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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0101-4261	23.16
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0101-4261	5.84
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0101-4587	1.24
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0101-4150	2,118.42
V0188480	DAKOTA BUSINESS	P0701761	20 Button Speakerphone	8/30/2010	8/30/2010	AP	WP	0101-0101-4296	160.00
V0188480	DAKOTA BUSINESS	P0702009	Labor for Phone Installation	8/30/2010	8/30/2010	AP	WP	0101-0101-4225	100.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0101-4131	5.00
V0263125	FOSTER GORDON MFG	P0701762	Black Presentation Folders	8/30/2010	8/30/2010	AP	WP	0101-0101-4261	340.00
V0263125	FOSTER GORDON MFG	P0701762	Shipping for Office Supplies	8/30/2010	8/30/2010	AP	WP	0101-0101-4261	40.43
V0332700	HANKS, ALAN	P0697336	Silver Spoon: Lunch with Cynth	8/31/2010	8/31/2010	AP	WP	0101-0101-4263	19.80
V0332700	HANKS, ALAN	P0697336	Enigma: Lunch with Don Perdue	8/31/2010	8/31/2010	AP	WP	0101-0101-4263	22.42
V0384599	IKON FINANCIAL SERVICES	P0702251	COPIER USAGE	8/31/2010	8/31/2010	AP	WP	0101-0101-4253	6.48
V0404625	JJ'S ENGRAVING & SALES	P0702008	Name Badge - Dave Davis	8/30/2010	8/30/2010	AP	WP	0101-0101-4261	6.50
V0404625	JJ'S ENGRAVING & SALES	P0702008	Name Badge - Amber Sitts	8/30/2010	8/30/2010	AP	WP	0101-0101-4261	6.50
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0101-4155	11.92
V0617200	NPC INTERNATIONAL	P0701691	PIZZA 2012 SPECIAL MTG 081610	9/8/2010	9/8/2010	AP	WP	0101-0101-4263	64.00
V0849835	THOMPSON PUBLISHING	P0701705	Section 504 Compliance Handboo	8/30/2010	8/30/2010	AP	WP	0101-0101-4293	378.50
V0883990	UNITED WAY OF RAPID	P0702205	KICKOFF LUNCHEON HANKS A	9/2/2010	9/2/2010	AP	WP	0101-0101-4263	15.00
V0890180	VERIZON WIRELESS	P0701631	430-1708 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0101-4281	80.65
V0899601	WALMART COMMUNITY	P0699059	animal crackers	8/30/2010	8/30/2010	AP	WP	0101-0101-4263	2.56
V0934830	WESTERN STATIONERS	P0701760	Tape Dispenser	8/30/2010	8/30/2010	AP	WP	0101-0101-4261	5.25
V0934830	WESTERN STATIONERS	P0701760	Scissors	8/30/2010	8/30/2010	AP	WP	0101-0101-4261	14.49
V0934830	WESTERN STATIONERS	P0701760	Stapler	8/30/2010	8/30/2010	AP	WP	0101-0101-4261	13.07
V0934830	WESTERN STATIONERS	P0701760	Desk Pads	8/30/2010	8/30/2010	AP	WP	0101-0101-4261	72.50
V0934830	WESTERN STATIONERS	P0701760	Shoulder Rest for Phone	8/30/2010	8/30/2010	AP	WP	0101-0101-4261	6.95
V0934830	WESTERN STATIONERS	P0701760	CDR	8/30/2010	8/30/2010	AP	WP	0101-0101-4261	33.30
V0934830	WESTERN STATIONERS	P0701760	Package of Pens	8/30/2010	8/30/2010	AP	WP	0101-0101-4261	34.24
V0934830	WESTERN STATIONERS	P0701760	Calculator	8/30/2010	8/30/2010	AP	WP	0101-0101-4261	13.50
					Cost Center:	0101		**Total:**	3,601.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0105-4150	808.00
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0105-4155	11.47
					Cost Center:	0105		**Total:**	819.47

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0106-4261	0.41
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0106-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0106-4150	2,222.00
V0188480	DAKOTA BUSINESS	P0702517	tent cards - name tags	9/2/2010	9/2/2010	AP	WP	0101-0106-4261	24.52
V0188480	DAKOTA BUSINESS	P0702230	monthly copier maintenance fee	8/31/2010	8/31/2010	AP	WP	0101-0106-4261	57.66
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0106-4131	10.00
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0106-4155	22.94
V0934830	WESTERN STATIONERS	P0702606	staple puller	9/8/2010	9/8/2010	AP	WP	0101-0106-4261	2.65
V0934830	WESTERN STATIONERS	P0702606	package of index tabs	9/8/2010	9/8/2010	AP	WP	0101-0106-4261	2.65
V0934830	WESTERN STATIONERS	P0702606	CORR- COST OF INDEX TABS	9/8/2010	9/8/2010	AP	WP	0101-0106-4261	0.01
					Cost Center:	0106		**Total:**	2,343.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0108-4261	284.28
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0108-4261	23.28
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0108-4150	17,492.57
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0108-4131	45.00
V0307380	GRAPHICS PLUS	P0702842	CASE OF PAINT	9/8/2010	9/8/2010	AP	WP	0101-0108-4269	79.90
V0388100	INDOFF INC	P0701293	STAPLES, ACCO: ACC-35550	9/8/2010	9/8/2010	AP	WP	0101-0108-4261	4.99
V0388100	INDOFF INC	P0700683	TAN PAPER, 20#, 500 SHTS, UNV-	9/8/2010	9/8/2010	AP	WP	0101-0108-4261	7.09
V0388100	INDOFF INC	P0700672	YELLOW REPORT COVERS, 3",	9/8/2010	9/8/2010	AP	WP	0101-0108-4261	156.00
V0388100	INDOFF INC	P0701151	6 SECTION CLASS FLDR, UNV-1030	9/8/2010	9/8/2010	AP	WP	0101-0108-4261	39.99
V0388100	INDOFF INC	P0700743	SINGLE PLY CALCULATOR ROLLS,	9/8/2010	9/8/2010	AP	WP	0101-0108-4261	6.29
V0388100	INDOFF INC	P0701518	BLK, REPORT COVERS, 11X17, W/F	9/8/2010	9/8/2010	AP	WP	0101-0108-4261	76.80
V0388100	INDOFF INC	P0702840	LABELS & FOLDERS	9/8/2010	9/8/2010	AP	WP	0101-0108-4261	84.28
V0388100	INDOFF INC	P0696452	ACC-36251, FROSTED BLACK	8/27/2010	8/27/2010	AP	WP	0101-0108-4261	44.80
V0388100	INDOFF INC	P0696452	SMD-81552, GRAY PRESS GUARD	8/27/2010	8/27/2010	AP	WP	0101-0108-4261	85.20
V0388100	INDOFF INC	P0696452	CREDIT-RTN BLACK FOLDERS	8/27/2010	8/27/2010	AP	WP	0101-0108-4261	-85.20
V0388100	INDOFF INC	P0696770	PENTEL ENER GEL PENS, BL57-C,	9/2/2010	9/2/2010	AP	WP	0101-0108-4261	31.20
V0388100	INDOFF INC	P0700303	MANILA FOLDER, LTR, 1/3 ASSORT	9/2/2010	9/2/2010	AP	WP	0101-0108-4261	20.80
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0108-4155	141.77
V0785400	SIGN EXPRESS	P0702841	VEHICLE DECALS	9/8/2010	9/8/2010	AP	WP	0101-0108-4251	89.60
V0787250	SIMPSON'S CREATIVE	P0702833	BUSINESS CARDS - FAIMAN	9/7/2010	9/7/2010	AP	WP	0101-0108-4261	20.00
V0890180	VERIZON WIRELESS	P0700217	CELL PHONE BATTERY - SCHIPKE	8/27/2010	8/27/2010	AP	WP	0101-0108-4269	29.99
V0890180	VERIZON WIRELESS	P0701631	390-5713 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-5866 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-6816 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-7226 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	32.03
V0890180	VERIZON WIRELESS	P0701631	390-7227 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	31.81
V0890180	VERIZON WIRELESS	P0701631	390-7231 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	33.78
V0890180	VERIZON WIRELESS	P0701631	390-7941 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-9492 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	33.78
V0890180	VERIZON WIRELESS	P0701631	390-9848 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	71.50
V0890180	VERIZON WIRELESS	P0701631	390-9851 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-4965 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	32.03
V0890180	VERIZON WIRELESS	P0701631	391-8201 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	37.37

V0890180	VERIZON WIRELESS	P0701631	415-1853 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	70.49
V0890180	VERIZON WIRELESS	P0701631	415-3777 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	31.06
V0890180	VERIZON WIRELESS	P0701631	415-5773 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	70.23
V0890180	VERIZON WIRELESS	P0701631	484-3356 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	484-5468 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	484-5740 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	33.01
V0890180	VERIZON WIRELESS	P0701631	593-2221 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	70.23
V0890180	VERIZON WIRELESS	P0701631	786-4250 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	45.01
V0890180	VERIZON WIRELESS	P0701631	863-0073 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	430-3820 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	32.58
V0890180	VERIZON WIRELESS	P0701631	431-8649 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	31.04
V0890180	VERIZON WIRELESS	P0701631	484-0175 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	484-0179 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	484-5730 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	484-7901 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	545-4040 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	390-9878 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0108-4281	31.77
V0932350	WESTERN DAKOTA	P0702145	ACCESS 2007 BROOM CLASS	9/1/2010	9/1/2010	AP	WP	0101-0108-4270	20.94
V0932350	WESTERN DAKOTA	P0701529	REGISTRATION FEE BROOM	9/1/2010	9/1/2010	AP	WP	0101-0108-4270	129.00
V0951482	WRIGHT EXPRESS	P0702849	131.540 G UN+ALC10	9/8/2010	9/8/2010	AP	WP	0101-0108-4262	339.87
V0951482	WRIGHT EXPRESS	P0702849	140.50 G UN+ALC77	9/8/2010	9/8/2010	AP	WP	0101-0108-4262	365.85
V0951482	WRIGHT EXPRESS	P0702849	196.350 G UNL+	9/8/2010	9/8/2010	AP	WP	0101-0108-4262	505.76
V0951482	WRIGHT EXPRESS	P0702849	202.930 G UNL	9/8/2010	9/8/2010	AP	WP	0101-0108-4262	542.91
					Cost Center:	0108		**Total:**	21,677.69

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015450	ALLISON, MARY	P0702368	COFFEE FOR HR OFFICE	9/2/2010	9/2/2010	AP	WP	0101-0111-4263	14.97
V0015450	ALLISON, MARY	P0702368	TAX	9/2/2010	9/2/2010	AP	WP	0101-0111-4263	0.90
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0111-4261	45.07
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0111-4261	49.57
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0111-4150	2,436.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0111-4131	15.00
V0384599	IKON FINANCIAL SERVICES	P0702251	COPIER USAGE	8/31/2010	8/31/2010	AP	WP	0101-0111-4253	0.05
V0506500	LUTHERAN SOCIAL	P0703375	SEPT2010 EAP SERVICES	9/8/2010	9/8/2010	AP	WP	0101-0111-4225	580.13
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0111-4155	20.65
V0781983	SHI INTERNATIONAL CORP	P0696850	Office Pro 2010 License (79P-0	9/8/2010	9/8/2010	AP	WP	0101-0111-4295	159.13
V0890180	VERIZON WIRELESS	P0701631	431-0195 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0111-4281	74.67
V0890180	VERIZON WIRELESS	P0701631	786-5627 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0111-4281	45.01
					Cost Center:	0111		**Total:**	3,441.15

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	P0702511	2002 BOND PYMT	9/1/2010	9/1/2010	AP	WP	0505-0120-4420	230,859.36
					Cost Center:	0120		**Total:**	230,859.36

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0702511	2007A BOND PYMT	9/1/2010	9/1/2010	AP	WP	0107-0124-4420	155,692.81
V0255377	1ST NATIONAL BANK IN	P0702512	2005B BOND PYMT	9/1/2010	9/1/2010	AP	WP	0107-0124-4420	161,599.94
					Cost Center:	0124		**Total:**	317,292.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128664	CANADIAN PACIFIC	P0702792	ST10-1817 DT IMPROVE-6TH ST PI	9/8/2010	9/8/2010	AP	WP	0107-0135-4269	1,740.00
V0128664	CANADIAN PACIFIC	P0702793	ST10-1817 DT IMPROVE-6TH ST PI	9/8/2010	9/8/2010	AP	WP	0107-0135-4269	1,056.00
V0128664	CANADIAN PACIFIC	P0702794	ST10-1817 DT IMPROVE-6TH ST PI	9/8/2010	9/8/2010	AP	WP	0107-0135-4269	970.00
V0128664	CANADIAN PACIFIC	P0702795	ST10-1817 DT IMPROVE-6TH ST PI	9/8/2010	9/8/2010	AP	WP	0107-0135-4269	970.00
V0128664	CANADIAN PACIFIC	P0702796	ST10-1817 DT IMPROVE-6TH ST PI	9/8/2010	9/8/2010	AP	WP	0107-0135-4269	1,056.00
V0128664	CANADIAN PACIFIC	P0702797	ST10-1817 DT IMPROVE-6TH ST PI	9/8/2010	9/8/2010	AP	WP	0107-0135-4269	2,318.00
V0698700	RCS CONSTRUCTION INC.	P0702177	DR04-1390 KNOLLWOOD	9/8/2010	9/8/2010	AP	WP	0107-0135-4371	110,334.06
V0698700	RCS CONSTRUCTION INC.	P0702177	DR04-1390 KNOLLWOOD	9/8/2010	9/8/2010	AP	WP	0107-0135-4371	-110,334.06
V0698700	RCS CONSTRUCTION INC.	P0702177	DR04-1390 KNOLLWOOD	9/8/2010	9/8/2010	AP	WP	0107-0135-4371	109,892.64
V0698700	RCS CONSTRUCTION INC.	P0702177	DR04-1390 KNOLLWOOD DRNG OB	9/8/2010	9/8/2010	AP	WP	0107-0135-4371	441.42
					Cost Center:	0135		**Total:**	118,444.06

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0703369	SEPT2010 DISPATCH	9/8/2010	9/8/2010	AP	WP	0101-0199-4582	87,130.91
					Cost Center:	0199		**Total:**	87,130.91

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	P0702455	POUNDS SHRED	9/2/2010	9/2/2010	AP	WP	0101-0201-4225	15.00
V0002805	A&B BUSINESS EQUIPMENT	P0701816	MAINT CONTRACT 11094 08/17/10	8/26/2010	8/26/2010	AP	WP	0101-0201-4244	78.93
V0002805	A&B BUSINESS EQUIPMENT	P0701816	LEASE 11277 08/17/10-09/16/10	8/26/2010	8/26/2010	AP	WP	0101-0201-4244	360.00
V0014925	ALLENDER, STEVE	P0701539	MEALS-HURON	8/26/2010	8/26/2010	AP	WP	0101-0201-4270	47.00
V0014925	ALLENDER, STEVE	P0701539	GAS-HURON	8/26/2010	8/26/2010	AP	WP	0101-0201-4270	20.00
V0066506	BEST BUSINESS PROD. INC	P0702906	COPIER RENTAL 08/20/10-09/03/1	9/8/2010	9/8/2010	AP	WP	0101-0201-4244	534.03
V0066506	BEST BUSINESS PROD. INC	P0702906	COPIES 07/20/10-08/19/10	9/8/2010	9/8/2010	AP	WP	0101-0201-4244	106.63
V0078490	BLACK HILLS POWER &	P0703358	2553293094 12312004 4640	9/8/2010	9/8/2010	AP	WP	0101-0201-4283	568.05
V0078490	BLACK HILLS POWER &	P0703676	6264309020 63919 0	9/8/2010	9/8/2010	AP	WP	0101-0201-4283	11.00
V0083240	BOCK, CATHLEEN	P0702395	MEALS-WISCONSIN	9/2/2010	9/2/2010	AP	WP	0101-0201-4270	67.00
V0127473	CALIFORNIA	P0701813	KNEE PADS	8/26/2010	8/26/2010	AP	WP	0101-0201-4261	99.60
V0127473	CALIFORNIA	P0701813	EARPLUGS	8/26/2010	8/26/2010	AP	WP	0101-0201-4261	132.00
V0139120	CITY OF RAPID CITY	P0696261	TIRE DISPOSAL	9/7/2010	9/7/2010	AP	WP	0101-0201-4267	66.30
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0201-4261	24.55
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0201-4261	43.44
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0201-4150	83,548.32
V0139590	CITY-PETTY	P0702385	REPL TITLE SN150072	9/1/2010	9/1/2010	AP	WP	0101-0201-4225	10.00
V0139590	CITY-PETTY	P0702385	NOTARY APPL LARRY ROSE	9/1/2010	9/1/2010	AP	WP	0101-0201-4225	30.00
V0139599	CITY-POLICE TRAVEL	P0701532	RSVP RECOG DINNERPULLEN	8/26/2010	8/26/2010	AP	WP	0101-0201-4270	22.00
V0150575	COLLABORATIVE TESTING	P0702565	COLLABORATIVE TESTING FEES:	9/7/2010	9/7/2010	AP	WP	0101-0201-4225	160.00
V0150575	COLLABORATIVE TESTING	P0702565	COLLABORATIVE TESTING FEES:	9/7/2010	9/7/2010	AP	WP	0101-0201-4225	355.00
V0150575	COLLABORATIVE TESTING	P0702565	COLLABORATIVE TESTING FEES:	9/7/2010	9/7/2010	AP	WP	0101-0201-4225	355.00
V0150575	COLLABORATIVE TESTING	P0702565	COLLABORATIVE TESTING FEES:	9/7/2010	9/7/2010	AP	WP	0101-0201-4225	140.00
V0196628	DASH MEDICAL GLOVES	P0701004	VNPF100XL GLOVES	8/26/2010	8/26/2010	AP	WP	0101-0201-4261	119.80
V0196628	DASH MEDICAL GLOVES	P0701004	VNPF100XXL GLOVES	8/26/2010	8/26/2010	AP	WP	0101-0201-4261	59.90
V0196628	DASH MEDICAL GLOVES	P0701004	VNPF100L SIZE LARGE	8/26/2010	8/26/2010	AP	WP	0101-0201-4261	179.70
V0200458	DELL MARKETING LP	P0701330	DVD WRITER SATA BLACK BULK	9/7/2010	9/7/2010	AP	WP	0101-0201-4295	101.64
V0200458	DELL MARKETING LP	P0701330	CORR-	9/7/2010	9/7/2010	AP	WP	0101-0201-4295	0.40
V0200458	DELL MARKETING LP	P0699832	LAPTOP HINGE KIT	9/7/2010	9/7/2010	AP	WP	0101-0201-4295	11.99
V0200458	DELL MARKETING LP	P0701330	160GB LAPTOP HARD DRIVES	9/7/2010	9/7/2010	AP	WP	0101-0201-4295	126.69
V0200458	DELL MARKETING LP	P0701330	1TB HARD DRIVES FOR EVD	9/7/2010	9/7/2010	AP	WP	0101-0201-4295	316.76
V0202805	DIAMOND VOGEL PAINT	P0700608	PINT SIZE PAINT CANS	9/7/2010	9/7/2010	AP	WP	0101-0201-4261	12.50
V0202805	DIAMOND VOGEL PAINT	P0700608	GALLON SIZE PAINT CANS	9/7/2010	9/7/2010	AP	WP	0101-0201-4261	20.00

V0202805	DIAMOND VOGEL PAINT	P0700608	CORR	9/7/2010	9/7/2010	AP	WP	0101-0201-4261	3.00
V0202805	DIAMOND VOGEL PAINT	P0700608	CORR	9/7/2010	9/7/2010	AP	WP	0101-0201-4261	-1.60
V0202815	DIAZ, ELIAS	P0701531	MEALS-LOS ANGELES, CA	8/26/2010	8/26/2010	AP	WP	0101-0201-4270	127.00
V0202815	DIAZ, ELIAS	P0701531	SHUTTLE LOS ANGELES CA	8/26/2010	8/26/2010	AP	WP	0101-0201-4270	17.00
V0202815	DIAZ, ELIAS	P0701531	SHUTTLE LAS ANGELES CA	8/26/2010	8/26/2010	AP	WP	0101-0201-4270	46.00
V0237350	EVERGREEN OFFICE	P0696403	HEADSETS	8/30/2010	8/30/2010	AP	WP	0101-0201-4261	1,785.00
V0237350	EVERGREEN OFFICE	P0691517	FOLDERS	8/30/2010	8/30/2010	AP	WP	0101-0201-4261	67.98
V0237350	EVERGREEN OFFICE	P0691517	CORR-COST OF FOLDERS	8/30/2010	8/30/2010	AP	WP	0101-0201-4261	43.02
V0237350	EVERGREEN OFFICE	P0691517	CREDIT-RTN FOLDERS	8/30/2010	8/30/2010	AP	WP	0101-0201-4261	-43.02
V0249500	FEDERAL SIGNAL CORP	P0701819	SHIPPING	8/26/2010	8/26/2010	AP	WP	0101-0201-4251	6.80
V0249500	FEDERAL SIGNAL CORP	P0701819	18 INCH LIT LITE	8/26/2010	8/26/2010	AP	WP	0101-0201-4251	96.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0201-4131	179.81
V0395210	INSTITUTE OF POLICE TECH	P0702146	REGISTRATION-EISENBRAUN M	8/30/2010	8/30/2010	AP	WP	0101-0201-4298	695.00
V0421590	JOHNSON MACHINE INC.	P0702451	FILTERS UNIT 017	9/2/2010	9/2/2010	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0702451	FILTERS UNIT 109	9/2/2010	9/2/2010	AP	WP	0101-0201-4251	26.76
V0421590	JOHNSON MACHINE INC.	P0702451	FILTERS UNIT 021	9/2/2010	9/2/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0702451	FILTERS UNIT 015	9/2/2010	9/2/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0702447	FILTERS UNIT 020	9/2/2010	9/2/2010	AP	WP	0101-0201-4251	53.13
V0421590	JOHNSON MACHINE INC.	P0702447	COOLANT	9/2/2010	9/2/2010	AP	WP	0101-0201-4251	84.10
V0421590	JOHNSON MACHINE INC.	P0702447	ROTORS UNIT 014	9/2/2010	9/2/2010	AP	WP	0101-0201-4251	201.01
V0421590	JOHNSON MACHINE INC.	P0702447	FILTERS UNIT 025	9/2/2010	9/2/2010	AP	WP	0101-0201-4251	86.40
V0421590	JOHNSON MACHINE INC.	P0702447	OIL UNIT 025	9/2/2010	9/2/2010	AP	WP	0101-0201-4251	39.96
V0421590	JOHNSON MACHINE INC.	P0702447	CORR-COST OF OIL FILTER	9/2/2010	9/2/2010	AP	WP	0101-0201-4251	2.89
V0421590	JOHNSON MACHINE INC.	P0702447	CREDIT-RETURN AIR FIL	9/2/2010	9/2/2010	AP	WP	0101-0201-4251	-8.18
V0421590	JOHNSON MACHINE INC.	P0701833	STARTER UNIT 014	8/26/2010	8/26/2010	AP	WP	0101-0201-4251	136.55
V0421590	JOHNSON MACHINE INC.	P0701833	FILTER UNIT 047	8/26/2010	8/26/2010	AP	WP	0101-0201-4251	18.81
V0421590	JOHNSON MACHINE INC.	P0701833	FILTER UNIT 047	8/26/2010	8/26/2010	AP	WP	0101-0201-4251	15.82
V0421590	JOHNSON MACHINE INC.	P0701833	CREDIT-RTN FUEL FILTER	8/26/2010	8/26/2010	AP	WP	0101-0201-4251	-13.45
V0444040	KENNY'S BODY SHOP INC.	P0699904	REPAIR 2007 CROWN VIC	8/30/2010	8/30/2010	AP	WP	0101-0201-4251	1,362.90
V0459659	KNECHT HOME CENTER	P0701815	LETTERS	8/26/2010	8/26/2010	AP	WP	0101-0201-4261	5.59
V0459659	KNECHT HOME CENTER	P0701815	LETTERS	8/26/2010	8/26/2010	AP	WP	0101-0201-4261	10.32
V0460150	KNOLOGY	P0702855	1495810 394-5299 AUG 10 PHONE	9/8/2010	9/8/2010	AP	WP	0101-0201-4281	39.51
V0460150	KNOLOGY	P0702855	1495821 355-3094 AUG 10 PHONE	9/8/2010	9/8/2010	AP	WP	0101-0201-4281	62.59
V0460150	KNOLOGY	P0702844	1495784 394-4133 AUG PHONE LD	9/8/2010	9/8/2010	AP	WP	0101-0201-4281	657.31
V0466300	LINWELD	P0702738	COMPRESSED AIR/HELIUM	9/7/2010	9/7/2010	AP	WP	0101-0201-4246	18.29

V0520190	MCKIE FORD INC	P0701831	CLIP UNIT 014	8/26/2010	8/26/2010	AP	WP	0101-0201-4251	6.07
V0520190	MCKIE FORD INC	P0701831	FLYWHEEL UNIT 014	8/26/2010	8/26/2010	AP	WP	0101-0201-4251	76.50
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0201-4155	506.85
V0569400	MOUNTAIN VIEW ANIMAL	P0702454	MEDS MAKO	9/2/2010	9/2/2010	AP	WP	0101-0201-4298	67.50
V0569400	MOUNTAIN VIEW ANIMAL	P0702454	MEDS MAKO	9/2/2010	9/2/2010	AP	WP	0101-0201-4298	9.50
V0569400	MOUNTAIN VIEW ANIMAL	P0702454	MEDS MAKO	9/2/2010	9/2/2010	AP	WP	0101-0201-4298	87.90
V0601545	NEVE'S UNIFORM	P0702736	SHIRTS HALL	9/7/2010	9/7/2010	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0702736	STRIPES HALL	9/7/2010	9/7/2010	AP	WP	0101-0201-4263	5.90
V0618600	OFFICEMAX	P0702446	WINDOWS 7 PRO	9/2/2010	9/2/2010	AP	WP	0101-0201-4295	299.99
V0618600	OFFICEMAX	P0702446	WINDOWS 7 ULTRA	9/2/2010	9/2/2010	AP	WP	0101-0201-4295	319.99
V0651070	PEAVEY COMPANY, LYNN	P0701003	ADJ-TUBE KNIFE (06301)	8/30/2010	8/30/2010	AP	WP	0101-0201-4261	89.85
V0651070	PEAVEY COMPANY, LYNN	P0701003	SHIPPING	8/30/2010	8/30/2010	AP	WP	0101-0201-4261	14.00
V0651070	PEAVEY COMPANY, LYNN	P0702443	1.38X108 TAPE	9/1/2010	9/1/2010	AP	WP	0101-0201-4261	131.40
V0651070	PEAVEY COMPANY, LYNN	P0702443	1.38X108 TAPE	9/1/2010	9/1/2010	AP	WP	0101-0201-4261	657.00
V0660164	PERKINELMER HEALTH	P0701820	DESSICANT PACK FOR FTIR	9/3/2010	9/3/2010	AP	WP	0101-0201-4261	108.00
V0660164	PERKINELMER HEALTH	P0701820	SHIPPING	9/3/2010	9/3/2010	AP	WP	0101-0201-4261	15.00
V0660164	PERKINELMER HEALTH	P0701820	CORR-COST OF SHIPPING	9/3/2010	9/3/2010	AP	WP	0101-0201-4261	-3.50
V0660835	PET GIANT	P0702453	SELF CLEANING SLICKERS	9/2/2010	9/2/2010	AP	WP	0101-0201-4298	14.99
V0698327	QWEST	P0702201	E38-0166 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0101-0201-4281	159.00
V0698327	QWEST	P0702201	E38-5089 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0702201	E38-5173 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0702201	E38-8564 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0702201	E38-8575 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0702201	E38-8576 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0702201	E38-8582 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0702201	E38-8596 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0101-0201-4281	153.00
V0775100	SENESAC, TOM	P0701530	MEALS-LOS ANGELES, CA	9/1/2010	9/1/2010	AP	WP	0101-0201-4270	127.00
V0775100	SENESAC, TOM	P0701530	SHUTTLE LOS ANGELES CA	9/1/2010	9/1/2010	AP	WP	0101-0201-4270	15.00
V0775100	SENESAC, TOM	P0701530	BAGGAGE FEE LOS ANGELES CA	9/1/2010	9/1/2010	AP	WP	0101-0201-4270	25.00
V0775100	SENESAC, TOM	P0701530	BAGGAGE FEE LOS ANGELES CA	9/1/2010	9/1/2010	AP	WP	0101-0201-4270	25.00
V0775100	SENESAC, TOM	P0701530	HOTEL-LOS ANGELES, CA	9/1/2010	9/1/2010	AP	WP	0101-0201-4270	153.99
V0781983	SHI INTERNATIONAL CORP	P0700637	ADOBE PRO 9	9/8/2010	9/8/2010	AP	WP	0101-0201-4295	206.32
V0787250	SIMPSON'S CREATIVE	P0702467	CARDS WATHEN	9/1/2010	9/1/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0702467	CARDS ALLENDER	9/1/2010	9/1/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0702467	CARDS JOHNS	9/1/2010	9/1/2010	AP	WP	0101-0201-4261	20.00

V0789550	SIRCHIE FINGERPRINT LAB	P0701261	DISPOSABLE SCALPEL, ROUNDED	8/26/2010	8/26/2010	AP	WP	0101-0201-4261	53.85
V0789550	SIRCHIE FINGERPRINT LAB	P0701261	WHITE 4X4 HINGE LIFTER, 12EA,	8/26/2010	8/26/2010	AP	WP	0101-0201-4261	77.50
V0789550	SIRCHIE FINGERPRINT LAB	P0701261	EVD COLLECTION TWEEZERS, SET	8/26/2010	8/26/2010	AP	WP	0101-0201-4261	13.50
V0789550	SIRCHIE FINGERPRINT LAB	P0701261	SHIPPING	8/26/2010	8/26/2010	AP	WP	0101-0201-4261	20.29
V0809840	SOUTH DAKOTA	P0702948	AUGUST 10 PHONE	9/8/2010	9/8/2010	AP	WP	0101-0201-4281	24.52
V0847950	THOMAS AUTO SERVICE	P0701821	TOW 96 CHEV C1500	8/26/2010	8/26/2010	AP	WP	0101-0201-4225	130.00
V0886420	VANWAY TROPHY &	P0702448	CLOCK	9/2/2010	9/2/2010	AP	WP	0101-0201-4261	76.45
V0890180	VERIZON WIRELESS	P0700615	PHONE VLIEGER	8/27/2010	8/27/2010	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0701631	390-4930 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-6009 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	35.45
V0890180	VERIZON WIRELESS	P0701631	390-6233 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	34.62
V0890180	VERIZON WIRELESS	P0701631	390-6361 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	33.69
V0890180	VERIZON WIRELESS	P0701631	390-1965 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-1966 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-2122 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	37.00
V0890180	VERIZON WIRELESS	P0701631	390-2804 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-3007 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	38.56
V0890180	VERIZON WIRELESS	P0701631	390-0474 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	84.08
V0890180	VERIZON WIRELESS	P0701631	390-3362 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	46.35
V0890180	VERIZON WIRELESS	P0701631	390-3838 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	38.99
V0890180	VERIZON WIRELESS	P0701631	390-3953 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	40.98
V0890180	VERIZON WIRELESS	P0701631	390-3956 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	70.98
V0890180	VERIZON WIRELESS	P0701631	390-4404 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.79
V0890180	VERIZON WIRELESS	P0701631	390-4681 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	32.03
V0890180	VERIZON WIRELESS	P0701631	390-4682 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	37.35
V0890180	VERIZON WIRELESS	P0701631	390-4724 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	41.93
V0890180	VERIZON WIRELESS	P0701631	390-4911 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	43.10
V0890180	VERIZON WIRELESS	P0701631	390-7131 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0701631	390-7478 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	33.58
V0890180	VERIZON WIRELESS	P0701631	390-7511 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	47.42
V0890180	VERIZON WIRELESS	P0701631	390-7616 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	32.94
V0890180	VERIZON WIRELESS	P0701631	390-7617 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	37.00
V0890180	VERIZON WIRELESS	P0701631	390-7859 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.79
V0890180	VERIZON WIRELESS	P0701631	393-5785 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	415-1698 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.02

V0890180	VERIZON WIRELESS	P0701631	415-1993 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	32.02
V0890180	VERIZON WIRELESS	P0701631	415-5601 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	35.42
V0890180	VERIZON WIRELESS	P0701631	415-5602 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	49.84
V0890180	VERIZON WIRELESS	P0701631	484-5116 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	484-7400 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	75.45
V0890180	VERIZON WIRELESS	P0701631	484-7401 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	38.24
V0890180	VERIZON WIRELESS	P0701631	484-7403 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	32.00
V0890180	VERIZON WIRELESS	P0701631	484-7404 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	75.46
V0890180	VERIZON WIRELESS	P0701631	484-7405 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	36.25
V0890180	VERIZON WIRELESS	P0701631	484-7406 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	33.00
V0890180	VERIZON WIRELESS	P0701631	484-7407 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.37
V0890180	VERIZON WIRELESS	P0701631	484-7408 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.69
V0890180	VERIZON WIRELESS	P0701631	484-7409 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	41.45
V0890180	VERIZON WIRELESS	P0701631	484-7410 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	36.25
V0890180	VERIZON WIRELESS	P0701631	484-7411 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	41.45
V0890180	VERIZON WIRELESS	P0701631	484-7412 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	33.23
V0890180	VERIZON WIRELESS	P0701631	484-7413 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	36.30
V0890180	VERIZON WIRELESS	P0701631	484-7414 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	32.52
V0890180	VERIZON WIRELESS	P0701631	484-7415 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	-26.77
V0890180	VERIZON WIRELESS	P0701631	484-7416 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	484-7419 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.68
V0890180	VERIZON WIRELESS	P0701631	484-7420 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0701631	484-7421 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	484-7422 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	484-7423 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.15
V0890180	VERIZON WIRELESS	P0701631	484-7424 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.06
V0890180	VERIZON WIRELESS	P0701631	484-7425 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	32.59
V0890180	VERIZON WIRELESS	P0701631	484-7426 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	34.36
V0890180	VERIZON WIRELESS	P0701631	484-7427 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	484-7432 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.15
V0890180	VERIZON WIRELESS	P0701631	484-7433 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.17
V0890180	VERIZON WIRELESS	P0701631	484-7434 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	484-7435 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	32.77
V0890180	VERIZON WIRELESS	P0701631	484-7436 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	39.80
V0890180	VERIZON WIRELESS	P0701631	484-7437 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.29

V0890180	VERIZON WIRELESS	P0701631	484-7438 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.25
V0890180	VERIZON WIRELESS	P0701631	484-7439 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.58
V0890180	VERIZON WIRELESS	P0701631	484-7428 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.17
V0890180	VERIZON WIRELESS	P0701631	484-7429 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.29
V0890180	VERIZON WIRELESS	P0701631	484-7430 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	484-7431 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	484-7440 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	33.54
V0890180	VERIZON WIRELESS	P0701631	484-7441 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	484-7442 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	484-7443 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.70
V0890180	VERIZON WIRELESS	P0701631	484-7444 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	484-7888 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.27
V0890180	VERIZON WIRELESS	P0701631	593-2812 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	593-2813 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	593-2814 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-2340 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-2414 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-2695 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	484-7417 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	484-7418 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	32.78
V0890180	VERIZON WIRELESS	P0701631	786-2923 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-3011 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-3637 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-3760 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-3795 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-3825 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0701631	786-3929 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-4287 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0701631	786-4766 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-5009 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.54
V0890180	VERIZON WIRELESS	P0701631	786-5183 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-5451 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0701631	786-5769 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-5962 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-3548 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01

