/2010	8/11/2010	AP	WP	0775-4134-4265	32.28
V0051275	BARCO PRODUCTS	P0699893	STANDARD SET OF TRAFFIC	8/11/2010	8/11/2010	AP	WP	0775-4134-4269	299.35
V0074730	BLACK HILLS CHEMICAL	P0700195	JANITORIAL/SOAP, GLASS	8/11/2010	8/11/2010	AP	WP	0775-4134-4264	543.75
V0087400	BORDER STATES ELECTRIC	P0700230	REPAIRS/RESTROOM HAND	8/11/2010	8/11/2010	AP	WP	0775-4134-4253	111.98
V0100100	BROWN'S REPAIR	P0700308	LAWNMOWER REPAIRS	8/11/2010	8/11/2010	AP	WP	0775-4134-4253	45.68
V0141335	CITY-WATER DEPARTMENT	P0700201	WATER BILLING/6-21 TO 7-19	8/11/2010	8/11/2010	AP	WP	0775-4134-4284	834.40
V0141335	CITY-WATER DEPARTMENT	P0700201	LANDFILL CHGS	8/11/2010	8/11/2010	AP	WP	0775-4134-4225	38.76
V0141335	CITY-WATER DEPARTMENT	P0700201	CORR	8/11/2010	8/11/2010	AP	WP	0775-4134-4284	90.05
V0141335	CITY-WATER DEPARTMENT	P0700208	WATER BILLING/BLDG 6-22 TO 7-1	8/11/2010	8/11/2010	AP	WP	0775-4134-4284	1,401.50
V0200700	DENNIS SUPPLY	P0700234	OIL/ICE ARENA COMPRESSOR	8/11/2010	8/11/2010	AP	WP	0775-4134-4253	374.80
V0200700	DENNIS SUPPLY	P0700234	LIQUID	8/11/2010	8/11/2010	AP	WP	0775-4134-4253	1,584.80
V0200700	DENNIS SUPPLY	P0700234	OIL & FILTERS/ICE ARENA	8/11/2010	8/11/2010	AP	WP	0775-4134-4253	671.56
V0223840	ECOLAB PEST	P0700235	ONE SHOT SERVICE PESTICIDES	8/11/2010	8/11/2010	AP	WP	0775-4134-4225	300.00
V0274375	FRYE'S PAINT & SUPPLY,	P0700309	PAINT/STAND LAB	8/11/2010	8/11/2010	AP	WP	0775-4134-4252	47.98
V0375060	HOUSTON EQUIP CO. INC,	P0698086	SEALANT/ICE ARENA REPAIR	8/11/2010	8/11/2010	AP	WP	0775-4134-4253	148.20
V0375060	HOUSTON EQUIP CO. INC,	P0698086	94 CHEVY REPAIR	8/11/2010	8/11/2010	AP	WP	0775-4134-4251	128.35
V0459659	KNECHT HOME CENTER	P0700311	PAINT SUPPLIES/STAND LAB	8/11/2010	8/11/2010	AP	WP	0775-4134-4269	74.51
V0459659	KNECHT HOME CENTER	P0700311	CAULK/MAINT DEPT	8/11/2010	8/11/2010	AP	WP	0775-4134-4264	26.16
V0459659	KNECHT HOME CENTER	P0699896	STENCIL & GASKET FORM A/ICE	8/11/2010	8/11/2010	AP	WP	0775-4134-4269	11.48
V0459659	KNECHT HOME CENTER	P0699896	PAINT SUPPLIES/MAINT	8/11/2010	8/11/2010	AP	WP	0775-4134-4252	13.17
V0459659	KNECHT HOME CENTER	P0700436	CLEANING SUPPLIES	8/11/2010	8/11/2010	AP	WP	0775-4134-4264	24.36
V0459659	KNECHT HOME CENTER	P0700196	MINI TRIM PAINT ROLLERS	8/11/2010	8/11/2010	AP	WP	0775-4134-4269	4.74
V0493970	LIEN & SONS INC, PETE	P0700312	RIVER ROCK/S THEATRE	8/11/2010	8/11/2010	AP	WP	0775-4134-4254	88.50
V0493970	LIEN & SONS INC, PETE	P0700312	RIVER ROCK/S THEATRE	8/11/2010	8/11/2010	AP	WP	0775-4134-4254	172.20
V0541285	MENARDS	P0700237	SUPPLIES/ICE ARENA	8/11/2010	8/11/2010	AP	WP	0775-4134-4264	55.74
V0569150	MOUNTAIN PLAINS	P0700238	OSHA SCREENING/LEPINE,D	8/11/2010	8/11/2010	AP	WP	0775-4134-4225	19.00
V0612410	NORTHWEST PIPE FITTINGS	P0700239	PLUMBING SUPPLIES/HOT WATER	8/11/2010	8/11/2010	AP	WP	0775-4134-4255	123.23
V0612410	NORTHWEST PIPE FITTINGS	P0700239	PLUMBING SUPPLIES	8/11/2010	8/11/2010	AP	WP	0775-4134-4255	1,801.53
V0612410	NORTHWEST PIPE FITTINGS	P0700239	PLUMBING SUPPLIES	8/11/2010	8/11/2010	AP	WP	0775-4134-4255	208.96
V0612410	NORTHWEST PIPE FITTINGS	P0700239	PLUMBING SUPPLIES	8/11/2010	8/11/2010	AP	WP	0775-4134-4255	533.12
V0612410	NORTHWEST PIPE FITTINGS	P0700239	PLUMBING SUPPLIES	8/11/2010	8/11/2010	AP	WP	0775-4134-4255	262.12
V0612410	NORTHWEST PIPE FITTINGS	P0700239	PLUMBING SUPPLIES	8/11/2010	8/11/2010	AP	WP	0775-4134-4255	144.05
V0612410	NORTHWEST PIPE FITTINGS	P0700239	PLUMBING SUPPLIES	8/11/2010	8/11/2010	AP	WP	0775-4134-4255	581.76

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

V0674950	PLANT WORLD INC	P0700305	MONTHLY SERVICES/AUGUST	8/11/2010	8/11/2010	AP	WP	0775-4134-4225	320.00
V0698778	R & R SPECIALITIES INC	P0699897	COOLANT FLANGE,O-RINGS/ICE	8/11/2010	8/11/2010	AP	WP	0775-4134-4253	35.72
V0775500	SERVALL UNIFORM/LINEN	P0699898	JEANS/MAINT EMPLOYEE EXTRAS	8/11/2010	8/11/2010	AP	WP	0775-4134-4263	112.80
V0781610	SHERWIN-WILLIAMS	P0699899	PAINT SUPPLIES/BARNETT ARENA	8/11/2010	8/11/2010	AP	WP	0775-4134-4252	178.69
V0781610	SHERWIN-WILLIAMS	P0700314	PAINT SUPPLIES/BARNETT ARENA	8/11/2010	8/11/2010	AP	WP	0775-4134-4252	110.37
V0781610	SHERWIN-WILLIAMS	P0700314	PAINT/LACROIX AB	8/11/2010	8/11/2010	AP	WP	0775-4134-4252	23.67
V0781610	SHERWIN-WILLIAMS	P0700314	PAINT SUPPLIES/BARNETT ARENA	8/11/2010	8/11/2010	AP	WP	0775-4134-4252	183.95
V0781610	SHERWIN-WILLIAMS	P0700314	PAINT/LAXROIX AB STAND	8/11/2010	8/11/2010	AP	WP	0775-4134-4252	132.45
V0786935	SIMPLEX	P0700304	ICE ARENA FIRE PANEL REPAIR	8/11/2010	8/11/2010	AP	WP	0775-4134-4253	365.00
V0850228	THYSSENKRUPP ELEVATOR	P0699900	ICE ARENA & THEATRE	8/11/2010	8/11/2010	AP	WP	0775-4134-4225	135.00
V0936710	WHISLER BEARING	P0700316	CHAIN,CONNECTOR LINKS/S	8/11/2010	8/11/2010	AP	WP	0775-4134-4253	27.08
Cost Center:								4134	
Total:									<u>12,422.80</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
V0550604	MIDWEST MARKETING	P0700257	CONSULTING,PRODUCTION,WEB	8/11/2010	8/11/2010	AP	WP	0775-4135-4225	1,005.00
V0550604	MIDWEST MARKETING	P0700257	SCOREBRD SIGN,BUSINESS	8/11/2010	8/11/2010	AP	WP	0775-4135-4261	934.88
V0550604	MIDWEST MARKETING	P0700257	FACILITIES	8/11/2010	8/11/2010	AP	WP	0775-4135-4227	8,252.99
								Cost Center: 4135	Total: <u>10,192.87</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
V0158390	CONTRACTOR'S SUPPLY	P0698084	MARKING STICK,PAINT,RIBBONS	8/11/2010	8/11/2010	AP	WP	0775-4136-4269	67.30
								Cost Center: 4136	Total: <u>67.30</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0700228	CONCRETE	8/11/2010	8/11/2010	AP	WP	0775-4137-4252	53.93
V0005640	ACE HARDWARE	P0700228	NUTS, SCREWS/HVAC REPAIRS	8/11/2010	8/11/2010	AP	WP	0775-4137-4253	3.70
V0137240	CHRIS SUPPLY COMPANY	P0700231	PUGS,WIRE/ELECTRICAL REPAIRS	8/11/2010	8/11/2010	AP	WP	0775-4137-4257	13.69
V0137240	CHRIS SUPPLY COMPANY	P0700231	CANNED AIR,WIRE TIES/HVAC	8/11/2010	8/11/2010	AP	WP	0775-4137-4264	125.10
V0137240	CHRIS SUPPLY COMPANY	P0700231	ELECTRICAL TAPE/HVAC	8/11/2010	8/11/2010	AP	WP	0775-4137-4264	25.86
V0158390	CONTRACTOR'S SUPPLY	P0698084	SHOP ITEMS/BLADES,GRAB	8/11/2010	8/11/2010	AP	WP	0775-4137-4269	38.35
V0158390	CONTRACTOR'S SUPPLY	P0698235	CAULK/SEAL DUCTWORK	8/11/2010	8/11/2010	AP	WP	0775-4137-4253	69.25
V0248950	FASTENAL COMPANY, THE	P0699333	NUTS,WASHERS/SHOP RESTOCK	8/11/2010	8/11/2010	AP	WP	0775-4137-4264	34.82
V0459659	KNECHT HOME CENTER	P0700236	DRILL BITS	8/11/2010	8/11/2010	AP	WP	0775-4137-4265	16.13
V0459659	KNECHT HOME CENTER	P0700236	NUTS, BOLTS	8/11/2010	8/11/2010	AP	WP	0775-4137-4253	21.27
V0459659	KNECHT HOME CENTER	P0700236	CONCRETE DRILL BITS	8/11/2010	8/11/2010	AP	WP	0775-4137-4265	21.56
V0459659	KNECHT HOME CENTER	P0700236	REPAIRS/HOT WATER STORGE	8/11/2010	8/11/2010	AP	WP	0775-4137-4253	90.69
V0459659	KNECHT HOME CENTER	P0700236	TOOLS/TAPE	8/11/2010	8/11/2010	AP	WP	0775-4137-4265	66.36
V0466300	LINWELD	P0700203	MONTHLY WELDING	8/11/2010	8/11/2010	AP	WP	0775-4137-4264	53.94
V0466300	LINWELD	P0699336	HEADGEAR,BATTERIES,LENS	8/11/2010	8/11/2010	AP	WP	0775-4137-4269	105.07
V0504930	LOWE'S	P0698245	SPECIALITY TOOLS/RECIP	8/11/2010	8/11/2010	AP	WP	0775-4137-4265	271.44
V0612410	NORTHWEST PIPE FITTINGS	P0700239	CREDIT RTN ORIG 1808325	8/11/2010	8/11/2010	AP	WP	0775-4137-4255	-21.51
V0612410	NORTHWEST PIPE FITTINGS	P0700239	CREDIT RTN ORIG 1807065	8/11/2010	8/11/2010	AP	WP	0775-4137-4257	-2.17
V0612410	NORTHWEST PIPE FITTINGS	P0700239	CREDIT RTN ORIG 1807065	8/11/2010	8/11/2010	AP	WP	0775-4137-4257	-7.59
V0612410	NORTHWEST PIPE FITTINGS	P0700239	CREDIT RTN ORIG 1807065	8/11/2010	8/11/2010	AP	WP	0775-4137-4257	-2.88
V0612410	NORTHWEST PIPE FITTINGS	P0700239	CREDIT RTN ORIG 1807065	8/11/2010	8/11/2010	AP	WP	0775-4137-4257	-4.83
V0612410	NORTHWEST PIPE FITTINGS	P0700239	CREDIT RTN ORIG 1808325	8/11/2010	8/11/2010	AP	WP	0775-4137-4255	-5.18
V0612410	NORTHWEST PIPE FITTINGS	P0700239	CREDIT RTN ORIG 1808325	8/11/2010	8/11/2010	AP	WP	0775-4137-4255	-7.53
V0612410	NORTHWEST PIPE FITTINGS	P0700239	CREDIT RTN ORIG 1808495	8/11/2010	8/11/2010	AP	WP	0775-4137-4255	-11.09
V0612410	NORTHWEST PIPE FITTINGS	P0700313	PLUMBING REPAIRS/BLDG	8/11/2010	8/11/2010	AP	WP	0775-4137-4255	6.76
V0612410	NORTHWEST PIPE FITTINGS	P0699340	FLOWER PLANTER WATER	8/11/2010	8/11/2010	AP	WP	0775-4137-4255	14.96
								Cost Center: 4137	Total: <u>970.10</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES	8/23/2010	8/23/2010	AP	WP	0101-6021-4261	29.65
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES-ADDL	8/23/2010	8/23/2010	AP	WP	0101-6021-4261	118.59
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-6021-4261	2.48
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-6021-4261	5.09
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-6021-4261	108.76
V0237350	EVERGREEN OFFICE	P0701619	FILE POCKETS	8/23/2010	8/23/2010	AP	WP	0101-6021-4261	21.30
V0246282	FAMILY THRIFT CENTER	P0700441	COFFEE	8/11/2010	8/11/2010	AP	WP	0101-6021-4263	7.98
V0246282	FAMILY THRIFT CENTER	P0700441	DISH SOAP	8/11/2010	8/11/2010	AP	WP	0101-6021-4269	1.93
V0384600	IKON OFFICE SOLUTIONS	P0700081	FREIGHT-TONER	8/5/2010	8/5/2010	AP	WP	0101-6021-4261	45.00
V0384600	IKON OFFICE SOLUTIONS	P0701752	COPIER STAPLES	8/24/2010	8/24/2010	AP	WP	0101-6021-4261	78.00
V0388100	INDOFF INC	P0700113	RUBBERBANDS	8/18/2010	8/18/2010	AP	WP	0101-6021-4261	4.49
V0460150	KNOLOGY	P0700769	1495808 394-4145 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-6021-4281	64.69
V0656120	PENNINGTON COUNTY	P0700845	PRIMARY ELECTION COSTS 6/8	8/16/2010	8/16/2010	AP	WP	0101-6021-4291	31,658.55
V0656925	PENNINGTON COUNTY	P0700795	JUL10 STMT	8/16/2010	8/16/2010	AP	WP	0101-6021-4225	246.00
V0711110	RAPID CITY JOURNAL	P0700837	INTENT, NEIGHBORWORKS	8/16/2010	8/16/2010	AP	WP	0101-6021-4230	29.04
V0711110	RAPID CITY JOURNAL	P0700837	INTENT, RED CROSS LEASE	8/16/2010	8/16/2010	AP	WP	0101-6021-4230	24.64
V0711110	RAPID CITY JOURNAL	P0701527	P10PD048 APPEAL	8/23/2010	8/23/2010	AP	WP	0101-6021-4230	23.76
V0711110	RAPID CITY JOURNAL	P0701527	P100805 COMPCC	8/23/2010	8/23/2010	AP	WP	0101-6021-4230	19.80
V0711110	RAPID CITY JOURNAL	P0700495	JULY 19 COUNCIL	8/11/2010	8/11/2010	AP	WP	0101-6021-4230	1,241.24
V0711110	RAPID CITY JOURNAL	P0700495	STREET IMPROVE, WELL PUMP	8/11/2010	8/11/2010	AP	WP	0101-6021-4230	48.40
V0711110	RAPID CITY JOURNAL	P0700495	AUG 11 VACATION OF ROW	8/11/2010	8/11/2010	AP	WP	0101-6021-4230	58.08
V0711110	RAPID CITY JOURNAL	P0701514	ASSESS ROLL, BID HE	8/20/2010	8/20/2010	AP	WP	0101-6021-4230	1,513.80
V0711110	RAPID CITY JOURNAL	P0701514	ORDINANCE 5633	8/20/2010	8/20/2010	AP	WP	0101-6021-4230	76.56
V0711110	RAPID CITY JOURNAL	P0701514	ASSESS PROPERTY CLEANUP	8/20/2010	8/20/2010	AP	WP	0101-6021-4230	51.04
V0711110	RAPID CITY JOURNAL	P0701514	FIRE DEPT STRUCTURE PUMPER	8/20/2010	8/20/2010	AP	WP	0101-6021-4230	20.30
V0722757	RECORD STORAGE	P0700148	RECORDS STORAGE	8/6/2010	8/6/2010	AP	WP	0101-6021-4225	50.34
V0934830	WESTERN STATIONERS	P0699483	53A CARTRIDGE	8/16/2010	8/16/2010	AP	WP	0101-6021-4261	143.99
V0934830	WESTERN STATIONERS	P0699483	COPY PAPER	8/16/2010	8/16/2010	AP	WP	0101-6021-4261	166.00
V0934830	WESTERN STATIONERS	P0699483	RTN FOLDERS	8/16/2010	8/16/2010	AP	WP	0101-6021-4261	-42.50
V0934830	WESTERN STATIONERS	P0699483	CORR- COT 53A CARTRIDGE	8/16/2010	8/16/2010	AP	WP	0101-6021-4261	-66.88
V0934830	WESTERN STATIONERS	P0699483	CORR-COT 64A TONER	8/16/2010	8/16/2010	AP	WP	0101-6021-4261	-0.64
V0934830	WESTERN STATIONERS	P0699483	CORR-FOLDER	8/16/2010	8/16/2010	AP	WP	0101-6021-4261	24.50
V0934830	WESTERN STATIONERS	P0699483	ADJ-42X CARTRIDGE MULTIPLE	8/16/2010	8/16/2010	AP	WP	0101-6021-4261	-648.54