V0890180	VERIZON WIRELESS	P0701631	786-4059 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-6075 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-6776 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-6793 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-6920 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-7558 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-7563 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-7608 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.03
V0890180	VERIZON WIRELESS	P0701631	786-7812 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	786-7823 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0701631	787-0491 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.10
V0890180	VERIZON WIRELESS	P0701631	863-0060 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	863-1406 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	863-1407 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.10
V0890180	VERIZON WIRELESS	P0701631	877-4497 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	51.90
V0890180	VERIZON WIRELESS	P0701631	863-1182 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0201-4281	31.02
V0892415	VIDEO SERVICES OF	P0694200	TABLET PEN FOR WACOM	8/30/2010	8/30/2010	AP	WP	0101-0201-4261	69.55
V0892415	VIDEO SERVICES OF	P0694200	SHIPPING	8/30/2010	8/30/2010	AP	WP	0101-0201-4261	15.00
V0926150	WEST PAYMENT CENTER	P0701554	LAW BULLETIN SUB	8/27/2010	8/27/2010	AP	WP	0101-0201-4293	176.50
V0926150	WEST PAYMENT CENTER	P0701554	SEIZURE BULLETIN SUB	8/27/2010	8/27/2010	AP	WP	0101-0201-4293	131.05
V0926150	WEST PAYMENT CENTER	P0701554	CORR-SEIZURE PAMPHLET	8/27/2010	8/27/2010	AP	WP	0101-0201-4293	560.50
V0926150	WEST PAYMENT CENTER	P0701554	CREDIT-SEIZURE PAMPHLET	8/27/2010	8/27/2010	AP	WP	0101-0201-4293	-560.50
V0934830	WESTERN STATIONERS	P0702465	PAPER	9/2/2010	9/2/2010	AP	WP	0101-0201-4261	398.40
V0934830	WESTERN STATIONERS	P0702465	LEAGAL PADS	9/2/2010	9/2/2010	AP	WP	0101-0201-4261	42.48
V0934830	WESTERN STATIONERS	P0702465	KEYBOARD	9/2/2010	9/2/2010	AP	WP	0101-0201-4261	90.00
V0934830	WESTERN STATIONERS	P0702465	CREDIT- RTN KEYBOARD	9/2/2010	9/2/2010	AP	WP	0101-0201-4261	-90.00
V0934830	WESTERN STATIONERS	P0702465	CREDIT-CHAIRMAT 45X53	9/2/2010	9/2/2010	AP	WP	0101-0201-4261	-143.68
V0934830	WESTERN STATIONERS	P0702465	CORR-CHAIRMT 45X53	9/2/2010	9/2/2010	AP	WP	0101-0201-4261	143.68
V0934830	WESTERN STATIONERS	P0702608	OFFICE SUPPLIES	9/7/2010	9/7/2010	AP	WP	0101-0201-4261	19.40
V0951482	WRIGHT EXPRESS	P0702849	CAR WASH	9/8/2010	9/8/2010	AP	WP	0101-0201-4251	292.10
V0951482	WRIGHT EXPRESS	P0702849	32.150 G SUPER UNL	9/8/2010	9/8/2010	AP	WP	0101-0201-4262	92.12
V0951482	WRIGHT EXPRESS	P0702849	1891.320 G UNL+ALC10	9/8/2010	9/8/2010	AP	WP	0101-0201-4262	4,846.25
V0951482	WRIGHT EXPRESS	P0702849	89.140 G UNL+ALC77	9/8/2010	9/8/2010	AP	WP	0101-0201-4262	226.23
V0951482	WRIGHT EXPRESS	P0702849	3207.510 G UNL+	9/8/2010	9/8/2010	AP	WP	0101-0201-4262	8,323.38
V0951482	WRIGHT EXPRESS	P0702849	174.880 G UNLALC10	9/8/2010	9/8/2010	AP	WP	0101-0201-4262	453.92

V0951482	WRIGHT EXPRESS	P0702849	1372.500 G UNL	9/8/2010	9/8/2010	AP	WP	0101-0201-4262	3,620.82
V0951482	WRIGHT EXPRESS	P0702849	23.070 G FUL OTH	9/8/2010	9/8/2010	AP	WP	0101-0201-4262	67.56
					Cost Center:	0201		**Total:**	121,547.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0702574	RESCUE SAW CHAIN,HAMMER	9/7/2010	9/7/2010	AP	WP	0101-0202-4265	235.28
V0005641	ACE HARDWARE-EAST	P0702577	SPOT LIGHT BULB FOR FLAG/STN	9/7/2010	9/7/2010	AP	WP	0101-0202-4264	12.34
V0005641	ACE HARDWARE-EAST	P0702091	GLUE, DRILL BIT, QUICK COLLET/	8/30/2010	8/30/2010	AP	WP	0101-0202-4597	22.19
V0005641	ACE HARDWARE-EAST	P0701276	WASP & HORNET SPRAY/STN.6	9/2/2010	9/2/2010	AP	WP	0101-0202-4264	8.00
V0036650	ARMSTRONG	P0701279	RECHARGE C02 EXTINGUISHER/E3	8/30/2010	8/30/2010	AP	WP	0101-0202-4264	38.00
V0066506	BEST BUSINESS PROD. INC	P0702081	COPIER OVERAGES/STN.1/7-5-10 T	8/26/2010	8/26/2010	AP	WP	0101-0202-4253	5.78
V0078490	BLACK HILLS POWER &	P0703190	4996961426 132441 4920	9/8/2010	9/8/2010	AP	WP	0101-0202-4283	552.55
V0078490	BLACK HILLS POWER &	P0703190	4996961426 12313258 3660	9/8/2010	9/8/2010	AP	WP	0101-0202-4283	442.31
V0078490	BLACK HILLS POWER &	P0703190	4996961426 12313258 CREDIT	9/8/2010	9/8/2010	AP	WP	0101-0202-4283	-2.56
V0131400	CARQUEST AUTO PARTS	P0702117	OIL FILTER WRENCH/SHOP TOOLS	8/30/2010	8/30/2010	AP	WP	0101-0202-4265	6.36
V0131400	CARQUEST AUTO PARTS	P0702117	CASE 10/30 MOTOR OIL,1 CS W/WA	8/30/2010	8/30/2010	AP	WP	0101-0202-4262	51.48
V0131400	CARQUEST AUTO PARTS	P0702117	OIL & AIR FILTERS/CAR 14	8/30/2010	8/30/2010	AP	WP	0101-0202-4251	9.26
V0131400	CARQUEST AUTO PARTS	P0702117	OIL & AIR FILTERS/CAR 15	8/30/2010	8/30/2010	AP	WP	0101-0202-4251	12.58
V0131400	CARQUEST AUTO PARTS	P0702117	FUEL PRESS REG,FUEL PUMP/B7	8/30/2010	8/30/2010	AP	WP	0101-0202-4251	95.98
V0131400	CARQUEST AUTO PARTS	P0702117	BRAKE PADS/B7	8/30/2010	8/30/2010	AP	WP	0101-0202-4251	24.52
V0131400	CARQUEST AUTO PARTS	P0702117	SEALS,CALIPERS,PADS,ROTORS,B	8/30/2010	8/30/2010	AP	WP	0101-0202-4251	550.52
V0131400	CARQUEST AUTO PARTS	P0702117	CREDIT-RTN	8/30/2010	8/30/2010	AP	WP	0101-0202-4251	-128.00
V0131400	CARQUEST AUTO PARTS	P0702464	AIR FILTER/MOWER	9/2/2010	9/2/2010	AP	WP	0101-0202-4253	34.25
V0131400	CARQUEST AUTO PARTS	P0701278	WINDSHIELD WASHER	8/30/2010	8/30/2010	AP	WP	0101-0202-4264	23.22
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0202-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0202-4150	72,717.04
V0194580	DALE'S TIRE &	P0700350	1 NEW TIRE MOUNT AND	9/1/2010	9/1/2010	AP	WP	0101-0202-4267	82.50
V0228695	EILEEN'S COLOSSAL	P0702093	10 DOZ COOKIES FOR NEW STN 7	8/30/2010	8/30/2010	AP	WP	0101-0202-4263	39.50
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0202-4131	193.64
V0274375	FRYE'S PAINT & SUPPLY,	P0702068	2 GAL PAINT,COVERS/STN.5	8/30/2010	8/30/2010	AP	WP	0101-0202-4252	94.14
V0304090	GODFREY BRAKE SERVICE	P0701721	WIRING PIGTAILS/E6	9/1/2010	9/1/2010	AP	WP	0101-0202-4251	10.14
V0305680	GOLDEN WEST INTERNET	P0702113	PROCESSOR,CARD FOR PHONE	8/30/2010	8/30/2010	AP	WP	0101-0202-4253	520.15
V0305680	GOLDEN WEST INTERNET	P0702069	TELEPHONE RPR-VOICE MAIL &	8/30/2010	8/30/2010	AP	WP	0101-0202-4225	60.00
V0305780	GOLDEN WEST	P0691659	REMOTE PHONE LABOR TO CHG	9/1/2010	9/1/2010	AP	WP	0101-0202-4281	95.00
V0318465	GUEST SERVICES	P0700593	NATIONAL FIRE ACADEMY MEAL	8/30/2010	8/30/2010	AP	WP	0101-0202-4270	234.48
V0340280	HARDWARE HANK	P0702473	MASKING TAPE/STN 5 BAY DRS	9/2/2010	9/2/2010	AP	WP	0101-0202-4252	5.20
V0363311	HILLS MATERIALS CO	P0702115	7.39 TN 1" ROAD BASE/STN.3	8/30/2010	8/30/2010	AP	WP	0101-0202-4254	65.77
V0363311	HILLS MATERIALS CO	P0702115	4 CY READY MIX/STN.3	8/30/2010	8/30/2010	AP	WP	0101-0202-4254	472.00

V0363311	HILLS MATERIALS CO	P0702115	4.75 CY READY MIX/STN.3	8/30/2010	8/30/2010	AP	WP	0101-0202-4254	560.50
V0363311	HILLS MATERIALS CO	P0702115	3 CY READY MIX/STN.3	8/30/2010	8/30/2010	AP	WP	0101-0202-4254	354.00
V0363311	HILLS MATERIALS CO	P0702115	4.75 CY READY MIX/STN.3	8/30/2010	8/30/2010	AP	WP	0101-0202-4254	560.50
V0421590	JOHNSON MACHINE INC.	P0702092	TURN 2 ROTORS/BAT 1	8/30/2010	8/30/2010	AP	WP	0101-0202-4251	32.96
V0421590	JOHNSON MACHINE INC.	P0702092	PAINT & U-BOLTS/B7	8/30/2010	8/30/2010	AP	WP	0101-0202-4251	9.68
V0459659	KNECHT HOME CENTER	P0702457	INSECT SPRAY/STN 6	9/2/2010	9/2/2010	AP	WP	0101-0202-4264	8.49
V0459659	KNECHT HOME CENTER	P0702457	REBAR/STN. 3 CONCRETE SLAB	9/2/2010	9/2/2010	AP	WP	0101-0202-4254	26.97
V0459659	KNECHT HOME CENTER	P0702457	BUG SPRAY,NOZZLE/STN7	9/2/2010	9/2/2010	AP	WP	0101-0202-4264	27.47
V0459659	KNECHT HOME CENTER	P0702457	PAINT BRUSHES/STN.1 TRIM	9/2/2010	9/2/2010	AP	WP	0101-0202-4269	8.06
V0460150	KNOLOGY	P0702855	1495785 394-4180 AUG 10 PHONE	9/8/2010	9/8/2010	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0702855	1495791 394-2613 AUG 10 PHONE	9/8/2010	9/8/2010	AP	WP	0101-0202-4281	18.10
V0460150	KNOLOGY	P0702855	1495814 394-5220 AUG 10 PHONE	9/8/2010	9/8/2010	AP	WP	0101-0202-4281	40.66
V0460150	KNOLOGY	P0702855	1495825 394-4188 AUG 10 PHONE	9/8/2010	9/8/2010	AP	WP	0101-0202-4281	10.10
V0504930	LOWE'S	P0700096	WALL PNL,END	9/7/2010	9/7/2010	AP	WP	0101-0202-4296	92.01
V0541285	MENARDS	P0702571	WINDOWS & LUMBER TO FRAME	9/7/2010	9/7/2010	AP	WP	0101-0202-4252	550.95
V0541285	MENARDS	P0701275	10 CS BOTTLED WATER	8/30/2010	8/30/2010	AP	WP	0101-0202-4263	29.80
V0541285	MENARDS	P0701275	TILE & BASE/STN.1 LNDRY RM	8/30/2010	8/30/2010	AP	WP	0101-0202-4252	82.71
V0541285	MENARDS	P0701275	TILE,SEAMBINDER/STN.1 LNDRY	8/30/2010	8/30/2010	AP	WP	0101-0202-4252	13.51
V0541285	MENARDS	P0702074	PAINT & BRUSHES/STN.1 DOOR	8/30/2010	8/30/2010	AP	WP	0101-0202-4252	30.95
V0542810	METRO FIRE	P0702570	RIPCORD SUSPENDER, 2" KEVLOR	9/7/2010	9/7/2010	AP	WP	0101-0202-4263	76.77
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0202-4155	376.17
V0559100	MSA INSTRUMENT	P0702088	FIRE HELMETS/NIEHAUS & STOCK	8/30/2010	8/30/2010	AP	WP	0101-0202-4263	352.00
V0571825	MUELLENBERG ELECTRIC	P0701281	EMERG LIGHT RPR/STN.4	8/30/2010	8/30/2010	AP	WP	0101-0202-4252	51.00
V0571825	MUELLENBERG ELECTRIC	P0702569	VEHICLE EXHAUST SYSTEM/STN.4	9/7/2010	9/7/2010	AP	WP	0101-0202-4252	554.68
V0571825	MUELLENBERG ELECTRIC	P0701281	VEHICLE EXHAUST ELEC	8/30/2010	8/30/2010	AP	WP	0101-0202-4252	927.45
V0573084	MURRAY SPORTS	P0691449	WATER RESCUE HELMETS &	9/8/2010	9/8/2010	AP	WP	0101-0202-4597	1,212.00
V0573084	MURRAY SPORTS	P0691449	ADJ FOR 2 INVOICES	9/8/2010	9/8/2010	AP	WP	0101-0202-4597	-1,212.00
V0573084	MURRAY SPORTS	P0691449	CORR-COST OF HELMETS &	9/8/2010	9/8/2010	AP	WP	0101-0202-4597	1,068.00
V0573084	MURRAY SPORTS	P0691449	CORR-COST OF VISORS	9/8/2010	9/8/2010	AP	WP	0101-0202-4597	144.00
V0601545	NEVE'S UNIFORM	P0702460	BOOTS/HUDSON	9/3/2010	9/3/2010	AP	WP	0101-0202-4263	79.95
V0601545	NEVE'S UNIFORM	P0702072	BOOTS/JANECEK	8/30/2010	8/30/2010	AP	WP	0101-0202-4263	95.95
V0618600	OFFICEMAX	P0701717	STAPLES,PENS,CORR	8/30/2010	8/30/2010	AP	WP	0101-0202-4261	33.31
V0618600	OFFICEMAX	P0702573	PENCILS,PENS,NOTEPADS,500GB	9/7/2010	9/7/2010	AP	WP	0101-0202-4261	175.87
V0639670	OVERHEAD DOOR CO. OF	P0702572	SOLENOID TO OVERHEAD	9/7/2010	9/7/2010	AP	WP	0101-0202-4252	117.27
V0698327	QWEST	P0702201	E38-0061 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0101-0202-4281	159.00

V0757235	SAM'S CLUB	P0701283	FLOOR MATS/CHIEF	8/31/2010	8/31/2010	AP	WP	0101-0202-4251	19.88
V0757235	SAM'S CLUB	P0701283	COMPUTER MONITORS/CHIEF	8/31/2010	8/31/2010	AP	WP	0101-0202-4295	279.76
V0890180	VERIZON WIRELESS	P0701631	390-4114 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	70.98
V0890180	VERIZON WIRELESS	P0701631	390-4510 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	37.14
V0890180	VERIZON WIRELESS	P0701631	390-4511 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	81.50
V0890180	VERIZON WIRELESS	P0701631	390-6275 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	71.24
V0890180	VERIZON WIRELESS	P0701631	390-6276 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	72.54
V0890180	VERIZON WIRELESS	P0701631	390-6720 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	37.14
V0890180	VERIZON WIRELESS	P0701631	390-7220 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	33.93
V0890180	VERIZON WIRELESS	P0701631	390-9282 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	81.24
V0890180	VERIZON WIRELESS	P0701631	390-9989 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	415-5600 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	71.53
V0890180	VERIZON WIRELESS	P0701631	593-7906 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	71.79
V0890180	VERIZON WIRELESS	P0701631	786-2233 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	59.22
V0890180	VERIZON WIRELESS	P0701631	786-2606 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0701631	786-2840 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	59.36
V0890180	VERIZON WIRELESS	P0701631	786-2853 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	59.49
V0890180	VERIZON WIRELESS	P0701631	786-2981 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	59.22
V0890180	VERIZON WIRELESS	P0701631	786-3288 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0701631	786-3431 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	59.22
V0890180	VERIZON WIRELESS	P0701631	786-3948 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	59.22
V0890180	VERIZON WIRELESS	P0701631	786-3949 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0701631	786-3983 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	59.74
V0890180	VERIZON WIRELESS	P0701631	786-4854 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0701631	863-0050 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	863-0051 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	431-1394 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4597	83.88
V0890180	VERIZON WIRELESS	P0701631	863-0052 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	863-0053 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	863-0054 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	863-0055 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	863-0056 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	863-0059 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0202-4281	31.02
V0906159	WARNE CHEMICAL &	P0702474	WEED SPRAY/STN.5	9/2/2010	9/2/2010	AP	WP	0101-0202-4264	32.80
V0934830	WESTERN STATIONERS	P0702462	HP 97 INK CARTRIDGES	9/3/2010	9/3/2010	AP	WP	0101-0202-4261	81.70

V0934830	WESTERN STATIONERS	P0702462	CORR-CALCULATOR	9/3/2010	9/3/2010	AP	WP	0101-0202-4261	13.50
V0951482	WRIGHT EXPRESS	P0702849	1021.760 G DSL	9/8/2010	9/8/2010	AP	WP	0101-0202-4262	2,847.18
V0951482	WRIGHT EXPRESS	P0702849	264.700 G PREM DSL	9/8/2010	9/8/2010	AP	WP	0101-0202-4262	738.34
V0951482	WRIGHT EXPRESS	P0702849	9.000 G SUPER UNL	9/8/2010	9/8/2010	AP	WP	0101-0202-4262	25.45
V0951482	WRIGHT EXPRESS	P0702849	118.870 G UN+ALC10	9/8/2010	9/8/2010	AP	WP	0101-0202-4262	304.34
V0951482	WRIGHT EXPRESS	P0702849	270.360 G UNL+	9/8/2010	9/8/2010	AP	WP	0101-0202-4262	706.70
V0951482	WRIGHT EXPRESS	P0702849	170.200 G UNL	9/8/2010	9/8/2010	AP	WP	0101-0202-4262	452.56
V0962090	ZIEGLER BUILDING	P0702466	7-2X6 BOARDS/STN. 3 CONCRETE S	9/2/2010	9/2/2010	AP	WP	0101-0202-4254	48.65
					Cost Center:	0202		**Total:**	90,418.42

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0702304	THERMOMETER	9/1/2010	9/1/2010	AP	WP	0101-0204-4265	14.99
V0054985	BASLER PRINTING	P0700723	LETTERHEAD ENVELOPES 2500	9/2/2010	9/2/2010	AP	WP	0101-0204-4261	176.00
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0204-4261	52.68
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0204-4261	77.97
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0204-4150	10,893.00
V0139590	CITY-PETTY	P0702385	TIP PLANNING DIR LUNCH	9/1/2010	9/1/2010	AP	WP	0101-0204-4263	4.00
V0139590	CITY-PETTY	P0702385	TIP AD HOC BILLBOARD TF	9/1/2010	9/1/2010	AP	WP	0101-0204-4263	4.00
V0188480	DAKOTA BUSINESS	P0702303	INSTALL PHONE TO IMAGE	9/1/2010	9/1/2010	AP	WP	0101-0204-4252	264.57
V0188480	DAKOTA BUSINESS	P0702305	COPIER MAINTENANCE	9/1/2010	9/1/2010	AP	WP	0101-0204-4253	6.90
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0204-4131	50.00
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0204-4155	57.54
V0781983	SHI INTERNATIONAL CORP	P0701594	ADOBE ACROBAT PRO V9	8/31/2010	8/31/2010	AP	WP	0101-0204-4295	206.32
V0890180	VERIZON WIRELESS	P0699287	WALL CHARGER FOR BLACK	8/27/2010	8/27/2010	AP	WP	0101-0204-4269	22.49
V0890180	VERIZON WIRELESS	P0701631	390-1320 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0204-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-2759 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0204-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-2894 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0204-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-7149 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0204-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-7150 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0204-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-7228 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0204-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-9767 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0204-4281	70.98
V0890180	VERIZON WIRELESS	P0701631	RTN WALL CHARGER 390-8174	8/27/2010	8/27/2010	AP	WP	0101-0204-4269	-22.49
V0934830	WESTERN STATIONERS	P0701828	9.5X12.5 ENVELOPES 43662	9/3/2010	9/3/2010	AP	WP	0101-0204-4261	135.00
V0934830	WESTERN STATIONERS	P0701828	YELLOW TONER 9732A	9/3/2010	9/3/2010	AP	WP	0101-0204-4261	301.95
V0934830	WESTERN STATIONERS	P0701828	MAGENTA TONER 9733A	9/3/2010	9/3/2010	AP	WP	0101-0204-4261	301.95
V0934830	WESTERN STATIONERS	P0701828	CYAN TONER 9731A	9/3/2010	9/3/2010	AP	WP	0101-0204-4261	301.95
V0934830	WESTERN STATIONERS	P0701828	8.5X11 COPY PAPER	9/3/2010	9/3/2010	AP	WP	0101-0204-4261	166.00
V0951482	WRIGHT EXPRESS	P0702849	40.390 G UN+ALC10	9/8/2010	9/8/2010	AP	WP	0101-0204-4262	104.61
V0951482	WRIGHT EXPRESS	P0702849	252.090 G UNL+	9/8/2010	9/8/2010	AP	WP	0101-0204-4262	655.41
V0951482	WRIGHT EXPRESS	P0702849	461.500 G UNL	9/8/2010	9/8/2010	AP	WP	0101-0204-4262	1,213.57

Cost Center: 0204 **Total:** 15,250.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0702591	SPRAY BOTTLE	9/3/2010	9/3/2010	AP	WP	0101-0205-4269	8.07
V0036650	ARMSTRONG	P0702593	ANNUAL FIRE EXTINQUISHER	9/3/2010	9/3/2010	AP	WP	0101-0205-4225	52.00
V0036650	ARMSTRONG	P0702593	O RING	9/3/2010	9/3/2010	AP	WP	0101-0205-4225	6.00
V0036650	ARMSTRONG	P0702593	RECHARGE 5#	9/3/2010	9/3/2010	AP	WP	0101-0205-4225	25.00
V0036650	ARMSTRONG	P0702593	RECHARGE 10#	9/3/2010	9/3/2010	AP	WP	0101-0205-4225	41.00
V0078490	BLACK HILLS POWER &	P0703676	6264309020 104814 16	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	9.56
V0078490	BLACK HILLS POWER &	P0703676	6264309020 110404 192	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	24.49
V0078490	BLACK HILLS POWER &	P0703676	6264309020 76462 144	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	20.41
V0078490	BLACK HILLS POWER &	P0703676	6264309020 39528 156	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	21.44
V0078490	BLACK HILLS POWER &	P0703676	6264309020 44287 134	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	19.56
V0078490	BLACK HILLS POWER &	P0703676	6264309020 99637 119	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	18.30
V0078490	BLACK HILLS POWER &	P0703676	6264309020 53666 144	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	20.41
V0078490	BLACK HILLS POWER &	P0703676	6264309020 110484 264	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	30.61
V0078490	BLACK HILLS POWER &	P0703676	6264309020 109159 270	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	31.11
V0078490	BLACK HILLS POWER &	P0703190	4996961426 100262 193	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	24.57
V0078490	BLACK HILLS POWER &	P0703190	4996961426 101923 211	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	26.11
V0078490	BLACK HILLS POWER &	P0703190	4996961426 62006 150	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	20.93
V0078490	BLACK HILLS POWER &	P0703190	4996961426 12229194 293	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	33.06
V0078490	BLACK HILLS POWER &	P0703190	4996961426 12262333 578	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	57.23
V0078490	BLACK HILLS POWER &	P0703676	6264309020 48008 230	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	27.71
V0078490	BLACK HILLS POWER &	P0703676	6264309020 76456 130	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	19.22
V0078490	BLACK HILLS POWER &	P0703676	6264309020 71800 133	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	19.48
V0078490	BLACK HILLS POWER &	P0703676	6264309020 112502 130	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	19.22
V0078490	BLACK HILLS POWER &	P0703676	6264309020 108751 124	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	18.73
V0078490	BLACK HILLS POWER &	P0703358	2553293094 12312004 4640	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	568.05
V0078490	BLACK HILLS POWER &	P0703358	0903764355 12218465 161	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	21.86
V0078490	BLACK HILLS POWER &	P0703358	0005599901 37329 123	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	18.64
V0078490	BLACK HILLS POWER &	P0703358	0005599901 12237846 175	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	23.05
V0078490	BLACK HILLS POWER &	P0703358	0005599901 12237883 134	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	19.56
V0078490	BLACK HILLS POWER &	P0703190	4996961426 106722 80	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	14.98
V0078490	BLACK HILLS POWER &	P0703190	4996961426 77475 130	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	19.22
V0078490	BLACK HILLS POWER &	P0703190	4996961426 113038 0	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0703190	4996961426 55118 126	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	18.89

V0078490	BLACK HILLS POWER &	P0703190	4996961426 130890 286	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	32.46
V0078490	BLACK HILLS POWER &	P0702950	1952058938 72723 0	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0703190	4996961426 45972 74	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	14.48
V0078490	BLACK HILLS POWER &	P0703676	6264309020 55573 157	9/8/2010	9/8/2010	AP	WP	0101-0205-4283	29.24
V0087400	BORDER STATES ELECTRIC	P0701614	CONNECTOR	8/30/2010	8/30/2010	AP	WP	0101-0205-4269	11.10
V0087400	BORDER STATES ELECTRIC	P0702038	2ENTRY TERMINAL	9/2/2010	9/2/2010	AP	WP	0101-0205-4269	30.85
V0087400	BORDER STATES ELECTRIC	P0702038	SHIELDED BOND CONNECTOR	9/2/2010	9/2/2010	AP	WP	0101-0205-4269	9.00
V0087400	BORDER STATES ELECTRIC	P0702038	CABLE SHIELD CONNECTOR	9/2/2010	9/2/2010	AP	WP	0101-0205-4269	11.10
V0137240	CHRIS SUPPLY COMPANY	P0702101	BRICK OF BATTERIES AA	8/30/2010	8/30/2010	AP	WP	0101-0205-4269	9.60
V0137240	CHRIS SUPPLY COMPANY	P0701615	WALL TRANSFORMER	8/30/2010	8/30/2010	AP	WP	0101-0205-4269	17.95
V0137240	CHRIS SUPPLY COMPANY	P0701615	STEALTH LIT3	8/30/2010	8/30/2010	AP	WP	0101-0205-4269	25.78
V0139120	CITY OF RAPID CITY	P0695388	TIRE DISPOSAL	9/7/2010	9/7/2010	AP	WP	0101-0205-4267	5.10
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0205-4150	3,446.00
V0158390	CONTRACTOR'S SUPPLY	P0702041	WHITE MARKING PAINT	9/3/2010	9/3/2010	AP	WP	0101-0205-4269	47.40
V0158390	CONTRACTOR'S SUPPLY	P0701793	WHITE MARKING PAINT	9/3/2010	9/3/2010	AP	WP	0101-0205-4269	47.40
V0158390	CONTRACTOR'S SUPPLY	P0701793	CHALK BOX	9/3/2010	9/3/2010	AP	WP	0101-0205-4269	41.00
V0202805	DIAMOND VOGEL PAINT	P0700177	STRAINER	9/7/2010	9/7/2010	AP	WP	0101-0205-4269	12.93
V0202805	DIAMOND VOGEL PAINT	P0700177	ROUND OFFS	9/7/2010	9/7/2010	AP	WP	0101-0205-4269	0.02
V0208210	DODGE TOWN INC.	P0702212	HYD CTRL	9/2/2010	9/2/2010	AP	WP	0101-0205-4251	290.00
V0208210	DODGE TOWN INC.	P0702212	ADJ	9/2/2010	9/2/2010	AP	WP	0101-0205-4251	-290.00
V0208210	DODGE TOWN INC.	P0702212	CLIP FOR T704	9/2/2010	9/2/2010	AP	WP	0101-0205-4251	2.59
V0208210	DODGE TOWN INC.	P0702212	HYD CTRL	9/2/2010	9/2/2010	AP	WP	0101-0205-4251	217.50
V0248950	FASTENAL COMPANY, THE	P0701612	RATCHET EXTENSION	9/2/2010	9/2/2010	AP	WP	0101-0205-4265	6.64
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0205-4131	12.50
V0282080	G&H DISTRIBUTING INC.	P0702169	RED MARKING PAINT	8/30/2010	8/30/2010	AP	WP	0101-0205-4269	60.02
V0346860	HARVEYS LOCK SHOP	P0702592	KEY	9/3/2010	9/3/2010	AP	WP	0101-0205-4269	12.80
V0346860	HARVEYS LOCK SHOP	P0702592	KEY TAG	9/3/2010	9/3/2010	AP	WP	0101-0205-4269	1.98
V0346860	HARVEYS LOCK SHOP	P0702592	KEY RING	9/3/2010	9/3/2010	AP	WP	0101-0205-4269	0.78
V0460150	KNOLOGY	P0702536	1495789 716-2632 AUG10 PHONE	9/2/2010	9/2/2010	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0702536	1495790 394-6799 AUG10 PHONE	9/2/2010	9/2/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0702536	1495792 355-3012 AUG10 PHONE	9/2/2010	9/2/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0702536	1495795 719-5154 AUG10 PHONE	9/2/2010	9/2/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0702536	1495801 355-3486 AUG10 PHONE	9/2/2010	9/2/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0702536	1495803 355-3096 AUG10 PHONE	9/2/2010	9/2/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0702536	1495804 355-3525 AUG10 PHONE	9/2/2010	9/2/2010	AP	WP	0101-0205-4281	4.18

V0460150	KNOLOGY	P0702536	1495805 355-3526 AUG10 PHONE	9/2/2010	9/2/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0702536	1495806 394-1891 AUG10 PHONE	9/2/2010	9/2/2010	AP	WP	0101-0205-4281	9.68
V0460150	KNOLOGY	P0702536	1495807 394-6813 AUG10 PHONE	9/2/2010	9/2/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0702536	1495809 355-3488 AUG10 PHONE	9/2/2010	9/2/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0702536	1495811 394-2536 AUG10 PHONE	9/2/2010	9/2/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0702536	1495812 355-3487 AUG10 PHONE	9/2/2010	9/2/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0702536	1495817 394-6904 AUG10 PHONE	9/2/2010	9/2/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0702536	1495818 355-3079 AUG10 PHONE	9/2/2010	9/2/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0702536	1495819 355-3524 AUG10 PHONE	9/2/2010	9/2/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0702536	1495820 355-3086 AUG10 PHONE	9/2/2010	9/2/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0702536	1495824 718-5485 AUG10 PHONE	9/2/2010	9/2/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0702536	1495829 721-9786 AUG10 PHONE L	9/2/2010	9/2/2010	AP	WP	0101-0205-4281	35.12
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0205-4155	25.00
V0618600	OFFICEMAX	P0702506	PRINTER	9/7/2010	9/7/2010	AP	WP	0101-0205-4295	99.99
V0649933	PAVEMENT STENCIL	P0702490	RAILROAD STENCIL	9/1/2010	9/1/2010	AP	WP	0101-0205-4269	97.00
V0781610	SHERWIN-WILLIAMS	P0702039	TRAFFIC WHITE PAINT	9/2/2010	9/2/2010	AP	WP	0101-0205-4269	248.00
V0781610	SHERWIN-WILLIAMS	P0702040	STRAINER	9/2/2010	9/2/2010	AP	WP	0101-0205-4269	9.45
V0781610	SHERWIN-WILLIAMS	P0702487	gasket rac	9/2/2010	9/2/2010	AP	WP	0101-0205-4269	10.47
V0781610	SHERWIN-WILLIAMS	P0702595	BRUSH	9/3/2010	9/3/2010	AP	WP	0101-0205-4269	22.36
V0810700	SOUTH DAKOTA FEDERAL	P0700757	BUCKET	9/7/2010	9/7/2010	AP	WP	0101-0205-4269	2.50
V0810700	SOUTH DAKOTA FEDERAL	P0700757	1/4 DRIVE SET	9/7/2010	9/7/2010	AP	WP	0101-0205-4265	10.00
V0810700	SOUTH DAKOTA FEDERAL	P0700757	WRENCH SET	9/7/2010	9/7/2010	AP	WP	0101-0205-4265	20.00
V0810700	SOUTH DAKOTA FEDERAL	P0700757	TOOLS MISC.	9/7/2010	9/7/2010	AP	WP	0101-0205-4265	1.50
V0838010	SUMMIT SIGNS & SUPPLY	P0702947	RED SURVEY FLAGS	9/8/2010	9/8/2010	AP	WP	0101-0205-4269	50.00
V0863450	TRAFFIC CONTROL CORP	P0700281	AS-3 CONTROLLER	9/2/2010	9/2/2010	AP	WP	0101-0205-4269	5,070.00
V0880250	UNITED PARCEL SERVICE	P0702387	1410780965,CHARGES	9/1/2010	9/1/2010	AP	WP	0101-0205-4261	10.08
V0880250	UNITED PARCEL SERVICE	P0702387	1410780976,CHARGES	9/1/2010	9/1/2010	AP	WP	0101-0205-4261	9.68
V0890180	VERIZON WIRELESS	P0701631	390-3756 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0205-4281	31.77
V0951482	WRIGHT EXPRESS	P0702849	217.360 G DSL	9/8/2010	9/8/2010	AP	WP	0101-0205-4262	605.81
V0951482	WRIGHT EXPRESS	P0702849	84.240 G UNL+ALC10	9/8/2010	9/8/2010	AP	WP	0101-0205-4262	215.23
V0951482	WRIGHT EXPRESS	P0702849	129.350 G UNL+	9/8/2010	9/8/2010	AP	WP	0101-0205-4262	333.14

Cost Center: 0205 **Total:** 12,501.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0207-4150	1,414.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0207-4131	10.00
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0207-4155	12.39
V0890180	VERIZON WIRELESS	P0700005	WALL CHARGER FOR	8/27/2010	8/27/2010	AP	WP	0101-0207-4269	22.49
V0890180	VERIZON WIRELESS	P0701631	390-8174 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0207-4281	72.32