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

V0934830	WESTERN STATIONERS	P0699483	CORR-42X CARTRIDGES	8/16/2010	8/16/2010	AP	WP	0101-6021-4261	216.18
V0934830	WESTERN STATIONERS	P0699483	CORR- 42X CARTRIDGES	8/16/2010	8/16/2010	AP	WP	0101-6021-4261	432.36
								Cost Center: 6021	Total: <u>35,773.98</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0699369	3300 3PT CONTINUOUS INVOICES S	8/25/2010	8/25/2010	AP	WP	0101-6022-4261	756.50
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-6022-4261	36.04
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-6022-4261	53.36
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0101-6022-4261	228.84
V0460150	KNOLOGY	P0700769	1495808 394-4143 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-6022-4281	20.10
V0564001	MOORE BUSINESS FORMS	P0696479	5 CASES-8 1/2" X 14" CHECK FOR	8/18/2010	8/18/2010	AP	WP	0101-6022-4261	487.50
V0564001	MOORE BUSINESS FORMS	P0696479	SHIPPING	8/18/2010	8/18/2010	AP	WP	0101-6022-4261	47.52
V0668812	PITNEY BOWES INC	P0698671	POSTAGE METER INK	8/11/2010	8/11/2010	AP	WP	0101-6022-4261	179.99
V0668812	PITNEY BOWES INC	P0698671	SHIPPING	8/11/2010	8/11/2010	AP	WP	0101-6022-4261	10.49
V0722757	RECORD STORAGE	P0700148	RECORDS STORAGE, ACCESS	8/6/2010	8/6/2010	AP	WP	0101-6022-4225	56.96
V0880250	UNITED PARCEL SERVICE	P0700493	1410780884,CHARGES	8/11/2010	8/11/2010	AP	WP	0101-6022-4261	22.84
V0934830	WESTERN STATIONERS	P0701551	6X9 ENVELOPES-4 BOXES	8/23/2010	8/23/2010	AP	WP	0101-6022-4261	40.00
V0934830	WESTERN STATIONERS	P0700835	HEAVY DUTY STAPLER	8/23/2010	8/23/2010	AP	WP	0101-6022-4261	136.03
V0934830	WESTERN STATIONERS	P0700835	CORR-COST STAPLER	8/23/2010	8/23/2010	AP	WP	0101-6022-4261	-5.00
V0934830	WESTERN STATIONERS	P0700835	STAPLES	8/23/2010	8/23/2010	AP	WP	0101-6022-4261	5.63
V0934830	WESTERN STATIONERS	P0699483	COPY PAPER	8/16/2010	8/16/2010	AP	WP	0101-6022-4261	166.00
V0934830	WESTERN STATIONERS	P0699483	3-42X CARTRIDGES	8/16/2010	8/16/2010	AP	WP	0101-6022-4261	648.54
V0934830	WESTERN STATIONERS	P0699483	64A CARTRIDGE	8/16/2010	8/16/2010	AP	WP	0101-6022-4261	169.64
Cost Center: 6022									Total: <u>3,060.98</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0699806	25 BINDERS	8/10/2010	8/10/2010	AP	WP	0101-6023-4261	232.50
V0562350	MONEY HANDLING	P0701230	PENNY,QUARTER WRAPPERS	8/19/2010	8/19/2010	AP	WP	0101-6023-4261	52.15
V0934830	WESTERN STATIONERS	P0701551	HP15 CARTRIDGE	8/23/2010	8/23/2010	AP	WP	0101-6023-4261	35.99
								Cost Center: 6023	Total: <u>320.64</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0700012	WIPER BLADE FOR UNIT C100	8/6/2010	8/6/2010	AP	WP	0101-6024-4251	7.19
V0121780	CDW GOVERNMENT INC	P0700685	HP COLOR LASERJET CP2025N	8/16/2010	8/16/2010	AP	WP	0101-6024-4295	288.00
V0121780	CDW GOVERNMENT INC	P0700685	FREIGHT	8/16/2010	8/16/2010	AP	WP	0101-6024-4295	14.99
V0121780	CDW GOVERNMENT INC	P0700685	FREIGHT	8/16/2010	8/16/2010	AP	WP	0101-6024-4295	8.40
V0190920	DAKOTA Q INTERNET	P0701519	BUSINESS CARD HOSTING	8/23/2010	8/23/2010	AP	WP	0101-6024-4281	13.95
V0208210	DODGE TOWN INC.	P0700013	ARM WIPER FOR C100	8/6/2010	8/6/2010	AP	WP	0101-6024-4251	37.36
V0305680	GOLDEN WEST INTERNET	P0700482	SONIC WALL NSA E5500-AUG 2010	8/13/2010	8/13/2010	AP	WP	0101-6024-4225	200.00
V0307229	GRANICUS INC	P0701574	MANAGED SERVICE-SEPT 2010	8/24/2010	8/24/2010	AP	WP	0101-6024-4295	1,419.07
V0460150	KNOLOGY	P0700769	1495808 394-4138 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-6024-4281	13.19
V0460150	KNOLOGY	P0701678	1495744 394-4138 AUG 10 PHONE	8/23/2010	8/23/2010	AP	WP	0101-6024-4281	776.29
V0536390	MATRIX TELECOM INC	P0700484	800 NUMBER CHARGES/JUNE 2010	8/13/2010	8/13/2010	AP	WP	0101-6024-4281	14.37
V0843620	TELECOM RECOVERY	P0701356	VOICE RECOVERY SERVICE	8/20/2010	8/20/2010	AP	WP	0101-6024-4225	165.00
								Cost Center: 6024	Total: <u>2,957.81</u>

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

Cost Center: 6026

FINANCE PLA

Director: PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0700769	1495808 394-4147 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-6026-4281	4.18
								Cost Center: 6026	Total: <u>4.18</u>

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

Cost Center: 6061

CITY HALL MTN

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0700769	1495808 394-6011 JULY 10 PHONE	8/16/2010	8/16/2010	AP	WP	0101-6061-4281	16.72
V0668814	PITNEY BOWES INC	P0701106	POSTAGE METER LEASE	8/18/2010	8/18/2010	AP	WP	0101-6061-4253	1,341.00
V0698327	QWEST	P0701046	8/01 SVC CHRGS	8/17/2010	8/17/2010	AP	WP	0101-6061-4281	33.80
								Cost Center: 6061	Total: <u>1,391.52</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0079873	BLACK HILLS SECURITY &	P0700491	ALARM SYSTEM RPR	8/11/2010	8/11/2010	AP	WP	0101-6062-4253	303.57
V0137240	CHRIS SUPPLY COMPANY	P0700487	LIGHT BULBS	8/11/2010	8/11/2010	AP	WP	0101-6062-4269	128.04
V0151650	COMMERCIAL DOOR &	P0701806	DOOR KEYS	8/25/2010	8/25/2010	AP	WP	0101-6062-4269	12.00
V0367655	HILLYARD INC.	P0700490	CLEANING SUPPLIES	8/11/2010	8/11/2010	AP	WP	0101-6062-4264	83.80
V0459659	KNECHT HOME CENTER	P0700488	KEY	8/11/2010	8/11/2010	AP	WP	0101-6062-4269	1.89
V0703445	RAPID CITY ARTS COUNCIL	P0701805	SALARY-BENDER R 8/13	8/25/2010	8/25/2010	AP	WP	0101-6062-4225	410.33
V0716245	RAPID FIRE PROTECTION	P0701807	ADD SPRINKLER HEAD IN CLOSET	8/25/2010	8/25/2010	AP	WP	0101-6062-4253	494.70
V0757235	SAM'S CLUB	P0693388	JANITORIAL SUPPLIES,TOILET TIS	8/24/2010	8/24/2010	AP	WP	0101-6062-4264	397.16
V0757235	SAM'S CLUB	P0693388	FLOOR FINISH	8/24/2010	8/24/2010	AP	WP	0101-6062-4264	100.58
V0757235	SAM'S CLUB	P0693388	CORR-TAX EXEMPT	8/24/2010	8/24/2010	AP	WP	0101-6062-4264	-106.61
V0757235	SAM'S CLUB	P0693388	CORR- FLOOR FINISH	8/24/2010	8/24/2010	AP	WP	0101-6062-4264	30.88
V0757235	SAM'S CLUB	P0693388	CORR- FLOOR FINISH	8/24/2010	8/24/2010	AP	WP	0101-6062-4264	75.73
V0775500	SERVALL UNIFORM/LINEN	P0701804	CLNG SUPPLIES 8/3	8/25/2010	8/25/2010	AP	WP	0101-6062-4264	12.56
V0775500	SERVALL UNIFORM/LINEN	P0701804	CLNG SUPPLIES 8/10	8/25/2010	8/25/2010	AP	WP	0101-6062-4264	108.03
V0775500	SERVALL UNIFORM/LINEN	P0701804	CLNG SUPPLIES 8/17	8/25/2010	8/25/2010	AP	WP	0101-6062-4264	12.56
V0775500	SERVALL UNIFORM/LINEN	P0701804	CLNG SUPPLIES 8/24	8/25/2010	8/25/2010	AP	WP	0101-6062-4264	28.46
Cost Center: 6062								Total:	<u>2,093.68</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0700492	00271297 19	8/11/2010	8/11/2010	AP	WP	0101-6064-4284	158.51
V0141335	CITY-WATER DEPARTMENT	P0700492	00271299 735	8/11/2010	8/11/2010	AP	WP	0101-6064-4284	2,549.80
V0282190	G & R CONTROLS	P0700796	PREVENTATIVE MAINT	8/16/2010	8/16/2010	AP	WP	0101-6064-4253	393.34
V0432530	KIEFFER SANITATION INC	P0700078	WASTE REMOVAL	8/5/2010	8/5/2010	AP	WP	0101-6064-4225	74.90
V0432530	KIEFFER SANITATION INC	P0700077	WASTE REMOVAL	8/5/2010	8/5/2010	AP	WP	0101-6064-4225	141.32
V0495380	LIGHTING MAINTENANCE	P0700079	LIGHT BALLASTS	8/5/2010	8/5/2010	AP	WP	0101-6064-4269	265.19
V0775500	SERVALL UNIFORM/LINEN	P0700076	JANITORIAL SUPPLIES	8/5/2010	8/5/2010	AP	WP	0101-6064-4264	68.87
V0818740	SOUTH DAKOTA SCHOOL	P0701677	JULY PHONE	8/23/2010	8/23/2010	AP	WP	0101-6064-4281	63.65
V0885609	VALLEY SWEEPING	P0700834	SWEEP PARKING LOT	8/16/2010	8/16/2010	AP	WP	0101-6064-4225	480.00
Cost Center: 6064								Total:	<u>4,195.58</u>

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

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	P0700710	OXY, ACET 072010	8/16/2010	8/16/2010	AP	WP	0602-7011-4244	8.70
V0005640	ACE HARDWARE	P0700711	FITTINGS, VALVE, ROUNDUP,	8/16/2010	8/16/2010	AP	WP	0602-7011-4269	172.29
V0005640	ACE HARDWARE	P0701287	FITTINGS, SCREWDRIVER 3), PLIE	8/23/2010	8/23/2010	AP	WP	0602-7011-4265	92.07
V0008210	ACTION MECHANICAL INC	P0700728	AIR CONDITIONER REPAIR WTP	8/16/2010	8/16/2010	AP	WP	0602-7011-4252	444.11
V0016290	ALSCO	P0701039	MATS, MOPS 081710	8/18/2010	8/18/2010	AP	WP	0602-7011-4264	37.84
V0016290	ALSCO	P0701288	MATS, MOPS 070610	8/23/2010	8/23/2010	AP	WP	0602-7011-4264	37.84
V0016290	ALSCO	P0699980	MATS, MOPS 080310	8/5/2010	8/5/2010	AP	WP	0602-7011-4264	37.84
V0075580	BLACK HILLS ELECTRIC	P0702233	21201 11900	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	1,146.22
V0075580	BLACK HILLS ELECTRIC	P0702233	21201 415	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	66.98
V0078490	BLACK HILLS POWER &	P0702203	4843467536 76459 0	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	11.00
V0078490	BLACK HILLS POWER &	P0702203	4843467536 103163 24000	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	2,116.19
V0078490	BLACK HILLS POWER &	P0702203	4843467536 103332 6420	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	525.50
V0078490	BLACK HILLS POWER &	P0702203	4843467536 41522 27	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	14.14
V0078490	BLACK HILLS POWER &	P0702203	4843467536 115962 215400	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	17,992.77
V0078490	BLACK HILLS POWER &	P0702203	4843467536 99876 19200	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	1,504.11
V0078490	BLACK HILLS POWER &	P0702203	4843467536 103516 76380	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	5,580.97
V0078490	BLACK HILLS POWER &	P0702203	4843467536 89261 214	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	35.87
V0078490	BLACK HILLS POWER &	P0702250	3772762464 72286 28	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	14.26
V0078490	BLACK HILLS POWER &	P0702250	3772762464 106622 160	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	27.08
V0078490	BLACK HILLS POWER &	P0702250	3772762464 100622 80	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	21.79
V0078490	BLACK HILLS POWER &	P0702203	4843467536 87052 150	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	28.44
V0078490	BLACK HILLS POWER &	P0702250	3772762464 115958 12360	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	1,424.98
V0078490	BLACK HILLS POWER &	P0702250	3772762464 121097 35520	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	2,674.61
V0078490	BLACK HILLS POWER &	P0702250	3772762464 85446 212	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	35.64
V0078490	BLACK HILLS POWER &	P0702250	3772762464 46424 233	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	38.08
V0078490	BLACK HILLS POWER &	P0702250	3772762464 116695 64240	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	4,736.85
V0078490	BLACK HILLS POWER &	P0702250	3772762464 NONE PRORATED	8/25/2010	8/25/2010	AP	WP	0602-7011-4283	9.67
V0087400	BORDER STATES ELECTRIC	P0700245	FUSES 7)	8/10/2010	8/10/2010	AP	WP	0602-7011-4269	79.35
V0087400	BORDER STATES ELECTRIC	P0699566	COIL WELL 8	8/9/2010	8/9/2010	AP	WP	0602-7011-4257	165.89
V0047172	BSHARAH, HEATH	P0701671	WATER CONSV REBATE WASHER	8/24/2010	8/24/2010	AP	WP	0602-7011-4530	125.00
V0125079	CADE, DARRELL	P0701033	WATER CONSV REBATE WASHER	8/18/2010	8/18/2010	AP	WP	0602-7011-4530	125.00
V0131453	CARR, WILLIAM	P0699939	WATER CONSV REBATE WASHER	8/5/2010	8/5/2010	AP	WP	0602-7011-4530	125.00
V0121554	CBH COOPERATIVE	P0700130	BRASS TEE 5)	8/6/2010	8/6/2010	AP	WP	0602-7011-4259	25.00

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V0135100	CETEC ENGINEERING SVC	P0701811	W10-1889 WELL 10 PUMP	8/25/2010	8/25/2010	AP	WP	0602-7011-4223	1,390.08
V0137240	CHRIS SUPPLY COMPANY	P0701289	GAUGE REPAIR 2)	8/24/2010	8/24/2010	AP	WP	0602-7011-4259	24.65
V0141335	CITY-WATER DEPARTMENT	P0701684	05997320 363	8/23/2010	8/23/2010	AP	WP	0602-7011-4284	180.17
V0150566	COLICHESKI,	P0699940	WATER CONSV REBATE - WASHER	8/5/2010	8/5/2010	AP	WP	0602-7011-4530	125.00
V0174402	CRANDALL, KAY	P0701029	WATER CONSERV REBATE TOILET	8/18/2010	8/18/2010	AP	WP	0602-7011-4530	60.00
V0174402	CRANDALL, KAY	P0701029	WATER CONSV REBATE TOILET	8/18/2010	8/18/2010	AP	WP	0602-7011-4530	75.00
V0174402	CRANDALL, KAY	P0701029	ADJ	8/18/2010	8/18/2010	AP	WP	0602-7011-4530	-135.00
V0174402	CRANDALL, KAY	P0701029	WATER CONSV REBATE TOILET 2)	8/18/2010	8/18/2010	AP	WP	0602-7011-4530	135.00
V0190870	DAKOTA PUMP & CONTROL	P0700010	PUMP WARRANTY WORK -	8/5/2010	8/5/2010	AP	WP	0602-7011-4269	369.72
V0200454	DEISS, STEVEN	P0701254	WATER CONSV REBATE - WASHER	8/20/2010	8/20/2010	AP	WP	0602-7011-4530	125.00
V0211453	DRAPEAU, VICTOR	P0701034	WATER CONSV REBATE - WASHER	8/18/2010	8/18/2010	AP	WP	0602-7011-4530	125.00
V0229579	ELIAS, JULIE & MARK	P0701035	WATER CONSV REBATE WASHER	8/18/2010	8/18/2010	AP	WP	0602-7011-4530	125.00
V0231923	ELLINGSON, DONNA	P0701789	WATER CONSV REBATE TOILET	8/25/2010	8/25/2010	AP	WP	0602-7011-4530	75.00
V0246307	FAN, STEVEN	P0699941	WATER CONSV REBATE WASHER	8/5/2010	8/5/2010	AP	WP	0602-7011-4530	125.00
V0248950	FASTENAL COMPANY, THE	P0700131	CART, SCREEN	8/12/2010	8/12/2010	AP	WP	0602-7011-4269	41.61
V0259948	FONTAINE, THOMAS A	P0701252	WATER CONSV REBATE TOILET 3)	8/20/2010	8/20/2010	AP	WP	0602-7011-4530	185.00
V0259948	FONTAINE, THOMAS A	P0701252	WATER CONSV REBATE WASHER	8/20/2010	8/20/2010	AP	WP	0602-7011-4530	125.00
V0277308	FULLERTON, SAMUEL	P0701255	WATER CONSV REBATE WASHER	8/20/2010	8/20/2010	AP	WP	0602-7011-4530	125.00
V0282190	G & R CONTROLS	P0700753	CONTROL BOARD AIR	8/17/2010	8/17/2010	AP	WP	0602-7011-4252	970.41
V0307241	GRANT, CHRIS	P0699938	WATER CONSV REBATE TOILET	8/5/2010	8/5/2010	AP	WP	0602-7011-4530	75.00
V0324769	HACH CO	P0700713	STIR BAR	8/16/2010	8/16/2010	AP	WP	0602-7011-4264	11.80
V0324769	HACH CO	P0700713	STIR BAR, CHLORINE ANALYZER	8/16/2010	8/16/2010	AP	WP	0602-7011-4264	113.50
V0324769	HACH CO	P0700713	REAGENT, CHLORINE ANALYZER,	8/16/2010	8/16/2010	AP	WP	0602-7011-4264	454.65
V0349315	HAWKINS CHEMICAL	P0700550	CHLORINE 2000 LB 081010	8/17/2010	8/17/2010	AP	WP	0602-7011-4264	800.00
V0349315	HAWKINS CHEMICAL	P0701578	CHLORINE 150 LB CYL 081910	8/25/2010	8/25/2010	AP	WP	0602-7011-4264	479.25
V0349315	HAWKINS CHEMICAL	P0701578	HYDROFLUOSILICIC ACID 4,024.32	8/25/2010	8/25/2010	AP	WP	0602-7011-4264	1,810.94
V0349315	HAWKINS CHEMICAL	P0700264	HYDROFLUOSILICIC ACID 6,604.8	8/11/2010	8/11/2010	AP	WP	0602-7011-4264	2,972.16
V0349315	HAWKINS CHEMICAL	P0700264	CHLORINE 150 LB CYL 080410	8/11/2010	8/11/2010	AP	WP	0602-7011-4264	1,054.35
V0400450	INTERSTATE BATTERIES	P0700291	BATTERY W321	8/11/2010	8/11/2010	AP	WP	0602-7011-4251	74.95
V0431310	KEMIRA WATER SOLUTION	P0700715	COAGULANT WTP 45,640 LBS	8/16/2010	8/16/2010	AP	WP	0602-7011-4264	13,692.00
V0431303	KEMPF, TINA	P0701250	WATER CONSV REBATE TOILET	8/20/2010	8/20/2010	AP	WP	0602-7011-4530	75.00
V0460150	KNOLOGY	P0700776	1513687 394-4160 AUGUST 10 PHO	8/16/2010	8/16/2010	AP	WP	0602-7011-4281	32.68
V0470475	KT CONNECTIONS INC	P0695550	WARRANTY 7 YEARS	8/19/2010	8/19/2010	AP	WP	0602-7011-4225	233.33
V0470475	KT CONNECTIONS INC	P0695550	TOSHIBA PHONE SYSTEM, VOICE	8/19/2010	8/19/2010	AP	WP	0602-7011-4225	1,071.89
V0483722	LAWHUN, SCOTT	P0701036	WATER CONSV REBATE - WASHER	8/18/2010	8/18/2010	AP	WP	0602-7011-4530	125.00