Cost Center: 0207 **Total:** 1,531.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0270-0270-4261	0.54
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0270-0270-4150	202.00
V0890180	VERIZON WIRELESS	P0701631	393-5084 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0270-0270-4281	31.77
					Cost Center:	0270		**Total:**	234.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0702660	COUPLE, CEMENT CPVC	9/7/2010	9/7/2010	AP	WP	0101-0301-4269	15.79
V0025265	AMERIGAS PROPANE LP	P0702777	25.1GAL PROPANE-POTHOLES	9/8/2010	9/8/2010	AP	WP	0101-0301-4254	69.25
V0025265	AMERIGAS PROPANE LP	P0702082	PROPANE-ROAD REPAIR	8/27/2010	8/27/2010	AP	WP	0101-0301-4254	6.50
V0042705	ATWATER CHEMICAL	P0702078	LAWN CARE 3	8/27/2010	8/27/2010	AP	WP	0101-0301-4225	48.00
V0074730	BLACK HILLS CHEMICAL	P0701908	TOILET TISSUE, ROLL TOWELS,	9/2/2010	9/2/2010	AP	WP	0101-0301-4264	122.81
V0100100	BROWN'S REPAIR	P0702322	FILTERS S060	9/1/2010	9/1/2010	AP	WP	0101-0301-4253	29.46
V0100100	BROWN'S REPAIR	P0702087	PRE CLEANER, A-C CARTRIDGE	8/27/2010	8/27/2010	AP	WP	0101-0301-4253	14.73
V0100100	BROWN'S REPAIR	P0701911	GASKET SET, VALVE SET S119	8/26/2010	8/26/2010	AP	WP	0101-0301-4253	32.92
V0131400	CARQUEST AUTO PARTS	P0701910	30HD MOTOR OIL S174	8/26/2010	8/26/2010	AP	WP	0101-0301-4262	3.13
V0131400	CARQUEST AUTO PARTS	P0701910	SPARK PLUG S174	8/26/2010	8/26/2010	AP	WP	0101-0301-4253	2.15
V0131400	CARQUEST AUTO PARTS	P0702755	BUTANE, TUBING S013	9/8/2010	9/8/2010	AP	WP	0101-0301-4251	6.33
V0137240	CHRIS SUPPLY COMPANY	P0702759	ON OFF SWITCH S013	9/8/2010	9/8/2010	AP	WP	0101-0301-4251	5.50
V0139120	CITY OF RAPID CITY	P0695699	TIRE DISPOSAL	9/1/2010	9/1/2010	AP	WP	0101-0301-4225	15.30
V0139120	CITY OF RAPID CITY	P0695699	TIRE DISPOSAL	9/1/2010	9/1/2010	AP	WP	0101-0301-4225	7.95
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0301-4150	11,333.40
V0158390	CONTRACTOR'S SUPPLY	P0701383	MASK VENTS	9/3/2010	9/3/2010	AP	WP	0101-0301-4269	17.10
V0158390	CONTRACTOR'S SUPPLY	P0701907	EDGERS, HANDLES	9/3/2010	9/3/2010	AP	WP	0101-0301-4265	23.35
V0158390	CONTRACTOR'S SUPPLY	P0701824	EAR PLUGS	9/3/2010	9/3/2010	AP	WP	0101-0301-4269	35.00
V0158390	CONTRACTOR'S SUPPLY	P0701213	SAW, STRINGLINES	9/3/2010	9/3/2010	AP	WP	0101-0301-4265	40.00
V0225660	EDDIES TRUCK SALES &	P0702760	CAP S040	9/8/2010	9/8/2010	AP	WP	0101-0301-4251	16.78
V0225660	EDDIES TRUCK SALES &	P0698563	CABLE ASY S007	8/31/2010	8/31/2010	AP	WP	0101-0301-4251	28.54
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0301-4131	25.00
V0363311	HILLS MATERIALS CO	P0702657	9.47TN 1IN BASE	9/7/2010	9/7/2010	AP	WP	0101-0301-4259	84.28
V0363311	HILLS MATERIALS CO	P0702657	.080TN SS-1H TACK OIL	9/7/2010	9/7/2010	AP	WP	0101-0301-4254	44.31
V0421590	JOHNSON MACHINE INC.	P0702084	TRAILER CONN PLUG S49T	8/27/2010	8/27/2010	AP	WP	0101-0301-4253	3.99
V0421590	JOHNSON MACHINE INC.	P0701909	CARB CLNR, HEAVY DUTY S119	8/26/2010	8/26/2010	AP	WP	0101-0301-4253	4.76
V0421590	JOHNSON MACHINE INC.	P0702138	AIR FILTER S054	8/30/2010	8/30/2010	AP	WP	0101-0301-4253	18.40
V0421590	JOHNSON MACHINE INC.	P0702138	HAL LAMP S074	8/30/2010	8/30/2010	AP	WP	0101-0301-4251	9.99
V0421590	JOHNSON MACHINE INC.	P0702138	OIL FILTER, FUEL FILTER, AIR F	8/30/2010	8/30/2010	AP	WP	0101-0301-4253	20.35
V0421590	JOHNSON MACHINE INC.	P0702770	AIR FILTER, OIL FILTER S013	9/8/2010	9/8/2010	AP	WP	0101-0301-4251	11.27
V0421590	JOHNSON MACHINE INC.	P0702770	5W30 OIL S013	9/8/2010	9/8/2010	AP	WP	0101-0301-4262	13.14
V0421590	JOHNSON MACHINE INC.	P0702770	TURN SIGNAL S013	9/8/2010	9/8/2010	AP	WP	0101-0301-4251	27.71
V0421590	JOHNSON MACHINE INC.	P0702770	LOOM SPLIT POLY S013	9/8/2010	9/8/2010	AP	WP	0101-0301-4251	2.70

V0421590	JOHNSON MACHINE INC.	P0702770	LAMP S037	9/8/2010	9/8/2010	AP	WP	0101-0301-4253	27.99
V0421590	JOHNSON MACHINE INC.	P0702770	LAMP S037	9/8/2010	9/8/2010	AP	WP	0101-0301-4253	8.96
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0301-4155	79.88
V0561092	MOBILE FX INC	P0702763	REMOTE START SYSTEM S013	9/8/2010	9/8/2010	AP	WP	0101-0301-4251	280.00
V0701710	RAPID CHEVROLET CO INC	P0702758	REGULATOR S013	9/8/2010	9/8/2010	AP	WP	0101-0301-4251	93.08
V0720259	RAPP SALES CO	P0701827	BLACK DIAMOND S008	9/1/2010	9/1/2010	AP	WP	0101-0301-4251	384.00
V0720259	RAPP SALES CO	P0702765	40 BLACK DIAMOND S007	9/8/2010	9/8/2010	AP	WP	0101-0301-4251	374.00
V0723000	RED WING SHOE STORE	P0702080	2010 SAFETY FOOTWEAR-J	8/27/2010	8/27/2010	AP	WP	0101-0301-4263	130.00
V0750950	RUSHMORE SAFETY	P0702137	EAR PLUGS	8/30/2010	8/30/2010	AP	WP	0101-0301-4269	63.55
V0786783	SIMON CONTRACTORS OF	P0701267	52.60TN ASPHALT	8/27/2010	8/27/2010	AP	WP	0101-0301-4254	3,195.62
V0789235	SIOUX PLATING CO. INC.	P0702757	ENAMEL, REDUCER, HARDNER	9/8/2010	9/8/2010	AP	WP	0101-0301-4251	386.40
V0789235	SIOUX PLATING CO. INC.	P0702756	ENAMEL, MASK, HARDNER S069	9/8/2010	9/8/2010	AP	WP	0101-0301-4251	186.59
V0789235	SIOUX PLATING CO. INC.	P0702756	HARDNER, ENAMEL S069	9/8/2010	9/8/2010	AP	WP	0101-0301-4251	301.75
V0885605	VALLEY GREEN SOD FARM	P0702659	80SQ FT BLUEGRASS SOD-2717	9/7/2010	9/7/2010	AP	WP	0101-0301-4254	20.80
V0890180	VERIZON WIRELESS	P0701631	390-1945 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0301-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	863-2060 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0301-4281	32.44
V0936710	WHISLER BEARING	P0701912	BUILD AS PER SAMPLE, ADAPTER	8/26/2010	8/26/2010	AP	WP	0101-0301-4253	31.10
V0951482	WRIGHT EXPRESS	P0702849	39.500 G DSL	9/8/2010	9/8/2010	AP	WP	0101-0301-4262	109.50
V0951482	WRIGHT EXPRESS	P0702849	1900.470 G FARM	9/8/2010	9/8/2010	AP	WP	0101-0301-4262	5,360.66
V0951482	WRIGHT EXPRESS	P0702849	277.610 G UN+ALC10	9/8/2010	9/8/2010	AP	WP	0101-0301-4262	710.38
V0951482	WRIGHT EXPRESS	P0702849	141.020 G UNL+	9/8/2010	9/8/2010	AP	WP	0101-0301-4262	369.23
V0951482	WRIGHT EXPRESS	P0702849	73.550 G UNL	9/8/2010	9/8/2010	AP	WP	0101-0301-4262	196.84
V0962090	ZIEGLER BUILDING	P0702321	LUMBER, REBAR-2717	9/2/2010	9/2/2010	AP	WP	0101-0301-4254	189.80
					Cost Center:	0301		**Total:**	24,704.23

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0703676	6264309020 105454 0	9/8/2010	9/8/2010	AP	WP	0101-0302-4283	11.00
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0302-4150	32.71
V0421590	JOHNSON MACHINE INC.	P0702770	FUEL PRESSURE REG S056	9/8/2010	9/8/2010	AP	WP	0101-0302-4251	65.89
V0421590	JOHNSON MACHINE INC.	P0702770	FUEL FILTER S032	9/8/2010	9/8/2010	AP	WP	0101-0302-4253	10.65
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0302-4155	0.50
V0662490	PHEASANT COUNTRY	P0702589	28.700TN SALT	9/3/2010	9/3/2010	AP	WP	0101-0302-4264	2,037.70
V0890180	VERIZON WIRELESS	P0701631	390-4074 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0302-4281	31.77
V0951482	WRIGHT EXPRESS	P0702849	86.560 G FARM	9/8/2010	9/8/2010	AP	WP	0101-0302-4262	242.28

Cost Center: 0302 **Total:** 2,432.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0703190	4996961426 NONE PRORATED	9/8/2010	9/8/2010	AP	WP	0101-0304-4283	29,949.26
V0078490	BLACK HILLS POWER &	P0703190	4996961426 NONE PRORATED	9/8/2010	9/8/2010	AP	WP	0101-0304-4283	23,455.59
V0087400	BORDER STATES ELECTRIC	P0702489	PULLING LUBE	9/3/2010	9/3/2010	AP	WP	0101-0304-4269	14.66
V0087400	BORDER STATES ELECTRIC	P0702489	BUTT SPLICE	9/3/2010	9/3/2010	AP	WP	0101-0304-4269	26.64
V0087400	BORDER STATES ELECTRIC	P0702489	BUTT SPLICE	9/3/2010	9/3/2010	AP	WP	0101-0304-4269	35.92
V0087400	BORDER STATES ELECTRIC	P0702489	#4 WIRE	9/3/2010	9/3/2010	AP	WP	0101-0304-4269	51.50
V0155561	CONRAD'S BIG C SIGNS	P0702493	EXCISE TAX	9/1/2010	9/1/2010	AP	WP	0101-0304-4225	17.28
V0155561	CONRAD'S BIG C SIGNS	P0702493	MATERIAL CHARGES TO INSTALL	9/1/2010	9/1/2010	AP	WP	0101-0304-4269	359.62
V0155561	CONRAD'S BIG C SIGNS	P0702493	LABOR & TRUCK	9/1/2010	9/1/2010	AP	WP	0101-0304-4225	487.25
V0495380	LIGHTING MAINTENANCE	P0702492	FUSE	9/2/2010	9/2/2010	AP	WP	0101-0304-4269	279.68
V0495380	LIGHTING MAINTENANCE	P0702492	PHOTO CELL	9/2/2010	9/2/2010	AP	WP	0101-0304-4269	70.76
V0495380	LIGHTING MAINTENANCE	P0702492	LAMPS	9/2/2010	9/2/2010	AP	WP	0101-0304-4269	48.26
V0495380	LIGHTING MAINTENANCE	P0702492	BALLAST	9/2/2010	9/2/2010	AP	WP	0101-0304-4269	248.22
V0495380	LIGHTING MAINTENANCE	P0702492	LABOR	9/2/2010	9/2/2010	AP	WP	0101-0304-4225	532.13
V0495380	LIGHTING MAINTENANCE	P0702492	EXCISE TAX	9/2/2010	9/2/2010	AP	WP	0101-0304-4225	24.07
V0495380	LIGHTING MAINTENANCE	P0702492	ROUND OFF	9/2/2010	9/2/2010	AP	WP	0101-0304-4225	0.14
V0495380	LIGHTING MAINTENANCE	P0702211	ST06-1148 STREET LIGHTS AUG201	9/8/2010	9/8/2010	AP	WP	0101-0304-4223	2,783.84
					Cost Center:	0304		**Total:**	58,384.82

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	P0700895	ELECTRODE, NOZZLE-WELDING	9/2/2010	9/2/2010	AP	WP	0101-0305-4269	87.30
V0002820	A&B WELDING SUPPLY CO	P0699869	ARGON-WELDING SUPPLIES	9/2/2010	9/2/2010	AP	WP	0101-0305-4269	36.00
V0042705	ATWATER CHEMICAL	P0702078	LAWN CARE 3	8/27/2010	8/27/2010	AP	WP	0101-0305-4225	48.00
V0066506	BEST BUSINESS PROD. INC	P0702323	COPIER CONTRACT 7/16-8/15/10	8/31/2010	8/31/2010	AP	WP	0101-0305-4253	103.34
V0074730	BLACK HILLS CHEMICAL	P0701908	TOILET TISSUE, ROLL TOWELS,	9/2/2010	9/2/2010	AP	WP	0101-0305-4264	122.81
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0305-4150	6,070.12
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0305-4131	15.00
V0421590	JOHNSON MACHINE INC.	P0701909	AAA, 9V BATTERIES	8/26/2010	8/26/2010	AP	WP	0101-0305-4269	10.58
V0421590	JOHNSON MACHINE INC.	P0702770	TRAILER CONN SOCKET, PLUG	9/8/2010	9/8/2010	AP	WP	0101-0305-4251	9.10
V0421590	JOHNSON MACHINE INC.	P0702770	COUPLER, HOSE	9/8/2010	9/8/2010	AP	WP	0101-0305-4269	80.44
V0421590	JOHNSON MACHINE INC.	P0702084	BRAKLEEN S108	8/27/2010	8/27/2010	AP	WP	0101-0305-4253	8.38
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0305-4155	48.13
V0678973	POWER HOUSE HONDA	P0702086	DIAPHRAGM CARB, GASKET S108	8/31/2010	8/31/2010	AP	WP	0101-0305-4253	5.50
V0890180	VERIZON WIRELESS	P0701631	415-0665 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0305-4281	37.14
V0890180	VERIZON WIRELESS	P0701631	390-3719 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0305-4281	31.77
V0951482	WRIGHT EXPRESS	P0702849	24.650 G FARM	9/8/2010	9/8/2010	AP	WP	0101-0305-4262	68.99
V0951482	WRIGHT EXPRESS	P0702849	82.000 G UN+ALC10	9/8/2010	9/8/2010	AP	WP	0101-0305-4262	206.12
V0951482	WRIGHT EXPRESS	P0702849	62.430 G UNL	9/8/2010	9/8/2010	AP	WP	0101-0305-4262	164.16

Cost Center: 0305 **Total:** 7,152.88

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	P0701384	NUTS, SCREWS	9/2/2010	9/2/2010	AP	WP	0101-0401-4269	5.90
V0005641	ACE HARDWARE-EAST	P0701384	HANGER STORAGE	9/2/2010	9/2/2010	AP	WP	0101-0401-4269	10.80
V0042705	ATWATER CHEMICAL	P0702078	LAWN CARE 3	8/27/2010	8/27/2010	AP	WP	0101-0401-4225	47.99
V0074730	BLACK HILLS CHEMICAL	P0701908	TOILET TISSUE, ROLL TOWELS,	9/2/2010	9/2/2010	AP	WP	0101-0401-4264	122.80
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0401-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0401-4150	5,678.46
V0225660	EDDIES TRUCK SALES &	P0702760	DOOR PULL S048	9/8/2010	9/8/2010	AP	WP	0101-0401-4253	21.77
V0312550	GRIMM'S PUMP SERVICE	P0702761	HOSE S044	9/8/2010	9/8/2010	AP	WP	0101-0401-4253	11.04
V0312550	GRIMM'S PUMP SERVICE	P0702761	CLAMP S042	9/8/2010	9/8/2010	AP	WP	0101-0401-4253	7.32
V0421590	JOHNSON MACHINE INC.	P0702138	MIRROR S070	8/30/2010	8/30/2010	AP	WP	0101-0401-4251	11.14
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0401-4155	38.73
V0566440	MOTION INDUSTRIES INC.	P0702766	LINEAR ACTUATORS S046	9/8/2010	9/8/2010	AP	WP	0101-0401-4253	305.83
V0772475	NORTHERN TRUCK	P0702813	MOTOR S044	9/8/2010	9/8/2010	AP	WP	0101-0401-4253	820.10
V0780210	SHEEHAN MACK SALES &	P0702767	NOZZLE S042	9/7/2010	9/7/2010	AP	WP	0101-0401-4253	378.51
V0780210	SHEEHAN MACK SALES &	P0702139	NOZZLE, J-SECTION S042	8/30/2010	8/30/2010	AP	WP	0101-0401-4253	410.63
V0780210	SHEEHAN MACK SALES &	P0702139	TEE ADAPS S048	8/30/2010	8/30/2010	AP	WP	0101-0401-4253	32.36
V0890180	VERIZON WIRELESS	P0701631	863-2212 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0401-4281	36.41
V0906159	WARNE CHEMICAL &	P0702764	ROLLER PUMP S044	9/8/2010	9/8/2010	AP	WP	0101-0401-4253	307.00
V0927960	WEST RIVER	P0702762	NUT S044	9/8/2010	9/8/2010	AP	WP	0101-0401-4253	18.62
V0934830	WESTERN STATIONERS	P0702658	PRINTER PAPER	9/7/2010	9/7/2010	AP	WP	0101-0401-4261	33.20
V0951482	WRIGHT EXPRESS	P0702849	123.560 G UNL	9/8/2010	9/8/2010	AP	WP	0101-0401-4262	328.19
V0951482	WRIGHT EXPRESS	P0702849	13.010 G DSL	9/8/2010	9/8/2010	AP	WP	0101-0401-4262	36.64
V0951482	WRIGHT EXPRESS	P0702849	3108.060 G FARM	9/8/2010	9/8/2010	AP	WP	0101-0401-4262	8,770.84
V0951482	WRIGHT EXPRESS	P0702849	105.540 GUN+ALC10	9/8/2010	9/8/2010	AP	WP	0101-0401-4262	271.10

Cost Center: 0401 **Total:** 17,705.79

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0703371	SEPT2010 DETOX	9/8/2010	9/8/2010	AP	WP	0101-0501-4566	36,500.00
					Cost Center:	0501		**Total:**	36,500.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0703372	SEPT2010 SUBSIDY	9/8/2010	9/8/2010	AP	WP	0101-0503-4624	20,168.17
					Cost Center:	0503		**Total:**	20,168.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133311	CEDAR CANYON CAMP	P0701947	ADMISSIONS FOR SUMMER	9/3/2010	9/3/2010	AP	WP	0101-0601-4225	175.00
V0133311	CEDAR CANYON CAMP	P0701948	ADMISSIONS FOR SUMMER	9/3/2010	9/3/2010	AP	WP	0101-0601-4225	175.00
V0133311	CEDAR CANYON CAMP	P0701949	ADMISSIONS FOR SUMMER	9/3/2010	9/3/2010	AP	WP	0101-0601-4225	175.00
V0133311	CEDAR CANYON CAMP	P0701950	ADMISSIONS FOR SUMMER	9/3/2010	9/3/2010	AP	WP	0101-0601-4225	225.00
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0601-4261	3.30
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0601-4261	2.48
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0601-4150	1,867.00
V0151322	COMFORT INN	P0701951	ADMISSIONS FOR SUMMER	9/7/2010	9/7/2010	AP	WP	0101-0601-4225	120.00
V0151322	COMFORT INN	P0701951	CORR-	9/7/2010	9/7/2010	AP	WP	0101-0601-4225	-5.00
V0235700	EVANS PLUNGE INC	P0701932	ADMISSIONS FOR PROGRAM	9/3/2010	9/3/2010	AP	WP	0101-0601-4225	45.00
V0235700	EVANS PLUNGE INC	P0701934	ADMISSIONS FOR GROUP FOR	9/3/2010	9/3/2010	AP	WP	0101-0601-4225	56.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0601-4131	2.50
V0384599	IKON FINANCIAL SERVICES	P0702251	COPIER USAGE	8/31/2010	8/31/2010	AP	WP	0101-0601-4253	0.47
V0460150	KNOLOGY	P0702855	1495786 394-4167 AUG 10 LD	9/8/2010	9/8/2010	AP	WP	0101-0601-4281	3.01
V0504930	LOWE'S	P0700390	TILES	9/7/2010	9/7/2010	AP	WP	0101-0601-4269	69.00
V0537720	MEADOWOOD LANES	P0701926	ADMISSIONS FOR PROGRAM	9/3/2010	9/3/2010	AP	WP	0101-0601-4225	52.50
V0537720	MEADOWOOD LANES	P0701928	ADMISSIONS FOR PROGRAM	9/3/2010	9/3/2010	AP	WP	0101-0601-4225	55.00
V0537720	MEADOWOOD LANES	P0701929	ADMISSIONS FOR PROGRAM	9/3/2010	9/3/2010	AP	WP	0101-0601-4225	60.00
V0537720	MEADOWOOD LANES	P0701930	ADMISSIONS FOR PROGRAM	9/3/2010	9/3/2010	AP	WP	0101-0601-4225	62.50
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0601-4155	11.93
V0618600	OFFICEMAX	P0700368	BOOK RECEIPT	9/7/2010	9/7/2010	AP	WP	0101-0601-4261	9.19
V0697174	PUTZ N GLO	P0702012	AMDISSIONS FOR SUMMER	9/7/2010	9/7/2010	AP	WP	0101-0601-4225	570.00
V0697174	PUTZ N GLO	P0702012	ADMISSIONS	9/7/2010	9/7/2010	AP	WP	0101-0601-4225	17.90
V0697174	PUTZ N GLO	P0702012	REGULAR PANNING BAG	9/7/2010	9/7/2010	AP	WP	0101-0601-4225	6.95
V0830357	STEVENS HIGH SCHOOL	P0700423	ENROLLMENTS IN BASKETBALL	8/27/2010	8/27/2010	AP	WP	0101-0601-4225	380.00
V0890180	VERIZON WIRELESS	P0701631	390-2449 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0601-4281	32.29
V0890180	VERIZON WIRELESS	P0701631	390-3058 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0601-4281	47.28
V0890180	VERIZON WIRELESS	P0701631	787-0053 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0601-4281	43.01
V0890180	VERIZON WIRELESS	P0701631	863-0069 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0601-4281	60.71
V0890180	VERIZON WIRELESS	P0701631	863-0070 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0601-4281	44.14
V0951482	WRIGHT EXPRESS	P0702849	46.660 G SUPER UNL	9/8/2010	9/8/2010	AP	WP	0101-0601-4262	134.46
V0951482	WRIGHT EXPRESS	P0702849	68.160 G UNL+	9/8/2010	9/8/2010	AP	WP	0101-0601-4262	176.39

Cost Center: 0601 **Total:** 4,678.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0701839	STEEL WOOL	9/2/2010	9/2/2010	AP	WP	0101-0603-4259	3.79
V0005641	ACE HARDWARE-EAST	P0701839	RUBBING ALCOHOL	9/2/2010	9/2/2010	AP	WP	0101-0603-4264	7.47
V0005641	ACE HARDWARE-EAST	P0701837	NUTS	8/26/2010	8/26/2010	AP	WP	0101-0603-4259	5.98
V0005641	ACE HARDWARE-EAST	P0701837	NUTS	8/26/2010	8/26/2010	AP	WP	0101-0603-4259	1.50
V0005641	ACE HARDWARE-EAST	P0701936	CAULK SILICONE WHITE	9/3/2010	9/3/2010	AP	WP	0101-0603-4259	5.22
V0005641	ACE HARDWARE-EAST	P0701923	JOINT TAPE	9/3/2010	9/3/2010	AP	WP	0101-0603-4269	5.30
V0005641	ACE HARDWARE-EAST	P0701923	SPRAYPAINT	9/3/2010	9/3/2010	AP	WP	0101-0603-4269	10.44
V0005641	ACE HARDWARE-EAST	P0701837	BIT DRILL	8/26/2010	8/26/2010	AP	WP	0101-0603-4265	6.45
V0005641	ACE HARDWARE-EAST	P0701923	SPRAYPAINT	9/3/2010	9/3/2010	AP	WP	0101-0603-4269	10.44
V0005641	ACE HARDWARE-EAST	P0701925	BIT DRILL	9/3/2010	9/3/2010	AP	WP	0101-0603-4265	37.04
V0016290	ALSCO	P0701841	INVENTORY MAINTENANCE	8/26/2010	8/26/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0701942	MOP FRAME	9/3/2010	9/3/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0701942	DUST MOPS 4	9/3/2010	9/3/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0701942	BAR TOWELS	9/3/2010	9/3/2010	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0701942	DUST MOP	9/3/2010	9/3/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0701942	LAUNDRY BAG	9/3/2010	9/3/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0701942	INVENTORY MAINTENANCE	9/3/2010	9/3/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0701942	MOP FRAME	9/3/2010	9/3/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0701942	MOP HANDLE	9/3/2010	9/3/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0701841	BAT TOWELS	8/26/2010	8/26/2010	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0697970	LAUNDRY BAG	8/26/2010	8/26/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0697970	MOP FRAME	8/26/2010	8/26/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0697970	MOP HANDLE	8/26/2010	8/26/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0697970	MOP FRAME	8/26/2010	8/26/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0701841	DUST MOP	8/26/2010	8/26/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0697970	DUST MOPS	8/26/2010	8/26/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0697970	DUST MOP	8/26/2010	8/26/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0701841	MATS	8/26/2010	8/26/2010	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0701841	DUST MOPS 4	8/26/2010	8/26/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0701841	LAUNDRY BAG	8/26/2010	8/26/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0701841	MOP FRAME	8/26/2010	8/26/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0701841	MOP HANDLE	8/26/2010	8/26/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0701841	MOP FRAME	8/26/2010	8/26/2010	AP	WP	0101-0603-4264	0.25

V0016290	ALSCO	P0697970	BAR TOWELS	8/26/2010	8/26/2010	AP	WP	0101-0603-4264	7.65
V0016290	ALSCO	P0697970	INVENTORY MAINTENANCE	8/26/2010	8/26/2010	AP	WP	0101-0603-4264	3.52
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0603-4150	2,057.00
V0188480	DAKOTA BUSINESS	P0701940	MAINTENANCE CONTRACT	9/3/2010	9/3/2010	AP	WP	0101-0603-4253	117.00
V0200700	DENNIS SUPPLY	P0701838	INSULATION	8/27/2010	8/27/2010	AP	WP	0101-0603-4252	33.84
V0208336	DOMINO'S PIZZA	P0697973	PIZZAS LARGE	9/8/2010	9/8/2010	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0697973	DELIVERY CHARGE	9/8/2010	9/8/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0698805	PIZZAS LARGE	9/8/2010	9/8/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0698805	DELIVERY CHARGE	9/8/2010	9/8/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0700388	PIZZAS LARGE	9/8/2010	9/8/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0700388	DELIVERY CHARGE	9/8/2010	9/8/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0700366	PIZZAS LARGE	9/8/2010	9/8/2010	AP	WP	0101-0603-4520	63.00
V0208336	DOMINO'S PIZZA	P0700366	DELIVERY CHARGE	9/8/2010	9/8/2010	AP	WP	0101-0603-4520	2.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0603-4131	7.50
V0459659	KNECHT HOME CENTER	P0701840	TAPE MASK	8/26/2010	8/26/2010	AP	WP	0101-0603-4252	31.96
V0459659	KNECHT HOME CENTER	P0701840	TAPE MASK	8/26/2010	8/26/2010	AP	WP	0101-0603-4252	4.27
V0459659	KNECHT HOME CENTER	P0701840	TAPE MASK	8/26/2010	8/26/2010	AP	WP	0101-0603-4252	6.17
V0459659	KNECHT HOME CENTER	P0701840	SPRAYPAINT	8/26/2010	8/26/2010	AP	WP	0101-0603-4252	15.96
V0460150	KNOLOGY	P0702855	1495786 394-6161 AUG 10 PHONE	9/8/2010	9/8/2010	AP	WP	0101-0603-4281	84.52
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0603-4155	13.30
V0698327	QWEST	P0702201	399-9031 SVC CHRGS	8/30/2010	8/30/2010	AP	WP	0101-0603-4281	28.28
V0838010	SUMMIT SIGNS & SUPPLY	P0701836	VINYL SIGN	8/26/2010	8/26/2010	AP	WP	0101-0603-4269	24.00
V0838010	SUMMIT SIGNS & SUPPLY	P0701836	VINYL SIGN	8/26/2010	8/26/2010	AP	WP	0101-0603-4269	24.00
V0850805	TIME EQUIP. RENTAL &	P0701835	BUFFER PAD	8/27/2010	8/27/2010	AP	WP	0101-0603-4252	16.89
V0850805	TIME EQUIP. RENTAL &	P0701835	SANDPAPER DISC	8/27/2010	8/27/2010	AP	WP	0101-0603-4252	22.28
V0850805	TIME EQUIP. RENTAL &	P0701835	SAMPAPER DISCS	8/27/2010	8/27/2010	AP	WP	0101-0603-4252	19.04
V0890180	VERIZON WIRELESS	P0701631	863-0071 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0603-4281	36.25
V0890180	VERIZON WIRELESS	P0701631	545-4177 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0603-4281	41.46
V0890180	VERIZON WIRELESS	P0701631	863-0072 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0603-4281	31.75
V0951482	WRIGHT EXPRESS	P0702849	9.270 G DSL	9/8/2010	9/8/2010	AP	WP	0101-0603-4262	26.10
					Cost Center:	0603		**Total:**	2,952.85

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	P0702703	NOTHING	9/7/2010	9/7/2010	AP	WP	0613-0604-4269	0.00
V0002820	A&B WELDING SUPPLY CO	P0702703	OXY LK	9/7/2010	9/7/2010	AP	WP	0613-0604-4269	4.35
V0002820	A&B WELDING SUPPLY CO	P0702703	ACET WS	9/7/2010	9/7/2010	AP	WP	0613-0604-4269	4.35
V0002820	A&B WELDING SUPPLY CO	P0702703	C25 Q	9/7/2010	9/7/2010	AP	WP	0613-0604-4269	4.35
V0002820	A&B WELDING SUPPLY CO	P0702703	CORR-INVOICE PD	9/7/2010	9/7/2010	AP	WP	0613-0604-4269	-34.44
V0002820	A&B WELDING SUPPLY CO	P0702703	OXY LK	9/7/2010	9/7/2010	AP	WP	0613-0604-4269	4.50
V0002820	A&B WELDING SUPPLY CO	P0702703	ACET WS	9/7/2010	9/7/2010	AP	WP	0613-0604-4269	4.50
V0002820	A&B WELDING SUPPLY CO	P0702703	C25 A	9/7/2010	9/7/2010	AP	WP	0613-0604-4269	4.50
V0002820	A&B WELDING SUPPLY CO	P0702703	ACETYLENE	9/7/2010	9/7/2010	AP	WP	0613-0604-4269	32.44
V0002820	A&B WELDING SUPPLY CO	P0702703	HAZARDOUS HANDLING CHG	9/7/2010	9/7/2010	AP	WP	0613-0604-4269	2.00
V0001455	A-1 PORTABLES INC	P0702470	AUG 2010 SERVICE PORT A LETS	9/3/2010	9/3/2010	AP	WP	0613-0604-4225	1,440.00
V0004980	ACCUTEMP INC	P0702704	SHOP SUPPLIES	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	7.25
V0004980	ACCUTEMP INC	P0702704	COMP GAS	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	51.90
V0004980	ACCUTEMP INC	P0702704	TC	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	12.15
V0004980	ACCUTEMP INC	P0702704	HOURS LABOR	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	120.00
V0004980	ACCUTEMP INC	P0702704	EXCISE TAX	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	3.90
V0004980	ACCUTEMP INC	P0702705	SHOP SUPPLIES	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	7.25
V0004980	ACCUTEMP INC	P0702705	COMP GAS	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	34.60
V0004980	ACCUTEMP INC	P0702705	TC	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	12.15
V0004980	ACCUTEMP INC	P0702705	FRIDGE THERMO	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	147.69
V0004980	ACCUTEMP INC	P0702705	WIRE TIES	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	3.78
V0004980	ACCUTEMP INC	P0702705	HOURS LABOR	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	120.00
V0004980	ACCUTEMP INC	P0702705	EXCISE TAX	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	6.64
V0005640	ACE HARDWARE	P0702366	WATER JUG	9/3/2010	9/3/2010	AP	WP	0613-0604-4269	49.99
V0005640	ACE HARDWARE	P0702366	SPIGOT	9/3/2010	9/3/2010	AP	WP	0613-0604-4269	13.98
V0005640	ACE HARDWARE	P0702366	SPIGOT	9/3/2010	9/3/2010	AP	WP	0613-0604-4269	17.97
V0005640	ACE HARDWARE	P0702366	HORNET SPRAY	9/3/2010	9/3/2010	AP	WP	0613-0604-4269	13.47
V0131400	CARQUEST AUTO PARTS	P0702697	BRAKE FLUID	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	16.43
V0131400	CARQUEST AUTO PARTS	P0702697	CLEANER	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	11.00
V0137240	CHRIS SUPPLY COMPANY	P0702827	ADAPTER	9/8/2010	9/8/2010	AP	WP	0613-0604-4269	3.48
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0613-0604-4261	0.42
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0613-0604-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0613-0604-4150	1,616.00