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V0491839	LETNER, THOMAS	P0701672	WATER CONSV REBATE - WASHER	8/24/2010	8/24/2010	AP	WP	0602-7011-4530	125.00
V0491854	LEUI, CHRIS	P0701259	WATER CONSV REBATE - WASHER	8/20/2010	8/20/2010	AP	WP	0602-7011-4530	125.00
V0466300	LINWELD	P0700134	ARGON, C25, NITROGEN	8/6/2010	8/6/2010	AP	WP	0602-7011-4244	26.97
V0466300	LINWELD	P0700134	NITROGEN	8/6/2010	8/6/2010	AP	WP	0602-7011-4244	17.98
V0521877	MAHER, JARED	P0701790	WATER CONSV REBATE - TOILET	8/25/2010	8/25/2010	AP	WP	0602-7011-4530	75.00
V0541285	MENARDS	P0701747	FAN, BRONZE EXT	8/25/2010	8/25/2010	AP	WP	0602-7011-4269	80.97
V0541285	MENARDS	P0700718	FAN, PLYWOOD	8/16/2010	8/16/2010	AP	WP	0602-7011-4269	49.92
V0612410	NORTHWEST PIPE FITTINGS	P0701043	SPRINKLER ROTOR 3)	8/18/2010	8/18/2010	AP	WP	0602-7011-4269	34.74
V0612410	NORTHWEST PIPE FITTINGS	P0700559	VALVE	8/13/2010	8/13/2010	AP	WP	0602-7011-4255	101.86
V0612410	NORTHWEST PIPE FITTINGS	P0700560	CLAMP	8/13/2010	8/13/2010	AP	WP	0602-7011-4255	148.57
V0649323	PATTERSON, JAMES D &	P0701791	WATER CONSV REBATE TOILET	8/25/2010	8/25/2010	AP	WP	0602-7011-4530	75.00
V0663493	PICKAR, ERIC	P0701037	WATER CONSV REBATE WASHER	8/18/2010	8/18/2010	AP	WP	0602-7011-4530	125.00
V0698327	QWEST	P0701675	8/13 SVC CHRGS	8/23/2010	8/23/2010	AP	WP	0602-7011-4281	48.08
V0698327	QWEST	P0701047	8/01 SVC CHRGS	8/17/2010	8/17/2010	AP	WP	0602-7011-4281	55.08
T7344	RAPID CITY REGIONAL	P0701131	PPD*105752	8/25/2010	8/25/2010	AP	WP	0602-7011-4225	5.00
T7344	RAPID CITY REGIONAL	P0701131	PPD*101868	8/25/2010	8/25/2010	AP	WP	0602-7011-4225	5.00
V0698810	RDO EQUIPMENT CO	P0701292	PACT OIL FILTERS, OIL LAWN	8/23/2010	8/23/2010	AP	WP	0602-7011-4253	24.51
V0723000	RED WING SHOE STORE	P0700719	FOOTWEAR JULIE HARLEY	8/16/2010	8/16/2010	AP	WP	0602-7011-4263	127.46
V0732073	RHODE, ELLEN	P0701031	WATER CONSV REBATE - TOILET	8/18/2010	8/18/2010	AP	WP	0602-7011-4530	135.00
V0757596	SANDMAN, DOUGLAS	P0701260	WATER CONSV REBATE WASHER	8/20/2010	8/20/2010	AP	WP	0602-7011-4530	125.00
V0790474	SNELLER, JUDY	P0701032	WATER CONSV REBATE TOILET 2)	8/18/2010	8/18/2010	AP	WP	0602-7011-4530	135.00
V0802725	SOUTH DAKOTA DEPT ENVP	P0701511	DRINKING WATER FEE 0406	8/20/2010	8/20/2010	AP	WP	0602-7011-4540	22,000.00
V0802725	SOUTH DAKOTA DEPT ENVP	P0701511	WASTEWATER FEE SDG860020	8/20/2010	8/20/2010	AP	WP	0602-7011-4540	50.00
V0802728	SOUTH DAKOTA DEPT ENVP	P0700011	WATER PERMIT NO. 2411-2	8/5/2010	8/5/2010	AP	WP	0602-7011-4284	50.00
V0818740	SOUTH DAKOTA SCHOOL	P0701677	JULY PHONE	8/23/2010	8/23/2010	AP	WP	0602-7011-4281	19.55
V0822075	SOUTH DAKOTA WATER &	P0701687	CONF REG-WEBER T	8/24/2010	8/24/2010	AP	WP	0602-7011-4270	60.00
V0880250	UNITED PARCEL SERVICE	P0701232	1410780921,CHARGES	8/19/2010	8/19/2010	AP	WP	0602-7011-4261	12.24
V0906159	WARNE CHEMICAL &	P0701589	GRASS SEED, FERTILIZER WTP	8/24/2010	8/24/2010	AP	WP	0602-7011-4266	39.90
V0939596	WIEBE, DAN & GAYLE	P0701673	WATER CONSV REBATE WASHER	8/24/2010	8/24/2010	AP	WP	0602-7011-4530	125.00
V0960498	YAHNE, RON	P0701262	WATER CONSV REBATE - WASHER	8/20/2010	8/20/2010	AP	WP	0602-7011-4530	125.00
								Cost Center: 7011	Total: <u>90,932.05</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	P0700710	OXY 2), ACET 2), C25 072010	8/16/2010	8/16/2010	AP	WP	0602-7012-4244	21.75
V0002820	A&B WELDING SUPPLY CO	P0700710	ARG 072010	8/16/2010	8/16/2010	AP	WP	0602-7012-4244	4.35
V0005641	ACE HARDWARE-EAST	P0700428	FITTINGS, RAGS	8/11/2010	8/11/2010	AP	WP	0602-7012-4269	17.40
V0005641	ACE HARDWARE-EAST	P0700429	CAP, PVC CEMENT	8/11/2010	8/11/2010	AP	WP	0602-7012-4269	15.72
V0158390	CONTRACTOR'S SUPPLY	P0701040	GLOVES 24)	8/23/2010	8/23/2010	AP	WP	0602-7012-4263	45.00
V0158390	CONTRACTOR'S SUPPLY	P0701040	CORR-PRICING 24/X1.90	8/23/2010	8/23/2010	AP	WP	0602-7012-4263	0.60
V0158390	CONTRACTOR'S SUPPLY	P0699981	SAW BLADE	8/16/2010	8/16/2010	AP	WP	0602-7012-4265	225.00
V0188090	DAKOTA BARRICADE LLC	P0701781	BARRICADE RENTAL 4) ST JOE ST	8/24/2010	8/24/2010	AP	WP	0602-7012-4255	1,314.00
V0188090	DAKOTA BARRICADE LLC	P0701781	BARRICADE ST JOE CALL BACK	8/24/2010	8/24/2010	AP	WP	0602-7012-4255	165.00
V0191920	DAKOTA SUPPLY GROUP	P0701577	RISER	8/23/2010	8/23/2010	AP	WP	0602-7012-4255	54.88
V0246280	FAMILY THRIFT CTR-EAST	P0701592	COFFEE	8/25/2010	8/25/2010	AP	WP	0602-7012-4269	3.99
V0272541	FRONTIER PRECISION INC	P0701507	ALUMINUM ROD-STYLUS PEN	8/20/2010	8/20/2010	AP	WP	0602-7012-4269	67.59
V0282080	G&H DISTRIBUTING INC.	P0700548	WIRE, FITTINGS	8/19/2010	8/19/2010	AP	WP	0602-7012-4269	61.15
V0282080	G&H DISTRIBUTING INC.	P0701041	FITTINGS 2), WIRE 8)	8/23/2010	8/23/2010	AP	WP	0602-7012-4269	67.50
V0304090	GODFREY BRAKE SERVICE	P0701654	BRAKE PAD SET W315	8/24/2010	8/24/2010	AP	WP	0602-7012-4251	119.36
V0321990	HD SUPPLY WATERWORKS	P0698793	TAPPING FOR FIRE LINE	8/24/2010	8/24/2010	AP	WP	0602-7012-4255	2,788.71
V0321990	HD SUPPLY WATERWORKS	P0699768	RISER, BOX TOP	8/11/2010	8/11/2010	AP	WP	0602-7012-4255	155.08
V0321990	HD SUPPLY WATERWORKS	P0699982	GASKET, T-HEAD, EPOXY	8/5/2010	8/5/2010	AP	WP	0602-7012-4255	94.23
V0321990	HD SUPPLY WATERWORKS	P0700714	PRIMER, POLY TAPE	8/19/2010	8/19/2010	AP	WP	0602-7012-4269	57.60
V0321990	HD SUPPLY WATERWORKS	P0700740	EPOXY, GASKET, T-HEAD RAPID	8/19/2010	8/19/2010	AP	WP	0602-7012-4255	305.00
V0349550	HEARTLAND PAPER CO,	P0700553	TRASH BAGS	8/16/2010	8/16/2010	AP	WP	0602-7012-4264	86.96
V0363311	HILLS MATERIALS CO	P0701291	ROCK 11.24 TON	8/23/2010	8/23/2010	AP	WP	0602-7012-4254	116.90
V0363311	HILLS MATERIALS CO	P0701291	ROCK 10.74 TON	8/23/2010	8/23/2010	AP	WP	0602-7012-4254	111.70
V0363311	HILLS MATERIALS CO	P0701584	ASPHALT 3.97 TON	8/24/2010	8/24/2010	AP	WP	0602-7012-4254	248.13
V0363311	HILLS MATERIALS CO	P0700754	GRAVEL, ROCK 18.34 TON	8/17/2010	8/17/2010	AP	WP	0602-7012-4254	184.28
V0363311	HILLS MATERIALS CO	P0700754	GRAVEL 40.71 TON	8/17/2010	8/17/2010	AP	WP	0602-7012-4254	341.97
V0421590	JOHNSON MACHINE INC.	P0700739	BRAKE PADS W313	8/16/2010	8/16/2010	AP	WP	0602-7012-4251	66.89
V0421590	JOHNSON MACHINE INC.	P0700739	AIR OIL FILTER, OIL W313	8/16/2010	8/16/2010	AP	WP	0602-7012-4251	20.56
V0459659	KNECHT HOME CENTER	P0700558	GLUE PVC	8/16/2010	8/16/2010	AP	WP	0602-7012-4255	10.44
V0459659	KNECHT HOME CENTER	P0700717	SCRAPER	8/16/2010	8/16/2010	AP	WP	0602-7012-4265	21.98
V0459659	KNECHT HOME CENTER	P0700716	CHISEL FLOORING	8/16/2010	8/16/2010	AP	WP	0602-7012-4265	24.68
V0460150	KNOLOGY	P0700776	1513687 394-4163 AUGUST 10 PHO	8/16/2010	8/16/2010	AP	WP	0602-7012-4281	21.81
V0491828	LESTER ROBBINS	P0701338	PAVEMENT, CURB GUTTER,	8/23/2010	8/23/2010	AP	WP	0602-7012-4254	4,793.08

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

V0491828	LESTER ROBBINS	P0701217	DRIVEWAY REPAIR 5980	8/19/2010	8/19/2010	AP	WP	0602-7012-4254	137.14
V0491828	LESTER ROBBINS	P0701597	SIDEWALK REPAIR	8/25/2010	8/25/2010	AP	WP	0602-7012-4254	783.16
V0491828	LESTER ROBBINS	P0700293	PAVEMENT PATCH 3104 OAK	8/11/2010	8/11/2010	AP	WP	0602-7012-4254	1,759.83
V0612410	NORTHWEST PIPE FITTINGS	P0700561	FITTINGS, REPAIR COMP	8/16/2010	8/16/2010	AP	WP	0602-7012-4255	65.16
V0612410	NORTHWEST PIPE FITTINGS	P0700562	VALVE	8/16/2010	8/16/2010	AP	WP	0602-7012-4255	24.52
V0612410	NORTHWEST PIPE FITTINGS	P0700741	PIPE LUBE	8/16/2010	8/16/2010	AP	WP	0602-7012-4255	22.23
V0634566	O'REILLY AUTO PARTS	P0701787	PADS W304	8/25/2010	8/25/2010	AP	WP	0602-7012-4251	37.04
V0634566	O'REILLY AUTO PARTS	P0701787	FILTER KIT W304	8/25/2010	8/25/2010	AP	WP	0602-7012-4251	18.59
V0621900	OCCUPATIONAL HEALTH	P0700080	092496	8/5/2010	8/5/2010	AP	WP	0602-7012-4225	40.00
V0786783	SIMON CONTRACTORS OF	P0701739	ASPHALT 13.05 TONS	8/25/2010	8/25/2010	AP	WP	0602-7012-4254	730.80
V0811701	SOUTH DAKOTA GAME	P0699830	REIMBURSE PRV INSTALL	8/12/2010	8/12/2010	AP	WP	0602-7012-4530	450.00
V0816451	SOUTH DAKOTA ONE CALL	P0701528	172 LOCATES	8/23/2010	8/23/2010	AP	WP	0602-7012-4225	179.90
V0816451	SOUTH DAKOTA ONE CALL	P0700014	224 LOCATES	8/18/2010	8/18/2010	AP	WP	0602-7012-4225	233.18
V0822075	SOUTH DAKOTA WATER &	P0701687	CONF REG-PETRIK C	8/24/2010	8/24/2010	AP	WP	0602-7012-4270	60.00
V0885605	VALLEY GREEN SOD FARM	P0700135	SOD 20 SQ FT	8/6/2010	8/6/2010	AP	WP	0602-7012-4255	4.60
V0931805	WESTERN	P0700248	PAGING 355-5275, 5262, 4868	8/9/2010	8/9/2010	AP	WP	0602-7012-4281	36.00
V0931805	WESTERN	P0701749	PAGING 355-5275, 5262, 4868	8/25/2010	8/25/2010	AP	WP	0602-7012-4281	36.00
V0945720	WORK WAREHOUSE	P0691610	BIBS R. PEACOCK	8/9/2010	8/9/2010	AP	WP	0602-7012-4263	54.00
Cost Center: 7012								Total:	<u>16,305.44</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
V0001055	A-1 AUTO RECYCLERS	P0700128	ELEC CONTROL MOD W320	8/6/2010	8/6/2010	AP	WP	0602-7013-4251	50.00
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES	8/23/2010	8/23/2010	AP	WP	0602-7013-4261	9.88
V0131400	CARQUEST AUTO PARTS	P0700009	CORE, TRANSFER CASE MOTOR	8/5/2010	8/5/2010	AP	WP	0602-7013-4251	149.73
V0131400	CARQUEST AUTO PARTS	P0700009	ADJ	8/5/2010	8/5/2010	AP	WP	0602-7013-4251	-149.73
V0131400	CARQUEST AUTO PARTS	P0700009	CORE, CASE MOTOR	8/5/2010	8/5/2010	AP	WP	0602-7013-4251	184.73
V0131400	CARQUEST AUTO PARTS	P0700009	CREDIT- RTN ORIG 2590253057	8/5/2010	8/5/2010	AP	WP	0602-7013-4251	-35.00
V0388100	INDOFF INC	P0700136	CORRECTION TAPE, SCOTCH TAPE	8/17/2010	8/17/2010	AP	WP	0602-7013-4261	14.95
V0470475	KT CONNECTIONS INC	P0695550	WARRANTY 7 YEARS	8/19/2010	8/19/2010	AP	WP	0602-7013-4225	233.34
V0470475	KT CONNECTIONS INC	P0695550	TOSHIBA PHONE SYSTEM, VOICE	8/19/2010	8/19/2010	AP	WP	0602-7013-4225	1,071.90
V0822075	SOUTH DAKOTA WATER &	P0701687	CONF REG-WAGNER J	8/24/2010	8/24/2010	AP	WP	0602-7013-4270	60.00
Cost Center: 7013								Total:	<u>1,589.80</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
V0005640	ACE HARDWARE	P0701038	SCREWS, CUTTER	8/18/2010	8/18/2010	AP	WP	0602-7014-4269	18.79
V0066506	BEST BUSINESS PROD. INC	P0700129	COPIER CANON 3300	8/5/2010	8/5/2010	AP	WP	0602-7014-4253	129.95
V0121553	CBCINNOVIS INC	P0700290	MEMBERSHIPS 073110	8/11/2010	8/11/2010	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0602-7014-4261	257.51
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0602-7014-4261	243.64
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0602-7014-4261	326.35
V0158390	CONTRACTOR'S SUPPLY	P0699270	GLOVES - JERRY WANGSNES	8/6/2010	8/6/2010	AP	WP	0602-7014-4263	7.00
V0178720	CREDIT COLLECTION	P0701746	COLLECTION FEES JULY	8/25/2010	8/25/2010	AP	WP	0602-7014-4225	104.30
V0178720	CREDIT COLLECTION	P0701746	COLLECTION FEES AUG	8/25/2010	8/25/2010	AP	WP	0602-7014-4225	307.51
V0188480	DAKOTA BUSINESS	P0701576	RIBBONS 4)	8/24/2010	8/24/2010	AP	WP	0602-7014-4261	35.16
V0321990	HD SUPPLY WATERWORKS	P0695374	METER 3 INCH TURBINE	8/6/2010	8/6/2010	AP	WP	0602-7014-4269	1,106.00
V0321990	HD SUPPLY WATERWORKS	P0695374	CORR-COST OF METER	8/6/2010	8/6/2010	AP	WP	0602-7014-4269	1,545.00
V0321990	HD SUPPLY WATERWORKS	P0695374	CREDIT-RTN METER	8/6/2010	8/6/2010	AP	WP	0602-7014-4269	-1,545.00
V0321990	HD SUPPLY WATERWORKS	P0696680	BATTERIES 25)	8/11/2010	8/11/2010	AP	WP	0602-7014-4269	481.75
V0321990	HD SUPPLY WATERWORKS	P0696753	BATTERIES FOR MXU 25)	8/11/2010	8/11/2010	AP	WP	0602-7014-4269	606.75
V0321990	HD SUPPLY WATERWORKS	P0698197	OMNI COMMUNICATOR	8/25/2010	8/25/2010	AP	WP	0602-7014-4269	303.75
V0388100	INDOFF INC	P0699218	SHOE COVERS, HANDSET LIFTER	8/5/2010	8/5/2010	AP	WP	0602-7014-4269	116.95
V0421590	JOHNSON MACHINE INC.	P0700246	CORR-CORE CHARGE	8/10/2010	8/10/2010	AP	WP	0602-7014-4251	55.60
V0421590	JOHNSON MACHINE INC.	P0700246	CREDIT-RTN CORE DEPOSIT	8/10/2010	8/10/2010	AP	WP	0602-7014-4251	-55.60
V0421590	JOHNSON MACHINE INC.	P0700246	SHOCKS, PUMP, PWR STEERING	8/10/2010	8/10/2010	AP	WP	0602-7014-4251	228.37
V0421590	JOHNSON MACHINE INC.	P0700246	BLADE 2) W312	8/10/2010	8/10/2010	AP	WP	0602-7014-4251	34.92
V0421590	JOHNSON MACHINE INC.	P0700246	OIL AIR TRANS FILTER, OIL, DEX	8/10/2010	8/10/2010	AP	WP	0602-7014-4251	78.38
V0421590	JOHNSON MACHINE INC.	P0701587	RELAY W345	8/24/2010	8/24/2010	AP	WP	0602-7014-4251	24.28
V0421590	JOHNSON MACHINE INC.	P0701587	CORR-COST OF BRAKE PADS	8/24/2010	8/24/2010	AP	WP	0602-7014-4251	45.07
V0421590	JOHNSON MACHINE INC.	P0701587	CREDIT-RTN BRAKE PADS	8/24/2010	8/24/2010	AP	WP	0602-7014-4251	-45.07
V0421590	JOHNSON MACHINE INC.	P0700557	AIR FIL, FIL KIT, OIL, BLOWER	8/13/2010	8/13/2010	AP	WP	0602-7014-4251	137.05
V0421590	JOHNSON MACHINE INC.	P0700557	TRANS FL W324	8/13/2010	8/13/2010	AP	WP	0602-7014-4251	29.40
V0421590	JOHNSON MACHINE INC.	P0700557	CORR-COST OF MULTI-ATF	8/13/2010	8/13/2010	AP	WP	0602-7014-4251	19.25
V0421590	JOHNSON MACHINE INC.	P0700557	CREDIT-RTN OF MULTI-ATF	8/13/2010	8/13/2010	AP	WP	0602-7014-4251	-19.25
V0421590	JOHNSON MACHINE INC.	P0700739	FUEL PUMP, FILTER, ASSY W312	8/16/2010	8/16/2010	AP	WP	0602-7014-4251	292.24
V0470475	KT CONNECTIONS INC	P0695550	WARRANTY 7 YEARS	8/19/2010	8/19/2010	AP	WP	0602-7014-4225	233.33
V0470475	KT CONNECTIONS INC	P0695550	TOSHIBA PHONE SYSTEM, VOICE	8/19/2010	8/19/2010	AP	WP	0602-7014-4225	1,071.89
V0666565	PIONEER BANK & TRUST	P0700494	CREDIT CARD FEES WATER	8/11/2010	8/11/2010	AP	WP	0602-7014-4530	648.42