V0188480	DAKOTA BUSINESS	P0702708	SEPT 2010 CONTRACT	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	79.00
V0197405	DAVIS SUN TURF	P0702376	BALL	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	1.68
V0197405	DAVIS SUN TURF	P0702376	GASKET	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	6.79
V0197405	DAVIS SUN TURF	P0702376	WATER PUMP	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	229.93
V0197405	DAVIS SUN TURF	P0702376	THERMOSTAT	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	26.88
V0197405	DAVIS SUN TURF	P0702376	GASKET	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	1.99
V0197405	DAVIS SUN TURF	P0702376	SHIPPING	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	11.30
V0197405	DAVIS SUN TURF	P0702376	SHIPPING	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	16.76
V0237350	EVERGREEN OFFICE	P0701738	PAPER	8/26/2010	8/26/2010	AP	WP	0613-0604-4261	49.98
V0237350	EVERGREEN OFFICE	P0702709	POST ITS	9/7/2010	9/7/2010	AP	WP	0613-0604-4261	7.99
V0237350	EVERGREEN OFFICE	P0702709	CERTIFICATE PAPER	9/7/2010	9/7/2010	AP	WP	0613-0604-4261	17.50
V0346860	HARVEYS LOCK SHOP	P0702828	KEYS	9/8/2010	9/8/2010	AP	WP	0613-0604-4269	4.80
V0400450	INTERSTATE BATTERIES	P0702699	BATTERIES	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	8.99
V0400450	INTERSTATE BATTERIES	P0702699	BATTERY	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	67.95
V0400450	INTERSTATE BATTERIES	P0702699	BATTERY	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	74.95
V0448000	KIMBALL'S GOLF SHOP,	P0702734	AUG 26-31,2010 PAYMENT MB	9/7/2010	9/7/2010	AP	WP	0613-0604-4225	6,644.34
V0448000	KIMBALL'S GOLF SHOP,	P0701710	AUG 16-20,2010 PAYMENT MB	8/26/2010	8/26/2010	AP	WP	0613-0604-4225	1,741.75
V0448000	KIMBALL'S GOLF SHOP,	P0702345	AUG 21-25,2010 PAYMENT MB	9/3/2010	9/3/2010	AP	WP	0613-0604-4225	1,409.93
V0460150	KNOLOGY	P0702855	1495788 394-4191 AUG 10 PHONE	9/8/2010	9/8/2010	AP	WP	0613-0604-4281	114.80
V0460150	KNOLOGY	P0702855	1495798 394-6143 AUG 10 PHONE	9/8/2010	9/8/2010	AP	WP	0613-0604-4281	69.04
V0460150	KNOLOGY	P0702855	1495826 394-4199 AUG 10 PHONE	9/8/2010	9/8/2010	AP	WP	0613-0604-4281	11.36
V0482830	LATHROP FEED &	P0698318	THERMOSTAT	8/27/2010	8/27/2010	AP	WP	0613-0604-4253	18.24
V0482830	LATHROP FEED &	P0698318	FAN BELT	8/27/2010	8/27/2010	AP	WP	0613-0604-4253	18.03
V0482830	LATHROP FEED &	P0698318	SHIPPING	8/27/2010	8/27/2010	AP	WP	0613-0604-4253	11.85
V0482830	LATHROP FEED &	P0702700	PIPE	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	3.86
V0482830	LATHROP FEED &	P0702700	GUAGE	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	55.00
V0482830	LATHROP FEED &	P0702700	CAP	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	7.15
V0482830	LATHROP FEED &	P0702700	LENS	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	11.59
V0482830	LATHROP FEED &	P0702700	SHIPPING	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	17.70
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0613-0604-4155	15.61
V0551955	MIDWEST TURF	P0702369	BASKET	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	59.47
V0551955	MIDWEST TURF	P0702369	SPRING	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	8.48
V0551955	MIDWEST TURF	P0702369	BEARING	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	37.50
V0551955	MIDWEST TURF	P0702369	BEARING	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	6.08
V0551955	MIDWEST TURF	P0702369	SHIPPING	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	9.70

V0551955	MIDWEST TURF	P0702369	SHIPPING	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	16.31
V0551955	MIDWEST TURF	P0702370	TINES	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	48.36
V0551955	MIDWEST TURF	P0702370	SEAL KIT	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	58.84
V0551955	MIDWEST TURF	P0702370	SPRING	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	4.45
V0551955	MIDWEST TURF	P0702370	SPRING	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	9.02
V0551955	MIDWEST TURF	P0702370	BEARING	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	3.04
V0551955	MIDWEST TURF	P0702370	SPRING	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	4.53
V0551955	MIDWEST TURF	P0702370	SWITCH	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	44.51
V0551955	MIDWEST TURF	P0702370	SHIPPING	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	10.17
V0551955	MIDWEST TURF	P0702370	SHIPPING	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	7.87
V0551955	MIDWEST TURF	P0702370	SHIPPING	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	8.53
V0612410	NORTHWEST PIPE FITTINGS	P0702372	HOSE	9/3/2010	9/3/2010	AP	WP	0613-0604-4255	0.67
V0612410	NORTHWEST PIPE FITTINGS	P0702372	HOSE	9/3/2010	9/3/2010	AP	WP	0613-0604-4255	3.20
V0612410	NORTHWEST PIPE FITTINGS	P0702372	CONNECTOR	9/3/2010	9/3/2010	AP	WP	0613-0604-4255	30.40
V0612410	NORTHWEST PIPE FITTINGS	P0702372	CONNECTOR	9/3/2010	9/3/2010	AP	WP	0613-0604-4255	44.55
V0612410	NORTHWEST PIPE FITTINGS	P0702372	SPRINKLER	9/3/2010	9/3/2010	AP	WP	0613-0604-4255	56.59
V0612410	NORTHWEST PIPE FITTINGS	P0702372	NOZZLE	9/3/2010	9/3/2010	AP	WP	0613-0604-4255	1.03
V0612410	NORTHWEST PIPE FITTINGS	P0702372	NOZZLE	9/3/2010	9/3/2010	AP	WP	0613-0604-4255	1.03
V0612410	NORTHWEST PIPE FITTINGS	P0702710	SPRINKLER	9/7/2010	9/7/2010	AP	WP	0613-0604-4255	113.18
V0612410	NORTHWEST PIPE FITTINGS	P0702710	COMP COUPLE	9/7/2010	9/7/2010	AP	WP	0613-0604-4255	169.30
V0643930	PAJO	P0703374	OCT 1/2010 CART BARN INT	9/8/2010	9/8/2010	AP	WP	0613-0604-4420	950.30
V0643930	PAJO	P0703374	OCT 1/2010 CART BARN PRIN	9/8/2010	9/8/2010	AP	WP	0613-0604-4410	664.46
V0678973	POWER HOUSE HONDA	P0702374	GUARD ASSY	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	37.20
V0678973	POWER HOUSE HONDA	P0702374	CLAMP	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	13.80
V0678973	POWER HOUSE HONDA	P0702374	SPEED FEED	9/3/2010	9/3/2010	AP	WP	0613-0604-4253	29.99
V0697172	PUTTER'S GOLF CARS	P0698411	CART RENTAL	8/31/2010	8/31/2010	AP	WP	0613-0604-4243	385.00
V0697172	PUTTER'S GOLF CARS	P0698411	DELIVERY CHARGE	8/31/2010	8/31/2010	AP	WP	0613-0604-4243	50.00
V0722886	RED RIVER SERVICE	P0702711	SEPT 2010 GARBAGE SERVICE	9/7/2010	9/7/2010	AP	WP	0613-0604-4225	155.95
V0830326	STERN OIL CO INC	P0702375	55 GAL WINDSHIELD WASHER	9/3/2010	9/3/2010	AP	WP	0613-0604-4269	62.98
V0830326	STERN OIL CO INC	P0702375	DRUM	9/3/2010	9/3/2010	AP	WP	0613-0604-4269	25.00
V0830326	STERN OIL CO INC	P0702375	CREDIT-DRUM	9/3/2010	9/3/2010	AP	WP	0613-0604-4269	-25.00
V0835829	STURDEVANT'S AUTO	P0702701	FILTER	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	4.68
V0835829	STURDEVANT'S AUTO	P0702701	FILTER	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	11.67
V0835829	STURDEVANT'S AUTO	P0702701	FILTER	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	7.10
V0835829	STURDEVANT'S AUTO	P0702701	FILTER	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	6.45

V0835829	STURDEVANT'S AUTO	P0702701	FILTER	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	24.86
V0835829	STURDEVANT'S AUTO	P0702701	FILTER	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	2.34
V0835829	STURDEVANT'S AUTO	P0702701	NOTHING	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	0.00
V0835829	STURDEVANT'S AUTO	P0702701	OIL	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	6.98
V0835829	STURDEVANT'S AUTO	P0702701	SOLENOID	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	45.36
V0835829	STURDEVANT'S AUTO	P0702701	SPK PLUG	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	7.92
V0835829	STURDEVANT'S AUTO	P0702701	FILTER	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	16.02
V0835829	STURDEVANT'S AUTO	P0702701	BRAKE CLEANERS	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	6.94
V0835829	STURDEVANT'S AUTO	P0702701	BELT	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	38.33
V0890180	VERIZON WIRELESS	P0701631	390-1673 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0613-0604-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	484-2142 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0613-0604-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	484-4676 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0613-0604-4281	15.51
V0936710	WHISLER BEARING	P0702702	COUPLING	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	4.75
V0936710	WHISLER BEARING	P0702702	COUPLING	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	5.25
V0936710	WHISLER BEARING	P0702702	BEARINGS	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	120.80
V0936710	WHISLER BEARING	P0702702	BELT	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	8.83
V0936710	WHISLER BEARING	P0702702	BELT	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	8.83
V0936710	WHISLER BEARING	P0702702	HOSE BUILD	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	24.00
V0936710	WHISLER BEARING	P0702702	BELT	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	9.00
V0936710	WHISLER BEARING	P0702702	CREDIT- MULTI BELT	9/7/2010	9/7/2010	AP	WP	0613-0604-4253	-8.83
V0962175	ZIMCO SUPPLY CO	P0702472	GRAWTH REG	9/7/2010	9/7/2010	AP	WP	0613-0604-4266	558.00
V0962175	ZIMCO SUPPLY CO	P0702732	TUFF TERF	9/7/2010	9/7/2010	AP	WP	0613-0604-4266	530.00
V0962175	ZIMCO SUPPLY CO	P0702732	MAGANASE FOLIAR	9/7/2010	9/7/2010	AP	WP	0613-0604-4266	112.50
V0962175	ZIMCO SUPPLY CO	P0702731	FERTILIZER	9/7/2010	9/7/2010	AP	WP	0613-0604-4266	5,067.75
V0962175	ZIMCO SUPPLY CO	P0702731	FERTILIZER	9/7/2010	9/7/2010	AP	WP	0613-0604-4266	1,780.00
V0962175	ZIMCO SUPPLY CO	P0702731	CONTEC	9/7/2010	9/7/2010	AP	WP	0613-0604-4266	1,187.20
V0962175	ZIMCO SUPPLY CO	P0702731	CONAEC	9/7/2010	9/7/2010	AP	WP	0613-0604-4266	709.50
V0962175	ZIMCO SUPPLY CO	P0702731	SHIPPING	9/7/2010	9/7/2010	AP	WP	0613-0604-4266	415.00
					Cost Center:	0604		**Total:**	28,389.78

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	P0702470	AUG 2010 SERVICE PORT A LETS	9/3/2010	9/3/2010	AP	WP	0614-0605-4225	360.00
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0614-0605-4150	404.00
V0168380	CORNELLA	P0702707	PVC	9/3/2010	9/3/2010	AP	WP	0614-0605-4253	0.74
V0168380	CORNELLA	P0702707	TEE	9/3/2010	9/3/2010	AP	WP	0614-0605-4253	1.58
V0168380	CORNELLA	P0702707	SHOP SUPPLIES	9/3/2010	9/3/2010	AP	WP	0614-0605-4253	5.00
V0168380	CORNELLA	P0702707	HOUR LABOR	9/3/2010	9/3/2010	AP	WP	0614-0605-4253	68.00
V0168380	CORNELLA	P0702707	TRIP CHG	9/3/2010	9/3/2010	AP	WP	0614-0605-4253	10.50
V0185650	D&R SERVICE INC	P0702698	FILTER	9/7/2010	9/7/2010	AP	WP	0614-0605-4253	119.95
V0421355	JOHNSON DISTRIBUTOR,	P0702471	SPRINKLERS	9/3/2010	9/3/2010	AP	WP	0614-0605-4255	406.25
V0421355	JOHNSON DISTRIBUTOR,	P0702471	SPRINKLERS	9/3/2010	9/3/2010	AP	WP	0614-0605-4255	300.30
V0421355	JOHNSON DISTRIBUTOR,	P0702471	SHIPPING	9/3/2010	9/3/2010	AP	WP	0614-0605-4255	11.74
V0421355	JOHNSON DISTRIBUTOR,	P0702471	6 SPRINKLERS	9/3/2010	9/3/2010	AP	WP	0614-0605-4255	222.01
V0448000	KIMBALL'S GOLF SHOP,	P0701710	AUG 16-20,2010 PAYMENT EXEC	8/26/2010	8/26/2010	AP	WP	0614-0605-4225	51.55
V0448000	KIMBALL'S GOLF SHOP,	P0702734	AUG 26-31,2010 PAYMENT EXEC	9/7/2010	9/7/2010	AP	WP	0614-0605-4225	41.33
V0448000	KIMBALL'S GOLF SHOP,	P0702345	AUG 21-25,2010 PAYMENT EXEC	9/3/2010	9/3/2010	AP	WP	0614-0605-4225	60.84
V0460150	KNOLOGY	P0702103	1495742 394-4124 AUG 10 PHONE	8/26/2010	8/26/2010	AP	WP	0614-0605-4281	86.05
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0614-0605-4155	8.25
V0551955	MIDWEST TURF	P0702370	SHIPPING	9/3/2010	9/3/2010	AP	WP	0614-0605-4255	5.26
V0551955	MIDWEST TURF	P0702370	SOLENOID	9/3/2010	9/3/2010	AP	WP	0614-0605-4255	76.51
V0551955	MIDWEST TURF	P0702367	15 SOLENOID	9/3/2010	9/3/2010	AP	WP	0614-0605-4255	382.56
V0551955	MIDWEST TURF	P0702367	RISER TOOL	9/3/2010	9/3/2010	AP	WP	0614-0605-4255	10.78
V0551955	MIDWEST TURF	P0702367	MULTI TOOL	9/3/2010	9/3/2010	AP	WP	0614-0605-4255	20.99
V0551955	MIDWEST TURF	P0702367	SHIPPING	9/3/2010	9/3/2010	AP	WP	0614-0605-4255	9.16
V0551955	MIDWEST TURF	P0702369	5 DIAPHRAGM	9/3/2010	9/3/2010	AP	WP	0614-0605-4255	147.92
V0551955	MIDWEST TURF	P0702369	3 DIAPHRAGM	9/3/2010	9/3/2010	AP	WP	0614-0605-4255	13.78
V0551955	MIDWEST TURF	P0702369	SPRINKLES	9/3/2010	9/3/2010	AP	WP	0614-0605-4255	111.01
V0612410	NORTHWEST PIPE FITTINGS	P0702372	VALVE	9/3/2010	9/3/2010	AP	WP	0614-0605-4255	61.38
V0890180	VERIZON WIRELESS	P0701631	484-4676 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0614-0605-4281	15.51
V0890180	VERIZON WIRELESS	P0701631	484-2140 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0614-0605-4281	-19.78
V0906159	WARNE CHEMICAL &	P0702377	INSECTICIDE	9/3/2010	9/3/2010	AP	WP	0614-0605-4266	31.50

Cost Center: 0605 **Total:** 3,024.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0702496	Portable toilets - East Omaha	9/1/2010	9/1/2010	AP	WP	0101-0607-4225	58.00
V0001455	A-1 PORTABLES INC	P0702496	Portable toilets - Braeburn	9/1/2010	9/1/2010	AP	WP	0101-0607-4225	180.00
V0001455	A-1 PORTABLES INC	P0702496	Portable Toilets - Founders	9/1/2010	9/1/2010	AP	WP	0101-0607-4225	360.00
V0005640	ACE HARDWARE	P0702346	key sillcock	9/1/2010	9/1/2010	AP	WP	0101-0607-4255	4.74
V0005640	ACE HARDWARE	P0702354	weedeater line	9/1/2010	9/1/2010	AP	WP	0101-0607-4253	36.99
V0005640	ACE HARDWARE	P0702354	Bulb, Battery	9/1/2010	9/1/2010	AP	WP	0101-0607-4269	12.32
V0005640	ACE HARDWARE	P0702615	50wmed bulb	9/3/2010	9/3/2010	AP	WP	0101-0607-4257	22.79
V0005640	ACE HARDWARE	P0702615	stihl chain	9/3/2010	9/3/2010	AP	WP	0101-0607-4253	13.59
V0005640	ACE HARDWARE	P0702179	spray paint	8/31/2010	8/31/2010	AP	WP	0101-0607-4259	3.99
V0005640	ACE HARDWARE	P0702179	metal handle	8/31/2010	8/31/2010	AP	WP	0101-0607-4253	4.27
V0005640	ACE HARDWARE	P0702118	keyblank	8/30/2010	8/30/2010	AP	WP	0101-0607-4269	1.89
V0005640	ACE HARDWARE	P0702118	dowel,square,saw blade, drill	8/30/2010	8/30/2010	AP	WP	0101-0607-4259	28.09
V0005640	ACE HARDWARE	P0702118	spray paint,shrpie marker	8/30/2010	8/30/2010	AP	WP	0101-0607-4259	21.46
V0005640	ACE HARDWARE	P0702118	hand sanitizer	8/30/2010	8/30/2010	AP	WP	0101-0607-4264	3.49
V0005640	ACE HARDWARE	P0702118	steering wheel cover	8/30/2010	8/30/2010	AP	WP	0101-0607-4251	8.49
V0005640	ACE HARDWARE	P0701895	drill bits/nuts & bolts	8/27/2010	8/27/2010	AP	WP	0101-0607-4265	22.72
V0005641	ACE HARDWARE-EAST	P0702353	Splice Kit	9/2/2010	9/2/2010	AP	WP	0101-0607-4257	8.54
V0068420	BIERSCHBACH EQUIPMENT	P0702616	5 gal. m paroil	9/2/2010	9/2/2010	AP	WP	0101-0607-4253	157.97
V0078490	BLACK HILLS POWER &	P0703358	0005599901 12236601 505	9/8/2010	9/8/2010	AP	WP	0101-0607-4283	69.70
V0078490	BLACK HILLS POWER &	P0703358	2553293094 12153254 2794	9/8/2010	9/8/2010	AP	WP	0101-0607-4283	331.61
V0078490	BLACK HILLS POWER &	P0703189	0416314894 97478 1440	9/8/2010	9/8/2010	AP	WP	0101-0607-4283	224.34
V0078490	BLACK HILLS POWER &	P0703358	0005599901 87344 594	9/8/2010	9/8/2010	AP	WP	0101-0607-4283	80.05
V0078490	BLACK HILLS POWER &	P0703676	6264309020 NONE PRORATED	9/8/2010	9/8/2010	AP	WP	0101-0607-4283	9.49
V0078490	BLACK HILLS POWER &	P0703676	6264309020 130736 6	9/8/2010	9/8/2010	AP	WP	0101-0607-4283	11.69
V0078490	BLACK HILLS POWER &	P0703676	6264309020 99071 2239	9/8/2010	9/8/2010	AP	WP	0101-0607-4283	252.90
V0078490	BLACK HILLS POWER &	P0703190	4996961426 12218414 0	9/8/2010	9/8/2010	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0703190	4996961426 12304137 178	9/8/2010	9/8/2010	AP	WP	0101-0607-4283	31.70
V0078490	BLACK HILLS POWER &	P0703190	4996961426 12304139 190	9/8/2010	9/8/2010	AP	WP	0101-0607-4283	33.08
V0078490	BLACK HILLS POWER &	P0703190	4996961426 NONE PRORATED	9/8/2010	9/8/2010	AP	WP	0101-0607-4283	157.84
V0078490	BLACK HILLS POWER &	P0703190	4996961426 NONE PRORATED	9/8/2010	9/8/2010	AP	WP	0101-0607-4283	56.25
V0078490	BLACK HILLS POWER &	P0703190	4996961426 NONE PRORATED	9/8/2010	9/8/2010	AP	WP	0101-0607-4283	53.74
V0078490	BLACK HILLS POWER &	P0703676	6264309020 120166 2939	9/8/2010	9/8/2010	AP	WP	0101-0607-4283	359.75
V0078490	BLACK HILLS POWER &	P0703358	0005599901 NONE PRORATED	9/8/2010	9/8/2010	AP	WP	0101-0607-4283	46.96

V0078490	BLACK HILLS POWER &	P0703358	2553293094 NONE PRORATED	9/8/2010	9/8/2010	AP	WP	0101-0607-4283	41.10
V0087400	BORDER STATES ELECTRIC	P0702617	wire	9/3/2010	9/3/2010	AP	WP	0101-0607-4253	9.29
V0087400	BORDER STATES ELECTRIC	P0702617	utility ez glove	9/3/2010	9/3/2010	AP	WP	0101-0607-4264	12.95
V0087400	BORDER STATES ELECTRIC	P0702617	conduit/splices/heat shrink ta	9/3/2010	9/3/2010	AP	WP	0101-0607-4257	70.84
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0607-4261	3.73
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0607-4261	2.08
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0607-4150	11,146.00
V0141335	CITY-WATER DEPARTMENT	P0702949	09005975 61	9/8/2010	9/8/2010	AP	WP	0101-0607-4284	204.95
V0158390	CONTRACTOR'S SUPPLY	P0701919	caution tape	9/3/2010	9/3/2010	AP	WP	0101-0607-4269	24.00
V0158390	CONTRACTOR'S SUPPLY	P0701170	steel stakes	9/3/2010	9/3/2010	AP	WP	0101-0607-4254	32.00
V0188080	DAKOTA	P0702350	rebuild import starter	9/8/2010	9/8/2010	AP	WP	0101-0607-4253	65.35
V0188080	DAKOTA	P0702350	bearings, int fan, bush holder	9/8/2010	9/8/2010	AP	WP	0101-0607-4253	88.13
V0188080	DAKOTA	P0702350	TAX EXEMPT	9/8/2010	9/8/2010	AP	WP	0101-0607-4253	-4.99
V0197405	DAVIS SUN TURF	P0702619	pipe,water pump,gasket	9/7/2010	9/7/2010	AP	WP	0101-0607-4253	115.48
V0197405	DAVIS SUN TURF	P0702636	us seat from Oscar Wilson	9/3/2010	9/3/2010	AP	WP	0101-0607-4253	157.60
V0197405	DAVIS SUN TURF	P0701931	fuel gauge,switch,core body,sc	8/27/2010	8/27/2010	AP	WP	0101-0607-4253	321.76
V0197405	DAVIS SUN TURF	P0702495	pulley	9/2/2010	9/2/2010	AP	WP	0101-0607-4253	141.58
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0607-4131	30.00
V0310225	GREAT WESTERN TIRE INC.	P0702622	4 flat repairs & tubes	9/7/2010	9/7/2010	AP	WP	0101-0607-4267	70.45
V0310225	GREAT WESTERN TIRE INC.	P0695952	flat repair	9/1/2010	9/1/2010	AP	WP	0101-0607-4253	16.50
V0340280	HARDWARE HANK	P0702006	38 trash cans	8/27/2010	8/27/2010	AP	WP	0101-0607-4264	494.00
V0340280	HARDWARE HANK	P0702006	disease control concentrate	8/27/2010	8/27/2010	AP	WP	0101-0607-4266	9.00
V0340280	HARDWARE HANK	P0702119	quick link & snap spring	8/30/2010	8/30/2010	AP	WP	0101-0607-4259	5.18
V0340280	HARDWARE HANK	P0702119	hand sanitizer	8/30/2010	8/30/2010	AP	WP	0101-0607-4264	3.05
V0346860	HARVEYS LOCK SHOP	P0702180	duplicate key	8/31/2010	8/31/2010	AP	WP	0101-0607-4269	2.60
V0367655	HILLYARD INC.	P0701626	all purpose wipes	8/27/2010	8/27/2010	AP	WP	0101-0607-4264	100.89
V0375060	HOUSTON EQUIP CO. INC,	P0702501	100' power cord	9/7/2010	9/7/2010	AP	WP	0101-0607-4269	125.00
V0400450	INTERSTATE BATTERIES	P0702623	12V battery	9/3/2010	9/3/2010	AP	WP	0101-0607-4269	15.95
V0412660	JENNER EQUIPMENT CO	P0701897	controller	8/27/2010	8/27/2010	AP	WP	0101-0607-4253	208.68
V0421590	JOHNSON MACHINE INC.	P0702120	sockets	8/30/2010	8/30/2010	AP	WP	0101-0607-4265	12.53
V0421590	JOHNSON MACHINE INC.	P0702120	tape	8/30/2010	8/30/2010	AP	WP	0101-0607-4259	2.28
V0421590	JOHNSON MACHINE INC.	P0702625	gas cap	9/3/2010	9/3/2010	AP	WP	0101-0607-4251	15.74
V0421590	JOHNSON MACHINE INC.	P0702625	quick connector	9/3/2010	9/3/2010	AP	WP	0101-0607-4253	51.65
V0421590	JOHNSON MACHINE INC.	P0702181	hose end	8/31/2010	8/31/2010	AP	WP	0101-0607-4253	2.01
V0448030	KIMBALL MIDWEST	P0702122	glass cleaner,degreaser,solven	8/30/2010	8/30/2010	AP	WP	0101-0607-4269	273.35

V0459659	KNECHT HOME CENTER	P0701898	2x10's	8/27/2010	8/27/2010	AP	WP	0101-0607-4259	59.34
V0459659	KNECHT HOME CENTER	P0702626	2x10's	9/3/2010	9/3/2010	AP	WP	0101-0607-4259	79.12
V0460150	KNOLOGY	P0702855	1495794 394-4175 AUG 10 PHONE	9/8/2010	9/8/2010	AP	WP	0101-0607-4281	50.67
V0493970	LIEN & SONS INC, PETE	P0701922	cushion gravel	8/27/2010	8/27/2010	AP	WP	0101-0607-4254	34.51
V0493970	LIEN & SONS INC, PETE	P0702124	ready mix concrete	8/30/2010	8/30/2010	AP	WP	0101-0607-4254	215.50
V0466300	LINWELD	P0701920	tomcat lens	8/27/2010	8/27/2010	AP	WP	0101-0607-4253	11.77
V0520500	M G OIL CO	P0702007	285 gal. #2 furn oil	8/27/2010	8/27/2010	AP	WP	0101-0607-4262	773.92
V0541285	MENARDS	P0702629	hornet spray	9/8/2010	9/8/2010	AP	WP	0101-0607-4264	25.00
V0541285	MENARDS	P0702629	wasp & hornet spray	9/8/2010	9/8/2010	AP	WP	0101-0607-4264	66.49
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0607-4155	78.45
V0601513	NEW TEC	P0701354	brake tank #23775-42101	9/2/2010	9/2/2010	AP	WP	0101-0607-4253	13.18
V0601513	NEW TEC	P0701354	master cylinder #22675-40301	9/2/2010	9/2/2010	AP	WP	0101-0607-4253	50.16
V0601513	NEW TEC	P0701354	shippping	9/2/2010	9/2/2010	AP	WP	0101-0607-4253	15.00
V0601513	NEW TEC	P0701354	CORR-COST OF BRAKE TANK	9/2/2010	9/2/2010	AP	WP	0101-0607-4253	-0.01
V0612410	NORTHWEST PIPE FITTINGS	P0702456	bushing, drain	9/2/2010	9/2/2010	AP	WP	0101-0607-4255	8.05
V0612410	NORTHWEST PIPE FITTINGS	P0702456	1 hp waste mate	9/2/2010	9/2/2010	AP	WP	0101-0607-4255	524.54
V0612410	NORTHWEST PIPE FITTINGS	P0702183	ells,bushings	8/31/2010	8/31/2010	AP	WP	0101-0607-4255	65.26
V0612410	NORTHWEST PIPE FITTINGS	P0702183	CREDIT-RTN CURB BOX	8/31/2010	8/31/2010	AP	WP	0101-0607-4255	-44.50
V0612410	NORTHWEST PIPE FITTINGS	P0701921	bushings & adaptors	8/27/2010	8/27/2010	AP	WP	0101-0607-4255	23.76
V0612410	NORTHWEST PIPE FITTINGS	P0701899	valve diaphragm	8/27/2010	8/27/2010	AP	WP	0101-0607-4255	48.02
V0612410	NORTHWEST PIPE FITTINGS	P0701899	6 pop up rotors & nozzle	8/27/2010	8/27/2010	AP	WP	0101-0607-4255	339.54
V0612410	NORTHWEST PIPE FITTINGS	P0702630	nipples,reducers,boiler drains	9/8/2010	9/8/2010	AP	WP	0101-0607-4255	31.08
V0612410	NORTHWEST PIPE FITTINGS	P0702630	valve box,pvc pipe	9/8/2010	9/8/2010	AP	WP	0101-0607-4255	39.28
V0618600	OFFICEMAX	P0702627	ink cartridges	9/7/2010	9/7/2010	AP	WP	0101-0607-4261	67.82
V0678973	POWER HOUSE HONDA	P0702628	throttle cable	9/3/2010	9/3/2010	AP	WP	0101-0607-4253	13.64
V0678973	POWER HOUSE HONDA	P0701924	saw chains	8/27/2010	8/27/2010	AP	WP	0101-0607-4253	110.00
V0678973	POWER HOUSE HONDA	P0702500	saw chain	9/2/2010	9/2/2010	AP	WP	0101-0607-4253	26.00
V0698775	R & R PRODUCTS INC	P0702632	rotary blade	9/3/2010	9/3/2010	AP	WP	0101-0607-4253	307.20
V0698810	RDO EQUIPMENT CO	P0701902	bushings, snap rings	8/27/2010	8/27/2010	AP	WP	0101-0607-4253	33.92
V0745570	RUNNINGS SUPPLY INC	P0701900	ball mount adaptor sleeve	8/27/2010	8/27/2010	AP	WP	0101-0607-4259	32.99
V0745570	RUNNINGS SUPPLY INC	P0702349	cropsmart, silicone	9/3/2010	9/3/2010	AP	WP	0101-0607-4266	130.00
V0745570	RUNNINGS SUPPLY INC	P0702349	CORR- COST	9/3/2010	9/3/2010	AP	WP	0101-0607-4266	-75.02
V0757235	SAM'S CLUB	P0698830	paper towels/garbage bags	8/30/2010	8/30/2010	AP	WP	0101-0607-4264	264.68
V0781610	SHERWIN-WILLIAMS	P0702498	twin pack and pro frame	9/2/2010	9/2/2010	AP	WP	0101-0607-4259	151.26
V0790462	SNAP ON TOOLS	P0702633	socket,oiler,fault finder	9/3/2010	9/3/2010	AP	WP	0101-0607-4265	237.00

V0827580	STATE CHEMICAL MFG CO	P0702634	fragrance,dump star,insect fog	9/3/2010	9/3/2010	AP	WP	0101-0607-4264	477.28
V0827580	STATE CHEMICAL MFG CO	P0702661	orange action/wasp&hornet spra	9/3/2010	9/3/2010	AP	WP	0101-0607-4264	536.58
V0834455	STRETCH'S GLASS &	P0700274	plastic & plexiglass/hangman's	9/7/2010	9/7/2010	AP	WP	0101-0607-4269	76.68
V0835829	STURDEVANT'S AUTO	P0702499	filters and fuel treatment	9/2/2010	9/2/2010	AP	WP	0101-0607-4251	73.70
V0835829	STURDEVANT'S AUTO	P0701901	filters,WD40, deep creep	8/27/2010	8/27/2010	AP	WP	0101-0607-4251	49.11
V0890180	VERIZON WIRELESS	P0699087	holster	8/27/2010	8/27/2010	AP	WP	0101-0607-4269	14.99
V0890180	VERIZON WIRELESS	P0701631	877-6102 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	877-6103 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	38.64
V0890180	VERIZON WIRELESS	P0701631	484-5951 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	31.32
V0890180	VERIZON WIRELESS	P0701631	593-2148 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	31.28
V0890180	VERIZON WIRELESS	P0701631	593-2426 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	593-2821 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	31.15
V0890180	VERIZON WIRELESS	P0701631	593-2899 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0701631	863-0079 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	31.29
V0890180	VERIZON WIRELESS	P0701631	484-2765 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	32.06
V0890180	VERIZON WIRELESS	P0701631	484-2766 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	431-4244 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	484-0540 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	31.67
V0890180	VERIZON WIRELESS	P0701631	390-0132 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-1335 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	53.10
V0890180	VERIZON WIRELESS	P0701631	390-2459 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-6535 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	33.76
V0890180	VERIZON WIRELESS	P0701631	430-7904 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	36.25
V0890180	VERIZON WIRELESS	P0701631	593-2926 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	593-2927 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	593-3915 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0607-4281	31.02
V0895285	WALKER MOWER SALES,	P0702347	needle bearing,spacer filter,	9/2/2010	9/2/2010	AP	WP	0101-0607-4253	179.62
V0936710	WHISLER BEARING	P0702355	mult belt	9/1/2010	9/1/2010	AP	WP	0101-0607-4253	29.46
V0951482	WRIGHT EXPRESS	P0702849	158.860 G DSL	9/8/2010	9/8/2010	AP	WP	0101-0607-4262	442.66
V0951482	WRIGHT EXPRESS	P0702849	34.530 G FARM	9/8/2010	9/8/2010	AP	WP	0101-0607-4262	96.65
V0951482	WRIGHT EXPRESS	P0702849	141.730 G SUP UNL	9/8/2010	9/8/2010	AP	WP	0101-0607-4262	409.52
V0951482	WRIGHT EXPRESS	P0702849	64.520 G UNL+AC10	9/8/2010	9/8/2010	AP	WP	0101-0607-4262	164.45
V0951482	WRIGHT EXPRESS	P0702849	370.700 G UNL+	9/8/2010	9/8/2010	AP	WP	0101-0607-4262	964.03
V0951482	WRIGHT EXPRESS	P0702849	810.590 G UNL	9/8/2010	9/8/2010	AP	WP	0101-0607-4262	2,140.80
					Cost Center:	0607		**Total:**	26,675.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0609-4150	12,851.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0609-4131	45.00
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0609-4155	124.31
V0698327	QWEST	P0702201	E38-2022 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0101-0609-4281	80.00
V0698327	QWEST	P0702201	E38-0164 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0101-0609-4281	159.00
V0890180	VERIZON WIRELESS	P0701057	VPC ROCK DUALOUT VPC	8/27/2010	8/27/2010	AP	WP	0101-0609-4281	22.49
V0890180	VERIZON WIRELESS	P0701057	HOL PCD C731	8/27/2010	8/27/2010	AP	WP	0101-0609-4281	14.99
V0890180	VERIZON WIRELESS	P0701955	HOL PCD C731	8/27/2010	8/27/2010	AP	WP	0101-0609-4261	14.99
V0890180	VERIZON WIRELESS	P0701955	none	8/27/2010	8/27/2010	AP	WP	0101-0609-4261	0.00
V0890180	VERIZON WIRELESS	P0701631	390-6682 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0609-4281	92.98
V0890180	VERIZON WIRELESS	P0701631	415-1095 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0609-4281	-50.37
V0890180	VERIZON WIRELESS	P0701631	415-1826 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0609-4281	70.23
V0890180	VERIZON WIRELESS	P0701631	415-3435 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0609-4281	45.01
V0890180	VERIZON WIRELESS	P0701631	863-0430 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0609-4281	33.46
V0890180	VERIZON WIRELESS	P0701631	877-1511 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0609-4281	47.02
V0890180	VERIZON WIRELESS	P0701631	877-2313 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0609-4281	95.39
V0951482	WRIGHT EXPRESS	P0702849	46.160 G SUP UNL	9/8/2010	9/8/2010	AP	WP	0101-0609-4262	133.65
V0951482	WRIGHT EXPRESS	P0702849	18.140 G UNL+	9/8/2010	9/8/2010	AP	WP	0101-0609-4262	48.00

Cost Center: 0609 **Total:** 13,827.15

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0610-4150	1,717.00
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0610-4155	23.41
V0890180	VERIZON WIRELESS	P0700329	CASIO ROCK	8/27/2010	8/27/2010	AP	WP	0101-0610-4261	129.99
V0890180	VERIZON WIRELESS	P0700328	CASIO ROCK	8/27/2010	8/27/2010	AP	WP	0101-0610-4261	129.99
					Cost Center: 0610			**Total:**	2,000.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0701650	53 BAR TOWELS	9/2/2010	9/2/2010	AP	WP	0101-0612-4264	9.01
V0016290	ALSCO	P0701650	3 BAR TOWEL INVTY MAINT.	9/2/2010	9/2/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0701650	2 DUST MOPS	9/2/2010	9/2/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0701650	3 WET MOPS	9/2/2010	9/2/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0701650	3 RED MATS	9/2/2010	9/2/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0701650	LAUNDRY BAG	9/2/2010	9/2/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0701650	2 MOP FRAMES	9/2/2010	9/2/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0701650	2 MOP HANDLES	9/2/2010	9/2/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0701652	20 RED MATS	9/2/2010	9/2/2010	AP	WP	0101-0612-4227	75.50
V0016290	ALSCO	P0702491	3 RED MATS	9/7/2010	9/7/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0702491	LAUNDRY BAG	9/7/2010	9/7/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0702491	3 WET MOPS	9/7/2010	9/7/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0702491	2 MOP FRAMES	9/7/2010	9/7/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0702491	2 MOP HANDLES	9/7/2010	9/7/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0702491	3 BAT TOWEL INVTY MAINT	9/7/2010	9/7/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0702491	2 DUST MOPS	9/7/2010	9/7/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0702491	53 BAR TOWEL	9/7/2010	9/7/2010	AP	WP	0101-0612-4264	9.01
V0078490	BLACK HILLS POWER &	P0703676	6264309020 12227335 16880	9/8/2010	9/8/2010	AP	WP	0101-0612-4283	1,913.23
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0612-4261	9.10
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0612-4261	10.76
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0612-4150	3,073.99
V0139590	CITY-PETTY	P0702385	PCI CARD	9/1/2010	9/1/2010	AP	WP	0101-0612-4295	24.37
V0208336	DOMINO'S PIZZA	P0699925	PIZZAS FOR STAFF PARTY	9/8/2010	9/8/2010	AP	WP	0101-0612-4263	25.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0612-4131	6.22
V0460150	KNOLOGY	P0702855	1495802 394-5223 AUG 10 PHONE	9/8/2010	9/8/2010	AP	WP	0101-0612-4281	16.72
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0612-4155	20.16
V0643890	PAK N MAIL	P0702647	30X17X16	9/7/2010	9/7/2010	AP	WP	0101-0612-4225	13.49
V0643890	PAK N MAIL	P0702647	PACKAGING SERVICES	9/7/2010	9/7/2010	AP	WP	0101-0612-4225	15.00
V0643890	PAK N MAIL	P0702647	DAKTRONICS POSTAGE	9/7/2010	9/7/2010	AP	WP	0101-0612-4225	40.86
V0698327	QWEST	P0702201	341-9754 SVC CHRGS	8/30/2010	8/30/2010	AP	WP	0101-0612-4281	28.18
V0717925	RAPID SOFT WATER	P0693668	SALT 50 LBS	9/7/2010	9/7/2010	AP	WP	0101-0612-4269	130.00
V0890180	VERIZON WIRELESS	P0701631	484-0204 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0612-4281	32.81
V0890180	VERIZON WIRELESS	P0701631	431-6489 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0612-4281	37.59

V0890180	VERIZON WIRELESS	P0701631	390-2559 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0612-4281	37.00
V0890180	VERIZON WIRELESS	P0701631	863-1020 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0612-4281	36.25
V0890180	VERIZON WIRELESS	P0701631	545-4039 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0612-4281	36.25
V0951482	WRIGHT EXPRESS	P0702849	24.080 G UN+ALC10	9/8/2010	9/8/2010	AP	WP	0101-0612-4262	62.27
V0951482	WRIGHT EXPRESS	P0702849	78.820 G UNL+	9/8/2010	9/8/2010	AP	WP	0101-0612-4262	206.26
V0951482	WRIGHT EXPRESS	P0702849	14.750 G UNL	9/8/2010	9/8/2010	AP	WP	0101-0612-4262	40.51
					Cost Center:	0612		**Total:**	5,959.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0208336	DOMINO'S PIZZA	P0699925	PIZZAS FOR STAFF PARTY	9/8/2010	9/8/2010	AP	WP	0101-0615-4263	25.00
V0349315	HAWKINS CHEMICAL	P0701708	300 GA AZONE 15	9/2/2010	9/2/2010	AP	WP	0101-0615-4264	870.00
V0349315	HAWKINS CHEMICAL	P0701708	1 BT BLEACH & ALKALI	9/2/2010	9/2/2010	AP	WP	0101-0615-4264	40.00
					Cost Center:	0615		**Total:**	935.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0702488	DRILL BITS	9/7/2010	9/7/2010	AP	WP	0101-0616-4269	27.54
V0005640	ACE HARDWARE	P0702488	CREDIT-RTN	9/7/2010	9/7/2010	AP	WP	0101-0616-4269	-23.73
V0149580	COCA-COLA OF THE BLACK	P0700974	Mello Yello, Fanta Orange, cup	8/26/2010	8/26/2010	AP	WP	0101-0616-4520	84.80
V0208336	DOMINO'S PIZZA	P0699925	PIZZAS FOR STAFF PARTY	9/8/2010	9/8/2010	AP	WP	0101-0616-4263	25.00
V0349315	HAWKINS CHEMICAL	P0702650	52 GA HYDROCHLORIC ACID	9/7/2010	9/7/2010	AP	WP	0101-0616-4264	239.51
V0618600	OFFICEMAX	P0702648	THERMAL PAPER ROLL	9/7/2010	9/7/2010	AP	WP	0101-0616-4261	17.63

Cost Center: 0616 **Total:** 370.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0617-4150	648.01
V0208336	DOMINO'S PIZZA	P0699925	PIZZAS FOR STAFF PARTY	9/8/2010	9/8/2010	AP	WP	0101-0617-4263	25.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0617-4131	3.78
V0349315	HAWKINS CHEMICAL	P0701709	250 GA AZONE 15	9/2/2010	9/2/2010	AP	WP	0101-0617-4264	725.00
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0617-4155	5.07
					Cost Center: 0617			**Total:**	1,406.86

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
V0005641	ACE HARDWARE-EAST	P0700475	ROACH SPRAY,GLUE	9/2/2010	9/2/2010	AP	WP	0101-0618-4264	7.78
V0072050	BLACK HAWK VANS	P0702315	REPLACE DOOR MOTOR BUS 406	9/1/2010	9/1/2010	AP	WP	0101-0618-4251	70.00
V0078490	BLACK HILLS POWER &	P0703358	2553293094 12312004 9280	9/8/2010	9/8/2010	AP	WP	0101-0618-4283	1,136.09
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0618-4261	8.54
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0618-4261	4.14
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0618-4150	6,887.08
V0164030	COPY COUNTRY INC.	P0702311	LAMINATE SIGNS	9/2/2010	9/2/2010	AP	WP	0101-0618-4225	2.00
V0192055	DAKOTA TRANSIT ASSN	P0701852	DTA CONFERENCE RICH SAGEN	9/2/2010	9/2/2010	AP	WP	0101-0618-4270	200.00
V0192055	DAKOTA TRANSIT ASSN	P0701852	DTA ROADEO REGISTRATION	9/2/2010	9/2/2010	AP	WP	0101-0618-4270	400.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0618-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0702251	COPIER USAGE	8/31/2010	8/31/2010	AP	WP	0101-0618-4253	4.63
V0388100	INDOFF INC	P0702319	COPIER AND TONER	9/1/2010	9/1/2010	AP	WP	0101-0618-4261	284.98
V0479715	LAUNDRY WORLD	P0702310	WASH TWLS	9/1/2010	9/1/2010	AP	WP	0101-0618-4264	7.00
V0541285	MENARDS	P0702309	RAGS,PPR TWLS,BATTS	9/1/2010	9/1/2010	AP	WP	0101-0618-4264	96.57
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0618-4155	106.20
V0569150	MOUNTAIN PLAINS	P0702307	PREWORK SCREEN 107674	9/1/2010	9/1/2010	AP	WP	0101-0618-4225	19.00
V0597134	NATIVE AMERICAN OFFICE	P0701843	bookshelf	8/31/2010	8/31/2010	AP	WP	0101-0618-4261	100.00
V0687290	PRESSURE SERVICE INC.	P0702314	BUS WASH SUPPLIES	9/1/2010	9/1/2010	AP	WP	0101-0618-4269	384.80
V0890180	VERIZON WIRELESS	P0701631	484-4792 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0618-4281	36.41
V0890180	VERIZON WIRELESS	P0701631	484-7305 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0618-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	545-4472 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0618-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	209-2438 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0618-4281	32.03
					Cost Center:	0618		**Total:**	9,854.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0620-4261	12.69
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0620-4261	0.83
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0620-4150	2,094.00
V0150350	COLE, JERRY	P0702239	MEALS GILLETTE WY	9/8/2010	9/8/2010	AP	WP	0101-0620-4270	44.00
V0150350	COLE, JERRY	P0702239	ADJ MEALS GILLETTE WY	9/8/2010	9/8/2010	AP	WP	0101-0620-4270	-33.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0620-4131	15.00
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0620-4155	12.39
V0890180	VERIZON WIRELESS	P0701631	431-4383 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0620-4281	76.48
					Cost Center:	0620		**Total:**	2,222.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0703360	SEPT2010 SUBSIDY	9/8/2010	9/8/2010	AP	WP	0101-0621-4568	1,166.66
V0169455	CORNERSTONE RESCUE	P0703362	SUBSIDY	9/8/2010	9/8/2010	AP	WP	0101-0621-4595	5,000.00
V0171980	COURT APPOINTED	P0703361	SEPT2010 SUBSIDY	9/8/2010	9/8/2010	AP	WP	0101-0621-4594	1,500.00
V0556800	MINNELUZAHAN SENIOR	P0703363	SEPT2010 SUBSIDY	9/8/2010	9/8/2010	AP	WP	0101-0621-4567	1,791.66
T7638	RAPID CITY CLUB FOR	P0703359	2010 SUBSIDY	9/8/2010	9/8/2010	AP	WP	0101-0621-4591	1,500.00
V0757030	SALVATION ARMY	P0703364	2010 SUBSIDY	9/8/2010	9/8/2010	AP	WP	0101-0621-4569	625.00
V0934300	WESTERN SD SENIOR SVC	P0703366	SEPT2010 SUBSIDY	9/8/2010	9/8/2010	AP	WP	0101-0621-4579	1,375.00
V0301390	YOUTH AND FAMILY	P0703365	SEPT2010 SUBSIDY	9/8/2010	9/8/2010	AP	WP	0101-0621-4585	1,125.00

Cost Center: 0621 **Total:** 14,083.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0706-4261	134.12
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0706-4261	2.07
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0706-4150	2,420.73
V0249775	FELSBURG HOLT &	P0702667	CHAPEL VALLEY TRAFFIC	9/8/2010	9/8/2010	AP	WP	0101-0706-4223	64.02
V0249775	FELSBURG HOLT &	P0702745	CHAPEL VALLEY TRAFFIC	9/8/2010	9/8/2010	AP	WP	0101-0706-4223	1,358.12
V0249775	FELSBURG HOLT &	P0702769	PIEDMONT ELEM SCHOOL	9/8/2010	9/8/2010	AP	WP	0101-0706-4223	399.09
V0249775	FELSBURG HOLT &	P0702768	PROFESSIONAL SERVICES	9/8/2010	9/8/2010	AP	WP	0101-0706-4223	101.28
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0706-4131	9.81
V0537649	MEADE COUNTY	P0702771	ELK CREEK ROAD REALIGNMENT	9/8/2010	9/8/2010	AP	WP	0101-0706-4223	6,017.13
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0706-4155	14.68
V0934830	WESTERN STATIONERS	P0701828	BLACK TONER 9730A	9/3/2010	9/3/2010	AP	WP	0101-0706-4261	215.38

Cost Center: 0706 **Total:** 10,736.43

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	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0707-4261	6.04
					Cost Center:	0707		**Total:**	6.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0708-4261	2.07
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0708-4261	27.06
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0708-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0708-4131	5.00
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0708-4155	4.13
V0951482	WRIGHT EXPRESS	P0702849	18.260 G UNL	9/8/2010	9/8/2010	AP	WP	0101-0708-4262	50.13
					Cost Center:	0708		**Total:**	492.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0711-4261	23.28
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0711-4261	18.63
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0711-4150	1,420.00
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0711-4155	9.86
V0775500	SERVALL UNIFORM/LINEN	P0698003	Change out floor mats dated 07	8/31/2010	8/31/2010	AP	WP	0101-0711-4264	15.62
V0775500	SERVALL UNIFORM/LINEN	P0701783	Change out floor mates dated 0	8/30/2010	8/30/2010	AP	WP	0101-0711-4264	15.62
V0890180	VERIZON WIRELESS	P0701631	390-5812 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0711-4281	15.88
V0890180	VERIZON WIRELESS	P0701631	390-9384 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0711-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	484-4130 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0711-4281	31.02
V0951482	WRIGHT EXPRESS	P0702849	32.520 G UNL+	9/8/2010	9/8/2010	AP	WP	0101-0711-4262	86.60
V0951482	WRIGHT EXPRESS	P0702849	16.147 G UNL	9/8/2010	9/8/2010	AP	WP	0101-0711-4262	42.89

Cost Center: 0711 **Total:** 1,711.17

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	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0712-4261	0.44
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-0712-4261	24.01
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0712-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0712-4131	5.00
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0712-4155	3.21
V0783750	SHOPKO	P0701759	Bike helmets, combo cable lock	8/31/2010	8/31/2010	AP	WP	0101-0712-4269	114.28
V0818686	SOUTH DAKOTA ROSE INN	P0702134	Second Chance Act grant. Re-en	8/27/2010	8/27/2010	AP	WP	0101-0712-4225	349.66

Cost Center: 0712 **Total:** 900.60

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0713-4155	1.61
V0890180	VERIZON WIRELESS	P0701631	390-5812 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-0713-4281	15.89
V0951482	WRIGHT EXPRESS	P0702849	58.973 G UNL	9/8/2010	9/8/2010	AP	WP	0101-0713-4262	155.88
V0951482	WRIGHT EXPRESS	P0702849	14.293 G UNLALC10	9/8/2010	9/8/2010	AP	WP	0101-0713-4262	37.39
V0951482	WRIGHT EXPRESS	P0702849	39.236 G UNL+	9/8/2010	9/8/2010	AP	WP	0101-0713-4262	102.58

Cost Center: 0713 **Total:** 723.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-0714-4150	323.20
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-0714-4131	6.00
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-0714-4155	4.04
					Cost Center: 0714			**Total:**	333.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0703373	SEPT2010 ECONOMIC	9/8/2010	9/8/2010	AP	WP	0101-0715-4576	20,833.34
					Cost Center:	0715		**Total:**	20,833.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0253-0761-4150	303.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0253-0761-4131	5.00
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0253-0761-4155	4.13
					Cost Center:	0761		**Total:**	312.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0702729	WTP10-0878 CANYON LAKE DR	9/8/2010	9/8/2010	AP	WP	0604-0833-4223	14,200.28
V0250245	FERBER ENGINEERING	P0702644	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0604-0833-4223	4,270.67
V0242035	FMG INC.	P0702391	SSW09-1509 JACKSON BLVD	9/8/2010	9/8/2010	AP	WP	0604-0833-4223	2,774.98
V0242035	FMG INC.	P0702394	ST09-1759 ELM AVE RECONST PH 3	9/8/2010	9/8/2010	AP	WP	0604-0833-4223	236.57
V0322150	HDR ENGINEERING INC	P0702236	SS09-1825 ST.PATRICK ST SIPHON	9/8/2010	9/8/2010	AP	WP	0604-0833-4223	9,959.88
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0604-0833-4380	61,621.57
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0604-0833-4380	-61,621.57
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER AREA UTIL OB	9/8/2010	9/8/2010	AP	WP	0604-0833-4380	607.38
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0604-0833-4380	61,014.19
V0698700	RCS CONSTRUCTION INC.	P0702640	ST09-1824 ROBBINSDALE-OAK,	9/8/2010	9/8/2010	AP	WP	0604-0833-4380	122,140.98
V0786783	SIMON CONTRACTORS OF	P0702866	DR05-1452 HARTLAND CT	9/8/2010	9/8/2010	AP	WP	0604-0833-4380	1,073.99
V0786783	SIMON CONTRACTORS OF	P0702866	DR05-1452 HARTLAND CT RELOC	9/8/2010	9/8/2010	AP	WP	0604-0833-4380	-1,073.99
V0786783	SIMON CONTRACTORS OF	P0702866	DR05-1452 HARTLAND CT RELOC	9/8/2010	9/8/2010	AP	WP	0604-0833-4380	946.40
V0786783	SIMON CONTRACTORS OF	P0692926	DR05-1452 HARTLAND CT	5/26/2010	5/26/2010	AP	WP	0604-0833-4380	232.70
V0786783	SIMON CONTRACTORS OF	P0689749	DR05-1452 HARTLAND CT	4/21/2010	4/21/2010	AP	WP	0604-0833-4380	21.98
					Cost Center:	0833		**Total:**	216,406.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0702644	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0604-0834-4223	1,587.82
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0604-0834-4380	10,212.89
					Cost Center:	0834		**Total:**	11,800.71

The City of Rapid City
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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	P0702511	2005 BOND PYMT	9/1/2010	9/1/2010	AP	WP	0605-0835-4420	220,666.86
					Cost Center:	0835		**Total:**	220,666.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0346860	HARVEYS LOCK SHOP	P0702313	KEYS FOR DUMPSTER	9/1/2010	9/1/2010	AP	WP	0608-0840-4225	12.80
V0426700	JOLLY LANE GREENHOUSE	P0702318	PLANT MAINTENANCE MBTC	9/1/2010	9/1/2010	AP	WP	0608-0840-4225	75.00
V0775500	SERVALL UNIFORM/LINEN	P0702308	MATS,BATHROOM DEODERIZERS	9/2/2010	9/2/2010	AP	WP	0608-0840-4264	41.09
					Cost Center:	0840		**Total:**	128.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0701917	trash bags	8/27/2010	8/27/2010	AP	WP	0607-0860-4264	21.98
V0016290	ALSCO	P0701918	2 floor mats	8/27/2010	8/27/2010	AP	WP	0607-0860-4225	6.01
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0607-0860-4261	2.49
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0607-0860-4150	808.00
V0194590	DALE'S TIRE &	P0702620	tube & flat repair	9/3/2010	9/3/2010	AP	WP	0607-0860-4267	33.42
V0421590	JOHNSON MACHINE INC.	P0702625	fitting	9/3/2010	9/3/2010	AP	WP	0607-0860-4253	9.95
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0607-0860-4155	9.42
V0678973	POWER HOUSE HONDA	P0701924	switch on trimmer	8/27/2010	8/27/2010	AP	WP	0607-0860-4253	44.59
V0698327	QWEST	P0702946	09/01 INTERNET CHARGES	9/8/2010	9/8/2010	AP	WP	0607-0860-4281	65.00
V0698327	QWEST	P0702946	09/01 DISCOUNT FOR 36 MO	9/8/2010	9/8/2010	AP	WP	0607-0860-4281	-20.60
V0890180	VERIZON WIRELESS	P0701631	484-2212 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0607-0860-4281	36.39
V0895285	WALKER MOWER SALES,	P0702347	clutch rod, hood latch assembl	9/2/2010	9/2/2010	AP	WP	0607-0860-4253	27.46
					Cost Center:	0860		**Total:**	1,044.11

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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	P0702511	2008 PARKING BOND PYMT	9/1/2010	9/1/2010	AP	WP	0610-0870-4420	11,289.83
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0610-0870-4261	60.02
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0610-0870-4261	62.11
V0890180	VERIZON WIRELESS	P0701631	484-7402 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0610-0870-4281	35.00
V0890180	VERIZON WIRELESS	P0701631	390-7612 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0610-0870-4281	31.81
V0890180	VERIZON WIRELESS	P0701631	390-7613 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0610-0870-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-9854 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0610-0870-4281	31.77
V0951482	WRIGHT EXPRESS	P0702849	46.560 G UNL+	9/8/2010	9/8/2010	AP	WP	0610-0870-4262	120.47

Cost Center: 0870 **Total:** 11,662.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000791	A+ CUSTOM APPAREL &	P0702094	DUTY CAPS	9/2/2010	9/2/2010	AP	WP	0618-0890-4263	234.00
V0068225	BIERMAN, FRANCIS	P0702076	REIMBURSEMENT FOR	8/30/2010	8/30/2010	AP	WP	0618-0890-4261	53.00
V0137240	CHRIS SUPPLY COMPANY	P0702073	EMERGENCY LIGHTING	8/30/2010	8/30/2010	AP	WP	0618-0890-4253	15.90
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0618-0890-4261	238.15
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0618-0890-4261	237.22
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0618-0890-4150	15,562.62
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0618-0890-4131	16.59
V0304090	GODFREY BRAKE SERVICE	P0700348	AIRHORN SOLENOID VALVE FOR	9/1/2010	9/1/2010	AP	WP	0618-0890-4251	36.75
V0305680	GOLDEN WEST INTERNET	P0702113	PROCESSOR,CARD FOR PHONE	8/30/2010	8/30/2010	AP	WP	0618-0890-4253	520.15
V0317240	GROUP MOBILE	P0693849	7-EMS FIELD DATA COMPUTERS &	9/7/2010	9/7/2010	AP	WP	0618-0890-4295	31,194.00
V0317240	GROUP MOBILE	P0693849	ADJ FOR 3 INVOICES	9/7/2010	9/7/2010	AP	WP	0618-0890-4295	-31,194.00
V0317240	GROUP MOBILE	P0693849	CORR-COST OF SOFTWARE/COMP	9/7/2010	9/7/2010	AP	WP	0618-0890-4295	25,139.00
V0317240	GROUP MOBILE	P0693849	CORR-COST OF KEYBOARD	9/7/2010	9/7/2010	AP	WP	0618-0890-4295	3,800.00
V0317240	GROUP MOBILE	P0693849	CORR-COST OF DESK DOCK	9/7/2010	9/7/2010	AP	WP	0618-0890-4295	2,255.00
V0346860	HARVEYS LOCK SHOP	P0701253	EMS KEYS (4)/EMS OFFICE	8/30/2010	8/30/2010	AP	WP	0618-0890-4269	6.40
V0346860	HARVEYS LOCK SHOP	P0702077	KEYS/EMS AMB TKT BOXES	8/30/2010	8/30/2010	AP	WP	0618-0890-4269	6.40
V0346860	HARVEYS LOCK SHOP	P0701253	LOCK BOX KEYS (10)/EMS OFFICE	8/30/2010	8/30/2010	AP	WP	0618-0890-4269	16.00
V0428511	JORGENSON LOCKERS	P0697479	LOCKERS FOR NEW STN. 7-TISH	9/2/2010	9/2/2010	AP	WP	0618-0890-4350	1,972.77
V0466300	LINWELD	P0702463	OXYGEN/AMB	9/2/2010	9/2/2010	AP	WP	0618-0890-4297	31.60
V0466300	LINWELD	P0702463	CORR-COST OF OXYGEN	9/2/2010	9/2/2010	AP	WP	0618-0890-4297	78.00
V0466300	LINWELD	P0702085	OXYGEN/AMB	8/30/2010	8/30/2010	AP	WP	0618-0890-4297	20.60
V0466300	LINWELD	P0702085	OXYGEN/AMB	8/30/2010	8/30/2010	AP	WP	0618-0890-4297	101.80
V0466300	LINWELD	P0701251	OXYGEN/AMB	8/30/2010	8/30/2010	AP	WP	0618-0890-4297	58.20
V0466300	LINWELD	P0701251	OXYGEN/AMB	8/30/2010	8/30/2010	AP	WP	0618-0890-4297	51.80
V0523875	MANNING, DR KELLY	P0703370	SEPT2010 CONTRACT SERVICES	9/8/2010	9/8/2010	AP	WP	0618-0890-4225	1,400.00
V0520278	MCPC	P0702079	2-HP 2500 TONER	8/30/2010	8/30/2010	AP	WP	0618-0890-4261	153.44
V0541285	MENARDS	P0702074	2 FANS,20'CORD,LOCK/MED	8/30/2010	8/30/2010	AP	WP	0618-0890-4269	124.05
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0618-0890-4155	111.27
V0571825	MUELLENBERG ELECTRIC	P0702569	LIGHTNING PROTECTION	9/7/2010	9/7/2010	AP	WP	0618-0890-4252	665.04
V0603200	NICOLAI, T.J.	P0702235	MEALS SALT LAKE CITY UT	9/1/2010	9/1/2010	AP	WP	0618-0890-4270	180.00
V0639670	OVERHEAD DOOR CO. OF	P0702572	OVERHEAD DOOR	9/7/2010	9/7/2010	AP	WP	0618-0890-4252	309.32
V0698327	QWEST	P0702854	8/28/10 911 LISTINGS	9/8/2010	9/8/2010	AP	WP	0618-0890-4281	12.00
V0699360	RADIO SHACK	P0702090	2-CORDLESS PHONES/STN. 3	8/30/2010	8/30/2010	AP	WP	0618-0890-4269	55.95

V0775500	SERVALL UNIFORM/LINEN	P0701282	TOWEL & LINEN SERVICE/AMB	8/30/2010	8/30/2010	AP	WP	0618-0890-4264	71.27
V0775500	SERVALL UNIFORM/LINEN	P0702089	TOWEL & LINEN SERVICE/AMB	8/30/2010	8/30/2010	AP	WP	0618-0890-4264	71.27
V0775500	SERVALL UNIFORM/LINEN	P0702575	TOWEL & LINEN SERVICE	9/7/2010	9/7/2010	AP	WP	0618-0890-4264	71.27
V0890180	VERIZON WIRELESS	P0701631	863-0068 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0618-0890-4281	71.01
V0890180	VERIZON WIRELESS	P0701631	863-1058 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0618-0890-4281	79.01
V0890180	VERIZON WIRELESS	P0701631	431-3641 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0618-0890-4281	76.24
V0890180	VERIZON WIRELESS	P0701631	786-2731 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0701631	786-2819 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0618-0890-4281	59.36
V0890180	VERIZON WIRELESS	P0701631	786-2915 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0618-0890-4281	59.80
V0890180	VERIZON WIRELESS	P0701631	786-5045 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0618-0890-4281	59.67
V0890180	VERIZON WIRELESS	P0701631	786-8868 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0618-0890-4281	58.25
V0890180	VERIZON WIRELESS	P0701631	786-8869 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0618-0890-4281	58.24
V0890180	VERIZON WIRELESS	P0701631	863-0061 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0618-0890-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	863-0062 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0618-0890-4281	79.01
V0890180	VERIZON WIRELESS	P0701631	863-0063 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0618-0890-4281	79.01
V0890180	VERIZON WIRELESS	P0701631	863-0064 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0618-0890-4281	79.01
V0890180	VERIZON WIRELESS	P0701631	863-0065 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0618-0890-4281	71.01
V0890180	VERIZON WIRELESS	P0701631	863-0066 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0618-0890-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	863-0067 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0618-0890-4281	79.01
V0951482	WRIGHT EXPRESS	P0702849	1296.530 G DSL	9/8/2010	9/8/2010	AP	WP	0618-0890-4262	3,610.09
V0951482	WRIGHT EXPRESS	P0702849	291.540 G PREM DSL	9/8/2010	9/8/2010	AP	WP	0618-0890-4262	816.14
V0951482	WRIGHT EXPRESS	P0702849	13.620 G UNL+	9/8/2010	9/8/2010	AP	WP	0618-0890-4262	35.34
					Cost Center:	0890		**Total:**	59,154.08

Cost Center: 0909 AIRPORT TERMINAL **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0221928	EARTHWORKS	P0699957	14 TON RIVER ROCK	9/3/2010	9/3/2010	AP	WP	0734-0909-4254	400.00
V0438625	KADRMAS LEE & JACKSON	P0701700	ACF PVMNT MNGMNT STUDY	9/3/2010	9/3/2010	AP	WP	0734-0909-4223	282.44
					Cost Center:	0909		**Total:**	682.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0701859	TABLECLOTHS,NAPKINS,CHEF	8/25/2010	8/25/2010	AP	WP	0775-0911-4264	370.46
V0016290	ALSCO	P0701859	BURGUNDY NAPKINS	8/25/2010	8/25/2010	AP	WP	0775-0911-4264	34.50
V0016290	ALSCO	P0701859	TABLECLOTHS	8/25/2010	8/25/2010	AP	WP	0775-0911-4264	249.40
V0016290	ALSCO	P0701859	MATS, CHEF COATS	8/25/2010	8/25/2010	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0701859	LAUNDRY BAGS	8/25/2010	8/25/2010	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0701859	LAUNDRY BAGS	8/25/2010	8/25/2010	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0701859	MATS,CHEF COATS	8/25/2010	8/25/2010	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0701859	TABLECLOTHS,NAPKINS	8/25/2010	8/25/2010	AP	WP	0775-0911-4264	414.65
V0016290	ALSCO	P0701859	MATS,CHEF COATS,LAUNDRY	8/25/2010	8/25/2010	AP	WP	0775-0911-4264	288.16
V0066506	BEST BUSINESS PROD. INC	P0701870	COPIER OVERAGE,CONCESSIONS	8/25/2010	8/25/2010	AP	WP	0775-0911-4225	17.79
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0775-0911-4150	1,818.00
V0149580	COCA-COLA OF THE BLACK	P0701888	TAX EXEMPT	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	-5.25
V0149580	COCA-COLA OF THE BLACK	P0701888	TAX EXEMPT	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	-3.75
V0149580	COCA-COLA OF THE BLACK	P0701888	BEVERAGE RESALE	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	92.75
V0149580	COCA-COLA OF THE BLACK	P0701888	BEVERAGE RESALE	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	66.25
V0149580	COCA-COLA OF THE BLACK	P0701888	BEVERAGE RESALE	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	1,086.00
V0149580	COCA-COLA OF THE BLACK	P0701888	CREDIT RTN BEV ORIG 12301109	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	-628.90
V0221830	EAGLE SALES OF THE BH	P0701889	BEVERAGE RESALE	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	106.20
V0221830	EAGLE SALES OF THE BH	P0701889	BEVERAGE RESALE	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	214.40
V0221830	EAGLE SALES OF THE BH	P0701889	BEVERAGE RESALE	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	672.00
V0221830	EAGLE SALES OF THE BH	P0701889	CREDIT RTN BEV	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	-313.80
V0221830	EAGLE SALES OF THE BH	P0701889	CREDIT RTN BEV	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	-364.05
V0246282	FAMILY THRIFT CENTER	P0701890	FOOD RESALE	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	190.82
V0246282	FAMILY THRIFT CENTER	P0701890	FOOD RESALE	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	39.47
V0246282	FAMILY THRIFT CENTER	P0701890	FOOD RESALE	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	11.94
V0260100	FOOD SERVICES OF	P0701860	FOOD RESALE	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	750.75
V0260100	FOOD SERVICES OF	P0701860	FOOD RESALE	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	261.55
V0260100	FOOD SERVICES OF	P0701860	FOOD RESALE	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	2,529.81
V0260100	FOOD SERVICES OF	P0701860	FOOD RESALE	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	416.80
V0260100	FOOD SERVICES OF	P0701860	FOOD RESALE	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	1,293.18
V0260100	FOOD SERVICES OF	P0701860	FOOD RESALE	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	847.11
V0260100	FOOD SERVICES OF	P0701860	FOOD RESALE	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	2,045.91
V0260100	FOOD SERVICES OF	P0701860	CREDIT RTN ORIG 3700215	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	-33.46

V0413525	JERRY'S CAKES SHAKES &	P0701891	FOOD RESALE	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	28.00
V0413525	JERRY'S CAKES SHAKES &	P0701891	FOOD RESALE	8/25/2010	8/25/2010	AP	WP	0775-0911-4520	30.00
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0775-0911-4155	13.31
V0757235	SAM'S CLUB	P0700433	OFFICE/USB & CHAIRMAT	8/25/2010	8/25/2010	AP	WP	0775-0911-4261	39.23
V0757235	SAM'S CLUB	P0699234	CLEANERS/SWIFTERS,PLEDGE	8/25/2010	8/25/2010	AP	WP	0775-0911-4264	119.84
V0853507	TIPTON GREASE SERVICE	P0701883	MONTHLY GREASE DISPOSAL	8/25/2010	8/25/2010	AP	WP	0775-0911-4225	75.00
V0875574	TWL	P0701861	AIR FRESHENERS	8/25/2010	8/25/2010	AP	WP	0775-0911-4264	96.30
V0875574	TWL	P0701861	CLEANING	8/25/2010	8/25/2010	AP	WP	0775-0911-4264	161.14
V0899601	WALMART COMMUNITY	P0700205	CONCESSION	8/25/2010	8/25/2010	AP	WP	0775-0911-4269	17.88
					Cost Center:	0911		**Total:**	13,635.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0703676	6264309020 110987 28920	9/8/2010	9/8/2010	AP	WP	0777-0914-4283	1,716.04
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0777-0914-4150	3,582.00
V0221430	DZINTARS, GUNAR	P0697779	BOILER REPAIR/WARRICK	8/25/2010	8/25/2010	AP	WP	0777-0914-4257	322.85
V0221430	DZINTARS, GUNAR	P0697613	BOILER REPAIR/WARRICK	8/25/2010	8/25/2010	AP	WP	0777-0914-4257	361.08
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0777-0914-4131	20.00
V0460150	KNOLOGY	P0702855	1495802 394-2660 AUG 10 PHONE	9/8/2010	9/8/2010	AP	WP	0777-0914-4281	37.02
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0703551	29375621 758.8	9/8/2010	9/8/2010	AP	WP	0777-0914-4282	4,524.65
V0698327	QWEST	P0702851	9/01 SVC CHRGS	9/8/2010	9/8/2010	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0702851	9/01 SVC CHRGS	9/8/2010	9/8/2010	AP	WP	0777-0914-4281	33.80
V0698327	QWEST	P0702851	9/14 SVC CHRGS	9/8/2010	9/8/2010	AP	WP	0777-0914-4281	101.40
V0890180	VERIZON WIRELESS	P0701631	431-2285 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0777-0914-4281	36.39
					Cost Center:	0914		**Total:**	10,913.96

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0701868	RPCC RE-ROOF	8/25/2010	8/25/2010	AP	WP	0775-0915-4225	1,968.88
V0033940	ARC INTERNATIONAL INC	P0701868	LACROIX HALL REMODEL	8/25/2010	8/25/2010	AP	WP	0775-0915-4225	10,175.00
V0033940	ARC INTERNATIONAL INC	P0701868	LIFE SAFETY ELECT.SYSTEM	8/25/2010	8/25/2010	AP	WP	0775-0915-4225	1,500.00
V0080410	BLACK HILLS ROOFING &	P0694807	RET-LACROIX ROOF RPR	6/9/2010	6/9/2010	AP	WP	0775-0915-4320	7,039.45
V0080410	BLACK HILLS ROOFING &	P0697303	LACROIX HALL RE-ROOF RET	7/7/2010	7/7/2010	AP	WP	0775-0915-4320	6,635.55
V0560435	MITY-LITE INC	P0701865	50 8 FT TABLES	8/25/2010	8/25/2010	AP	WP	0775-0915-4269	8,922.50
					Cost Center:	0915		**Total:**	36,241.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0775-0917-4150	419.27
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0775-0917-4131	0.19
V0429997	JUST ARRIVE	P0701873	KIOSK RENTALS/JULY	8/25/2010	8/25/2010	AP	WP	0775-0917-4246	1,000.00
V0443310	KELLY SERVICES INC	P0701874	WAGES/RAISANEN, R	8/25/2010	8/25/2010	AP	WP	0775-0917-4225	243.04
V0459659	KNECHT HOME CENTER	P0701875	PAINT SUPPLIES/TKT MGR OFFICE	8/25/2010	8/25/2010	AP	WP	0775-0917-4252	64.64
V0460150	KNOLOGY	P0701864	PHONE SERVICES	8/25/2010	8/25/2010	AP	WP	0775-0917-4281	39.65
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0775-0917-4155	3.21