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

V0809840	SOUTH DAKOTA	P0700439	JULY 10 PHONE	8/11/2010	8/11/2010	AP	WP	0602-7014-4281	0.38
V0931805	WESTERN	P0700248	PAGING 355-5264, 5265, 5266, 5	8/9/2010	8/9/2010	AP	WP	0602-7014-4281	48.00
V0933099	WESTERN MAILERS	P0701339	BILLING POSTAGE 4,690 081010	8/23/2010	8/23/2010	AP	WP	0602-7014-4261	1,864.51
V0933099	WESTERN MAILERS	P0700265	BILLING POSTAGE 5,395 080210	8/9/2010	8/9/2010	AP	WP	0602-7014-4261	2,147.58
V0945720	WORK WAREHOUSE	P0692697	FOOTWEAR CHRIS GROVES	8/9/2010	8/9/2010	AP	WP	0602-7014-4263	129.88
Cost Center: 7014								Total:	<u>11,026.04</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
V0005640	ACE HARDWARE	P0700160	COUPLE AND BULB	8/9/2010	8/9/2010	AP	WP	0604-7071-4255	7.11
V0005640	ACE HARDWARE	P0700160	WASP & HORNET SPRAY/DUCT	8/9/2010	8/9/2010	AP	WP	0604-7071-4255	9.69
V0005641	ACE HARDWARE-EAST	P0701224	HOOK #803	8/20/2010	8/20/2010	AP	WP	0604-7071-4251	13.28
V0005641	ACE HARDWARE-EAST	P0701224	GATE HOOK	8/20/2010	8/20/2010	AP	WP	0604-7071-4251	2.37
V0005641	ACE HARDWARE-EAST	P0701224	GLUE	8/20/2010	8/20/2010	AP	WP	0604-7071-4251	4.99
V0016290	ALSCO	P0700127	MATS & AIR FRESHNER	8/9/2010	8/9/2010	AP	WP	0604-7071-4264	32.25
V0016290	ALSCO	P0701516	MATS & AIR FRESHNER	8/23/2010	8/23/2010	AP	WP	0604-7071-4264	32.25
V0068420	BIERSCHBACH EQUIPMENT	P0701026	STROBE LIGHT FOR THE MULE	8/20/2010	8/20/2010	AP	WP	0604-7071-4251	87.50
V0089426	BOYER TRUCK PARTS	P0689037	2011 F350 FOR 1 TON	8/25/2010	8/25/2010	AP	WP	0604-7071-4360	23,536.00
V0089426	BOYER TRUCK PARTS	P0689037	VIN:1FDRF3D65BEA63490	8/25/2010	8/25/2010	AP	WP	0604-7071-4360	0.00
V0089426	BOYER TRUCK PARTS	P0692080	DUMP BOX FOR UNIT 808	8/25/2010	8/25/2010	AP	WP	0604-7071-4360	9,488.00
V0131400	CARQUEST AUTO PARTS	P0700337	CORR- 10W 30 OIL	8/19/2010	8/19/2010	AP	WP	0604-7071-4262	-10.56
V0131400	CARQUEST AUTO PARTS	P0700337	OIL FILTER FOR #851	8/19/2010	8/19/2010	AP	WP	0604-7071-4253	3.13
V0131400	CARQUEST AUTO PARTS	P0700337	10W-30 OIL	8/19/2010	8/19/2010	AP	WP	0604-7071-4262	29.34
V0148223	CLOVERLEAF TOOL CO	P0699541	ROLLS OF JET HOSE	8/17/2010	8/17/2010	AP	WP	0604-7071-4255	2,964.00
V0272541	FRONTIER PRECISION INC	P0701507	ALUMINUM ROD-STYLUS PEN	8/20/2010	8/20/2010	AP	WP	0604-7071-4269	67.58
V0282080	G&H DISTRIBUTING INC.	P0699998	TIGER TAIL HOSE 803/812/852	8/6/2010	8/6/2010	AP	WP	0604-7071-4253	87.57
V0282080	G&H DISTRIBUTING INC.	P0699998	TIRE FOR LAWN MOWER	8/6/2010	8/6/2010	AP	WP	0604-7071-4255	13.50
V0282080	G&H DISTRIBUTING INC.	P0700161	EAR PLUGS	8/9/2010	8/9/2010	AP	WP	0604-7071-4253	47.41
V0295987	GENPRO POWER SYSTEMS	P0699326	ONAN PUMP FUEL	8/6/2010	8/6/2010	AP	WP	0604-7071-4251	110.57
V0308743	GRAY, LARRY & KATHY	P0701148	416 E/ TALLENT * SEWER BACKUP	8/24/2010	8/24/2010	AP	WP	0604-7071-4211	1,818.00
V0312550	GRIMM'S PUMP SERVICE	P0693921	FIRE NOZZLE 1 NPSH 8" BRASS	8/23/2010	8/23/2010	AP	WP	0604-7071-4253	24.45
V0421590	JOHNSON MACHINE INC.	P0699841	NAPA GOLD OIL FILTER - #811	8/6/2010	8/6/2010	AP	WP	0604-7071-4253	10.50
V0520500	M G OIL CO	P0699853	CHEVRON DELO 400 LE 15W40	8/5/2010	8/5/2010	AP	WP	0604-7071-4262	43.89
V0520500	M G OIL CO	P0699853	CHEVRON DELO 400 LE 15W40 - U	8/5/2010	8/5/2010	AP	WP	0604-7071-4262	14.63
V0520190	MCKIE FORD INC	P0699878	HARDWARE KIT	8/6/2010	8/6/2010	AP	WP	0604-7071-4253	8.56
V0520190	MCKIE FORD INC	P0699872	ADAPTOR	8/6/2010	8/6/2010	AP	WP	0604-7071-4253	214.67
V0520190	MCKIE FORD INC	P0699872	BOLT	8/6/2010	8/6/2010	AP	WP	0604-7071-4253	13.04
V0520190	MCKIE FORD INC	P0699872	LOCKING NUT	8/6/2010	8/6/2010	AP	WP	0604-7071-4253	24.00
V0520190	MCKIE FORD INC	P0699872	GASKET	8/6/2010	8/6/2010	AP	WP	0604-7071-4253	3.77
V0520190	MCKIE FORD INC	P0699872	BOLT	8/6/2010	8/6/2010	AP	WP	0604-7071-4253	12.72
V0520190	MCKIE FORD INC	P0699872	HARDWARE KIT	8/6/2010	8/6/2010	AP	WP	0604-7071-4253	8.56
V0520190	MCKIE FORD INC	P0699879	ASSY INDICATOR	8/6/2010	8/6/2010	AP	WP	0604-7071-4253	21.20

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V0520190	MCKIE FORD INC	P0699879	OIL CAP ASSY	8/6/2010	8/6/2010	AP	WP	0604-7071-4253	29.07	
V0550800	MIDWEST MOTOR EXPRESS	P0696119	SHIPPING PUMP FOR REPAIR	8/18/2010	8/18/2010	AP	WP	0604-7071-4253	283.28	
V0634566	O'REILLY AUTO PARTS	P0701025	5" MIRRORS FOR THE MULE	8/20/2010	8/20/2010	AP	WP	0604-7071-4251	13.98	
V0643650	PACIFIC STEEL &	P0701030	20' TUBE STEEL	8/20/2010	8/20/2010	AP	WP	0604-7071-4251	7.39	
V0666565	PIONEER BANK & TRUST	P0700494	CREDIT CARD FEES WAST WATER	8/11/2010	8/11/2010	AP	WP	0604-7071-4530	10.58	
V0698191	QUALITY FLOW SYSTEMS	P0694484	PARTS AND LABOR FOR ELKVALE	8/10/2010	8/10/2010	AP	WP	0604-7071-4284	4,277.63	
V0698191	QUALITY FLOW SYSTEMS	P0694484	NOTHING	8/10/2010	8/10/2010	AP	WP	0604-7071-4284	0.00	
V0698191	QUALITY FLOW SYSTEMS	P0694484	CORR- SHIPPING	8/10/2010	8/10/2010	AP	WP	0604-7071-4284	133.32	
T7344	RAPID CITY REGIONAL	P0701131	PPD*101567	8/25/2010	8/25/2010	AP	WP	0604-7071-4225	15.00	
T7344	RAPID CITY REGIONAL	P0701131	PPD*015203	8/25/2010	8/25/2010	AP	WP	0604-7071-4225	15.00	
T7344	RAPID CITY REGIONAL	P0701131	PPD*106684	8/25/2010	8/25/2010	AP	WP	0604-7071-4225	15.00	
T7344	RAPID CITY REGIONAL	P0701131	PPD*106221	8/25/2010	8/25/2010	AP	WP	0604-7071-4225	15.00	
T7344	RAPID CITY REGIONAL	P0701131	PPD*106350	8/25/2010	8/25/2010	AP	WP	0604-7071-4225	15.00	
T7344	RAPID CITY REGIONAL	P0701131	PPD*106352	8/25/2010	8/25/2010	AP	WP	0604-7071-4225	15.00	
T7344	RAPID CITY REGIONAL	P0701131	PPD*068911	8/25/2010	8/25/2010	AP	WP	0604-7071-4225	15.00	
T7344	RAPID CITY REGIONAL	P0701131	PPD*100289	8/25/2010	8/25/2010	AP	WP	0604-7071-4225	15.00	
T7344	RAPID CITY REGIONAL	P0701131	PPD*107189	8/25/2010	8/25/2010	AP	WP	0604-7071-4225	15.00	
T7344	RAPID CITY REGIONAL	P0701131	NURSE VISIT 5/25 AND 5/28/10	8/25/2010	8/25/2010	AP	WP	0604-7071-4225	12.50	
T7344	RAPID CITY REGIONAL	P0701131	PPD*106217	8/25/2010	8/25/2010	AP	WP	0604-7071-4225	15.00	
V0745570	RUNNINGS SUPPLY INC	P0701028	PLATED ROD THREAD	8/20/2010	8/20/2010	AP	WP	0604-7071-4255	8.99	
V0745570	RUNNINGS SUPPLY INC	P0701028	BULK HEX NUTS	8/20/2010	8/20/2010	AP	WP	0604-7071-4255	1.06	
V0818740	SOUTH DAKOTA SCHOOL	P0701677	JULY PHONE	8/23/2010	8/23/2010	AP	WP	0604-7071-4281	19.55	
V0899601	WALMART COMMUNITY	P0698798	AA BATTERIES	8/25/2010	8/25/2010	AP	WP	0604-7071-4261	16.84	
V0899601	WALMART COMMUNITY	P0698798	SANYO CAMERA	8/25/2010	8/25/2010	AP	WP	0604-7071-4261	69.00	
V0899601	WALMART COMMUNITY	P0698798	SPIC & SPAN	8/25/2010	8/25/2010	AP	WP	0604-7071-4264	5.12	
V0899601	WALMART COMMUNITY	P0698798	CANNED AIR	8/25/2010	8/25/2010	AP	WP	0604-7071-4264	19.84	
V0899601	WALMART COMMUNITY	P0698798	2GB SD FOR SONY CAMERA	8/25/2010	8/25/2010	AP	WP	0604-7071-4261	9.88	
V0927780	WEST RIVER ELECTRIC	P0702232	167003 317	8/25/2010	8/25/2010	AP	WP	0604-7071-4283	46.06	
V0931805	WESTERN	P0700250	PAGER SERVICE 355-9943	8/9/2010	8/9/2010	AP	WP	0604-7071-4225	12.00	
V0931805	WESTERN	P0697423	PAGER SERVICE 355-9943	8/25/2010	8/25/2010	AP	WP	0604-7071-4225	12.00	
V0936710	WHISLER BEARING	P0699850	OIL SEAL - #813	8/6/2010	8/6/2010	AP	WP	0604-7071-4253	22.00	
V0945720	WORK WAREHOUSE	P0691284	JEANS-HALVORSON N	8/20/2010	8/20/2010	AP	WP	0604-7071-4263	65.97	
V0945720	WORK WAREHOUSE	P0691284	CORR-COST	8/20/2010	8/20/2010	AP	WP	0604-7071-4263	-0.03	
Cost Center:								7071	Total:	<u>43,970.00</u>

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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	P0700990	ACET WS	8/19/2010	8/19/2010	AP	WP	0604-7072-4246	8.70
V0002820	A&B WELDING SUPPLY CO	P0700990	ARG S	8/19/2010	8/19/2010	AP	WP	0604-7072-4246	24.30
V0002820	A&B WELDING SUPPLY CO	P0700990	C25 T	8/19/2010	8/19/2010	AP	WP	0604-7072-4246	8.10
V0002820	A&B WELDING SUPPLY CO	P0700990	C25 Q	8/19/2010	8/19/2010	AP	WP	0604-7072-4246	4.35
V0002820	A&B WELDING SUPPLY CO	P0700990	OXY LK	8/19/2010	8/19/2010	AP	WP	0604-7072-4246	13.05
V0005641	ACE HARDWARE-EAST	P0699985	EYEBOLTS AND ANCHORS	8/19/2010	8/19/2010	AP	WP	0604-7072-4269	21.34
V0016290	ALSCO	P0701017	SHOP TOWELS & MATS	8/19/2010	8/19/2010	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0699639	SHOP TOWELS & MATS	8/5/2010	8/5/2010	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0701382	SHOP TOWELS AND MATS	8/23/2010	8/23/2010	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0700189	SHOP TOWELS AND MATS	8/9/2010	8/9/2010	AP	WP	0604-7072-4264	65.76
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES	8/23/2010	8/23/2010	AP	WP	0604-7072-4261	9.88
V0025265	AMERIGAS PROPANE LP	P0701146	533.4 GALLONS PROPANE FOR	8/19/2010	8/19/2010	AP	WP	0604-7072-4262	1,023.59
V0025265	AMERIGAS PROPANE LP	P0701146	FUEL RECOVERY FEE	8/19/2010	8/19/2010	AP	WP	0604-7072-4262	5.91
V0025265	AMERIGAS PROPANE LP	P0701146	HAZMAT SURCHARGE	8/19/2010	8/19/2010	AP	WP	0604-7072-4262	6.15
V0030325	ANDRITZ SEPARATION INCP	P0696441	ALVANIA R2 GREASE	8/17/2010	8/17/2010	AP	WP	0604-7072-4269	240.00
V0030325	ANDRITZ SEPARATION INCP	P0696441	C-CYC-ZS/000/00 COPPER WASHER	8/17/2010	8/17/2010	AP	WP	0604-7072-4253	60.00
V0030325	ANDRITZ SEPARATION INCP	P0696441	S&H	8/17/2010	8/17/2010	AP	WP	0604-7072-4253	0.00
V0030325	ANDRITZ SEPARATION INCP	P0696441	ADJ-2 INVOICES	8/17/2010	8/17/2010	AP	WP	0604-7072-4269	-240.00
V0030325	ANDRITZ SEPARATION INCP	P0696441	ALVANIA R2 GREASE	8/17/2010	8/17/2010	AP	WP	0604-7072-4269	90.00
V0030325	ANDRITZ SEPARATION INCP	P0696441	FREIGHT	8/17/2010	8/17/2010	AP	WP	0604-7072-4269	9.71
V0030325	ANDRITZ SEPARATION INCP	P0696441	ALVANIA RT GREASE	8/17/2010	8/17/2010	AP	WP	0604-7072-4269	150.00
V0030325	ANDRITZ SEPARATION INCP	P0696441	FRIEGHT	8/17/2010	8/17/2010	AP	WP	0604-7072-4269	11.78
V0066506	BEST BUSINESS PROD. INC	P0701580	CANON/1R6000 * CONTRACT BASE	8/24/2010	8/24/2010	AP	WP	0604-7072-4253	298.63
V0066506	BEST BUSINESS PROD. INC	P0701580	CONTRACT OVERAGE CHARGE	8/24/2010	8/24/2010	AP	WP	0604-7072-4261	9.52
V0081985	BLACK HILLS WINDOW	P0700999	JULY 7 WINDOW CLEANING -	8/17/2010	8/17/2010	AP	WP	0604-7072-4225	365.00
V0087400	BORDER STATES ELECTRIC	P0700600	CURRENT SENSER	8/17/2010	8/17/2010	AP	WP	0604-7072-4253	144.00
V0087400	BORDER STATES ELECTRIC	P0698868	CONTROL TRANSFORMER	8/19/2010	8/19/2010	AP	WP	0604-7072-4257	25.97
V0087400	BORDER STATES ELECTRIC	P0700108	FUSE INDICATOR	8/19/2010	8/19/2010	AP	WP	0604-7072-4253	156.40
V0087400	BORDER STATES ELECTRIC	P0700108	600 V FUSE	8/19/2010	8/19/2010	AP	WP	0604-7072-4253	181.44
V0087400	BORDER STATES ELECTRIC	P0700108	FREIGHT	8/19/2010	8/19/2010	AP	WP	0604-7072-4253	4.60
V0087400	BORDER STATES ELECTRIC	P0701067	3 AMP FUSES	8/19/2010	8/19/2010	AP	WP	0604-7072-4257	934.08
V0087400	BORDER STATES ELECTRIC	P0698867	MEMORY MODULE	8/9/2010	8/9/2010	AP	WP	0604-7072-4257	314.45
V0131400	CARQUEST AUTO PARTS	P0699812	CREDIT-CORE DEP	8/6/2010	8/6/2010	AP	WP	0604-7072-4253	-26.00

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V0131400	CARQUEST AUTO PARTS	P0699812	BATTERY	8/6/2010	8/6/2010	AP	WP	0604-7072-4253	247.20
V0131400	CARQUEST AUTO PARTS	P0699812	ADJ-2 INVOICES	8/6/2010	8/6/2010	AP	WP	0604-7072-4253	-494.40
V0131400	CARQUEST AUTO PARTS	P0699812	BATTERY 31 HDP 30	8/6/2010	8/6/2010	AP	WP	0604-7072-4253	494.40
V0131400	CARQUEST AUTO PARTS	P0699812	NOTHING	8/6/2010	8/6/2010	AP	WP	0604-7072-4253	0.00
V0131400	CARQUEST AUTO PARTS	P0701646	ALUMASEAL	8/24/2010	8/24/2010	AP	WP	0604-7072-4253	28.56
V0131400	CARQUEST AUTO PARTS	P0701646	UNIVERSAL CEMENT/TIRE PATCH	8/24/2010	8/24/2010	AP	WP	0604-7072-4269	8.68
V0131400	CARQUEST AUTO PARTS	P0699971	DIELEC GREASE	8/19/2010	8/19/2010	AP	WP	0604-7072-4262	11.54
V0131400	CARQUEST AUTO PARTS	P0699971	ARMOUR ALL	8/19/2010	8/19/2010	AP	WP	0604-7072-4264	23.96
V0131400	CARQUEST AUTO PARTS	P0699971	WIPER BLADES	8/19/2010	8/19/2010	AP	WP	0604-7072-4251	16.18
V0134970	CERTIFIED LABORATORIES	P0701065	MOLY LUBE	8/19/2010	8/19/2010	AP	WP	0604-7072-4262	157.00
V0134970	CERTIFIED LABORATORIES	P0701065	S & H	8/19/2010	8/19/2010	AP	WP	0604-7072-4262	13.36
V0137240	CHRIS SUPPLY COMPANY	P0699907	PLC RADIO ANTENNAS	8/16/2010	8/16/2010	AP	WP	0604-7072-4257	223.00
V0137240	CHRIS SUPPLY COMPANY	P0701644	INSPECTION CAMERA	8/24/2010	8/24/2010	AP	WP	0604-7072-4265	299.99
V0137240	CHRIS SUPPLY COMPANY	P0701644	EXTENSION SHAFT - 3	8/24/2010	8/24/2010	AP	WP	0604-7072-4265	108.12
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0604-7072-4261	0.54
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0604-7072-4261	3.53
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0604-7072-4261	8.47
V0141335	CITY-WATER DEPARTMENT	P0701684	05990475 PRORATED	8/23/2010	8/23/2010	AP	WP	0604-7072-4284	35.52
V0149580	COCA-COLA OF THE BLACK	P0701272	9 BOTTLES OF WATER	8/23/2010	8/23/2010	AP	WP	0604-7072-4284	52.76
V0149580	COCA-COLA OF THE BLACK	P0701272	CORR	8/23/2010	8/23/2010	AP	WP	0604-7072-4284	-0.01
V0149580	COCA-COLA OF THE BLACK	P0700093	COLLECT EQUIPMENT CHARGE	8/9/2010	8/9/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0700093	COLLECT EQUIPMENT CHARGE	8/9/2010	8/9/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0700093	COLLECT EQUIPMENT CHARGE	8/9/2010	8/9/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0699996	AQUAPURE WATER 8 BOTTLES/8	8/6/2010	8/6/2010	AP	WP	0604-7072-4284	47.00
V0158390	CONTRACTOR'S SUPPLY	P0700821	TRAFFIC CONES	8/23/2010	8/23/2010	AP	WP	0604-7072-4269	90.00
V0158390	CONTRACTOR'S SUPPLY	P0700821	CAUTION TAPE	8/23/2010	8/23/2010	AP	WP	0604-7072-4269	72.00
V0182145	CRUM ELECTRIC	P0700961	DISCONNECT SWITCH &	8/19/2010	8/19/2010	AP	WP	0604-7072-4257	162.98
V0188470	DAKOTA	P0699577	9" AIR SANDER	8/5/2010	8/5/2010	AP	WP	0604-7072-4265	249.00
V0188470	DAKOTA	P0699577	9" 36 GRIT PAPER	8/5/2010	8/5/2010	AP	WP	0604-7072-4265	48.00
V0188480	DAKOTA BUSINESS	P0700978	INSTALLATION OF ANALOG LINE	8/19/2010	8/19/2010	AP	WP	0604-7072-4225	100.00
V0191920	DAKOTA SUPPLY GROUP	P0769446	4" TEE	8/11/2010	8/11/2010	AP	WP	0604-7072-4253	28.52
V0202854	DIESEL MACHINERY INC	P0697383	LOW COOLANT SENSOR	8/9/2010	8/9/2010	AP	WP	0604-7072-4253	117.99
V0202854	DIESEL MACHINERY INC	P0697383	POWER FIELD	8/9/2010	8/9/2010	AP	WP	0604-7072-4253	164.00
V0202854	DIESEL MACHINERY INC	P0697383	SHIPPING	8/9/2010	8/9/2010	AP	WP	0604-7072-4253	41.00
V0232737	ENERGY LABORATORIES	P0701623	SEPTAGE SAMPLE TESTING	8/24/2010	8/24/2010	AP	WP	0604-7072-4225	115.00

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V0247880	FARMER BROTHERS CO	P0701016	COFFEE 40/2OZ	8/19/2010	8/19/2010	AP	WP	0604-7072-4263	46.95
V0248950	FASTENAL COMPANY, THE	P0700820	3/4 X 3 SS BOLT	8/23/2010	8/23/2010	AP	WP	0604-7072-4253	27.69
V0248950	FASTENAL COMPANY, THE	P0700820	7/8 X 3 SS BOLT	8/23/2010	8/23/2010	AP	WP	0604-7072-4253	23.28
V0248950	FASTENAL COMPANY, THE	P0700820	3/4" SS NUT	8/23/2010	8/23/2010	AP	WP	0604-7072-4253	12.41
V0248950	FASTENAL COMPANY, THE	P0700820	Bolt 3/8 x 4	8/23/2010	8/23/2010	AP	WP	0604-7072-4253	15.56
V0248950	FASTENAL COMPANY, THE	P0700820	3/8 Washer	8/23/2010	8/23/2010	AP	WP	0604-7072-4253	3.30
V0248950	FASTENAL COMPANY, THE	P0700820	7/16 WASHER	8/23/2010	8/23/2010	AP	WP	0604-7072-4253	6.47
V0248950	FASTENAL COMPANY, THE	P0700820	5/8 X 2-1/2 BOLT	8/23/2010	8/23/2010	AP	WP	0604-7072-4253	76.65
V0248950	FASTENAL COMPANY, THE	P0700820	7/8 X 3-1/2 BOLT	8/23/2010	8/23/2010	AP	WP	0604-7072-4253	24.28
V0250145	FENCE CONNECTION INC,	P0698053	REPAIR WEST SIDE CHAIN LINK	8/9/2010	8/9/2010	AP	WP	0604-7072-4259	684.36
V0263800	FOUR SEASONS SPORTS	P0695543	BALL JOINT	8/9/2010	8/9/2010	AP	WP	0604-7072-4251	34.16
V0263800	FOUR SEASONS SPORTS	P0695543	OIL CHANGE KIT	8/9/2010	8/9/2010	AP	WP	0604-7072-4262	61.58
V0272575	FRONTIER WATER SERVICE	P0700117	LOAD OF WATER	8/9/2010	8/9/2010	AP	WP	0604-7072-4284	120.00
V0272575	FRONTIER WATER SERVICE	P0699836	LOAD OF WATER	8/5/2010	8/5/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0699881	LOAD OF WATER	8/5/2010	8/5/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0701012	LOAD OF WATER	8/19/2010	8/19/2010	AP	WP	0604-7072-4284	120.00
V0272575	FRONTIER WATER SERVICE	P0701018	LOAD OF WATER	8/19/2010	8/19/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0700427	LOAD OF WATER	8/12/2010	8/12/2010	AP	WP	0604-7072-4284	240.00
V0272575	FRONTIER WATER SERVICE	P0701575	LOAD OF WATER`	8/24/2010	8/24/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0701663	LOAD OF WATER	8/24/2010	8/24/2010	AP	WP	0604-7072-4284	120.00
V0272575	FRONTIER WATER SERVICE	P0701181	LOAD OF WATER	8/19/2010	8/19/2010	AP	WP	0604-7072-4284	60.00
V0304090	GODFREY BRAKE SERVICE	P0700133	KIT-EL SH RETRO UNIT FOR 815	8/9/2010	8/9/2010	AP	WP	0604-7072-4251	278.01
V0304090	GODFREY BRAKE SERVICE	P0700133	PAD SET FOR 815	8/9/2010	8/9/2010	AP	WP	0604-7072-4251	119.36
V0307140	GRAINGER, WW	P0700964	PUMP FOR PORT-A-COOL	8/19/2010	8/19/2010	AP	WP	0604-7072-4253	265.50
V0307140	GRAINGER, WW	P0700964	S & H	8/19/2010	8/19/2010	AP	WP	0604-7072-4253	62.44
V0346860	HARVEYS LOCK SHOP	P0700724	CHANGE SAFE COMBINATION	8/17/2010	8/17/2010	AP	WP	0604-7072-4259	35.00
V0346860	HARVEYS LOCK SHOP	P0700724	HOUDINI SPRAY LUBRICANT	8/17/2010	8/17/2010	AP	WP	0604-7072-4262	38.36
V0349315	HAWKINS CHEMICAL	P0700094	CHLORINE TABLETS 50# PAIL	8/9/2010	8/9/2010	AP	WP	0604-7072-4264	186.20
V0349315	HAWKINS CHEMICAL	P0700094	AZONE 15	8/9/2010	8/9/2010	AP	WP	0604-7072-4264	287.10
V0349550	HEARTLAND PAPER CO,	P0700966	312-242408N 24X24 NAT 8 MIC TR	8/19/2010	8/19/2010	AP	WP	0604-7072-4264	55.06
V0349550	HEARTLAND PAPER CO,	P0700966	765-528711 33X40 22 MIC BLK TR	8/19/2010	8/19/2010	AP	WP	0604-7072-4264	61.64
V0349550	HEARTLAND PAPER CO,	P0700966	300-86481 43X48 NAT 16 MIC 56	8/19/2010	8/19/2010	AP	WP	0604-7072-4264	60.84
V0349550	HEARTLAND PAPER CO,	P0700966	FUEL SURCHARGE	8/19/2010	8/19/2010	AP	WP	0604-7072-4264	1.53
V0349550	HEARTLAND PAPER CO,	P0700966	FUEL SURCHARGE	8/19/2010	8/19/2010	AP	WP	0604-7072-4264	3.47
V0349550	HEARTLAND PAPER CO,	P0700966	403-0081 OZ STYRO CUPS	8/19/2010	8/19/2010	AP	WP	0604-7072-4264	45.90

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V0349550	HEARTLAND PAPER CO,	P0700966	450-1705 MULTI-FOLD 2 PLY TOWE	8/19/2010	8/19/2010	AP	WP	0604-7072-4264	94.15
V0389160	INDUSTRIAL ELEC &	P0700092	REBUILD ELECTRIC MOTOR	8/20/2010	8/20/2010	AP	WP	0604-7072-4257	203.80
V0389160	INDUSTRIAL ELEC &	P0700963	COOLING FAN FOR ELECTRIC	8/24/2010	8/24/2010	AP	WP	0604-7072-4257	106.50
V0394800	INLAND TRUCK PARTS CO.	P0700442	U JOINT & SHAFT	8/12/2010	8/12/2010	AP	WP	0604-7072-4253	470.30
V0400450	INTERSTATE BATTERIES	P0700653	BATTERY	8/17/2010	8/17/2010	AP	WP	0604-7072-4264	37.90
V0400450	INTERSTATE BATTERIES	P0700653	CAMCORDER BATTERY CHARGER	8/17/2010	8/17/2010	AP	WP	0604-7072-4264	44.00
V0400450	INTERSTATE BATTERIES	P0699972	BATTERY FOR RANGER #1	8/6/2010	8/6/2010	AP	WP	0604-7072-4251	90.95
V0412660	JENNER EQUIPMENT CO	P0701071	REPAIR BROKEN AXLE	8/23/2010	8/23/2010	AP	WP	0604-7072-4253	2,193.97
V0421590	JOHNSON MACHINE INC.	P0699997	REPLACE BEARINGS - LIFT PUMP #	8/6/2010	8/6/2010	AP	WP	0604-7072-4253	216.30
V0421590	JOHNSON MACHINE INC.	P0701645	FABRICATION OF SPLIT COLLAR	8/24/2010	8/24/2010	AP	WP	0604-7072-4253	41.20
V0459659	KNECHT HOME CENTER	P0701019	BENTONITE	8/19/2010	8/19/2010	AP	WP	0604-7072-4269	19.80
V0470475	KT CONNECTIONS INC	P0690513	ACTIVATE PHONE IN MAINT	8/23/2010	8/23/2010	AP	WP	0604-7072-4225	138.00
V0470475	KT CONNECTIONS INC	P0690513	REFURBISHED TOSHIBA 2010-S	8/23/2010	8/23/2010	AP	WP	0604-7072-4225	160.00
V0476380	LAB SAFETY SUPPLY	P0697410	PUSH BUTTON SAFETY COVERS	8/24/2010	8/24/2010	AP	WP	0604-7072-4269	128.60
V0476380	LAB SAFETY SUPPLY	P0697410	SHIPPING	8/24/2010	8/24/2010	AP	WP	0604-7072-4269	10.96
V0541285	MENARDS	P0699829	POND PUMP	8/5/2010	8/5/2010	AP	WP	0604-7072-4269	133.51
V0541285	MENARDS	P0700464	SUMP PUMP	8/19/2010	8/19/2010	AP	WP	0604-7072-4253	317.99
V0541285	MENARDS	P0700976	SHOP VAC ATTACHMENTS	8/19/2010	8/19/2010	AP	WP	0604-7072-4269	43.28
V0566820	MOTIVE PARTS & SUPPLY	P0698886	NUTS/BOLTS/WASHERS	8/24/2010	8/24/2010	AP	WP	0604-7072-4269	39.12
V0611770	NORTHERN SAFETY	P0699811	NITRILE GLOVES LARGE	8/5/2010	8/5/2010	AP	WP	0604-7072-4269	109.90
V0611770	NORTHERN SAFETY	P0699811	NITRILE GLOVES EXTRA LARGE	8/5/2010	8/5/2010	AP	WP	0604-7072-4269	109.90
V0611770	NORTHERN SAFETY	P0699811	S & H	8/5/2010	8/5/2010	AP	WP	0604-7072-4269	33.50
V0612410	NORTHWEST PIPE FITTINGS	P0700819	6" GASKET	8/18/2010	8/18/2010	AP	WP	0604-7072-4269	4.24
V0612410	NORTHWEST PIPE FITTINGS	P0700819	CORR-COST OF FLANGED RED	8/18/2010	8/18/2010	AP	WP	0604-7072-4269	0.01
V0612410	NORTHWEST PIPE FITTINGS	P0700819	8" GASKET	8/18/2010	8/18/2010	AP	WP	0604-7072-4269	5.58
V0612410	NORTHWEST PIPE FITTINGS	P0700819	8" X 6" FLANGED REDUCER, CI	8/18/2010	8/18/2010	AP	WP	0604-7072-4269	147.95
V0698327	QWEST	P0701046	8/01 SVC CHRGS	8/17/2010	8/17/2010	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0701045	8/01 SVC CHRGS	8/17/2010	8/17/2010	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0701045	8/01 SVC CHRGS	8/17/2010	8/17/2010	AP	WP	0604-7072-4281	159.00
T7344	RAPID CITY REGIONAL	P0701131	PPD*103937	8/25/2010	8/25/2010	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0701131	PPD*105935	8/25/2010	8/25/2010	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0701131	PPD*104307	8/25/2010	8/25/2010	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0701131	PPD*101868	8/25/2010	8/25/2010	AP	WP	0604-7072-4225	5.00
T7344	RAPID CITY REGIONAL	P0701131	PPD,ADACEL*037129	8/25/2010	8/25/2010	AP	WP	0604-7072-4225	60.00
T7344	RAPID CITY REGIONAL	P0701131	PPD,ADACEL*105367	8/25/2010	8/25/2010	AP	WP	0604-7072-4225	60.00