Cost Center: 0917 **Total:** 1,770.00

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	P0702513	25% GROSS RECEIPTS TAX	9/1/2010	9/1/2010	AP	WP	0775-0919-4225	62,891.42
					Cost Center:	0919		**Total:**	62,891.42

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0702845	AUG 10 DENTAL	9/8/2010	9/8/2010	AP	WP	0702-0922-4546	10,916.52
V0139465	CITY-HEALTH INSURANCE	P0702846	P/R W/H AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0702-0922-4545	79,451.92
V0542994	METROPOLITAN LIFE	P0702943	P/R W/H	9/8/2010	9/8/2010	AP	WP	0702-0922-4542	2,719.21
					Cost Center:	0922		**Total:**	93,087.65

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	P0700825	Debris removal 421 E. Philadel	9/7/2010	9/7/2010	AP	WP	0260-0927-4225	80.00
V0180010	CRICKET LAWN SERVICE	P0702306	Mow & trim 305 East Watertown	8/31/2010	8/31/2010	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0702188	Mow and trim 2029 Forest Stree	8/31/2010	8/31/2010	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0702189	Mow and trim 710 Adams Street	8/31/2010	8/31/2010	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0702044	Mow and trim and remove debris	8/30/2010	8/30/2010	AP	WP	0260-0927-4225	220.00
V0180010	CRICKET LAWN SERVICE	P0701611	Mow/Trim, remove debris and ha	8/30/2010	8/30/2010	AP	WP	0260-0927-4225	240.00
V0180010	CRICKET LAWN SERVICE	P0702043	Mow and trim and remove debris	8/30/2010	8/30/2010	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0702045	Mow and trim 630 St Patrick St	8/30/2010	8/30/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0702046	Mow and trim 802 East Tallent	8/30/2010	8/30/2010	AP	WP	0260-0927-4225	110.00
					Cost Center:	0927		**Total:**	1,240.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0700849	FY2010 CDBG draw for July for	9/8/2010	9/8/2010	AP	WP	0510-0930-6132	2,914.53
V0139602	CITY OF RAPID	P0702192	POSTAGE	9/8/2010	9/8/2010	AP	WP	0510-0930-4261	7.15
V0139602	CITY OF RAPID	P0702197	POSTAGE	9/8/2010	9/8/2010	AP	WP	0510-0930-4261	4.51
V0139602	CITY OF RAPID	P0702195	POSTAGE	9/8/2010	9/8/2010	AP	WP	0510-0930-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0702847	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0510-0930-4150	484.80
V0254565	FIRST ADMINISTRATORS	P0702859	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0510-0930-4131	9.00
V0349360	HAYMAN & ASSOCIATES	P0702064	Inspection-631 Anamosa	9/8/2010	9/8/2010	AP	WP	0510-0930-6311	50.00
V0388100	INDOFF INC	P0702208	WHITE OUT,PENCIL LEAD REFILLS	9/8/2010	9/8/2010	AP	WP	0510-0930-4261	45.64
V0542994	METROPOLITAN LIFE	P0702945	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0510-0930-4155	6.51
V0757030	SALVATION ARMY	P0702207	FY2010 CDBG draw for August. I	9/8/2010	9/8/2010	AP	WP	0510-0930-6179	4,792.82
V0757030	SALVATION ARMY	P0702207	ADJ	9/8/2010	9/8/2010	AP	WP	0510-0930-6179	-4,792.82
V0757030	SALVATION ARMY	P0702207	FY2010 CDBG DRAW FOR AUGUST	9/8/2010	9/8/2010	AP	WP	0510-0930-6179	3,045.93
V0757030	SALVATION ARMY	P0702207	FY2010 CDBG DRAW FOR AUGUST	9/8/2010	9/8/2010	AP	WP	0510-0930-6179	1,746.89
V0775500	SERVALL UNIFORM/LINEN	P0701757	Change out floor mats dated 08	9/8/2010	9/8/2010	AP	WP	0510-0930-4264	15.62
					Cost Center:	0930		**Total:**	8,330.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0702729	WTP10-0878 CANYON LAKE DR	9/8/2010	9/8/2010	AP	WP	0602-0932-4223	80,831.24
					Cost Center:	0932		**Total:**	80,831.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0701961	W03-0953 STONEY CREEK WATER	9/8/2010	9/8/2010	AP	WP	0602-0933-4223	25.50
V0250245	FERBER ENGINEERING	P0702643	W07-1689 JACKSON SPRINGS	9/8/2010	9/8/2010	AP	WP	0602-0933-4223	2,655.00
V0250245	FERBER ENGINEERING	P0702644	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0602-0933-4223	6,785.63
V0250245	FERBER ENGINEERING	P0702729	WTP10-0878 CANYON LAKE DR	9/8/2010	9/8/2010	AP	WP	0602-0933-4223	14,200.28
V0242035	FMG INC.	P0702394	ST09-1759 ELM AVE RECONST PH 3	9/8/2010	9/8/2010	AP	WP	0602-0933-4223	336.08
V0242035	FMG INC.	P0702391	SSW09-1509 JACKSON BLVD	9/8/2010	9/8/2010	AP	WP	0602-0933-4223	7,377.60
V0242035	FMG INC.	P0702393	W08-1763 W. CHICAGO WATER	9/8/2010	9/8/2010	AP	WP	0602-0933-4223	13,712.75
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0602-0933-4381	87,617.10
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0602-0933-4381	-87,617.10
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0602-0933-4381	87,009.72
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER AREA UTIL OB	9/8/2010	9/8/2010	AP	WP	0602-0933-4381	607.38
V0698700	RCS CONSTRUCTION INC.	P0702640	ST09-1824 ROBBINSDALE-OAK,	9/8/2010	9/8/2010	AP	WP	0602-0933-4381	57,971.60
V0786783	SIMON CONTRACTORS OF	P0692926	DR05-1452 HARTLAND CT	5/26/2010	5/26/2010	AP	WP	0602-0933-4381	3,495.50
V0786783	SIMON CONTRACTORS OF	P0692926	DR05-1452 HARTLAND CT	5/26/2010	5/26/2010	AP	WP	0602-0933-4381	54.00
V0786783	SIMON CONTRACTORS OF	P0689749	DR05-1452 HARTLAND CT	4/21/2010	4/21/2010	AP	WP	0602-0933-4381	3,048.59
V0786783	SIMON CONTRACTORS OF	P0702866	DR05-1452 HARTLAND CT RELOC	9/8/2010	9/8/2010	AP	WP	0602-0933-4381	-39,707.02
V0786783	SIMON CONTRACTORS OF	P0702866	DR05-1452 HARTLAND CT RELOC	9/8/2010	9/8/2010	AP	WP	0602-0933-4381	26,041.04
V0786783	SIMON CONTRACTORS OF	P0702791	W08-1763 W CHICAGO AREA	9/8/2010	9/8/2010	AP	WP	0602-0933-4381	191,920.08
V0786783	SIMON CONTRACTORS OF	P0702791	W08-1763 W CHICAGO AREA	9/8/2010	9/8/2010	AP	WP	0602-0933-4381	-191,920.08
V0786783	SIMON CONTRACTORS OF	P0702791	W08-1763 W CHICAGO AREA	9/8/2010	9/8/2010	AP	WP	0602-0933-4381	189,608.96
V0786783	SIMON CONTRACTORS OF	P0702791	W08-1763 W CHICAGO WTRMN OB	9/8/2010	9/8/2010	AP	WP	0602-0933-4381	2,311.12
V0786783	SIMON CONTRACTORS OF	P0702866	DR05-1452 HARTLAND CT	9/8/2010	9/8/2010	AP	WP	0602-0933-4381	39,707.02
					Cost Center:	0933		**Total:**	415,240.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0701961	W03-0953 STONEY CREEK WATER	9/8/2010	9/8/2010	AP	WP	0602-0934-4223	25.50
V0250245	FERBER ENGINEERING	P0702644	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0602-0934-4223	7,371.98
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER AREA UTIL OB	9/8/2010	9/8/2010	AP	WP	0602-0934-4381	607.38
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0602-0934-4381	171,631.42
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0602-0934-4385	18,165.90
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0602-0934-4381	-171,631.42
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0602-0934-4381	171,024.04
V0359280	HIGHMARK INC	P0701854	W10-1885 9TH ST WATERMAIN	9/8/2010	9/8/2010	AP	WP	0602-0934-4385	34,321.81
V0359280	HIGHMARK INC	P0701854	W10-1885 9TH ST WATERMAIN	9/8/2010	9/8/2010	AP	WP	0602-0934-4381	50,911.65
					Cost Center:	0934		**Total:**	282,428.26

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	P0701699	PFC 7 CARGO APRON ENVIRON	9/3/2010	9/3/2010	AP	WP	0782-0939-4223	98.97
V0698700	RCS CONSTRUCTION INC.	P0702599	PFC 6.3 ARFF Station	9/3/2010	9/3/2010	AP	WP	0782-0939-4320	11,548.62
V0732058	REYNOLDS SMITH & HILLS	P0701809	PFC 4 MASTER PLAN	9/3/2010	9/3/2010	AP	WP	0782-0939-4223	229.26
V0840709	TSP INC	P0701239	PFC 6 ARFF STATION	9/3/2010	9/3/2010	AP	WP	0782-0939-4223	802.54
V0840709	TSP INC	P0701240	PFC 7.1 TERM	9/3/2010	9/3/2010	AP	WP	0782-0939-4223	167,535.43
					Cost Center: 0939			**Total:**	180,214.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0789-0963-4261	7.87
V0254565	FIRST ADMINISTRATORS	P0702856	HEALTH ADMIN FEES	9/8/2010	9/8/2010	AP	WP	0789-0963-4150	41,199.38
					Cost Center:	0963		**Total:**	41,207.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0702856	DENTAL ADMIN FEES	9/8/2010	9/8/2010	AP	WP	0790-0964-4150	845.00
					Cost Center:	0964		**Total:**	845.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0702860	AUG10 ADMIN FEE	9/8/2010	9/8/2010	AP	WP	0792-0967-4225	2,015.00
V0475495	L'ESPERANCE, KEITH	P0702257	2 USB DRIVES-WORK COMP	8/31/2010	8/31/2010	AP	WP	0792-0967-4261	169.58
V0475495	L'ESPERANCE, KEITH	P0702257	USB DRIVE-WORK COMP CLAIM	8/31/2010	8/31/2010	AP	WP	0792-0967-4261	84.79
					Cost Center:	0967		**Total:**	2,269.37

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0515400	BANKS JOHNSON COLBATH	P0702605	RUPERT V. CITY OF RAPID CITY	9/2/2010	9/2/2010	AP	WP	0793-0968-4221	345.30
V0515400	BANKS JOHNSON COLBATH	P0702604	SABOW V. CITY OF RAPID CITY	9/2/2010	9/2/2010	AP	WP	0793-0968-4221	75.00
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0793-0968-4261	2.14
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0793-0968-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0793-0968-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0702251	COPIER USAGE	8/31/2010	8/31/2010	AP	WP	0793-0968-4253	74.10
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0793-0968-4155	4.13
					Cost Center:	0968		**Total:**	909.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0822025	UNIVERSITY OF SOUTH	P0702213	ERIC MARTENS TUITION-FALL	9/1/2010	9/1/2010	AP	WP	0718-1002-4228	1,584.00
					Cost Center:	1002		**Total:**	1,584.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0702562	HVY DUTY UTILITY KNIFE	9/3/2010	9/3/2010	AP	WP	0606-2073-4265	4.74
V0005640	ACE HARDWARE	P0702562	PK BLADES (UTILITY KNIFE)	9/3/2010	9/3/2010	AP	WP	0606-2073-4253	6.64
V0005641	ACE HARDWARE-EAST	P0702561	PAKS EXIT LANE SIGN LETTERS	9/3/2010	9/3/2010	AP	WP	0606-2073-4269	8.72
V0005641	ACE HARDWARE-EAST	P0702561	BTLS CLNSR MAIN TERM BLDG	9/3/2010	9/3/2010	AP	WP	0606-2073-4264	139.61
V0012575	AIRPORT EXPRESS	P0701114	JUL'10 MAIL DELIVERY CHGS	9/3/2010	9/3/2010	AP	WP	0606-2073-4225	375.00
V0016290	ALSCO	P0702557	MAINT TWLS (205)	9/3/2010	9/3/2010	AP	WP	0606-2073-4264	65.20
V0016290	ALSCO	P0701636	MAINT TWLS (270)	9/3/2010	9/3/2010	AP	WP	0606-2073-4264	65.20
V0016290	ALSCO	P0701157	MAINT TWLS (202)	9/3/2010	9/3/2010	AP	WP	0606-2073-4264	65.20
V0074850	BLACK HILLS CENTRAL	P0701117	2010 FALL CONF SPNSRSHP	9/3/2010	9/3/2010	AP	WP	0606-2073-4229	1,000.00
V0074730	BLACK HILLS CHEMICAL	P0701115	TRASH LNRS/T-TSE MAIN	9/3/2010	9/3/2010	AP	WP	0606-2073-4264	965.94
V0074730	BLACK HILLS CHEMICAL	P0701115	16x20x2 PLEATED AIR FLTRS A/H	9/3/2010	9/3/2010	AP	WP	0606-2073-4264	108.15
V0081000	BLACK HILLS STATE	P0701102	TUITION BUS FIN MARTIN L	9/3/2010	9/3/2010	AP	WP	0606-2073-4270	776.40
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0606-2073-4261	8.77
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0606-2073-4261	13.14
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0606-2073-4150	2,929.00
V0141335	CITY-WATER DEPARTMENT	P0701119	JUL'10 MAIN TERM BLDG	9/3/2010	9/3/2010	AP	WP	0606-2073-4284	3,476.10
V0188480	DAKOTA BUSINESS	P0702547	AUG'10 BIZHUB COPIER MAINT	9/3/2010	9/3/2010	AP	WP	0606-2073-4253	300.73
V0188480	DAKOTA BUSINESS	P0701120	JUL'10 BIZHUB COPIER MAINT	9/3/2010	9/3/2010	AP	WP	0606-2073-4253	296.90
V0223840	ECOLAB PEST	P0701639	AUG'10 MAIN TERM BLDG	9/3/2010	9/3/2010	AP	WP	0606-2073-4225	101.00
V0247880	FARMER BROTHERS CO	P0701153	5LB PK COFFEE BOARD &	9/3/2010	9/3/2010	AP	WP	0606-2073-4263	32.95
V0249445	FEDERAL EXPRESS	P0701369	793799982028,CHARGES	9/3/2010	9/3/2010	AP	WP	0606-2073-4261	16.93
V0249445	FEDERAL EXPRESS	P0701369	798923266323,CHARGES	9/3/2010	9/3/2010	AP	WP	0606-2073-4261	19.55
V0249445	FEDERAL EXPRESS	P0701369	870087026787,CHARGES	9/3/2010	9/3/2010	AP	WP	0606-2073-4261	10.78
V0249445	FEDERAL EXPRESS	P0701369	870087026798,CHARGES	9/3/2010	9/3/2010	AP	WP	0606-2073-4261	39.66
V0249445	FEDERAL EXPRESS	P0702258	793826455418,CHARGES	9/3/2010	9/3/2010	AP	WP	0606-2073-4261	15.52
V0249445	FEDERAL EXPRESS	P0702258	798950435003,CHARGES	9/3/2010	9/3/2010	AP	WP	0606-2073-4261	10.61
V0249445	FEDERAL EXPRESS	P0702258	793828767169,CHARGES	9/3/2010	9/3/2010	AP	WP	0606-2073-4261	13.85
V0249445	FEDERAL EXPRESS	P0702258	798952814020,CHARGES	9/3/2010	9/3/2010	AP	WP	0606-2073-4261	10.15
V0249445	FEDERAL EXPRESS	P0702258	798952824890,CHARGES	9/3/2010	9/3/2010	AP	WP	0606-2073-4261	8.64
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0606-2073-4131	10.00
V0282190	G & R CONTROLS	P0701122	JUL'10 A/H UNIT WTR TEST	9/3/2010	9/3/2010	AP	WP	0606-2073-4225	204.08
V0295987	GENPRO POWER SYSTEMS	P0700694	MAIN TERMINAL UPS FANS	9/3/2010	9/3/2010	AP	WP	0606-2073-4253	618.12
V0302505	GLOBAL EQUIPMENT	P0701640	LUGGAGE SHELVING BAGGAGE	9/3/2010	9/3/2010	AP	WP	0606-2073-4269	418.95

V0305780	GOLDEN WEST	P0702003	Troubleshoot Phone Lines 1, 2	9/3/2010	9/3/2010	AP	WP	0606-2073-4259	685.00
V0349550	HEARTLAND PAPER CO,	P0701642	VACUUM SENSOR (MT VAC)	9/3/2010	9/3/2010	AP	WP	0606-2073-4253	21.22
V0349550	HEARTLAND PAPER CO,	P0701124	VAC FILTERS	9/3/2010	9/3/2010	AP	WP	0606-2073-4253	13.99
V0349550	HEARTLAND PAPER CO,	P0701124	ASST PARTS/SWITCH TENNANT	9/3/2010	9/3/2010	AP	WP	0606-2073-4253	98.18
V0371313	HITTLE, KEVIN	P0701103	Meals-Amarillo,TX	9/3/2010	9/3/2010	AP	WP	0606-2073-4270	150.00
V0371313	HITTLE, KEVIN	P0701103	Bag Fees-Amarillo	9/3/2010	9/3/2010	AP	WP	0606-2073-4270	50.00
V0388100	INDOFF INC	P0702111	Envelope Sealer	9/3/2010	9/3/2010	AP	WP	0606-2073-4261	2.79
V0388100	INDOFF INC	P0702112	CD Sleeves	9/3/2010	9/3/2010	AP	WP	0606-2073-4261	17.99
V0388100	INDOFF INC	P0701998	Laminating Pouches	9/3/2010	9/3/2010	AP	WP	0606-2073-4261	14.99
V0388100	INDOFF INC	P0701998	6x9 Envelopes	9/3/2010	9/3/2010	AP	WP	0606-2073-4261	26.67
V0388100	INDOFF INC	P0701997	Magazine Display	9/3/2010	9/3/2010	AP	WP	0606-2073-4261	174.00
V0388100	INDOFF INC	P0701997	Desktop Calculator	9/3/2010	9/3/2010	AP	WP	0606-2073-4261	167.20
V0389160	INDUSTRIAL ELEC &	P0699255	MEN'S RM HAND DRYER MOTOR	9/3/2010	9/3/2010	AP	WP	0606-2073-4253	65.00
V0400450	INTERSTATE BATTERIES	P0702552	EXIT LANE ALARM REMOTE	9/3/2010	9/3/2010	AP	WP	0606-2073-4269	3.99
V0420650	JOHNSON CONTROLS INC	P0702553	MA-1 FAN CONTROLLER	9/3/2010	9/3/2010	AP	WP	0606-2073-4253	1,000.45
V0438625	KADRMAS LEE & JACKSON	P0701643	EFP-2009-01 MAIN TERM	9/3/2010	9/3/2010	AP	WP	0606-2073-4223	78.09
V0432530	KIEFFER SANITATION INC	P0702000	SEPT'10 MAIN TERM BLDG	9/3/2010	9/3/2010	AP	WP	0606-2073-4264	444.84
V0522890	MALONE, CHERRIE	P0702563	WRK SHIRTS LOGO/NAME	9/3/2010	9/3/2010	AP	WP	0606-2073-4263	50.00
V0522890	MALONE, CHERRIE	P0702563	WRK SHIRTS LOGO/NAME	9/3/2010	9/3/2010	AP	WP	0606-2073-4263	20.00
V0541285	MENARDS	P0701160	TAPE/BATTEN/CLIPS RALLY	9/3/2010	9/3/2010	AP	WP	0606-2073-4252	9.09
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0606-2073-4155	27.31
V06059020	NORLIGHT INC	P0701993	E-FIDS CHGS AM EAGLE	9/3/2010	9/3/2010	AP	WP	0606-2073-4281	625.00
V06059020	NORLIGHT INC	P0701993	AUG'10 E-FIDS SERV/HOSTING	9/3/2010	9/3/2010	AP	WP	0606-2073-4281	1,000.00
V06059020	NORLIGHT INC	P0701993	AUG'10 IVR HOSTING/LD CHGS	9/3/2010	9/3/2010	AP	WP	0606-2073-4295	55.93
V0610060	NORTH CENTRAL SUPPLY	P0701155	LOCK & SPINDLE MAIN TERM	9/3/2010	9/3/2010	AP	WP	0606-2073-4252	25.00
V0612410	NORTHWEST PIPE FITTINGS	P0701156	DRINKING FOUNTAIN ON/OFF	9/3/2010	9/3/2010	AP	WP	0606-2073-4255	133.69
V0612410	NORTHWEST PIPE FITTINGS	P0701156	CR RTN TYSEAL GASKET	9/3/2010	9/3/2010	AP	WP	0606-2073-4255	-3.53
V0612410	NORTHWEST PIPE FITTINGS	P0701156	CR RTN PVC DWV BUSHING	9/3/2010	9/3/2010	AP	WP	0606-2073-4255	-3.05
V0612410	NORTHWEST PIPE FITTINGS	P0701641	MT DRINKING FOUNTAIN PUSH	9/3/2010	9/3/2010	AP	WP	0606-2073-4255	133.77
V0674950	PLANT WORLD INC	P0701237	AUG'2010 MT LIVE LEASE &	9/3/2010	9/3/2010	AP	WP	0606-2073-4225	537.00
V0698327	QWEST	P0701229	SVC CHRGS	9/3/2010	9/3/2010	AP	WP	0606-2073-4281	66.00
V0698327	QWEST	P0701229	SVC CHRGS	9/3/2010	9/3/2010	AP	WP	0606-2073-4281	125.11
V0698327	QWEST	P0701229	SVC CHRGS	9/3/2010	9/3/2010	AP	WP	0606-2073-4281	61.40
V0698327	QWEST	P0702201	E38-2103 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0606-2073-4281	3.80
V0698327	QWEST	P0702201	E38-0141 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0606-2073-4281	114.80

V0698327	QWEST	P0702201	E38-0336 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0606-2073-4281	83.00
V0698327	QWEST	P0702201	E38-0017 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0606-2073-4281	3.80
V0698327	QWEST	P0702201	E38-0030 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0606-2073-4281	1.90
V0698327	QWEST	P0702201	E38-0037 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0606-2073-4281	114.80
V0711110	RAPID CITY JOURNAL	P0701154	July 13 Board Meeting	9/3/2010	9/3/2010	AP	WP	0606-2073-4230	74.36
V0757235	SAM'S CLUB	P0699014	Toaster	9/3/2010	9/3/2010	AP	WP	0606-2073-4269	37.81
V0757235	SAM'S CLUB	P0702102	MEMBERSHIP-GIRTZ P	9/3/2010	9/3/2010	AP	WP	0606-2073-4292	15.90
V0757235	SAM'S CLUB	P0700110	Literature Rack	9/3/2010	9/3/2010	AP	WP	0606-2073-4261	17.95
V0757235	SAM'S CLUB	P0700110	ADJ	9/3/2010	9/3/2010	AP	WP	0606-2073-4261	-0.03
V0757235	SAM'S CLUB	P0699014	Paper Towels	9/3/2010	9/3/2010	AP	WP	0606-2073-4264	24.98
V0757235	SAM'S CLUB	P0699014	Memo Book/USB Storage	9/3/2010	9/3/2010	AP	WP	0606-2073-4261	104.11
V0757235	SAM'S CLUB	P0699014	Mouse for Conference Room	9/3/2010	9/3/2010	AP	WP	0606-2073-4295	28.74
V0775500	SERVALL UNIFORM/LINEN	P0698679	ANTIBACTERIAL HAND SOAP	9/3/2010	9/3/2010	AP	WP	0606-2073-4264	263.52
V0775500	SERVALL UNIFORM/LINEN	P0696065	ANTIBACTERIAL HAND SOAP	9/3/2010	9/3/2010	AP	WP	0606-2073-4264	263.52
V0790399	SMITH, KENDRA	P0702556	WIFI CABLE LOCATE/PULL MT	9/3/2010	9/3/2010	AP	WP	0606-2073-4225	85.00
V0827000	STANDARD PARKING	P0701111	JUL'10 SKYCAP SERVICES	9/3/2010	9/3/2010	AP	WP	0606-2073-4225	11,043.94
V0827000	STANDARD PARKING	P0701111	JUN'10 SKYCAP CHGS	9/3/2010	9/3/2010	AP	WP	0606-2073-4225	354.83
V0875574	TWL	P0701996	DBL XLG SAFETY GLOVES MAIN	9/3/2010	9/3/2010	AP	WP	0606-2073-4264	243.00
V0875574	TWL	P0701996	MAIN TERM T-SEAT COVERS	9/3/2010	9/3/2010	AP	WP	0606-2073-4264	251.60
V0890180	VERIZON WIRELESS	P0701631	390-6528 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0606-2073-4281	51.78
V0890180	VERIZON WIRELESS	P0701631	390-7212 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0606-2073-4281	38.51
V0890180	VERIZON WIRELESS	P0701631	415-2377 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0606-2073-4281	70.75
V0890180	VERIZON WIRELESS	P0701631	415-3135 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0606-2073-4281	71.01
V0890180	VERIZON WIRELESS	P0701631	430-9297 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0606-2073-4281	75.17
V0890180	VERIZON WIRELESS	P0701631	593-1755 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0606-2073-4281	71.01
V0890180	VERIZON WIRELESS	P0701631	593-3419 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0606-2073-4281	70.23
V0890180	VERIZON WIRELESS	P0701631	787-3136 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0606-2073-4281	59.67
V0890180	VERIZON WIRELESS	P0701631	939-9716 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0606-2073-4281	43.01
V0908400	WATERTREE INC	P0699249	Adm-Drinking Water System	9/3/2010	9/3/2010	AP	WP	0606-2073-4244	750.00
V0934526	WESTERN STATES FIRE	P0701159	RESET MAIN TERM ALARM	9/3/2010	9/3/2010	AP	WP	0606-2073-4225	170.00
					Cost Center:	2073		**Total:**	32,615.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0703193	INT-2004 BONDS	9/8/2010	9/8/2010	AP	WP	0606-2075-4420	15,345.63
V0141335	CITY-WATER DEPARTMENT	P0701119	JUL'10 TSA BLDG STE C	9/3/2010	9/3/2010	AP	WP	0606-2075-4284	67.52
V0141335	CITY-WATER DEPARTMENT	P0701119	JUL'10 TSA BLDG SPRNKLR	9/3/2010	9/3/2010	AP	WP	0606-2075-4284	85.05
V0223840	ECOLAB PEST	P0701639	AUG'10 TSA BLDG	9/3/2010	9/3/2010	AP	WP	0606-2075-4225	74.00
V0232737	ENERGY LABORATORIES	P0701121	JUL'10 NWA POTABLE WTR SFTY	9/3/2010	9/3/2010	AP	WP	0606-2075-4225	12.50
V0346860	HARVEYS LOCK SHOP	P0702551	VEHICLE KEY LUBRICANT	9/3/2010	9/3/2010	AP	WP	0606-2075-4264	9.59
V0432530	KIEFFER SANITATION INC	P0702000	SEPT'10 FUEL FARM ROLL OUTS(5)	9/3/2010	9/3/2010	AP	WP	0606-2075-4264	851.41
V0466300	LINWELD	P0702555	CYLINDER OXYGEN	9/3/2010	9/3/2010	AP	WP	0606-2075-4264	29.67
V0466300	LINWELD	P0702555	CYLINDER ACETYLENE	9/3/2010	9/3/2010	AP	WP	0606-2075-4264	61.10
V0756418	SAFETYINFO INC	P0702598	12mo Subscription Renewal	9/3/2010	9/3/2010	AP	WP	0606-2075-4293	289.00
V0757235	SAM'S CLUB	P0702110	MNT-Microwave	9/3/2010	9/3/2010	AP	WP	0606-2075-4269	199.96
V0790462	SNAP ON TOOLS	P0701112	HYDRA-KRIMPER AC TOOL	9/3/2010	9/3/2010	AP	WP	0606-2075-4265	419.99
V0790462	SNAP ON TOOLS	P0701112	HYDRA-KRIMPER A/C TOOL	9/3/2010	9/3/2010	AP	WP	0606-2075-4265	415.16
V0790462	SNAP ON TOOLS	P0701112	RTN FLARE TOOL	9/3/2010	9/3/2010	AP	WP	0606-2075-4265	-419.99
V0874200	TWILIGHT FIRST AID &	P0702564	ASST MEDICAL SUPPLIES	9/3/2010	9/3/2010	AP	WP	0606-2075-4269	463.25
V0908400	WATERTREE INC	P0699249	Mnt-Drinking Water System	9/3/2010	9/3/2010	AP	WP	0606-2075-4244	1,500.00
					Cost Center:	2075		**Total:**	19,403.84

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	P0701126	BLOCK HEATER FITTINGS ARPT 40	9/3/2010	9/3/2010	AP	WP	0606-2076-4251	26.79
V0007285	ACE STEEL & RECYCLING	P0701635	ANGLE IRON FUEL FARM	9/3/2010	9/3/2010	AP	WP	0606-2076-4252	37.41
V0008995	ADAMS MACHINING INC.	P0701637	HYD CYLINDER ARPT 40(STAIR	9/3/2010	9/3/2010	AP	WP	0606-2076-4251	358.00
V0014525	ALL AMERICAN GLASS &	P0701634	SAND STORAGE BLDG WINDOW	9/3/2010	9/3/2010	AP	WP	0606-2076-4252	131.25
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0606-2076-4150	2,777.50
V0141335	CITY-WATER DEPARTMENT	P0701119	JUL'10 SRE BLDG	9/3/2010	9/3/2010	AP	WP	0606-2076-4284	34.58
V0182145	CRUM ELECTRIC	P0702549	ASST ELECTRICAL TOOLS	9/3/2010	9/3/2010	AP	WP	0606-2076-4265	366.42
V0184999	CUSTOM CONCRETE	P0701116	CUT SAND SHED FOUNDATION	9/3/2010	9/3/2010	AP	WP	0606-2076-4252	204.00
V0225660	EDDIES TRUCK SALES &	P0699962	BLOCK HEATER ARPT 40 STAIR	9/3/2010	9/3/2010	AP	WP	0606-2076-4251	53.81
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0606-2076-4131	5.00
V0302505	GLOBAL EQUIPMENT	P0701123	METAL STORAGE RACK CUTTING	9/3/2010	9/3/2010	AP	WP	0606-2076-4253	571.91
V0304090	GODFREY BRAKE SERVICE	P0701698	LANDING FUEL FARM RAMP	9/3/2010	9/3/2010	AP	WP	0606-2076-4252	528.25
V0346860	HARVEYS LOCK SHOP	P0702551	DUPLICATE KEYS ELECTRICAL	9/3/2010	9/3/2010	AP	WP	0606-2076-4269	31.20
V0421590	JOHNSON MACHINE INC.	P0701994	BULB ARPT 8 (DODGE PICK-UP)	9/3/2010	9/3/2010	AP	WP	0606-2076-4251	4.99
V0421590	JOHNSON MACHINE INC.	P0701994	BATTERY ARPT 30 (TORO GRNDS	9/3/2010	9/3/2010	AP	WP	0606-2076-4251	82.57
V0421590	JOHNSON MACHINE INC.	P0701994	AIR FILTER	9/3/2010	9/3/2010	AP	WP	0606-2076-4251	9.02
V0421590	JOHNSON MACHINE INC.	P0701994	CR RTN AIR FILTER	9/3/2010	9/3/2010	AP	WP	0606-2076-4251	-9.02
V0421590	JOHNSON MACHINE INC.	P0702558	WIPER BLADES ARPT 8(DODGE	9/3/2010	9/3/2010	AP	WP	0606-2076-4251	12.21
V0438625	KADRMAS LEE & JACKSON	P0701701	2010 ARFLD STRIPING PROJECT	9/3/2010	9/3/2010	AP	WP	0606-2076-4223	2,374.54
V0432530	KIEFFER SANITATION INC	P0702000	SEPT'10 MAINT SHOP ROLL OUT	9/3/2010	9/3/2010	AP	WP	0606-2076-4264	134.70
V0541285	MENARDS	P0701160	ARFLD PAINTING	9/3/2010	9/3/2010	AP	WP	0606-2076-4257	68.95
V0541285	MENARDS	P0701995	PAINT NEW WNDW SAND	9/3/2010	9/3/2010	AP	WP	0606-2076-4264	9.00
V0541285	MENARDS	P0701995	HRDWR/WOOD NEW WINDOW	9/3/2010	9/3/2010	AP	WP	0606-2076-4252	20.74
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0606-2076-4155	25.67
V0698327	QWEST	P0702201	E38-5663 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0606-2076-4281	3.80
V0698327	QWEST	P0701229	SVC CHRGS	9/3/2010	9/3/2010	AP	WP	0606-2076-4281	105.00
V0711110	RAPID CITY JOURNAL	P0701128	2010 Airfield Painting Bid Adv	9/3/2010	9/3/2010	AP	WP	0606-2076-4230	81.84
V0781500	SHERWIN INDUSTRIES INC	P0701992	RECLBRT/RECRTFY BOMONK	9/3/2010	9/3/2010	AP	WP	0606-2076-4253	335.00
V0781500	SHERWIN INDUSTRIES INC	P0701992	FRT CHGS	9/3/2010	9/3/2010	AP	WP	0606-2076-4253	43.13
V0827580	STATE CHEMICAL MFG CO	P0701238	SHIPPING/HANDLING	9/3/2010	9/3/2010	AP	WP	0606-2076-4254	88.54
V0827580	STATE CHEMICAL MFG CO	P0701238	BAGS ARFLD CONCRETE PATCH	9/3/2010	9/3/2010	AP	WP	0606-2076-4254	600.00
V0890180	VERIZON WIRELESS	P0699262	CELL PHONE HOLDER	8/27/2010	8/27/2010	AP	WP	0606-2076-4253	14.99
V0929575	WESTCOAST SALES &	P0702063	6.6A TAXIWAY/RUNWAY BULBS	9/3/2010	9/3/2010	AP	WP	0606-2076-4257	637.20

V0929575	WESTCOAST SALES &	P0702063	FREIGHT CHGS	9/3/2010	9/3/2010	AP	WP	0606-2076-4257	15.47
							Cost Center: 2076	**Total:**	9,784.46