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T7344	RAPID CITY REGIONAL	P0701131	PPD,ADACEL*036436	8/25/2010	8/25/2010	AP	WP	0604-7072-4225	60.00
T7344	RAPID CITY REGIONAL	P0701131	PPD*105752	8/25/2010	8/25/2010	AP	WP	0604-7072-4225	5.00
T7344	RAPID CITY REGIONAL	P0701131	PPD,ADACEL*104784	8/25/2010	8/25/2010	AP	WP	0604-7072-4225	60.00
T7344	RAPID CITY REGIONAL	P0701131	PPD*003752	8/25/2010	8/25/2010	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0701131	PPD, ADACEL*104785	8/25/2010	8/25/2010	AP	WP	0604-7072-4225	60.00
T7344	RAPID CITY REGIONAL	P0701131	PPD*057510	8/25/2010	8/25/2010	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0701131	PPD*101306	8/25/2010	8/25/2010	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0701131	NURSE VISIT 5/25 AND 5/28/10	8/25/2010	8/25/2010	AP	WP	0604-7072-4225	12.50
T7344	RAPID CITY REGIONAL	P0701131	PPD,ADACEL*101877	8/25/2010	8/25/2010	AP	WP	0604-7072-4225	60.00
T7344	RAPID CITY REGIONAL	P0701131	PPD,ADACEL*082889	8/25/2010	8/25/2010	AP	WP	0604-7072-4225	60.00
T7344	RAPID CITY REGIONAL	P0701131	PPD*104785	8/25/2010	8/25/2010	AP	WP	0604-7072-4225	15.00
V0745570	RUNNINGS SUPPLY INC	P0700971	INSECTICIDE	8/25/2010	8/25/2010	AP	WP	0604-7072-4264	21.99
V0745570	RUNNINGS SUPPLY INC	P0700971	YOKE 35 SERIES	8/25/2010	8/25/2010	AP	WP	0604-7072-4253	40.99
V0745570	RUNNINGS SUPPLY INC	P0700971	SPRAYER FOR LAWN & GARDEN	8/25/2010	8/25/2010	AP	WP	0604-7072-4269	14.99
V0745570	RUNNINGS SUPPLY INC	P0700971	EXTENSION WANDS	8/25/2010	8/25/2010	AP	WP	0604-7072-4269	14.99
V0745570	RUNNINGS SUPPLY INC	P0700971	ROUND SHOP VAC BRUSH	8/25/2010	8/25/2010	AP	WP	0604-7072-4269	16.98
V0745570	RUNNINGS SUPPLY INC	P0700971	CREVICE TOOL	8/25/2010	8/25/2010	AP	WP	0604-7072-4269	12.98
V0745570	RUNNINGS SUPPLY INC	P0700971	CREDIT-RTN CREVICE TOOL	8/25/2010	8/25/2010	AP	WP	0604-7072-4269	-12.98
V0745570	RUNNINGS SUPPLY INC	P0700971	CREDIT-RTN BRUSH	8/25/2010	8/25/2010	AP	WP	0604-7072-4269	-16.98
V0745570	RUNNINGS SUPPLY INC	P0700971	CREDIT-RTN WANDS	8/25/2010	8/25/2010	AP	WP	0604-7072-4269	-14.99
V0745570	RUNNINGS SUPPLY INC	P0700962	BRUSH TRIMMER	8/19/2010	8/19/2010	AP	WP	0604-7072-4265	329.99
V0752373	S & K SECURITY	P0700158	PATROL SERVICES FOR MONT OF	8/9/2010	8/9/2010	AP	WP	0604-7072-4225	765.00
V0782950	SHOENER MACHINE &	P0700463	DRILL BITS 1/4"	8/12/2010	8/12/2010	AP	WP	0604-7072-4265	35.12
V0782950	SHOENER MACHINE &	P0700463	3/16" SM COBALT DRILL BIT	8/12/2010	8/12/2010	AP	WP	0604-7072-4265	10.00
V0782950	SHOENER MACHINE &	P0700463	1/4" SM COBALT DRILL BIT	8/12/2010	8/12/2010	AP	WP	0604-7072-4265	13.80
V0818740	SOUTH DAKOTA SCHOOL	P0701677	JULY PHONE	8/23/2010	8/23/2010	AP	WP	0604-7072-4281	19.55
V0822075	SOUTH DAKOTA WATER &	P0701512	CONF REG BACK R	8/25/2010	8/25/2010	AP	WP	0604-7072-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0701512	CONF REG MAGGARD J	8/25/2010	8/25/2010	AP	WP	0604-7072-4270	60.00
V0822075	SOUTH DAKOTA WATER &	P0701512	CONF REG VAN CLEAVE D	8/25/2010	8/25/2010	AP	WP	0604-7072-4270	60.00
V0839843	SWANSON FLO-SYSTEMS	P0701703	AUXILLARY CONTACTS FOR	8/24/2010	8/24/2010	AP	WP	0604-7072-4253	102.00
V0839843	SWANSON FLO-SYSTEMS	P0701703	FREIGHT	8/24/2010	8/24/2010	AP	WP	0604-7072-4253	43.73
V0839843	SWANSON FLO-SYSTEMS	P0697933	AIR VALVE ACTUATOR	8/12/2010	8/12/2010	AP	WP	0604-7072-4253	855.00
V0839843	SWANSON FLO-SYSTEMS	P0697933	FREIGHT	8/12/2010	8/12/2010	AP	WP	0604-7072-4253	23.37
V0846010	TESSIER'S INC.	P0700299	REPAIR OF LAB HEAT PUMP	8/11/2010	8/11/2010	AP	WP	0604-7072-4253	580.84
V0846010	TESSIER'S INC.	P0700299	CORR-EXCISE TAX	8/11/2010	8/11/2010	AP	WP	0604-7072-4253	11.85

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V0895495	WALKER PROCESS	P0694890	BABBITED BEARING & HANGER	8/12/2010	8/12/2010	AP	WP	0604-7072-4253	1,290.00
V0895495	WALKER PROCESS	P0694890	FREIGHT	8/12/2010	8/12/2010	AP	WP	0604-7072-4253	50.82
V0899601	WALMART COMMUNITY	P0700478	BLECHE WITE	8/20/2010	8/20/2010	AP	WP	0604-7072-4264	5.64
V0899601	WALMART COMMUNITY	P0700478	STOP WATCH - HARRY	8/20/2010	8/20/2010	AP	WP	0604-7072-4269	9.00
V0929235	WEST RIVER WELDING &	P0700465	REPAIR SPROCKET	8/12/2010	8/12/2010	AP	WP	0604-7072-4253	475.00
V0936710	WHISLER BEARING	P0700263	BELTS FOR SECONDARY	8/11/2010	8/11/2010	AP	WP	0604-7072-4253	6.84
V0936710	WHISLER BEARING	P0697377	BELTS 5VX-1320	8/9/2010	8/9/2010	AP	WP	0604-7072-4253	127.38
V0936710	WHISLER BEARING	P0701166	BELT 4L460	8/19/2010	8/19/2010	AP	WP	0604-7072-4253	4.89
V0945720	WORK WAREHOUSE	P0692820	MAGGARD, JERRY * BOOTS	8/9/2010	8/9/2010	AP	WP	0604-7072-4263	109.88
V0945720	WORK WAREHOUSE	P0692820	MAGGARD, JERRY * JEANS	8/9/2010	8/9/2010	AP	WP	0604-7072-4263	109.90
V0961750	ZEP MFG CO	P0699408	D.PLAY	8/20/2010	8/20/2010	AP	WP	0604-7072-4264	77.72
V0961750	ZEP MFG CO	P0699408	MANDERINE ORANGE MIST	8/20/2010	8/20/2010	AP	WP	0604-7072-4264	86.94
V0961750	ZEP MFG CO	P0699408	SHIPPING	8/20/2010	8/20/2010	AP	WP	0604-7072-4264	22.47
Cost Center: 7072								Total:	<u>21,360.59</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0701371	INSECT BOMBS	8/23/2010	8/23/2010	AP	WP	0604-7073-4264	11.49
V0234750	ENVIRONMENTAL	P0699578	CHEMICAL STANDARDS FOR	8/17/2010	8/17/2010	AP	WP	0604-7073-4264	646.00
V0234750	ENVIRONMENTAL	P0699578	S & H	8/17/2010	8/17/2010	AP	WP	0604-7073-4264	16.58
V0249445	FEDERAL EXPRESS	P0700253	NORTHERN BAL & SCALE 9556	8/11/2010	8/11/2010	AP	WP	0604-7073-4225	8.18
V0249445	FEDERAL EXPRESS	P0701517	KEN ANDERSON*ASHTEAD	8/23/2010	8/23/2010	AP	WP	0604-7073-4225	86.81
V0256950	FISHER SCIENTIFIC	P0699814	CALIBRATION GAS FOR MSA	8/17/2010	8/17/2010	AP	WP	0604-7073-4264	313.86
V0256950	FISHER SCIENTIFIC	P0699814	S & H	8/17/2010	8/17/2010	AP	WP	0604-7073-4264	36.00
V0256950	FISHER SCIENTIFIC	P0699814	CORR-COST OF S & H	8/17/2010	8/17/2010	AP	WP	0604-7073-4264	-10.20
V0398500	ICE HOUSE, THE	P0700477	WATER ICE & DRY ICE FOR SHIPPI	8/12/2010	8/12/2010	AP	WP	0604-7073-4269	30.75
V0611650	NORTHERN BALANCE &	P0699810	ANNUAL THERMOMETER	8/5/2010	8/5/2010	AP	WP	0604-7073-4253	297.00
V0611650	NORTHERN BALANCE &	P0699810	S&H	8/5/2010	8/5/2010	AP	WP	0604-7073-4253	20.00
T7344	RAPID CITY REGIONAL	P0701131	PPD*106725	8/25/2010	8/25/2010	AP	WP	0604-7073-4225	15.00
T7344	RAPID CITY REGIONAL	P0701131	PPD,ADACEL*053741	8/25/2010	8/25/2010	AP	WP	0604-7073-4225	60.00
T7344	RAPID CITY REGIONAL	P0701131	PPD*101968	8/25/2010	8/25/2010	AP	WP	0604-7073-4225	15.00
T7344	RAPID CITY REGIONAL	P0701131	PPD*065184	8/25/2010	8/25/2010	AP	WP	0604-7073-4225	15.00
T7344	RAPID CITY REGIONAL	P0701131	NURSE VISIT 5/25 AND 5/28/10	8/25/2010	8/25/2010	AP	WP	0604-7073-4225	12.50
T7344	RAPID CITY REGIONAL	P0701131	PPD*023153	8/25/2010	8/25/2010	AP	WP	0604-7073-4225	15.00
V0945720	WORK WAREHOUSE	P0692819	DRUCKREY, BOB * WINTER COAT	8/9/2010	8/9/2010	AP	WP	0604-7073-4263	65.00
Cost Center: 7073								Total:	<u>1,653.97</u>

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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	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0604-7074-4261	6.63
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0604-7074-4261	2.48
								Cost Center: 7074	Total: <u>9.11</u>

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Cost Center: 7101 **SOLID WASTE COLLECTION** **Director:** Merbach, Karl

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0701078	COPIER MAINTENANCE 8/9/10-9/8/	8/17/2010	8/17/2010	AP	WP	0612-7101-4253	17.60
V0002807	A & B BUSINESS	P0701078	EXTRA COPIES 7/9/10-8/8/10	8/17/2010	8/17/2010	AP	WP	0612-7101-4253	7.61
V0036650	ARMSTRONG	P0701189	860 BRACKETS STOCK	8/23/2010	8/23/2010	AP	WP	0612-7101-4254	248.00
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0612-7101-4261	0.42
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0612-7101-4261	1.65
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0612-7101-4261	2.91
V0194590	DALE'S TIRE &	P0700159	S914 TIRE REPAIR	8/9/2010	8/9/2010	AP	WP	0612-7101-4267	627.74
V0225660	EDDIES TRUCK SALES &	P0701190	S918 FILTER PAC AND FUEL FILTE	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	51.78
V0225660	EDDIES TRUCK SALES &	P0701200	S929 TRANSYND	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	168.80
V0225660	EDDIES TRUCK SALES &	P0701200	CREDIT-RTN TRANSYND	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	-168.80
V0225660	EDDIES TRUCK SALES &	P0701200	TRANSYND	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	168.80
V0304090	GODFREY BRAKE SERVICE	P0700185	S915 CERAMIC PADS ADN SEAL	8/9/2010	8/9/2010	AP	WP	0612-7101-4251	153.55
V0304090	GODFREY BRAKE SERVICE	P0700185	CREDIT MEMO FOR THE SEAL 7.22	8/9/2010	8/9/2010	AP	WP	0612-7101-4251	0.00
V0304090	GODFREY BRAKE SERVICE	P0700185	CREDIT-RTN SEAL	8/9/2010	8/9/2010	AP	WP	0612-7101-4251	-7.22
V0304090	GODFREY BRAKE SERVICE	P0697670	S931 OIL BATH SEAL	8/9/2010	8/9/2010	AP	WP	0612-7101-4251	67.54
V0304090	GODFREY BRAKE SERVICE	P0699580	S932 AIR BRAKE CANS	8/9/2010	8/9/2010	AP	WP	0612-7101-4251	83.36
V0304090	GODFREY BRAKE SERVICE	P0699585	S932 HOSE AND HARDWARE	8/9/2010	8/9/2010	AP	WP	0612-7101-4251	47.40
V0305124	GOETTSCH, DUANE	P0699755	COLLECTION REFUND	8/17/2010	8/17/2010	AP	WP	0612-7101-4530	208.50
V0421590	JOHNSON MACHINE INC.	P0700552	S923 OIL AND AIR FILTER	8/12/2010	8/12/2010	AP	WP	0612-7101-4251	40.51
V0421590	JOHNSON MACHINE INC.	P0700549	S923 FUEL FILTER	8/12/2010	8/12/2010	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0700551	S923 AIR FILTER	8/12/2010	8/12/2010	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0701657	S926 OIL AND FUEL FILTER	8/24/2010	8/24/2010	AP	WP	0612-7101-4251	31.98
V0421590	JOHNSON MACHINE INC.	P0701658	S926 AIR FILTERS	8/24/2010	8/24/2010	AP	WP	0612-7101-4251	77.18
V0421590	JOHNSON MACHINE INC.	P0701764	GREASE GUN	8/25/2010	8/25/2010	AP	WP	0612-7101-4265	66.96
V0421590	JOHNSON MACHINE INC.	P0701764	SCRAPER	8/25/2010	8/25/2010	AP	WP	0612-7101-4265	2.82
V0421590	JOHNSON MACHINE INC.	P0700732	S929 POWER STEERING FLUID	8/18/2010	8/18/2010	AP	WP	0612-7101-4251	13.99
V0421590	JOHNSON MACHINE INC.	P0700733	S929 TRANSMISSION OIL FILTER A	8/18/2010	8/18/2010	AP	WP	0612-7101-4251	63.60
V0421590	JOHNSON MACHINE INC.	P0700731	S929 OIL FILTER	8/18/2010	8/18/2010	AP	WP	0612-7101-4251	2.60
V0421590	JOHNSON MACHINE INC.	P0700119	S915 RELAY SWITCH	8/9/2010	8/9/2010	AP	WP	0612-7101-4251	10.36
V0421590	JOHNSON MACHINE INC.	P0700183	S915 OIL AIR AND FUEL FILTER	8/9/2010	8/9/2010	AP	WP	0612-7101-4251	38.15
V0421590	JOHNSON MACHINE INC.	P0701185	S918 FUEL FILTER	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0701184	S918 FUEL FILTER	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	20.47
V0421590	JOHNSON MACHINE INC.	P0701183	S918 OIL AIR AND FUEL FILTERS	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	109.16

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V0421590	JOHNSON MACHINE INC.	P0701182	S918 OIL FILTER	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	23.88
V0421590	JOHNSON MACHINE INC.	P0701188	S925 AIR FUEL OIL FILTER	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	49.94
V0421590	JOHNSON MACHINE INC.	P0701187	S925 GRAY GL WHIT	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0701186	S925 AIR FILTER	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	59.22
V0612390	NORTHWEST PETERBILT	P0701610	SHIPPING FOR WARRENTY PARTS	8/24/2010	8/24/2010	AP	WP	0612-7101-4251	131.70
V0612390	NORTHWEST PETERBILT	P0701610	CORR-SALES TAX	8/24/2010	8/24/2010	AP	WP	0612-7101-4251	-5.07
V0643650	PACIFIC STEEL &	P0700737	STEEL FOR THE RAKER TEETH	8/13/2010	8/13/2010	AP	WP	0612-7101-4251	243.32
V0758405	SANITATION PRODUCTS	P0700157	RETENTION TEETH FOR	8/9/2010	8/9/2010	AP	WP	0612-7101-4251	778.10
V0775500	SERVALL UNIFORM/LINEN	P0701712	COVERALL LAUNDRY SERVICE	8/25/2010	8/25/2010	AP	WP	0612-7101-4263	21.53
V0801027	SOUTH DAKOTA DEPT OF	P0700288	INMATE LABOR 6/14-7/11/10	8/9/2010	8/9/2010	AP	WP	0612-7101-4225	878.54
V0927960	WEST RIVER	P0701192	S929 CAP AND CAP REFR	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	3.07
V0927960	WEST RIVER	P0700279	S929 DOOR CONTROL MOTOR	8/10/2010	8/10/2010	AP	WP	0612-7101-4251	92.98
V0927960	WEST RIVER	P0700279	CREDIT- RTN MOTOR CONTROL	8/10/2010	8/10/2010	AP	WP	0612-7101-4251	-39.25
V0927960	WEST RIVER	P0700277	MOTOR CONTROL	8/10/2010	8/10/2010	AP	WP	0612-7101-4251	39.25
V0927960	WEST RIVER	P0700277	CREDIT 39.25	8/10/2010	8/10/2010	AP	WP	0612-7101-4251	0.00
V0927960	WEST RIVER	P0700735	S929 TERM, ELEMENT AND CAP	8/18/2010	8/18/2010	AP	WP	0612-7101-4251	51.71
V0927960	WEST RIVER	P0701199	S929 FILTER	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	20.01
V0927960	WEST RIVER	P0701195	S929 SNAP ON CAPS KIT	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	34.08
V0927960	WEST RIVER	P0701197	S929 FILTER AND GASKET	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	45.63
V0927960	WEST RIVER	P0701193	S916 AIR FILTER AND OIL FILTER	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	18.75
V0927960	WEST RIVER	P0701193	CORR- COST AIR & OIL FIL KIT	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	90.00
V0927960	WEST RIVER	P0700278	S929 SWITCH TURN SIGNAL	8/20/2010	8/20/2010	AP	WP	0612-7101-4251	165.41
V0934830	WESTERN STATIONERS	P0699933	COPIER PAPER	8/9/2010	8/9/2010	AP	WP	0612-7101-4261	11.07
V0936710	WHISLER BEARING	P0701202	S925 O RINGS	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	3.84
V0936710	WHISLER BEARING	P0701201	S925 3/8 TERMINATOR	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	12.60
V0936710	WHISLER BEARING	P0701203	S925 2 HYD WIRE COUPLING	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	20.70
V0936710	WHISLER BEARING	P0701194	STOCK HYD HOSE GATES	8/23/2010	8/23/2010	AP	WP	0612-7101-4251	144.90
V0945720	WORK WAREHOUSE	P0692893	SAFETY BOOTS*GOOD	8/9/2010	8/9/2010	AP	WP	0612-7101-4263	129.88
								Cost Center: 7101	Total: <u>5,273.27</u>

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

Cost Center: 7102 **SOLID WASTE DISPOSAL** **Director:** Merbach, Karl

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0701078	EXTRA COPIES 7/9/10-8/8/10	8/17/2010	8/17/2010	AP	WP	0615-7102-4253	7.61
V0002807	A & B BUSINESS	P0701078	COPIER MAINTENANCE 8/9/10-9/8/	8/17/2010	8/17/2010	AP	WP	0615-7102-4253	17.60
V0002820	A&B WELDING SUPPLY CO	P0700574	L942 WELDMARK ROD	8/12/2010	8/12/2010	AP	WP	0615-7102-4253	15.00
V0001455	A-1 PORTABLES INC	P0700285	2 PORTABLES FOR JULY	8/9/2010	8/9/2010	AP	WP	0615-7102-4225	232.00
V0005641	ACE HARDWARE-EAST	P0701773	BLADE RECIP	8/25/2010	8/25/2010	AP	WP	0615-7102-4253	2.84
V0016290	ALSCO	P0701095	JANITORIAL SUPPLIES	8/18/2010	8/18/2010	AP	WP	0615-7102-4264	19.94
V0063630	BELFOR ENVIRONMENTAL	P0700700	LF07-1681 LANDFILL LEACHATE	8/25/2010	8/25/2010	AP	WP	0615-7102-4390	87,555.20
V0078490	BLACK HILLS POWER &	P0702250	3772762464 NONE PRORATED	8/25/2010	8/25/2010	AP	WP	0615-7102-4283	15.59
V0120470	BUTLER MACHINERY CO.	P0701082	PLATE	8/17/2010	8/17/2010	AP	WP	0615-7102-4253	348.40
V0120470	BUTLER MACHINERY CO.	P0701083	L939 627 SCR PART BOOK	8/17/2010	8/17/2010	AP	WP	0615-7102-4253	76.26
V0120470	BUTLER MACHINERY CO.	P0701765	L939 PLATE	8/25/2010	8/25/2010	AP	WP	0615-7102-4253	241.73
V0120470	BUTLER MACHINERY CO.	P0700282	BOLT AND WASHER	8/10/2010	8/10/2010	AP	WP	0615-7102-4252	19.98
V0120470	BUTLER MACHINERY CO.	P0700295	DISASSEMBLED AND INSPECTED	8/10/2010	8/10/2010	AP	WP	0615-7102-4253	1,058.00
V0139602	CITY OF RAPID	P0702193	POSTAGE	8/25/2010	8/25/2010	AP	WP	0615-7102-4261	2.90
V0141335	CITY-WATER DEPARTMENT	P0701044	04008000 22	8/17/2010	8/17/2010	AP	WP	0615-7102-4284	175.54
V0149580	COCA-COLA OF THE BLACK	P0700566	5 GAL AQUAPURE	8/12/2010	8/12/2010	AP	WP	0615-7102-4269	13.50
V0149580	COCA-COLA OF THE BLACK	P0701027	5 GAL AQUAPURE	8/18/2010	8/18/2010	AP	WP	0615-7102-4269	26.00
V0188480	DAKOTA BUSINESS	P0701608	SERVICE CALL FEE	8/24/2010	8/24/2010	AP	WP	0615-7102-4225	25.00
V0191760	DAKOTA STEEL & SUPPLY	P0700283	L939 HHS 6X4X3/8	8/10/2010	8/10/2010	AP	WP	0615-7102-4253	337.50
V0191760	DAKOTA STEEL & SUPPLY	P0700571	L939 CUT & BEND PLATE	8/12/2010	8/12/2010	AP	WP	0615-7102-4253	107.99
V0232737	ENERGY LABORATORIES	P0700576	TESTING FOR OIL BARREL FOUND	8/12/2010	8/12/2010	AP	WP	0615-7102-4225	525.00
V0248950	FASTENAL COMPANY, THE	P0701667	L963 BRACKETS	8/24/2010	8/24/2010	AP	WP	0615-7102-4253	5.99
V0305124	GOETTSCH, DUANE	P0699755	COLLECTION REFUND	8/17/2010	8/17/2010	AP	WP	0615-7102-4530	70.95
V0305124	GOETTSCH, DUANE	P0699755	COLLECTION REFUND	8/17/2010	8/17/2010	AP	WP	0615-7102-4530	112.53
V0307380	GRAPHICS PLUS	P0699935	WASTELAND SUBDIVISION	8/9/2010	8/9/2010	AP	WP	0615-7102-4269	7.20
V0363311	HILLS MATERIALS CO	P0701780	3" BALLAST	8/25/2010	8/25/2010	AP	WP	0615-7102-4253	1,422.90
V0393980	INDUSTRIAL SUPPLY CO.	P0700123	WOODRUFF KEY AND	8/9/2010	8/9/2010	AP	WP	0615-7102-4253	2.81
V0421590	JOHNSON MACHINE INC.	P0700565	L950 DOOR HANDLE INTERIOR	8/12/2010	8/12/2010	AP	WP	0615-7102-4251	14.73
V0421590	JOHNSON MACHINE INC.	P0701778	L948 TRAILER CONNECT KIT	8/25/2010	8/25/2010	AP	WP	0615-7102-4253	2.42
V0421590	JOHNSON MACHINE INC.	P0701776	L933 LOCKNUT	8/25/2010	8/25/2010	AP	WP	0615-7102-4253	23.00
V0459659	KNECHT HOME CENTER	P0700564	ZIPLOCKS FOR YW COMPOST	8/12/2010	8/12/2010	AP	WP	0615-7102-4269	5.00
V0460150	KNOLOGY	P0701679	1495750 394-4197 AUG 10 PHONE	8/23/2010	8/23/2010	AP	WP	0615-7102-4281	42.89
V0466300	LINWELD	P0700572	L939 ARCAIR CARBON	8/12/2010	8/12/2010	AP	WP	0615-7102-4253	16.50

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V0466300	LINWELD	P0700186	WELDING GASSES	8/9/2010	8/9/2010	AP	WP	0615-7102-4259	12.40
V0520500	M G OIL CO	P0700280	ULTRA LS DYED	8/10/2010	8/10/2010	AP	WP	0615-7102-4262	1,444.06
V0520500	M G OIL CO	P0700568	FURNACE OIL DYED EXXON 817	8/12/2010	8/12/2010	AP	WP	0615-7102-4262	2,122.57
V0520500	M G OIL CO	P0697932	FURNACE OL DYED EGLIN 217 2.48	8/17/2010	8/17/2010	AP	WP	0615-7102-4262	543.15
V0520500	M G OIL CO	P0699849	FURNACE OIL DYED EGLIN 616	8/18/2010	8/18/2010	AP	WP	0615-7102-4262	1,600.37
V0520500	M G OIL CO	P0701096	FURNACE OIL DYED 200	8/18/2010	8/18/2010	AP	WP	0615-7102-4262	519.60
V0520500	M G OIL CO	P0701072	FURNACE OIL DYED EGLIN 771	8/18/2010	8/18/2010	AP	WP	0615-7102-4262	2,037.91
V0541285	MENARDS	P0701208	SCALE FILTERS	8/23/2010	8/23/2010	AP	WP	0615-7102-4269	17.97
V0604908	NOONEY SOLAY & VAN	P0701513	CITY V. FISH GARBAGE SVCS	8/20/2010	8/20/2010	AP	WP	0615-7102-4221	5,544.00
V0643650	PACIFIC STEEL &	P0700573	L939 REC TUBE	8/11/2010	8/11/2010	AP	WP	0615-7102-4253	99.84
V0643650	PACIFIC STEEL &	P0701076	40 FREON APPLIANCES	8/17/2010	8/17/2010	AP	WP	0615-7102-4225	300.00
V0698300	QUINN CONSTRUCTION INC	P0700848	LF09-1795 LANDFILL GAS	8/25/2010	8/25/2010	AP	WP	0615-7102-4320	31,609.11
V0718650	RAPID TRANSIT	P0700654	BUS PASSES-MAY,JUNE,JULY,AUG	8/18/2010	8/18/2010	AP	WP	0615-7102-4225	180.00
V0698810	RDO EQUIPMENT CO	P0701767	L943 ALT STRAP	8/25/2010	8/25/2010	AP	WP	0615-7102-4253	38.09
V0780210	SHEEHAN MACK SALES &	P0699934	L937 MONTE UTTER	8/9/2010	8/9/2010	AP	WP	0615-7102-4253	151.47
V0780210	SHEEHAN MACK SALES &	P0700284	LEVEL GASKET AND SPADE	8/9/2010	8/9/2010	AP	WP	0615-7102-4253	625.44
V0780210	SHEEHAN MACK SALES &	P0701777	L937 HOUSIN	8/24/2010	8/24/2010	AP	WP	0615-7102-4253	197.55
V0802725	SOUTH DAKOTA DEPT ENV	P0701511	AIR QUALITY FEE 28.1101-02	8/20/2010	8/20/2010	AP	WP	0615-7102-4225	1,058.09
V0802725	SOUTH DAKOTA DEPT ENV	P0700842	JUL10 SOLID WASTE FEE	8/16/2010	8/16/2010	AP	WP	0615-7102-4540	9,172.70
V0801027	SOUTH DAKOTA DEPT OF	P0700288	INMATE LABOR 6/14-7/11/10	8/9/2010	8/9/2010	AP	WP	0615-7102-4225	878.54
V0916890	WENCK ASSOCIATES INC	P0700908	LF09-1795 LANDFILL GAS	8/25/2010	8/25/2010	AP	WP	0615-7102-4223	2,525.40
V0916890	WENCK ASSOCIATES INC	P0700909	LF07-1681 LANDFILL LEACHATE	8/25/2010	8/25/2010	AP	WP	0615-7102-4223	7,122.39
V0934830	WESTERN STATIONERS	P0699933	COPIER PAPER	8/9/2010	8/9/2010	AP	WP	0615-7102-4261	11.06
V0936710	WHISLER BEARING	P0701774	L933 STEEL FASTENER	8/25/2010	8/25/2010	AP	WP	0615-7102-4253	66.63
V0936710	WHISLER BEARING	P0701774	CORR-COST STEEL FASTENER	8/25/2010	8/25/2010	AP	WP	0615-7102-4253	-0.27
V0962090	ZIEGLER BUILDING	P0699863	T POST AND WELDED WIRE	8/9/2010	8/9/2010	AP	WP	0615-7102-4252	577.95
V0962090	ZIEGLER BUILDING	P0700569	T POST FOR LITTER FENCE IN LAN	8/12/2010	8/12/2010	AP	WP	0615-7102-4269	157.50

Cost Center: 7102 **Total:** 161,164.02

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Bill List by Cost Center for Council Agenda

Cost Center: 7103 **SOLID WASTE MRF/COMPOST** **Director:** Merbach, Karl

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0700082	2008 BOND PYMT	8/5/2010	8/5/2010	AP	WP	0616-7103-4420	50,350.33
V0002807	A & B BUSINESS	P0701078	COPIER MAINTENANCE 8/9/10-9/8/	8/17/2010	8/17/2010	AP	WP	0616-7103-4253	17.60
V0002807	A & B BUSINESS	P0701078	EXTRA COPIES 7/9/10-8/8/10	8/17/2010	8/17/2010	AP	WP	0616-7103-4253	7.61
V0002820	A&B WELDING SUPPLY CO	P0701368	OUTER SHIELD WELDING WIRE	8/23/2010	8/23/2010	AP	WP	0616-7103-4259	72.48
V0002820	A&B WELDING SUPPLY CO	P0701367	ALUMINUM WIRE	8/23/2010	8/23/2010	AP	WP	0616-7103-4259	42.00
V0005641	ACE HARDWARE-EAST	P0701742	HX BOLTS RAM FEED WEARPADS	8/25/2010	8/25/2010	AP	WP	0616-7103-4253	18.52
V0007285	ACE STEEL & RECYCLING	P0699937	AGGITATORS WEAR RUNNERS	8/9/2010	8/9/2010	AP	WP	0616-7103-4253	69.84
V0016290	ALSCO	P0700187	LAUNDRY SERVICES FOR	8/9/2010	8/9/2010	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0701559	FLOOR MATS	8/24/2010	8/24/2010	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0700730	OFFICE MATS	8/18/2010	8/18/2010	AP	WP	0616-7103-4264	26.51
V0019535	AMERICAN LEGAL	P0701629	SUPPLEMENT PAGES	8/23/2010	8/23/2010	AP	WP	0616-7103-4261	9.88
V0039800	ASHTTEAD TECHNOLOGY	P0697692	Air pump Rental, MRF biofilter	8/25/2010	8/25/2010	AP	WP	0616-7103-4225	220.00
V0039800	ASHTTEAD TECHNOLOGY	P0697692	CORR-	8/25/2010	8/25/2010	AP	WP	0616-7103-4225	19.00
V0068420	BIERSCHBACH EQUIPMENT	P0701210	BOOM LIFT RENTAL	8/18/2010	8/18/2010	AP	WP	0616-7103-4243	775.00
V0074730	BLACK HILLS CHEMICAL	P0701089	OFFICE AND LUNCH ROOM TRASH	8/18/2010	8/18/2010	AP	WP	0616-7103-4264	104.76
V0074730	BLACK HILLS CHEMICAL	P0700287	WHITE MULTI FOLD TOWELS	8/10/2010	8/10/2010	AP	WP	0616-7103-4264	163.96
V0074730	BLACK HILLS CHEMICAL	P0700286	WHITE MULTI FOLD TOWELS	8/10/2010	8/10/2010	AP	WP	0616-7103-4264	163.96
V0087400	BORDER STATES ELECTRIC	P0701088	CONVEYOR LOCK PIN LIMIT	8/18/2010	8/18/2010	AP	WP	0616-7103-4257	438.90
V0087400	BORDER STATES ELECTRIC	P0701090	SHOP AND TRUCK ELECTRICAL	8/18/2010	8/18/2010	AP	WP	0616-7103-4257	74.97
V0087400	BORDER STATES ELECTRIC	P0701086	FLOATS FOR THE SUMP PUMP	8/18/2010	8/18/2010	AP	WP	0616-7103-4257	55.30
V0133305	CENEX LAND OF LAKES	P0700726	PROPANE FOR FORKLIFT	8/18/2010	8/18/2010	AP	WP	0616-7103-4262	111.00
V0133305	CENEX LAND OF LAKES	P0701782	160 propane	8/25/2010	8/25/2010	AP	WP	0616-7103-4262	111.00
V0133305	CENEX LAND OF LAKES	P0701209	192 PROPANE	8/23/2010	8/23/2010	AP	WP	0616-7103-4262	133.20
V0133305	CENEX LAND OF LAKES	P0700120	FORKLIFT PROPANE FUEL	8/9/2010	8/9/2010	AP	WP	0616-7103-4252	111.00
V0137240	CHRIS SUPPLY COMPANY	P0701204	C106 CAMERA REPAIR	8/24/2010	8/24/2010	AP	WP	0616-7103-4257	1.98
V0137240	CHRIS SUPPLY COMPANY	P0700413	C106 C108 REPLACEMENT	8/12/2010	8/12/2010	AP	WP	0616-7103-4257	204.89
V0139602	CITY OF RAPID	P0702190	POSTAGE	8/25/2010	8/25/2010	AP	WP	0616-7103-4261	1.90
V0139602	CITY OF RAPID	P0702196	POSTAGE	8/25/2010	8/25/2010	AP	WP	0616-7103-4261	0.42
V0141335	CITY-WATER DEPARTMENT	P0701684	05994490 180	8/23/2010	8/23/2010	AP	WP	0616-7103-4284	1,134.50
V0141335	CITY-WATER DEPARTMENT	P0701684	05994495 0	8/23/2010	8/23/2010	AP	WP	0616-7103-4284	20.94
V0141335	CITY-WATER DEPARTMENT	P0701684	05994500 20	8/23/2010	8/23/2010	AP	WP	0616-7103-4284	698.82
V0141335	CITY-WATER DEPARTMENT	P0701684	05994501 187	8/23/2010	8/23/2010	AP	WP	0616-7103-4284	659.20
V0182145	CRUM ELECTRIC	P0701092	BIFOLD DOOR CONTRACTOR ELE	8/18/2010	8/18/2010	AP	WP	0616-7103-4257	47.85

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V0182145	CRUM ELECTRIC	P0701091	BIFOLD DOOR RELAYS	8/18/2010	8/18/2010	AP	WP	0616-7103-4257	73.60
V0191920	DAKOTA SUPPLY GROUP	P0701212	REPAIR TO THE ALARM BEACON	8/19/2010	8/19/2010	AP	WP	0616-7103-4253	165.10
V0231880	ELKS THEATRE	P0700577	JULY ON SCREEN ADVERTISING	8/12/2010	8/12/2010	AP	WP	0616-7103-4225	150.00
V0246282	FAMILY THRIFT CENTER	P0700725	M963 arm and hammer to clean b	8/18/2010	8/18/2010	AP	WP	0616-7103-4253	1.63
V0247924	FARMTEK	P0700121	TARP POND LINER TAPE	8/9/2010	8/9/2010	AP	WP	0616-7103-4252	158.57
V0248950	FASTENAL COMPANY, THE	P0701666	LIGHTENING BRACKET IN	8/24/2010	8/24/2010	AP	WP	0616-7103-4259	161.61
V0248950	FASTENAL COMPANY, THE	P0701666	CORR-COST OF SHIPPING	8/24/2010	8/24/2010	AP	WP	0616-7103-4259	-6.04
V0248950	FASTENAL COMPANY, THE	P0700738	41/3C045X7/8T1A60TX BOLTS	8/18/2010	8/18/2010	AP	WP	0616-7103-4259	87.00
V0272520	FRONTIER AUTO GLASS	P0695960	m970 window repair	8/12/2010	8/12/2010	AP	WP	0616-7103-4253	244.98
V0282080	G&H DISTRIBUTING INC.	P0700578	DANO DRUM AND BOBCAN	8/12/2010	8/12/2010	AP	WP	0616-7103-4253	113.88
V0282080	G&H DISTRIBUTING INC.	P0700579	SAFETY SUPPLIES EYE WASH	8/12/2010	8/12/2010	AP	WP	0616-7103-4263	271.35
V0282080	G&H DISTRIBUTING INC.	P0699936	HYDRAULIC HOSES FOR	8/9/2010	8/9/2010	AP	WP	0616-7103-4253	314.09
V0282080	G&H DISTRIBUTING INC.	P0700122	AGITATOR DRUM LIFT SPIRAL,	8/9/2010	8/9/2010	AP	WP	0616-7103-4253	322.28
V0282080	G&H DISTRIBUTING INC.	P0701370	REPLACEMENT SWIVEL HOSES	8/23/2010	8/23/2010	AP	WP	0616-7103-4253	73.66
V0304090	GODFREY BRAKE SERVICE	P0699932	M967 SADDLE BOLT AND NUT	8/9/2010	8/9/2010	AP	WP	0616-7103-4251	37.88
V0304090	GODFREY BRAKE SERVICE	P0698877	M967 DRAIN VALVE	8/9/2010	8/9/2010	AP	WP	0616-7103-4251	9.38
V0304090	GODFREY BRAKE SERVICE	P0698885	M967 SERVICE REPAIRS BRAKE	8/9/2010	8/9/2010	AP	WP	0616-7103-4251	166.36
V0304090	GODFREY BRAKE SERVICE	P0698876	M967 VALVE RELAY	8/9/2010	8/9/2010	AP	WP	0616-7103-4251	111.75
V0312550	GRIMM'S PUMP SERVICE	P0700547	DARK THREAD CUTTING OIL	8/12/2010	8/12/2010	AP	WP	0616-7103-4259	19.50
V0319270	GUSTAVE A LARSON	P0699285	AIR HANDLER CONDENSER	8/12/2010	8/12/2010	AP	WP	0616-7103-4253	14.75
V0319270	GUSTAVE A LARSON	P0700181	ROOF AIR UNIT CLEANING	8/23/2010	8/23/2010	AP	WP	0616-7103-4253	29.50
V0349382	HB SEALING PRODUCTS	P0701665	HYDRAULIC RAM SEALERS FOR	8/24/2010	8/24/2010	AP	WP	0616-7103-4253	93.78
V0375060	HOUSTON EQUIP CO. INC,	P0700575	GEAR AND CHAIN SAW KIT FOR	8/12/2010	8/12/2010	AP	WP	0616-7103-4253	18.10
V0412660	JENNER EQUIPMENT CO	P0700555	BOBCAT AIR FILTERS	8/12/2010	8/12/2010	AP	WP	0616-7103-4253	82.86
V0412660	JENNER EQUIPMENT CO	P0700188	HYDRAULIC SYSTEM OIL	8/9/2010	8/9/2010	AP	WP	0616-7103-4262	198.96
V0421590	JOHNSON MACHINE INC.	P0701561	M595 SCREWS WASHERS AND	8/24/2010	8/24/2010	AP	WP	0616-7103-4251	4.08
V0421590	JOHNSON MACHINE INC.	P0701656	S922 OIL FILTER	8/24/2010	8/24/2010	AP	WP	0616-7103-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0701771	L947 V BELT	8/25/2010	8/25/2010	AP	WP	0616-7103-4253	15.56
V0421590	JOHNSON MACHINE INC.	P0701772	L947 OIL AND AIR FILTER	8/25/2010	8/25/2010	AP	WP	0616-7103-4253	34.34
V0421590	JOHNSON MACHINE INC.	P0700417	EXTENDED 50-50 ANTIFREEZE	8/12/2010	8/12/2010	AP	WP	0616-7103-4251	108.18
V0494050	LIFT PRO EQUIPMENT	P0700124	M952 SERVICE ENGINE LIGHT	8/9/2010	8/9/2010	AP	WP	0616-7103-4253	178.50
V0466300	LINWELD	P0700186	WELDING GASSES	8/9/2010	8/9/2010	AP	WP	0616-7103-4259	43.40
V0466300	LINWELD	P0699283	METAL SORTING GLOVES	8/17/2010	8/17/2010	AP	WP	0616-7103-4263	123.43
V0466300	LINWELD	P0701609	ARC ONE GLASSES G FLY SAFETY	8/24/2010	8/24/2010	AP	WP	0616-7103-4263	8.00
V0520500	M G OIL CO	P0701205	DIESEL FUEL CLEAR EGLIN 269	8/25/2010	8/25/2010	AP	WP	0616-7103-4262	776.60