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0701125	BUCKETS RIVER ROCK GA	9/3/2010	9/3/2010	AP	WP	0606-2077-4266	39.98
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0606-2077-4150	1,060.50
V0209560	DOOR SECURITY	P0701638	ARFLD GATE 8(GA GATE)	9/3/2010	9/3/2010	AP	WP	0606-2077-4253	76.53
V0209560	DOOR SECURITY	P0701638	ARFLD GATE 8 READER BOARD	9/3/2010	9/3/2010	AP	WP	0606-2077-4253	114.80
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0606-2077-4131	5.00
V0438625	KADRMAS LEE & JACKSON	P0701808	RCRA WATER SUPPLY PRELIM	9/3/2010	9/3/2010	AP	WP	0606-2077-4223	80.97
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0606-2077-4155	11.02
V0575210	MUTH ELECTRIC INC.	P0701130	HANGAR SITE LIGHTING	9/3/2010	9/3/2010	AP	WP	0606-2077-4257	1,325.48

Cost Center: 2077 **Total:** 2,714.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0606-2078-4150	1,515.00
V0158390	CONTRACTOR'S SUPPLY	P0701118	CUPS/COOLER/HOLDER - MAINT	9/3/2010	9/3/2010	AP	WP	0606-2078-4269	49.40
V0421590	JOHNSON MACHINE INC.	P0702558	WIPER BLADES ARPT 8(DODGE	9/3/2010	9/3/2010	AP	WP	0606-2078-4251	4.07
V0438625	KADRMAS LEE & JACKSON	P0701702	ENTRANCE SIGN	9/3/2010	9/3/2010	AP	WP	0606-2078-4223	1,059.22
V0438625	KADRMAS LEE & JACKSON	P0701643	EFP-2009-01 PRKING AREA	9/3/2010	9/3/2010	AP	WP	0606-2078-4223	234.25
V0541285	MENARDS	P0701160	COIL/RING/BOLT TRK PRKNG	9/3/2010	9/3/2010	AP	WP	0606-2078-4253	50.29
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0606-2078-4155	14.45
V0711110	RAPID CITY JOURNAL	P0702001	Airport Entrance Sign Rebid	9/3/2010	9/3/2010	AP	WP	0606-2078-4230	89.76
					Cost Center:	2078		**Total:**	3,016.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0701115	LAUNDRY SOAP/ROLL TWLS/DISH	9/3/2010	9/3/2010	AP	WP	0606-2079-4264	97.83
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0606-2079-4150	5,976.34
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0606-2079-4131	14.77
V0388100	INDOFF INC	P0701113	BLACK INK CARTRIDGES ARFF	9/3/2010	9/3/2010	AP	WP	0606-2079-4261	47.98
V0388100	INDOFF INC	P0701113	COLOR INK CARTRIDGES ARFF	9/3/2010	9/3/2010	AP	WP	0606-2079-4261	57.98
V0421590	JOHNSON MACHINE INC.	P0701994	BELT ARFF STATION OVRHD DR	9/3/2010	9/3/2010	AP	WP	0606-2079-4252	3.97
V0421590	JOHNSON MACHINE INC.	P0701994	FUEL FLTR/PUMP ASSY CFR 28	9/3/2010	9/3/2010	AP	WP	0606-2079-4251	305.80
V0438625	KADRMAS LEE & JACKSON	P0701808	RCRA WATER SUPPLY PRELIM	9/3/2010	9/3/2010	AP	WP	0606-2079-4223	80.97
V0460150	KNOLOGY	P0702855	1495823 394-4185 AUG 10 PHONE	9/8/2010	9/8/2010	AP	WP	0606-2079-4281	99.36
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0606-2079-4155	26.85
V0601545	NEVE'S UNIFORM	P0701810	WORK BOOT - ARFF C.CHILSON	9/3/2010	9/3/2010	AP	WP	0606-2079-4263	119.00
V0698327	QWEST	P0702201	E38-5665 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0606-2079-4281	3.80
V0698327	QWEST	P0702201	E38-2158 SVC CHRGS	8/30/2010	8/30/2010	AP	WP	0606-2079-4281	82.00
V0890180	VERIZON WIRELESS	P0701631	863-1059 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0606-2079-4281	39.80
V0890180	VERIZON WIRELESS	P0701631	863-1500 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0606-2079-4281	30.98
V0890180	VERIZON WIRELESS	P0701631	390-2022 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0606-2079-4281	40.55

Cost Center: 2079 **Total:** 7,027.98

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0701700	AIP 37 PVMNT MNGMNT STUDY	9/3/2010	9/3/2010	AP	WP	0501-2085-4223	9,132.33
V0438625	KADRMAS LEE & JACKSON	P0701699	AIP 36 CARGO APRON ENVIRON	9/3/2010	9/3/2010	AP	WP	0501-2085-4223	3,200.21
V0698700	RCS CONSTRUCTION INC.	P0702599	AIP 38 ARFF Station	9/3/2010	9/3/2010	AP	WP	0501-2085-4320	373,405.41
V0732058	REYNOLDS SMITH & HILLS	P0701809	AIP-33 MASTER PLAN	9/3/2010	9/3/2010	AP	WP	0501-2085-4223	7,412.74
V0840709	TSP INC	P0701239	AIP 38 ARFF STATION	9/3/2010	9/3/2010	AP	WP	0501-2085-4223	25,948.70
					Cost Center: 2085			**Total:**	419,099.39

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	P0702511	2008 GROSS RECEIPTS BOND	9/1/2010	9/1/2010	AP	WP	0775-4132-4420	34,765.63
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0775-4132-4150	4,064.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0775-4132-4131	20.00
V0460150	KNOLOGY	P0701864	PHONE SERVICES	8/25/2010	8/25/2010	AP	WP	0775-4132-4281	1,366.33
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0775-4132-4155	35.33
V0666569	PIONEER BANK & TRUST	P0701866	MONTHLY LEASE	8/25/2010	8/25/2010	AP	WP	0775-4132-4244	7,524.48
V0668814	PITNEY BOWES INC	P0701879	POSTAGE METER RENTAL/AUG	8/25/2010	8/25/2010	AP	WP	0775-4132-4246	134.00
V0699257	RADIANT SYSTEMS	P0701880	PRINTER MECH MULITLINE	8/25/2010	8/25/2010	AP	WP	0775-4132-4225	426.46
V0699257	RADIANT SYSTEMS	P0701880	REPAIR MODEL VX256-BMC	8/25/2010	8/25/2010	AP	WP	0775-4132-4225	53.00
V0757235	SAM'S CLUB	P0699234	OFFICE/E SHARPENER	8/25/2010	8/25/2010	AP	WP	0775-4132-4261	16.76
V0890180	VERIZON WIRELESS	P0701884	MONTHLY CELL PHONE	8/25/2010	8/25/2010	AP	WP	0775-4132-4281	988.66
V0899601	WALMART COMMUNITY	P0698094	MAGNETIC BULLETIN BOARD	8/25/2010	8/25/2010	AP	WP	0775-4132-4261	5.94
V0934830	WESTERN STATIONERS	P0701886	OFFICE SUPPLIES/ORGANIZERS	8/25/2010	8/25/2010	AP	WP	0775-4132-4261	75.60
					Cost Center:	4132		**Total:**	49,476.19

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0775-4133-4150	2,498.00
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0775-4133-4155	10.55
V0605000	NORCOSTCO INC.	P0701857	SURE GRIP ROPE/1200 FEET	8/25/2010	8/25/2010	AP	WP	0775-4133-4269	1,078.26
					Cost Center:	4133		**Total:**	3,586.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0701859	DUST MOPS	8/25/2010	8/25/2010	AP	WP	0775-4134-4264	181.78
V0016290	ALSCO	P0701859	DUST MOPS	8/25/2010	8/25/2010	AP	WP	0775-4134-4264	181.78
V0016290	ALSCO	P0701859	DUST MOPS/MISSED INV 7/6/10	8/25/2010	8/25/2010	AP	WP	0775-4134-4264	94.08
V0016290	ALSCO	P0701859	MATS,DUST MOPS	8/25/2010	8/25/2010	AP	WP	0775-4134-4264	187.70
V0016290	ALSCO	P0701859	MATS, DUST MOPS	8/25/2010	8/25/2010	AP	WP	0775-4134-4264	187.70
V0041870	ATHLETICA/SPORT	P0701869	GOAL FRAME/ICE ARENA	8/25/2010	8/25/2010	AP	WP	0775-4134-4269	1,070.00
V0041870	ATHLETICA/SPORT	P0701869	PAINT COLORS/ICE ARENA FLOOR	8/25/2010	8/25/2010	AP	WP	0775-4134-4269	46.96
V0068420	BIERSCHBACH EQUIPMENT	P0701871	SPECIAL PAINT/SNOW MELT	8/25/2010	8/25/2010	AP	WP	0775-4134-4252	399.25
V0074730	BLACK HILLS CHEMICAL	P0701862	DOOBLEBUG PADS/JANITORIAL	8/25/2010	8/25/2010	AP	WP	0775-4134-4264	43.20
V0074730	BLACK HILLS CHEMICAL	P0701862	BLK FLOOR PADS	8/25/2010	8/25/2010	AP	WP	0775-4134-4264	11.25
V0074730	BLACK HILLS CHEMICAL	P0701858	JANITORIAL/5 GAL FLOOR FINISH	8/25/2010	8/25/2010	AP	WP	0775-4134-4264	73.99
V0078490	BLACK HILLS POWER &	P0703676	6264309020 153250 0	9/8/2010	9/8/2010	AP	WP	0775-4134-4283	11.00
V0078490	BLACK HILLS POWER &	P0703676	6264309020 105625 272	9/8/2010	9/8/2010	AP	WP	0775-4134-4283	42.61
V0078490	BLACK HILLS POWER &	P0703676	6264309020 109018 5	9/8/2010	9/8/2010	AP	WP	0775-4134-4283	11.58
V0078490	BLACK HILLS POWER &	P0703676	6264309020 110203 6100	9/8/2010	9/8/2010	AP	WP	0775-4134-4283	662.58
V0078490	BLACK HILLS POWER &	P0703676	6264309020 120485 9300	9/8/2010	9/8/2010	AP	WP	0775-4134-4283	1,002.83
V0078490	BLACK HILLS POWER &	P0703676	6264309020 97512 29900	9/8/2010	9/8/2010	AP	WP	0775-4134-4283	1,136.63
V0078490	BLACK HILLS POWER &	P0703676	6264309020 116537 1120	9/8/2010	9/8/2010	AP	WP	0775-4134-4283	485.30
V0078490	BLACK HILLS POWER &	P0703676	6264309020 98150 168	9/8/2010	9/8/2010	AP	WP	0775-4134-4283	242.36
V0078490	BLACK HILLS POWER &	P0703676	6264309020 121107 24500	9/8/2010	9/8/2010	AP	WP	0775-4134-4283	3,077.87
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0775-4134-4150	7,534.00
V0158165	CONTRACTORS	P0701872	TRACK & STUDS/RMS 201-202	8/25/2010	8/25/2010	AP	WP	0775-4134-4252	135.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0775-4134-4131	15.00
V0274375	FRYE'S PAINT & SUPPLY,	P0701887	PAINT SUPPLIES/ICE ARENA	8/25/2010	8/25/2010	AP	WP	0775-4134-4269	85.10
V0310225	GREAT WESTERN TIRE INC.	P0700310	TIRE & TUBE/POWERWASHER	8/25/2010	8/25/2010	AP	WP	0775-4134-4253	26.90
V0432530	KIEFFER SANITATION INC	P0701863	SERVICES/COMPACTOR 1	8/25/2010	8/25/2010	AP	WP	0775-4134-4225	187.24
V0432530	KIEFFER SANITATION INC	P0701863	SERVICES/COMPACTOR 2	8/25/2010	8/25/2010	AP	WP	0775-4134-4225	187.24
V0432530	KIEFFER SANITATION INC	P0701863	SERVICE/EXTRA	8/25/2010	8/25/2010	AP	WP	0775-4134-4225	138.81
V0459659	KNECHT HOME CENTER	P0701875	PAINT ROLLERS	8/25/2010	8/25/2010	AP	WP	0775-4134-4269	11.36
V0459659	KNECHT HOME CENTER	P0701875	UTILITY KNIVES/MAINT	8/25/2010	8/25/2010	AP	WP	0775-4134-4265	24.48
V0459659	KNECHT HOME CENTER	P0701875	PAINT TRAYS,ROLLERS	8/25/2010	8/25/2010	AP	WP	0775-4134-4269	26.82
V0459659	KNECHT HOME CENTER	P0701875	SUPPLIES/RM 201-202	8/25/2010	8/25/2010	AP	WP	0775-4134-4252	171.01
V0459659	KNECHT HOME CENTER	P0701875	SUPPLIES/RM 201-202	8/25/2010	8/25/2010	AP	WP	0775-4134-4252	98.45

V0459659	KNECHT HOME CENTER	P0701875	PAINT/ICE ARENA PIT	8/25/2010	8/25/2010	AP	WP	0775-4134-4252	95.76
V0459659	KNECHT HOME CENTER	P0701875	MAINT ITEMS/HOOKS,MINI	8/25/2010	8/25/2010	AP	WP	0775-4134-4264	55.26
V0520500	M G OIL CO	P0701876	FUEL CHARGES	8/25/2010	8/25/2010	AP	WP	0775-4134-4262	680.54
V0541285	MENARDS	P0699338	UNIVERSAL CAP/S THEATRE	8/25/2010	8/25/2010	AP	WP	0775-4134-4254	6.32
V0541285	MENARDS	P0699338	UNIVERSAL CAPS,MANSFIELD II	8/25/2010	8/25/2010	AP	WP	0775-4134-4254	940.40
V0541285	MENARDS	P0699337	MANSFIELD II/S THEATRE	8/25/2010	8/25/2010	AP	WP	0775-4134-4254	14.94
V0541285	MENARDS	P0699337	CREDIT RTN ORIG 29738	8/25/2010	8/25/2010	AP	WP	0775-4134-4254	-4.98
V0541285	MENARDS	P0699337	CREDIT RTN ORIG 29205	8/25/2010	8/25/2010	AP	WP	0775-4134-4254	-14.94
V0541285	MENARDS	P0699338	LANDSCAPE BLOCK/RETAINING	8/25/2010	8/25/2010	AP	WP	0775-4134-4254	143.76
V0541285	MENARDS	P0699338	CREDIT RTN ORIG 34078	8/25/2010	8/25/2010	AP	WP	0775-4134-4254	-249.00
V0541285	MENARDS	P0699337	SIENNA MANSFIELD STONE/S	8/25/2010	8/25/2010	AP	WP	0775-4134-4254	747.00
V0541285	MENARDS	P0699337	MANSFIELD II/S THEATRE	8/25/2010	8/25/2010	AP	WP	0775-4134-4254	4.98
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0775-4134-4155	46.33
V0604300	NITRO ALLEY INC	P0701877	PAINT SNOWPIT COIL/ICE ARENA	8/25/2010	8/25/2010	AP	WP	0775-4134-4253	778.00
V0643650	PACIFIC STEEL &	P0701878	SHELF TUBES/MAINT STORAGE	8/25/2010	8/25/2010	AP	WP	0775-4134-4253	328.08
V0745570	RUNNINGS SUPPLY INC	P0701881	GLUE BOARDS	8/25/2010	8/25/2010	AP	WP	0775-4134-4264	6.45
V0781610	SHERWIN-WILLIAMS	P0701882	PAINT/BARNETT ARENA REPAIRS	8/25/2010	8/25/2010	AP	WP	0775-4134-4252	179.05
V0781610	SHERWIN-WILLIAMS	P0701882	FILTERS/REPAIR AIRLESS	8/25/2010	8/25/2010	AP	WP	0775-4134-4253	20.30
V0899601	WALMART COMMUNITY	P0700307	MAINT SUPPLIES/CLEAN,PAINT	8/25/2010	8/25/2010	AP	WP	0775-4134-4269	39.86
V0899601	WALMART COMMUNITY	P0701885	MAINT SUPPLIES	8/25/2010	8/25/2010	AP	WP	0775-4134-4264	48.89
					Cost Center:	4134		**Total:**	21,658.86

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
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0775-4137-4150	2,020.00
V0158390	CONTRACTOR'S SUPPLY	P0700232	CAULKING SUPPLIES/AIR	8/25/2010	8/25/2010	AP	WP	0775-4137-4253	71.14
V0459659	KNECHT HOME CENTER	P0701875	TAPE RULERS/SHOP	8/25/2010	8/25/2010	AP	WP	0775-4137-4265	37.98
V0459659	KNECHT HOME CENTER	P0701875	TOOLS/CARPET	8/25/2010	8/25/2010	AP	WP	0775-4137-4265	83.08
V0541285	MENARDS	P0699338	MASONRY BLADE	8/25/2010	8/25/2010	AP	WP	0775-4137-4265	11.42
V0541285	MENARDS	P0699337	ROD,AIR FRESH,WOOD	8/25/2010	8/25/2010	AP	WP	0775-4137-4264	58.80
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0775-4137-4155	14.68
V0745570	RUNNINGS SUPPLY INC	P0701881	BLADE SET	8/25/2010	8/25/2010	AP	WP	0775-4137-4265	39.99
					Cost Center: 4137			**Total:**	2,337.09

Cost Center: 6021 FINANCE ADMINISTRATION **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0129095	CAREER LEARNING	P0702538	CLERICAL TESTING-ADMIN	9/3/2010	9/3/2010	AP	WP	0101-6021-4225	225.00
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-6021-4261	10.76
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-6021-4261	2.07
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-6021-4150	2,713.18
V0188480	DAKOTA BUSINESS	P0702199	CORRECTION TAPE	9/2/2010	9/2/2010	AP	WP	0101-6021-4261	13.10
V0237350	EVERGREEN OFFICE	P0702198	BIC PENS	8/30/2010	8/30/2010	AP	WP	0101-6021-4261	1.99
V0237350	EVERGREEN OFFICE	P0702198	PILOT PENS	8/30/2010	8/30/2010	AP	WP	0101-6021-4261	17.82
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-6021-4131	4.00
V0384599	IKON FINANCIAL SERVICES	P0702251	COPIER USAGE	8/31/2010	8/31/2010	AP	WP	0101-6021-4253	134.49
V0388100	INDOFF INC	P0702056	RED PENS	9/8/2010	9/8/2010	AP	WP	0101-6021-4261	19.99
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-6021-4155	2.59
V0890180	VERIZON WIRELESS	P0701631	390-4156 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-6021-4281	54.90
V0951482	WRIGHT EXPRESS	P0702849	13.190 G UNL+	9/8/2010	9/8/2010	AP	WP	0101-6021-4262	33.59
V0951482	WRIGHT EXPRESS	P0702849	11.370 G UNL+	9/8/2010	9/8/2010	AP	WP	0101-6021-4262	30.09

Cost Center: 6021 **Total:** 3,263.57

Cost Center: 6022 FINANCE ACCOUNTING **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-6022-4261	33.96
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0101-6022-4261	288.94
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-6022-4150	4,620.40
V0232300	EWING, CONNIE M	P0702532	MEALS-DENVER CO	9/8/2010	9/8/2010	AP	WP	0101-6022-4270	51.00
V0232300	EWING, CONNIE M	P0702532	LODG-DENVER CO	9/8/2010	9/8/2010	AP	WP	0101-6022-4270	414.94
V0232300	EWING, CONNIE M	P0702532	MILEAGE-DENVER CO	9/8/2010	9/8/2010	AP	WP	0101-6022-4270	160.80
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-6022-4131	21.00
V0384599	IKON FINANCIAL SERVICES	P0702251	COPIER USAGE	8/31/2010	8/31/2010	AP	WP	0101-6022-4253	133.19
V0398850	INTERNATIONAL INST OF	P0702055	ANNUAL DUES-EWING C	8/26/2010	8/26/2010	AP	WP	0101-6022-4292	165.00
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-6022-4155	34.32
V0597835	NBS GOVERNMENT	P0702534	INCREASE USAGE-DFAST	9/2/2010	9/2/2010	AP	WP	0101-6022-4295	5,400.00
V0933099	WESTERN MAILERS	P0702861	POSTAGE REJECTS	9/8/2010	9/8/2010	AP	WP	0101-6022-4261	21.89

Cost Center: 6022 **Total:** 11,345.44

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
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-6024-4150	6,336.11
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-6024-4131	20.19
V0305780	GOLDEN WEST	P0700162	HP PROCURVE MANAGER	8/30/2010	8/30/2010	AP	WP	0101-6024-4295	517.50
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-6024-4155	43.52
V0781983	SHI INTERNATIONAL CORP	P0696850	Office Pro 2010 License (79P-0	9/8/2010	9/8/2010	AP	WP	0101-6024-4295	159.12
V0781983	SHI INTERNATIONAL CORP	P0696850	Office Pro 2010 Media (79P-033	9/8/2010	9/8/2010	AP	WP	0101-6024-4295	20.00
V0880250	UNITED PARCEL SERVICE	P0702387	1410780991,CHARGES	9/1/2010	9/1/2010	AP	WP	0101-6024-4261	11.09
V0890180	VERIZON WIRELESS	P0701015	DROID 2 PHONE	8/27/2010	8/27/2010	AP	WP	0101-6024-4269	262.22
V0890180	VERIZON WIRELESS	P0701631	390-3610 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-6024-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	415-1692 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-6024-4281	71.24
V0890180	VERIZON WIRELESS	P0701631	415-7181 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-6024-4281	70.23
V0890180	VERIZON WIRELESS	P0701631	415-8295 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-6024-4281	70.75
V0890180	VERIZON WIRELESS	P0701631	430-6398 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-6024-4281	70.49
V0890180	VERIZON WIRELESS	P0701631	430-8031 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-6024-4281	70.23
V0890180	VERIZON WIRELESS	P0701631	484-0115 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-6024-4281	70.23
V0890180	VERIZON WIRELESS	P0701631	786-4737 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-6024-4281	45.01
V0890180	VERIZON WIRELESS	P0701631	863-0076 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-6024-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	863-0077 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0101-6024-4281	57.28

Cost Center: 6024 **Total:** 7,958.00

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

Cost Center: 6026 FINANCE PLA **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0101-6026-4150	1,414.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0101-6026-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0702251	COPIER USAGE	8/31/2010	8/31/2010	AP	WP	0101-6026-4253	4.07
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0101-6026-4155	11.47
					Cost Center: 6026			**Total:**	1,434.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698327	QWEST	P0702851	9/01 SVC CHRGS	9/8/2010	9/8/2010	AP	WP	0101-6061-4281	33.80
					Cost Center:	6061		**Total:**	33.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0186385	DAHL FINE ARTS CENTER	P0703367	SEPT2010 SUBSIDY	9/8/2010	9/8/2010	AP	WP	0101-6062-4560	8,041.66
V0460150	KNOLOGY	P0702855	1495827 721-6973 AUG 10 PHONE	9/8/2010	9/8/2010	AP	WP	0101-6062-4281	79.02
					Cost Center:	6062		**Total:**	8,120.68

Cost Center: 6064 JOURNEY MUSEUM **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0702172	SUPPLY & RETURN RPR	8/27/2010	8/27/2010	AP	WP	0101-6064-4253	1,322.25
V0008210	ACTION MECHANICAL INC	P0702173	BOILER RPR	8/27/2010	8/27/2010	AP	WP	0101-6064-4253	745.41
V0008210	ACTION MECHANICAL INC	P0702174	RPR HEATER LEAK	8/27/2010	8/27/2010	AP	WP	0101-6064-4253	653.52
V0026320	AMICK SOUND INC	P0702248	CONTROL RELAY MODULE	8/31/2010	8/31/2010	AP	WP	0101-6064-4253	172.77
V0078490	BLACK HILLS POWER &	P0703676	6264309020 54833 249	9/8/2010	9/8/2010	AP	WP	0101-6064-4283	39.94
V0367655	HILLYARD INC.	P0702142	SUPPLIES	8/27/2010	8/27/2010	AP	WP	0101-6064-4264	199.56
V0574000	MUSEUM ALLIANCE OF RC	P0703368	SEPT2010 SUBSIDY	9/8/2010	9/8/2010	AP	WP	0101-6064-4606	73,014.00
V0612410	NORTHWEST PIPE FITTINGS	P0702249	BOILER REPLACEMENT	8/31/2010	8/31/2010	AP	WP	0101-6064-4253	4,068.80
V0775500	SERVALL UNIFORM/LINEN	P0702141	JANITORIAL SUPPLIES	8/27/2010	8/27/2010	AP	WP	0101-6064-4264	72.82
V0775500	SERVALL UNIFORM/LINEN	P0702140	JANITORIAL SUPPLIES	8/27/2010	8/27/2010	AP	WP	0101-6064-4264	140.39

Cost Center: 6064 **Total:** 80,429.46

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	P0702779	OXY, ACET 082010	9/8/2010	9/8/2010	AP	WP	0602-7011-4244	9.00
V0005640	ACE HARDWARE	P0702722	DEERFIELD - CONCRETE, FLAT	9/8/2010	9/8/2010	AP	WP	0602-7011-4269	32.28
V0005640	ACE HARDWARE	P0702722	GLOVES, SUMP PUMP, FITTINGS	9/8/2010	9/8/2010	AP	WP	0602-7011-4269	184.44
V0016290	ALSCO	P0702324	MATS, MOPS 083110	9/1/2010	9/1/2010	AP	WP	0602-7011-4264	37.84
V0078490	BLACK HILLS POWER &	P0703190	4996961426 76414 1140	9/8/2010	9/8/2010	AP	WP	0602-7011-4283	731.12
V0078490	BLACK HILLS POWER &	P0703190	4996961426 12303207 19	9/8/2010	9/8/2010	AP	WP	0602-7011-4283	13.21
V0078490	BLACK HILLS POWER &	P0703190	4996961426 12227286 12000	9/8/2010	9/8/2010	AP	WP	0602-7011-4283	1,611.35
V0078490	BLACK HILLS POWER &	P0703190	4996961426 150668 1	9/8/2010	9/8/2010	AP	WP	0602-7011-4283	11.11
V0078490	BLACK HILLS POWER &	P0703190	4996961426 110596 56	9/8/2010	9/8/2010	AP	WP	0602-7011-4283	17.50
V0078490	BLACK HILLS POWER &	P0703190	4996961426 12329189 20220	9/8/2010	9/8/2010	AP	WP	0602-7011-4283	1,691.42
V0078490	BLACK HILLS POWER &	P0703190	4996961426 91788 583	9/8/2010	9/8/2010	AP	WP	0602-7011-4283	78.76
V0078490	BLACK HILLS POWER &	P0703676	6264309020 117310 140	9/8/2010	9/8/2010	AP	WP	0602-7011-4283	27.27
V0087400	BORDER STATES ELECTRIC	P0702218	HUBS, COVER	9/2/2010	9/2/2010	AP	WP	0602-7011-4257	3.67
V0087400	BORDER STATES ELECTRIC	P0700712	PHOTO CONTROL 2)	8/30/2010	8/30/2010	AP	WP	0602-7011-4257	16.42
V0087400	BORDER STATES ELECTRIC	P0702127	LAMPS 30) WTP	8/30/2010	8/30/2010	AP	WP	0602-7011-4269	37.50
V0099657	BROOKS, DARRICK	P0702527	WATER CONSV REBATE WASHER	9/8/2010	9/8/2010	AP	WP	0602-7011-4530	125.00
V0113075	BULMAN, LAWRENCE	P0702166	WATER CONSV REBATE WASHER	8/31/2010	8/31/2010	AP	WP	0602-7011-4530	125.00
V0139120	CITY OF RAPID CITY	P0702522	LANDFILL - CONCRETE DISPOSAL	9/3/2010	9/3/2010	AP	WP	0602-7011-4254	19.20
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0602-7011-4150	7,023.30
V0141335	CITY-WATER DEPARTMENT	P0702843	09008345 LANDFILL	9/8/2010	9/8/2010	AP	WP	0602-7011-4225	879.50
V0158390	CONTRACTOR'S SUPPLY	P0701290	SEALER 0821210	9/3/2010	9/3/2010	AP	WP	0602-7011-4254	34.00
V0158390	CONTRACTOR'S SUPPLY	P0701290	SEALER 081810	9/3/2010	9/3/2010	AP	WP	0602-7011-4254	34.00
V0182145	CRUM ELECTRIC	P0702128	STARTER KEPPS BSTR	9/3/2010	9/3/2010	AP	WP	0602-7011-4253	284.85
V0209256	DONNER, BRUCE	P0702528	WATER CONSV REBATE - WASHER	9/8/2010	9/8/2010	AP	WP	0602-7011-4530	125.00
T7528	EPIC OUTDOOR	P0692395	SCHEDULING FEE WATER CONSV	9/2/2010	9/2/2010	AP	WP	0602-7011-4225	50.00
V0250483	FIELDS, JAMES	P0702164	WATER CONSV REBATE TOILET	8/31/2010	8/31/2010	AP	WP	0602-7011-4530	75.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0602-7011-4131	21.65
V0312550	GRIMM'S PUMP SERVICE	P0702712	PACKING GRAPHITE 3)	9/8/2010	9/8/2010	AP	WP	0602-7011-4269	82.08
V0324769	HACH CO	P0702936	DPD VIAL 6), REAGENT 4)	9/8/2010	9/8/2010	AP	WP	0602-7011-4264	463.05
V0349315	HAWKINS CHEMICAL	P0702011	CHLORINE 2000 LB CYL 082410	8/31/2010	8/31/2010	AP	WP	0602-7011-4264	800.00
V0356556	HEUSTON, AMY	P0702929	WATER CONSV REBATE WASHER	9/8/2010	9/8/2010	AP	WP	0602-7011-4530	125.00
V0372501	HOLLENBECK, NINA	P0702165	WATER CONSV REBATE TOILET 2)	8/31/2010	8/31/2010	AP	WP	0602-7011-4530	135.00
V0375060	HOUSTON EQUIP CO. INC,	P0702441	4 PC MILWAUKEE DRILL SET	9/7/2010	9/7/2010	AP	WP	0602-7011-4257	183.33

V0400450	INTERSTATE BATTERIES	P0702326	BATTERY W332	9/1/2010	9/1/2010	AP	WP	0602-7011-4251	138.95
V0421590	JOHNSON MACHINE INC.	P0702784	U JOINT W321	9/8/2010	9/8/2010	AP	WP	0602-7011-4251	26.96
V0421590	JOHNSON MACHINE INC.	P0702784	FUEL FILTER W347	9/8/2010	9/8/2010	AP	WP	0602-7011-4251	6.29
V0421590	JOHNSON MACHINE INC.	P0702784	REGULATOR W347	9/8/2010	9/8/2010	AP	WP	0602-7011-4251	64.80
V0421590	JOHNSON MACHINE INC.	P0702227	OIL, OIL AIR FUEL FILTER W344	8/31/2010	8/31/2010	AP	WP	0602-7011-4251	23.80
V0421590	JOHNSON MACHINE INC.	P0702227	BRAKE PADS W323	8/31/2010	8/31/2010	AP	WP	0602-7011-4251	45.07
V0421590	JOHNSON MACHINE INC.	P0702227	OIL AIR FILTER, OIL W323	8/31/2010	8/31/2010	AP	WP	0602-7011-4251	18.37
V0421590	JOHNSON MACHINE INC.	P0702227	OIL, OIL AIR FILTER W325	8/31/2010	8/31/2010	AP	WP	0602-7011-4251	25.03
V0417394	JOHNSON, BARBARA J	P0702930	WATER CONSV REBATE - WASHER	9/8/2010	9/8/2010	AP	WP	0602-7011-4530	125.00
V0432532	KIEFFER, PAUL	P0702167	WATER CONSV REBATE - WASHER	8/31/2010	8/31/2010	AP	WP	0602-7011-4530	125.00
V0466300	LINWELD	P0702714	ARGON, C-25, NITROGEN 083110	9/8/2010	9/8/2010	AP	WP	0602-7011-4244	26.97
V0466300	LINWELD	P0702785	NITROGEN 083110	9/8/2010	9/8/2010	AP	WP	0602-7011-4244	17.98
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0602-7011-4155	47.38
V0612410	NORTHWEST PIPE FITTINGS	P0702361	PACT VALVE WITH HANDWHEEL	9/1/2010	9/1/2010	AP	WP	0602-7011-4253	517.67
V0612410	NORTHWEST PIPE FITTINGS	P0702155	VALVE, FITTINGS, GAUGE WELL	8/31/2010	8/31/2010	AP	WP	0602-7011-4253	104.35
V0612410	NORTHWEST PIPE FITTINGS	P0702228	PVC FITTINGS, PIPE	8/31/2010	8/31/2010	AP	WP	0602-7011-4255	52.59
V0612410	NORTHWEST PIPE FITTINGS	P0701938	PVC, CORR PIPE	8/27/2010	8/27/2010	AP	WP	0602-7011-4255	54.34
V0612410	NORTHWEST PIPE FITTINGS	P0701938	WIRE RTR	8/27/2010	8/27/2010	AP	WP	0602-7011-4265	16.80
V0634566	O'REILLY AUTO PARTS	P0702229	IDLER PULLEY W344	8/31/2010	8/31/2010	AP	WP	0602-7011-4251	31.98
V0618600	OFFICEMAX	P0702717	PACT INK CARTRIDGE 3),	9/8/2010	9/8/2010	AP	WP	0602-7011-4261	59.82
V0698327	QWEST	P0702202	8/25 SVC CHRGS	8/30/2010	8/30/2010	AP	WP	0602-7011-4281	103.18
V0698327	QWEST	P0702853	9/01 SVC CHRGS	9/8/2010	9/8/2010	AP	WP	0602-7011-4281	55.09
V0700451	RAMBO, TERRY	P0702529	WATER CONSV REBATE WASHER	9/8/2010	9/8/2010	AP	WP	0602-7011-4530	125.00
V0740601	ROSDAHL, STACEY	P0702530	WATER CONSV REBATE - WASHER	9/8/2010	9/8/2010	AP	WP	0602-7011-4530	125.00
V0741753	ROSE, RENEE	P0702931	WATER CONSV REBATE WASHER	9/8/2010	9/8/2010	AP	WP	0602-7011-4530	125.00
V0750950	RUSHMORE SAFETY	P0702718	SAFETY GLASSES 6)	9/8/2010	9/8/2010	AP	WP	0602-7011-4269	19.00
V0772377	SCHUMACHER, GREG &	P0702932	WATER CONSV REBATE - WASHER	9/8/2010	9/8/2010	AP	WP	0602-7011-4530	125.00
V0776736	SEVER, JEFFREY	P0702168	WATER CONSV REBATE WASHER	8/31/2010	8/31/2010	AP	WP	0602-7011-4530	125.00
V0790290	SMIDT, DEE	P0702526	WATER CONSV REBATE TOILET	9/8/2010	9/8/2010	AP	WP	0602-7011-4530	75.00
V0890180	VERIZON WIRELESS	P0701631	431-8635 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0602-7011-4281	45.03
V0890180	VERIZON WIRELESS	P0701631	484-9104 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0602-7011-4281	36.39
V0890180	VERIZON WIRELESS	P0701631	786-4902 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0602-7011-4281	45.01
V0890180	VERIZON WIRELESS	P0701631	787-0222 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0602-7011-4281	32.84
V0890180	VERIZON WIRELESS	P0701631	390-2069 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0602-7011-4281	10.98
V0890180	VERIZON WIRELESS	P0701631	877-6106 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0602-7011-4281	39.73