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V0520500	M G OIL CO	P0697569	DIESEL FUEL CLEAR EGLIN 1502.4	8/19/2010	8/19/2010	AP	WP	0616-7103-4262	407.93
V0520500	M G OIL CO	P0699876	DIESEL FUEL CLEAR EGLIN 64	8/18/2010	8/18/2010	AP	WP	0616-7103-4262	180.13
V0520500	M G OIL CO	P0700182	DIESEL FUEL CLEAR SINCLAIR 171	8/18/2010	8/18/2010	AP	WP	0616-7103-4262	481.28
V0520500	M G OIL CO	P0700543	DIESEL FUEL CLEAR EXXON 303 2.	8/12/2010	8/12/2010	AP	WP	0616-7103-4262	852.79
V0520500	M G OIL CO	P0700556	CHEVRON SUPREME	8/12/2010	8/12/2010	AP	WP	0616-7103-4262	75.65
V0541285	MENARDS	P0700420	EMERGENCY LIGHTS	8/12/2010	8/12/2010	AP	WP	0616-7103-4257	299.60
V0541285	MENARDS	P0700420	CORR-COST OF LIGHTS	8/12/2010	8/12/2010	AP	WP	0616-7103-4257	0.30
V0541285	MENARDS	P0700276	shovel trimline and pocket rul	8/10/2010	8/10/2010	AP	WP	0616-7103-4269	39.80
V0541285	MENARDS	P0701208	TAPE MEASURE	8/23/2010	8/23/2010	AP	WP	0616-7103-4265	5.97
V0541285	MENARDS	P0701208	HAMMERED LIGHT	8/23/2010	8/23/2010	AP	WP	0616-7103-4269	11.54
V0541285	MENARDS	P0701206	ELECTRICAL REPAIR TO PLANT	8/23/2010	8/23/2010	AP	WP	0616-7103-4257	55.70
V0543860	MG MACHINING SERVICES	P0701560	MACHINE CHAIN BLOCKS	8/25/2010	8/25/2010	AP	WP	0616-7103-4253	100.00
V0566440	MOTION INDUSTRIES INC.	P0701084	C101 TAIL PULLY	8/18/2010	8/18/2010	AP	WP	0616-7103-4253	243.00
V0575365	MVTL LABORATORIES INC	P0699865	Pathogens, July cocompost stoc	8/24/2010	8/24/2010	AP	WP	0616-7103-4225	238.00
V0643650	PACIFIC STEEL &	P0701076	40 FREON APPLIANCES	8/17/2010	8/17/2010	AP	WP	0616-7103-4225	300.00
T7344	RAPID CITY REGIONAL	P0701131	PPD*105752	8/25/2010	8/25/2010	AP	WP	0616-7103-4225	5.00
T7344	RAPID CITY REGIONAL	P0701131	PPD*101868	8/25/2010	8/25/2010	AP	WP	0616-7103-4225	5.00
V0715250	RAPID CITY WINNELSON	P0700415	BIOFILTER CLEANOUT TUBE	8/20/2010	8/20/2010	AP	WP	0616-7103-4252	268.00
V0718650	RAPID TRANSIT	P0700654	BUS PASSES-MAY,JUNE,JULY,AUG	8/18/2010	8/18/2010	AP	WP	0616-7103-4225	540.00
V0718650	RAPID TRANSIT	P0700654	EXTRA	8/18/2010	8/18/2010	AP	WP	0616-7103-4225	648.00
V0698810	RDO EQUIPMENT CO	P0701768	M970 REAR VIEW	8/25/2010	8/25/2010	AP	WP	0616-7103-4253	100.00
V0698810	RDO EQUIPMENT CO	P0701769	624J FILTER	8/25/2010	8/25/2010	AP	WP	0616-7103-4253	234.48
V0723000	RED WING SHOE STORE	P0700468	WILBURN SAFETY BOOTS	8/12/2010	8/12/2010	AP	WP	0616-7103-4263	130.00
V0757235	SAM'S CLUB	P0700180	CLEANING CHEMICALS AND	8/25/2010	8/25/2010	AP	WP	0616-7103-4264	104.53
V0774090	SEARS ROEBUCK &	P0699640	REFINING MCC ROOM AIR	8/10/2010	8/10/2010	AP	WP	0616-7103-4253	809.98
V0775500	SERVALL UNIFORM/LINEN	P0701087	COVERALL LAUNDRY SERVICE	8/18/2010	8/18/2010	AP	WP	0616-7103-4263	21.53
V0775500	SERVALL UNIFORM/LINEN	P0700727	COVERALL LAUNDRY SERVICE	8/24/2010	8/24/2010	AP	WP	0616-7103-4263	52.44
V0775500	SERVALL UNIFORM/LINEN	P0700727	CORR-FINANCE CHARGE	8/24/2010	8/24/2010	AP	WP	0616-7103-4263	-3.99
V0801027	SOUTH DAKOTA DEPT OF	P0700288	INMATE LABOR 6/14-7/11/10	8/9/2010	8/9/2010	AP	WP	0616-7103-4225	1,757.08
V0801027	SOUTH DAKOTA DEPT OF	P0700288	CORR-COST OF LABOR	8/9/2010	8/9/2010	AP	WP	0616-7103-4225	-0.02
V0835830	STURDEVANT'S REFINISH	P0696239	M963 ALUMIN PAINT	8/6/2010	8/6/2010	AP	WP	0616-7103-4253	293.25
V0838010	SUMMIT SIGNS & SUPPLY	P0696640	64 UNIT NUMBERS	8/24/2010	8/24/2010	AP	WP	0616-7103-4269	332.80
V0899601	WALMART COMMUNITY	P0698379	DVD, CALCULATORS	8/20/2010	8/20/2010	AP	WP	0616-7103-4261	93.76
V0906159	WARNE CHEMICAL &	P0701093	FUIM LAWN	8/18/2010	8/18/2010	AP	WP	0616-7103-4266	201.75
V0906159	WARNE CHEMICAL &	P0701079	OFFICE AND PLANT BUG	8/18/2010	8/18/2010	AP	WP	0616-7103-4269	365.00

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V0931805	WESTERN	P0697223	CP-200 MOTOROLA HANDHELD	8/13/2010	8/13/2010	AP	WP	0616-7103-4269	6,955.20
V0931805	WESTERN	P0697223	SPEAKER MICROPHONES	8/13/2010	8/13/2010	AP	WP	0616-7103-4269	1,296.00
V0934830	WESTERN STATIONERS	P0699933	COPIER PAPER	8/9/2010	8/9/2010	AP	WP	0616-7103-4261	11.07
V0945720	WORK WAREHOUSE	P0691665	TERRY WEBER SAFETY BOOTS	8/9/2010	8/9/2010	AP	WP	0616-7103-4263	130.00
								Cost Center: 7103	Total: <u>77,792.06</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081300	AMERICAN ENGINEERING	P0700142	ST09-1824 ROBBINSDALE-OAK	8/25/2010	8/25/2010	AP	WP	0505-8910-4223	461.15
V0081300	AMERICAN ENGINEERING	P0700142	WRF10-1856 WRF	8/25/2010	8/25/2010	AP	WP	0505-8910-4223	461.15
V0134560	CENTERLINE	P0701694	ST10-1866 CATRON BLVD TURN	8/25/2010	8/25/2010	AP	WP	0505-8910-4223	4,969.93
V0135100	CETEC ENGINEERING SVC	P0700089	ST10-1803 ST ANDREW RECONST	8/25/2010	8/25/2010	AP	WP	0505-8910-4223	10,457.75
V0135100	CETEC ENGINEERING SVC	P0701695	ST10-1803 ST ANDREW PHASE 2	8/25/2010	8/25/2010	AP	WP	0505-8910-4223	8,328.75
V0211242	DREAM DESIGN	P0700847	ST10-1865 DT-OMAHA ST	8/25/2010	8/25/2010	AP	WP	0505-8910-4223	13,360.50
V0404305	J & J ASPHALT CO	P0700401	ST10-1854 STREET REHAB-ARROW,	8/25/2010	8/25/2010	AP	WP	0505-8910-4370	115,785.25
V0404305	J & J ASPHALT CO	P0700401	ST10-1854 STREET	8/25/2010	8/25/2010	AP	WP	0505-8910-4370	-115,785.25
V0404305	J & J ASPHALT CO	P0700401	ST10-1854 STREET	8/25/2010	8/25/2010	AP	WP	0505-8910-4370	101,825.57
V0404305	J & J ASPHALT CO	P0691244	ST10-1854 STR	5/5/2010	5/5/2010	AP	WP	0505-8910-4370	6,281.08
V0404305	J & J ASPHALT CO	P0691244	ST10-1854 STR	5/5/2010	5/5/2010	AP	WP	0505-8910-4370	34.64
V0404305	J & J ASPHALT CO	P0694808	ST10-1854 STR	6/9/2010	6/9/2010	AP	WP	0505-8910-4370	5,806.21
V0404305	J & J ASPHALT CO	P0697189	ST10-1854 STR	7/7/2010	7/7/2010	AP	WP	0505-8910-4370	1,781.58
V0404305	J & J ASPHALT CO	P0697189	ST10-1854 STR	7/7/2010	7/7/2010	AP	WP	0505-8910-4370	56.18
V0522045	MAINLINE CONTRACTING	P0701535	ST09-1823 E ST FRANCIS,E ST AN	8/25/2010	8/25/2010	AP	WP	0505-8910-4370	167,032.73
V0522045	MAINLINE CONTRACTING	P0701535	ST09-1823 E ST FRANCIS OB	8/25/2010	8/25/2010	AP	WP	0505-8910-4370	271.44
V0522045	MAINLINE CONTRACTING	P0701535	ST09-1823 ROBBINSDALE-E.ST.FRA	8/25/2010	8/25/2010	AP	WP	0505-8910-4370	142,157.87
V0522045	MAINLINE CONTRACTING	P0701535	ST09-1823 E ST FRANCIS,E ST AN	8/25/2010	8/25/2010	AP	WP	0505-8910-4370	-142,157.87
V0629250	PENNINGTON TITLE	P0700699	ST07-1472 ANAMOSA ST	8/25/2010	8/25/2010	AP	WP	0505-8910-4225	254.00
V0786783	SIMON CONTRACTORS OF	P0701534	ST10-1851 STR REHAB-ST CLOUD	8/25/2010	8/25/2010	AP	WP	0505-8910-4370	81,860.48
V0786783	SIMON CONTRACTORS OF	P0701534	ST10-1851 STR REHAB-ST CLOUD	8/25/2010	8/25/2010	AP	WP	0505-8910-4370	-82,316.48
V0786783	SIMON CONTRACTORS OF	P0701534	ST10-1851 STR REHAB-ST CLOUD O	8/25/2010	8/25/2010	AP	WP	0505-8910-4370	456.00
V0786783	SIMON CONTRACTORS OF	P0701534	ST10-1851 STREET	8/25/2010	8/25/2010	AP	WP	0505-8910-4370	82,316.48
V0786783	SIMON CONTRACTORS OF	P0701536	ST10-1803 ST ANDREW	8/25/2010	8/25/2010	AP	WP	0505-8910-4370	-103,850.70
V0786783	SIMON CONTRACTORS OF	P0701536	ST10-1803 ST. ANDREW LINCOLN T	8/25/2010	8/25/2010	AP	WP	0505-8910-4370	103,850.70
V0786783	SIMON CONTRACTORS OF	P0701536	ST10-1803 ST ANDREW LINCOLN	8/25/2010	8/25/2010	AP	WP	0505-8910-4370	73.12
V0786783	SIMON CONTRACTORS OF	P0701536	ST10-1803 ST ANDREW	8/25/2010	8/25/2010	AP	WP	0505-8910-4370	103,777.58
T9073	SPERLICH CONSULTING	P0701100	ST09-1824 ROBBINSDALE-OAK,	8/25/2010	8/25/2010	AP	WP	0505-8910-4223	8,577.92
V0840709	TSP INC	P0700698	ST10-1886 2010 BRIDGE MAINTENA	8/25/2010	8/25/2010	AP	WP	0505-8910-4223	1,310.75
Cost Center: 8910								Total:	<u>517,438.51</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
V0135100	CETEC ENGINEERING SVC	P0701695	ST10-1803 ST ANDREW PHASE 2	8/25/2010	8/25/2010	AP	WP	0505-8911-4223	1,665.75
V0135100	CETEC ENGINEERING SVC	P0700089	ST10-1803 ST ANDREW RECONST	8/25/2010	8/25/2010	AP	WP	0505-8911-4223	2,091.55
V0522045	MAINLINE CONTRACTING	P0701535	ST09-1823 E ST FRANCIS,E ST AN	8/25/2010	8/25/2010	AP	WP	0505-8911-4371	-8,028.28
V0522045	MAINLINE CONTRACTING	P0701535	ST09-1823 ROBBINSDALE-E.ST.FRA	8/25/2010	8/25/2010	AP	WP	0505-8911-4371	8,028.28
V0522045	MAINLINE CONTRACTING	P0701535	ST09-1823 E ST FRANCIS,E ST AN	8/25/2010	8/25/2010	AP	WP	0505-8911-4371	7,991.30
V0522045	MAINLINE CONTRACTING	P0701535	ST09-1823 E ST FRANCIS OB	8/25/2010	8/25/2010	AP	WP	0505-8911-4371	36.98
V0786783	SIMON CONTRACTORS OF	P0701536	ST10-1803 ST. ANDREW LINCOLN T	8/25/2010	8/25/2010	AP	WP	0505-8911-4371	3,758.23
V0786783	SIMON CONTRACTORS OF	P0701534	ST10-1851 STREET	8/25/2010	8/25/2010	AP	WP	0505-8911-4371	7,227.38
V0786783	SIMON CONTRACTORS OF	P0701534	ST10-1851 STR REHAB-ST CLOUD O	8/25/2010	8/25/2010	AP	WP	0505-8911-4371	598.50
V0786783	SIMON CONTRACTORS OF	P0701534	ST10-1851 STR REHAB-ST CLOUD	8/25/2010	8/25/2010	AP	WP	0505-8911-4371	-7,227.38
V0786783	SIMON CONTRACTORS OF	P0701534	ST10-1851 STR REHAB-ST CLOUD	8/25/2010	8/25/2010	AP	WP	0505-8911-4371	6,628.88
T9073	SPERLICH CONSULTING	P0701100	ST09-1824 ROBBINSDALE-OAK,	8/25/2010	8/25/2010	AP	WP	0505-8911-4223	2,689.10
								Cost Center: 8911	Total: <u>25,460.29</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	P0701099	PR09-6019 RESTROOM	8/25/2010	8/25/2010	AP	WP	0505-8912-4223	510.00
V0701512	RANGEL CONSTRUCTION	P0701357	PR09-6008 PARKVIEW	8/25/2010	8/25/2010	AP	WP	0505-8912-4372	22,000.00
V0715001	RAPID CITY SOFTBALL	P0700266	RC Softball Assoc. retaining w	8/25/2010	8/25/2010	AP	WP	0505-8912-4372	12,499.00
								Cost Center: 8912	Total: <u>35,009.00</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	P0701537	ST05-1470 EGLIN STREET EXT	8/25/2010	8/25/2010	AP	WP	0505-8913-4370	274,355.13
V0869550	TRU-FORM CONSTRUCTION	P0701537	ST05-1470 EGLIN ST EXTENSION	8/25/2010	8/25/2010	AP	WP	0505-8913-4370	-274,355.13
V0869550	TRU-FORM CONSTRUCTION	P0701537	ST05-1470 EGLIN ST EXTENSION	8/25/2010	8/25/2010	AP	WP	0505-8913-4370	270,581.57
V0869550	TRU-FORM CONSTRUCTION	P0701537	ST05-1470 EGLIN ST EXT OB	8/25/2010	8/25/2010	AP	WP	0505-8913-4370	3,773.56
								Cost Center: 8913	Total: <u>274,355.13</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
V0139603	CITY OF RAPID	P0700147	GB08-1765 MILO BARBER BLDG	8/25/2010	8/25/2010	AP	WP	0505-8915-4225	4,576.48
V0561096	MOBILE STORAGE	P0700485	STORAGE UNIT-MILO BARBER	8/11/2010	8/11/2010	AP	WP	0505-8915-4246	85.00
V0561096	MOBILE STORAGE	P0700485	STORAGE UNIT-MILO BARBER	8/11/2010	8/11/2010	AP	WP	0505-8915-4246	85.00
								Cost Center: 8915	Total: <u>4,746.48</u>

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

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	P0700657	TAPE,SILICONE,PLASTI DIP/HM6	8/17/2010	8/17/2010	AP	WP	0101-9202-4251	22.78
V0005641	ACE HARDWARE-EAST	P0701593	100' EXT CORD, 2 TOOL HANGERS/	8/24/2010	8/24/2010	AP	WP	0101-9202-4265	130.17
V0033540	ARAMSCO	P0701473	CORR PO#P0687271-CR INV	8/20/2010	8/20/2010	AP	WP	0101-9202-4263	608.38
V0400450	INTERSTATE BATTERIES	P0700817	BATTERY MAINTAINER/HAZMAT	8/17/2010	8/17/2010	AP	WP	0101-9202-4253	26.95
V0541285	MENARDS	P0700816	holsesaw	8/17/2010	8/17/2010	AP	WP	0101-9202-4265	394.94
								Cost Center: 9202	Total: <u>1,183.22</u>

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

Grand Total: 5,473,440.85