V0890180	VERIZON WIRELESS	P0701631	209-5012 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0602-7011-4281	10.68
V0890180	VERIZON WIRELESS	P0701631	863-1384 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0602-7011-4281	36.39
T9793	WALD, NICK	P0702186	WATER CONSV REBATE WASHER	8/31/2010	8/31/2010	AP	WP	0602-7011-4530	125.00
V0951482	WRIGHT EXPRESS	P0702849	85.330 G UN+ALC10	9/8/2010	9/8/2010	AP	WP	0602-7011-4262	219.05
V0951482	WRIGHT EXPRESS	P0702849	280.101 G UNL+	9/8/2010	9/8/2010	AP	WP	0602-7011-4262	731.74
V0951482	WRIGHT EXPRESS	P0702849	23.890 G UNL+ W829	9/8/2010	9/8/2010	AP	WP	0602-7011-4262	62.50
V0951482	WRIGHT EXPRESS	P0702849	50.929 G UNL+ W311	9/8/2010	9/8/2010	AP	WP	0602-7011-4262	131.91
V0951482	WRIGHT EXPRESS	P0702849	277.909 G UNL	9/8/2010	9/8/2010	AP	WP	0602-7011-4262	574.41
V0951482	WRIGHT EXPRESS	P0702849	58.749 G UNL W829	9/8/2010	9/8/2010	AP	WP	0602-7011-4262	158.32
					Cost Center:	7011		**Total:**	19,754.25

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	P0702933	OXY 2), ACET 2), C25 082010	9/8/2010	9/8/2010	AP	WP	0602-7012-4244	22.50
V0002820	A&B WELDING SUPPLY CO	P0702933	ARG 082010	9/8/2010	9/8/2010	AP	WP	0602-7012-4244	4.50
V0005640	ACE HARDWARE	P0702520	WINDSHIELD WASH 4)	9/3/2010	9/3/2010	AP	WP	0602-7012-4251	9.96
V0005641	ACE HARDWARE-EAST	P0702518	OIL	9/3/2010	9/3/2010	AP	WP	0602-7012-4262	20.98
V0005641	ACE HARDWARE-EAST	P0702125	HOSE 2) FOR BREAKS	8/30/2010	8/30/2010	AP	WP	0602-7012-4255	81.98
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0602-7012-4150	5,065.43
V0182145	CRUM ELECTRIC	P0702219	LITH FIXTURE	9/2/2010	9/2/2010	AP	WP	0602-7012-4257	59.56
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0602-7012-4131	5.00
V0282080	G&H DISTRIBUTING INC.	P0701933	MARK PAINT BLUE 36)	8/30/2010	8/30/2010	AP	WP	0602-7012-4269	120.04
V0282080	G&H DISTRIBUTING INC.	P0702169	RED MARKING PAING	8/30/2010	8/30/2010	AP	WP	0602-7012-4269	60.02
V0346860	HARVEYS LOCK SHOP	P0702057	RPR DOORS AT UTIL MAINT SHOP	8/26/2010	8/26/2010	AP	WP	0602-7012-4259	46.00
V0321990	HD SUPPLY WATERWORKS	P0702325	ADAPTER, GASKETS, EPOXY	9/1/2010	9/1/2010	AP	WP	0602-7012-4255	491.55
V0363311	HILLS MATERIALS CO	P0702713	GRAVEL 10.22 TON	9/8/2010	9/8/2010	AP	WP	0602-7012-4254	90.96
V0363311	HILLS MATERIALS CO	P0702130	ROCK, GRAVEL 20.52 TON	8/30/2010	8/30/2010	AP	WP	0602-7012-4254	194.25
V0363311	HILLS MATERIALS CO	P0702130	ROCK 10.42 TON	8/30/2010	8/30/2010	AP	WP	0602-7012-4254	112.54
V0363311	HILLS MATERIALS CO	P0702130	ROCK, GRAVEL 44.56 TON	8/30/2010	8/30/2010	AP	WP	0602-7012-4254	438.32
V0412660	JENNER EQUIPMENT CO	P0702783	FILTER, AIR FUEL FILTERS, OIL	9/8/2010	9/8/2010	AP	WP	0602-7012-4251	94.63
V0421590	JOHNSON MACHINE INC.	P0702227	AIR OIL FILTER, OIL W304	8/31/2010	8/31/2010	AP	WP	0602-7012-4251	64.37
V0421590	JOHNSON MACHINE INC.	P0702227	OIL AIR FILTER, OIL W305	8/31/2010	8/31/2010	AP	WP	0602-7012-4251	18.37
V0421590	JOHNSON MACHINE INC.	P0702227	CORR-COST OF FIL KIT	8/31/2010	8/31/2010	AP	WP	0602-7012-4251	17.20
V0421590	JOHNSON MACHINE INC.	P0702227	CREDIT-RTN FIL KIT	8/31/2010	8/31/2010	AP	WP	0602-7012-4251	-17.20
V0421590	JOHNSON MACHINE INC.	P0702227	CREDIT-RTN CORE	8/31/2010	8/31/2010	AP	WP	0602-7012-4251	-17.20
V0421590	JOHNSON MACHINE INC.	P0702227	CORR-COST OF CORE	8/31/2010	8/31/2010	AP	WP	0602-7012-4251	17.20
V0459659	KNECHT HOME CENTER	P0702524	BOLTS, ROD THREAD	9/3/2010	9/3/2010	AP	WP	0602-7012-4269	8.60
V0491828	LESTER ROBBINS	P0702302	CURB SIDEWALK REPAIR	9/1/2010	9/1/2010	AP	WP	0602-7012-4254	2,078.83
V0491828	LESTER ROBBINS	P0701937	SIDEWALK REPAIR 634 MEAD ST	8/27/2010	8/27/2010	AP	WP	0602-7012-4254	295.92
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0602-7012-4155	34.80
V0612410	NORTHWEST PIPE FITTINGS	P0702525	REPAIR LID 6)	9/3/2010	9/3/2010	AP	WP	0602-7012-4255	72.72
V0634566	O'REILLY AUTO PARTS	P0702229	OIL AIR FUEL FILTER W314	8/31/2010	8/31/2010	AP	WP	0602-7012-4251	32.89
V0745570	RUNNINGS SUPPLY INC	P0701941	PLIER, VISE GRIP 2)	8/27/2010	8/27/2010	AP	WP	0602-7012-4265	46.97
V0786783	SIMON CONTRACTORS OF	P0701588	ASPHALT 31.17 TON	8/27/2010	8/27/2010	AP	WP	0602-7012-4254	2,026.05
V0838010	SUMMIT SIGNS & SUPPLY	P0702947	RED SURVEY FLAGS	9/8/2010	9/8/2010	AP	WP	0602-7012-4269	50.00
V0838010	SUMMIT SIGNS & SUPPLY	P0702132	SURVEY FLAGS BLUE 8)	8/30/2010	8/30/2010	AP	WP	0602-7012-4269	100.00

V0890180	VERIZON WIRELESS	P0699984	CELL PHONE 390-7222	8/27/2010	8/27/2010	AP	WP	0602-7012-4261	37.48
V0890180	VERIZON WIRELESS	P0701631	390-7222 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0602-7012-4281	35.75
V0890180	VERIZON WIRELESS	P0701631	390-7221 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0602-7012-4281	32.52
V0936710	WHISLER BEARING	P0701943	WIRE HOSE, HOSE END, COUPLING	8/27/2010	8/27/2010	AP	WP	0602-7012-4255	22.35
V0951482	WRIGHT EXPRESS	P0702849	210.030 G UNL	9/8/2010	9/8/2010	AP	WP	0602-7012-4262	562.54
V0951482	WRIGHT EXPRESS	P0702849	160.730 G DSL	9/8/2010	9/8/2010	AP	WP	0602-7012-4262	447.11
V0951482	WRIGHT EXPRESS	P0702849	40.220 G PREM DSL	9/8/2010	9/8/2010	AP	WP	0602-7012-4262	113.26
V0951482	WRIGHT EXPRESS	P0702849	56.690 G SUPER UNL	9/8/2010	9/8/2010	AP	WP	0602-7012-4262	163.96
V0951482	WRIGHT EXPRESS	P0702849	297.190 G UN+ALC10	9/8/2010	9/8/2010	AP	WP	0602-7012-4262	761.19
V0951482	WRIGHT EXPRESS	P0702849	153.720 G UNL+	9/8/2010	9/8/2010	AP	WP	0602-7012-4262	396.67
					Cost Center:	7012		**Total:**	14,320.57

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0602-7013-4150	1,640.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0602-7013-4131	10.00
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0602-7013-4155	7.34
V0550604	MIDWEST MARKETING	P0702786	LOGO WATER DEPT	9/8/2010	9/8/2010	AP	WP	0602-7013-4225	280.00
V0890180	VERIZON WIRELESS	P0701631	209-2137 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0602-7013-4281	31.79
V0951482	WRIGHT EXPRESS	P0702849	21.240 G UNL	9/8/2010	9/8/2010	AP	WP	0602-7013-4262	53.01
					Cost Center: 7013			**Total:**	2,022.14

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	P0702126	VALVE GATE BRASS 3)	8/30/2010	8/30/2010	AP	WP	0602-7014-4255	94.02
V0005641	ACE HARDWARE-EAST	P0702780	BITS 3)	9/8/2010	9/8/2010	AP	WP	0602-7014-4265	6.54
V0005641	ACE HARDWARE-EAST	P0702519	SHEAR, TAPE	9/3/2010	9/3/2010	AP	WP	0602-7014-4269	22.99
V0066506	BEST BUSINESS PROD. INC	P0702935	COPIER CANON 3300 083110	9/8/2010	9/8/2010	AP	WP	0602-7014-4253	119.95
V0087400	BORDER STATES ELECTRIC	P0702521	WIRE	9/3/2010	9/3/2010	AP	WP	0602-7014-4269	87.37
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0602-7014-4261	24.42
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0602-7014-4261	255.24
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0602-7014-4150	8,140.00
V0139590	CITY-PETTY	P0702385	WATER REFUND PLUMMER	9/1/2010	9/1/2010	AP	WP	0602-7014-4530	2.82
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0602-7014-4131	15.00
V0340280	HARDWARE HANK	P0702129	TAPE, SCREWS, BITS	8/30/2010	8/30/2010	AP	WP	0602-7014-4269	7.67
V0321990	HD SUPPLY WATERWORKS	P0699969	METER 3 INCH COMPOUND	9/1/2010	9/1/2010	AP	WP	0602-7014-4269	1,545.00
V0321990	HD SUPPLY WATERWORKS	P0701042	LIDS 50)	9/1/2010	9/1/2010	AP	WP	0602-7014-4269	475.00
V0421590	JOHNSON MACHINE INC.	P0702227	CREDIT-RTN CORE	8/31/2010	8/31/2010	AP	WP	0602-7014-4251	-35.60
V0421590	JOHNSON MACHINE INC.	P0702227	CREDIT-RTN CORE	8/31/2010	8/31/2010	AP	WP	0602-7014-4251	-35.60
V0421590	JOHNSON MACHINE INC.	P0702227	CORR-COST OF CORE	8/31/2010	8/31/2010	AP	WP	0602-7014-4251	35.60
V0421590	JOHNSON MACHINE INC.	P0702227	CORR-COST OF CORE	8/31/2010	8/31/2010	AP	WP	0602-7014-4251	35.60
V0421590	JOHNSON MACHINE INC.	P0702227	CORR-COST OF CORE	8/31/2010	8/31/2010	AP	WP	0602-7014-4251	27.50
V0421590	JOHNSON MACHINE INC.	P0702227	CREDIT-RTN CORE	8/31/2010	8/31/2010	AP	WP	0602-7014-4251	-27.50
V0421590	JOHNSON MACHINE INC.	P0702227	ALTERNATOR W308	8/31/2010	8/31/2010	AP	WP	0602-7014-4251	127.14
V0421590	JOHNSON MACHINE INC.	P0702227	AIRFLOW SENSOR W308	8/31/2010	8/31/2010	AP	WP	0602-7014-4251	113.29
V0460150	KNOLOGY	P0702855	1495783 394-4125 AUG 10 PHONE	9/8/2010	9/8/2010	AP	WP	0602-7014-4281	39.63
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0602-7014-4155	49.09
V0634566	O'REILLY AUTO PARTS	P0702229	OIL W341	8/31/2010	8/31/2010	AP	WP	0602-7014-4251	16.98
V0634566	O'REILLY AUTO PARTS	P0702787	OIL AIR FUEL FILTERS, OIL, TRA	9/8/2010	9/8/2010	AP	WP	0602-7014-4251	92.39
V0774090	SEARS ROEBUCK &	P0701788	FOOTWEAR K. KNUDSON	9/7/2010	9/7/2010	AP	WP	0602-7014-4263	33.99
V0774090	SEARS ROEBUCK &	P0701788	CORR-COST FOOTWEAR	9/7/2010	9/7/2010	AP	WP	0602-7014-4263	-1.00
V0787250	SIMPSON'S CREATIVE	P0702131	PAYMENT STUBS 10,000)	9/7/2010	9/7/2010	AP	WP	0602-7014-4261	447.00
V0809840	SOUTH DAKOTA	P0702948	AUGUST 10 PHONE	9/8/2010	9/8/2010	AP	WP	0602-7014-4281	0.55
V0890180	VERIZON WIRELESS	P0701631	209-1535 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0602-7014-4281	37.40
V0890180	VERIZON WIRELESS	P0701631	390-1776 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0602-7014-4281	31.77
V0933099	WESTERN MAILERS	P0702733	BILLING POSTAGE 5,240 082410	9/7/2010	9/7/2010	AP	WP	0602-7014-4261	2,081.39
V0933099	WESTERN MAILERS	P0702363	BILLING POSTAGE 5,755 081710	9/1/2010	9/1/2010	AP	WP	0602-7014-4261	2,282.03

V0951482	WRIGHT EXPRESS	P0702849	CAR WASH	9/8/2010	9/8/2010	AP	WP	0602-7014-4251	16.00
V0951482	WRIGHT EXPRESS	P0702849	37.290 G UN+ALC10	9/8/2010	9/8/2010	AP	WP	0602-7014-4262	94.04
V0951482	WRIGHT EXPRESS	P0702849	487.290 G UNL+	9/8/2010	9/8/2010	AP	WP	0602-7014-4262	1,258.28
V0951482	WRIGHT EXPRESS	P0702849	307.510 G UNL	9/8/2010	9/8/2010	AP	WP	0602-7014-4262	816.58
					Cost Center:	7014		**Total:**	18,332.57

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	P0702379	GARDEN SPRAYER - 3 GAL	9/2/2010	9/2/2010	AP	WP	0604-7071-4266	19.99
V0005640	ACE HARDWARE	P0702379	WEED B GONE Mx 40 oz	9/2/2010	9/2/2010	AP	WP	0604-7071-4266	9.99
V0005640	ACE HARDWARE	P0701601	6" NICKEL CLEAT ROPE	8/27/2010	8/27/2010	AP	WP	0604-7071-4259	8.52
V0005640	ACE HARDWARE	P0701848	INNER TUBE 4.10X3.50X4	8/27/2010	8/27/2010	AP	WP	0604-7071-4251	7.49
V0005640	ACE HARDWARE	P0701847	WEED-B-GON MAX	8/27/2010	8/27/2010	AP	WP	0604-7071-4266	9.99
V0005640	ACE HARDWARE	P0701847	ROUNDUP CONC	8/27/2010	8/27/2010	AP	WP	0604-7071-4266	21.99
V0005641	ACE HARDWARE-EAST	P0701024	NUTS/SCREWS/BOLTS	9/2/2010	9/2/2010	AP	WP	0604-7071-4255	10.88
V0005641	ACE HARDWARE-EAST	P0702097	7 WAY TRAILER CONNECTOR	9/2/2010	9/2/2010	AP	WP	0604-7071-4251	9.49
V0005641	ACE HARDWARE-EAST	P0700638	CARDED TAP/NUTS & BOLTS	9/2/2010	9/2/2010	AP	WP	0604-7071-4259	6.47
V0005641	ACE HARDWARE-EAST	P0702096	TRIOX GROUND CLEAR 1 GAL	8/30/2010	8/30/2010	AP	WP	0604-7071-4255	19.99
V0005641	ACE HARDWARE-EAST	P0701600	CARB CLEANER	8/27/2010	8/27/2010	AP	WP	0604-7071-4259	4.99
V0005641	ACE HARDWARE-EAST	P0701600	NUTS/SCREWS/BOLTS	8/27/2010	8/27/2010	AP	WP	0604-7071-4259	3.60
V0078490	BLACK HILLS POWER &	P0703676	6264309020 84293 1573	9/8/2010	9/8/2010	AP	WP	0604-7071-4283	185.34
V0078490	BLACK HILLS POWER &	P0703676	6264309020 99362 236	9/8/2010	9/8/2010	AP	WP	0604-7071-4283	38.43
V0078490	BLACK HILLS POWER &	P0703190	4996961426 81237 712	9/8/2010	9/8/2010	AP	WP	0604-7071-4283	111.25
V0120470	BUTLER MACHINERY CO.	P0701849	2 - 9R-5555 PAD A - UNIT 816	9/1/2010	9/1/2010	AP	WP	0604-7071-4253	214.66
V0120470	BUTLER MACHINERY CO.	P0701849	2 - 9R-5555 PAD A - UNIT 816	9/1/2010	9/1/2010	AP	WP	0604-7071-4253	214.66
V0131400	CARQUEST AUTO PARTS	P0702099	FUSE FOR 809	9/3/2010	9/3/2010	AP	WP	0604-7071-4251	8.80
V0121780	CDW GOVERNMENT INC	P0701225	MULTITECH MULTIMODEM FOR	9/1/2010	9/1/2010	AP	WP	0604-7071-4255	226.31
V0121780	CDW GOVERNMENT INC	P0701225	S&H	9/1/2010	9/1/2010	AP	WP	0604-7071-4255	9.99
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0604-7071-4150	5,270.00
V0188480	DAKOTA BUSINESS	P0702037	CONTRACT BASE RATE CHARGE	8/27/2010	8/27/2010	AP	WP	0604-7071-4253	46.87
V0188480	DAKOTA BUSINESS	P0702037	CONTRACT OVERAGE CHARGE	8/27/2010	8/27/2010	AP	WP	0604-7071-4253	5.81
V0194590	DALE'S TIRE &	P0701223	REAR TIRE FOR C803	9/1/2010	9/1/2010	AP	WP	0604-7071-4253	296.00
V0232010	ELLIOT EQUIPMENT CO	P0685937	STEERABLE STORM DRAIN	9/7/2010	9/7/2010	AP	WP	0604-7071-4360	18,300.00
V0232010	ELLIOT EQUIPMENT CO	P0685937	NOTHING	9/7/2010	9/7/2010	AP	WP	0604-7071-4360	0.00
V0232010	ELLIOT EQUIPMENT CO	P0685937	CORR-COST OF FREIGHT	9/7/2010	9/7/2010	AP	WP	0604-7071-4360	144.09
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0604-7071-4131	12.50
V0282080	G&H DISTRIBUTING INC.	P0702123	RIGID MALE 1' HOSE	9/2/2010	9/2/2010	AP	WP	0604-7071-4251	11.41
V0282080	G&H DISTRIBUTING INC.	P0702123	FULLY COATED SAFETY CUFF	9/2/2010	9/2/2010	AP	WP	0604-7071-4263	28.20
V0282080	G&H DISTRIBUTING INC.	P0701850	GREEN MARKING PAINT	8/30/2010	8/30/2010	AP	WP	0604-7071-4269	120.04
V0346860	HARVEYS LOCK SHOP	P0702057	RPR DOORS AT UTIL MAINT SHOP	8/26/2010	8/26/2010	AP	WP	0604-7071-4259	46.00
V0421590	JOHNSON MACHINE INC.	P0702098	HYDRAULIC-AIR-OIL FILTERS	9/2/2010	9/2/2010	AP	WP	0604-7071-4253	110.95

V0421590	JOHNSON MACHINE INC.	P0702100	AIR FILTER FOR 816	9/2/2010	9/2/2010	AP	WP	0604-7071-4253	14.69
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0604-7071-4155	29.82
V0612410	NORTHWEST PIPE FITTINGS	P0701248	7" HIGH MANHOLD FRAMES	8/30/2010	8/30/2010	AP	WP	0604-7071-4255	1,886.10
V0612410	NORTHWEST PIPE FITTINGS	P0701248	SELF-SEAL MANHOLE COVER	8/30/2010	8/30/2010	AP	WP	0604-7071-4255	707.30
V0612410	NORTHWEST PIPE FITTINGS	P0699398	4" FAST FIT SEWER SDL W/EPOXY	8/27/2010	8/27/2010	AP	WP	0604-7071-4255	5,295.00
V0612410	NORTHWEST PIPE FITTINGS	P0699398	490-401 4 RIMROCK X 4 CI DONUT	8/27/2010	8/27/2010	AP	WP	0604-7071-4255	2,019.00
V0612410	NORTHWEST PIPE FITTINGS	P0699398	4" EPOXY KIT ONLY F/RIMROCK	8/27/2010	8/27/2010	AP	WP	0604-7071-4255	261.25
V0698327	QWEST	P0702201	E38-0023 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0702201	E38-0025 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0702201	E38-2235 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0702201	E38-5617 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0604-7071-4281	113.80
V0698327	QWEST	P0702201	E38-0349 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0702201	E38-0390 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0702201	E38-0116 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0604-7071-4281	159.00
V0731405	REPAIR SHOP, THE	P0701845	SOLENOID PLUNGER FOR	8/27/2010	8/27/2010	AP	WP	0604-7071-4253	43.80
V0784750	SIEMENS WATER	P0702476	BIOXIDE - COUNTRY ROAD LIFT	9/2/2010	9/2/2010	AP	WP	0604-7071-4264	6,750.00
V0784750	SIEMENS WATER	P0702476	BIOXIDE - ELK VALE LIFT STATIO	9/2/2010	9/2/2010	AP	WP	0604-7071-4264	4,336.20
V0786783	SIMON CONTRACTORS OF	P0701834	SEWER DIG AT 2705 WILLOW	8/27/2010	8/27/2010	AP	WP	0604-7071-4255	156.04
V0880250	UNITED PARCEL SERVICE	P0702387	1410780976,CHARGES	9/1/2010	9/1/2010	AP	WP	0604-7071-4261	7.60
V0890180	VERIZON WIRELESS	P0701631	390-8533 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0604-7071-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-6217 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0604-7071-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-0558 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0604-7071-4281	36.93
V0951482	WRIGHT EXPRESS	P0702849	673.050 G DSL	9/8/2010	9/8/2010	AP	WP	0604-7071-4262	1,874.13
V0951482	WRIGHT EXPRESS	P0702849	87.040 G FARM	9/8/2010	9/8/2010	AP	WP	0604-7071-4262	245.12
V0951482	WRIGHT EXPRESS	P0702849	256.260 G UN+ALC10	9/8/2010	9/8/2010	AP	WP	0604-7071-4262	658.47
V0951482	WRIGHT EXPRESS	P0702849	52.130 G UNL+	9/8/2010	9/8/2010	AP	WP	0604-7071-4262	134.98
V0951482	WRIGHT EXPRESS	P0702849	112.260 G UNL	9/8/2010	9/8/2010	AP	WP	0604-7071-4262	294.24
					Cost Center:	7071		**Total:**	51,480.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0700118	WESLEY'S TIRE & VINYL	9/2/2010	9/2/2010	AP	WP	0604-7072-4264	8.98
V0005641	ACE HARDWARE-EAST	P0702070	1/2" PVC PIPE	8/30/2010	8/30/2010	AP	WP	0604-7072-4269	1.48
V0005641	ACE HARDWARE-EAST	P0702070	SCH40 PIPE	8/30/2010	8/30/2010	AP	WP	0604-7072-4269	9.16
V0016290	ALSCO	P0072185	SHOP TOWELS AND MATS	8/31/2010	8/31/2010	AP	WP	0604-7072-4264	65.76
V0026320	AMICK SOUND INC	P0702378	VERIFY STATUS OF FIRE/SMOKE	8/31/2010	8/31/2010	AP	WP	0604-7072-4257	212.50
V0026320	AMICK SOUND INC	P0702378	EXCISE TAX	8/31/2010	8/31/2010	AP	WP	0604-7072-4257	4.34
V0078490	BLACK HILLS POWER &	P0703676	6264309020 101195 183520	9/8/2010	9/8/2010	AP	WP	0604-7072-4283	13,611.38
V0078490	BLACK HILLS POWER &	P0703676	6264309020 98583 65040	9/8/2010	9/8/2010	AP	WP	0604-7072-4283	4,757.06
V0078490	BLACK HILLS POWER &	P0703676	6264309020 101179 132240	9/8/2010	9/8/2010	AP	WP	0604-7072-4283	9,647.74
V0078490	BLACK HILLS POWER &	P0703676	6264309020 91476 139320	9/8/2010	9/8/2010	AP	WP	0604-7072-4283	10,243.07
V0078490	BLACK HILLS POWER &	P0703676	6264309020 153229 18480	9/8/2010	9/8/2010	AP	WP	0604-7072-4283	2,003.28
V0087400	BORDER STATES ELECTRIC	P0702344	PILOT LIGHT BULBS	9/2/2010	9/2/2010	AP	WP	0604-7072-4257	14.20
V0087400	BORDER STATES ELECTRIC	P0702341	#10 ELEC WIRE	9/2/2010	9/2/2010	AP	WP	0604-7072-4257	281.73
V0087400	BORDER STATES ELECTRIC	P0702339	HOUR METERS	9/2/2010	9/2/2010	AP	WP	0604-7072-4257	198.00
V0114290	BURDICK BROS INC	P0702475	VIBRATION TEST	9/2/2010	9/2/2010	AP	WP	0604-7072-4225	658.08
V0131400	CARQUEST AUTO PARTS	P0702067	MUFFLER CLAMPS 3-1/2"	8/30/2010	8/30/2010	AP	WP	0604-7072-4269	128.64
V0131400	CARQUEST AUTO PARTS	P0702067	FREIGHT	8/30/2010	8/30/2010	AP	WP	0604-7072-4269	5.25
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0604-7072-4261	13.06
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0604-7072-4261	0.82
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0604-7072-4150	7,843.30
V0158390	CONTRACTOR'S SUPPLY	P0702047	WIRE, REBAR & NAILS	9/3/2010	9/3/2010	AP	WP	0604-7072-4265	427.65
V0158390	CONTRACTOR'S SUPPLY	P0702004	24' STEEL STAKE	9/3/2010	9/3/2010	AP	WP	0604-7072-4265	76.80
V0158390	CONTRACTOR'S SUPPLY	P0702004	BUNDLE WHITE FLAGS	9/3/2010	9/3/2010	AP	WP	0604-7072-4265	12.00
V0188470	DAKOTA	P0702071	METAL BOND	8/30/2010	8/30/2010	AP	WP	0604-7072-4253	16.50
V0188470	DAKOTA	P0702071	CAULK GUN	8/30/2010	8/30/2010	AP	WP	0604-7072-4253	51.06
V0232737	ENERGY LABORATORIES	P0702209	EFFLUENT NITRATE TESTING,	9/2/2010	9/2/2010	AP	WP	0604-7072-4255	18.00
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0604-7072-4131	36.65
V0272575	FRONTIER WATER SERVICE	P0702226	LOAD OF WATER	9/2/2010	9/2/2010	AP	WP	0604-7072-4284	120.00
V0272575	FRONTIER WATER SERVICE	P0701846	LOAD OF WATER	8/27/2010	8/27/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0702030	LOAD OF WATER	8/27/2010	8/27/2010	AP	WP	0604-7072-4284	60.00
V0282080	G&H DISTRIBUTING INC.	P0702005	6" COLD BLUE PVC	9/2/2010	9/2/2010	AP	WP	0604-7072-4269	1,202.59
V0282080	G&H DISTRIBUTING INC.	P0702005	FASTLOK 7" STAINLESS	9/2/2010	9/2/2010	AP	WP	0604-7072-4269	66.36
V0282080	G&H DISTRIBUTING INC.	P0702005	DIXON 6" MALE ADAPTER X HOSE	9/2/2010	9/2/2010	AP	WP	0604-7072-4269	99.12

V0282080	G&H DISTRIBUTING INC.	P0702005	DIXON 6" FEMALE COUPLER X	9/2/2010	9/2/2010	AP	WP	0604-7072-4269	136.60
V0282080	G&H DISTRIBUTING INC.	P0702005	DIXON 6" FEMALE COUPLE X	9/2/2010	9/2/2010	AP	WP	0604-7072-4269	69.12
V0282080	G&H DISTRIBUTING INC.	P0702005	DIXON 6" BONA-N CAM &	9/2/2010	9/2/2010	AP	WP	0604-7072-4269	25.03
V0282080	G&H DISTRIBUTING INC.	P0702005	DIXON 4" GASKET	9/2/2010	9/2/2010	AP	WP	0604-7072-4269	9.90
V0282080	G&H DISTRIBUTING INC.	P0702005	DIXON 3" GASKET	9/2/2010	9/2/2010	AP	WP	0604-7072-4269	7.20
V0282080	G&H DISTRIBUTING INC.	P0701648	LEATHER DRIVERS GLOVE - LG	8/30/2010	8/30/2010	AP	WP	0604-7072-4263	228.89
V0282080	G&H DISTRIBUTING INC.	P0701648	LEATHER DRIVER'S GLOVE - XLG	8/30/2010	8/30/2010	AP	WP	0604-7072-4263	238.99
V0310225	GREAT WESTERN TIRE INC.	P0701023	INSTALL NEW TIRE	9/1/2010	9/1/2010	AP	WP	0604-7072-4225	25.00
V0310225	GREAT WESTERN TIRE INC.	P0701740	NEW TIRES FOR 826	8/27/2010	8/27/2010	AP	WP	0604-7072-4267	736.64
V0375060	HOUSTON EQUIP CO. INC,	P0702441	4 PC MILWAUKEE DRILL SET	9/7/2010	9/7/2010	AP	WP	0604-7072-4257	183.33
V0460150	KNOLOGY	P0702855	1495796 394-4174 AUG 10 PHONE	9/8/2010	9/8/2010	AP	WP	0604-7072-4281	56.13
V0520500	M G OIL CO	P0701853	UNLEADED GAS	8/27/2010	8/27/2010	AP	WP	0604-7072-4262	824.80
V0520500	M G OIL CO	P0701853	#2 DIESEL	8/27/2010	8/27/2010	AP	WP	0604-7072-4262	1,275.42
V0541285	MENARDS	P0702010	LUMBER	8/30/2010	8/30/2010	AP	WP	0604-7072-4269	69.48
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0604-7072-4155	56.56
V0566820	MOTIVE PARTS & SUPPLY	P0702160	FENCE POSTS	8/31/2010	8/31/2010	AP	WP	0604-7072-4269	167.00
V0566820	MOTIVE PARTS & SUPPLY	P0700262	TIRE PATCH	8/31/2010	8/31/2010	AP	WP	0604-7072-4259	35.06
V0612410	NORTHWEST PIPE FITTINGS	P0701647	HOSE	8/31/2010	8/31/2010	AP	WP	0604-7072-4253	43.56
V0612410	NORTHWEST PIPE FITTINGS	P0701647	CREDIT-RTN BLK NIPPLE	8/31/2010	8/31/2010	AP	WP	0604-7072-4253	-1.35
V0612410	NORTHWEST PIPE FITTINGS	P0701758	FLEXIBLE BRAIDED SPOOL	8/30/2010	8/30/2010	AP	WP	0604-7072-4253	529.30
V0612410	NORTHWEST PIPE FITTINGS	P0701758	FREIGHT	8/30/2010	8/30/2010	AP	WP	0604-7072-4253	26.00
V0612410	NORTHWEST PIPE FITTINGS	P0701758	3 INCH FF GASKET	8/30/2010	8/30/2010	AP	WP	0604-7072-4253	13.92
V0612410	NORTHWEST PIPE FITTINGS	P0701758	ADJ FOR 2 INVOICES	8/30/2010	8/30/2010	AP	WP	0604-7072-4253	-529.30
V0612410	NORTHWEST PIPE FITTINGS	P0701758	ADJ FOR 2 INVOICES	8/30/2010	8/30/2010	AP	WP	0604-7072-4253	-26.00
V0612410	NORTHWEST PIPE FITTINGS	P0701758	CORR-COST OF SPOOL	8/30/2010	8/30/2010	AP	WP	0604-7072-4253	277.65
V0612410	NORTHWEST PIPE FITTINGS	P0701758	CORR-COST OF SPOOL	8/30/2010	8/30/2010	AP	WP	0604-7072-4253	277.65
V0612410	NORTHWEST PIPE FITTINGS	P0702210	6X11 STD BLK COMP FLANGE	9/2/2010	9/2/2010	AP	WP	0604-7072-4269	55.43
V0612410	NORTHWEST PIPE FITTINGS	P0702210	6X6 BLK NIPPLE	9/2/2010	9/2/2010	AP	WP	0604-7072-4269	37.95
V0612410	NORTHWEST PIPE FITTINGS	P0702210	6 BLK STEEL COUPLING/THREAD	9/2/2010	9/2/2010	AP	WP	0604-7072-4269	117.36
V0618600	OFFICEMAX	P0701829	PENS, PAD REFILLS, TONER	8/27/2010	8/27/2010	AP	WP	0604-7072-4261	208.76
V0698327	QWEST	P0702201	E38-0073 DATA LINE CHRGS	8/30/2010	8/30/2010	AP	WP	0604-7072-4281	190.80
V0698327	QWEST	P0702851	9/01 SVC CHRGS	9/8/2010	9/8/2010	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0702852	9/01 SVC CHRGS	9/8/2010	9/8/2010	AP	WP	0604-7072-4281	159.00
V0698327	QWEST	P0702852	9/01 SVC CHRGS	9/8/2010	9/8/2010	AP	WP	0604-7072-4281	146.00
V0745570	RUNNINGS SUPPLY INC	P0702450	GATE	9/2/2010	9/2/2010	AP	WP	0604-7072-4259	119.92

V0745570	RUNNINGS SUPPLY INC	P0702450	POSTS	9/2/2010	9/2/2010	AP	WP	0604-7072-4259	71.94
V0745570	RUNNINGS SUPPLY INC	P0702450	WIRE	9/2/2010	9/2/2010	AP	WP	0604-7072-4259	12.99
V0745570	RUNNINGS SUPPLY INC	P0696739	MOWER BLADES (2PC SET)	9/1/2010	9/1/2010	AP	WP	0604-7072-4253	123.98
V0745570	RUNNINGS SUPPLY INC	P0696739	CORR-COST MOWER BLADES	9/1/2010	9/1/2010	AP	WP	0604-7072-4253	-61.99
V0774090	SEARS ROEBUCK &	P0702338	HAND TOOLS	9/2/2010	9/2/2010	AP	WP	0604-7072-4265	248.69
V0839847	SWANSON PROCESS	P0699546	LIFT PUMP VALVE ACTUATOR	9/2/2010	9/2/2010	AP	WP	0604-7072-4253	4,005.00
V0839847	SWANSON PROCESS	P0699546	CORR- FREIGHT	9/2/2010	9/2/2010	AP	WP	0604-7072-4253	102.53
V0844800	TEMPERATURE	P0702116	REPAIR DIGESTER BOILER	8/27/2010	8/27/2010	AP	WP	0604-7072-4253	705.78
V0844800	TEMPERATURE	P0702116	CORR- EXCISE TAX	8/27/2010	8/27/2010	AP	WP	0604-7072-4253	14.40
V0844800	TEMPERATURE	P0702364	REPAIR BOILER DIGESTER	8/31/2010	8/31/2010	AP	WP	0604-7072-4225	70.00
V0844800	TEMPERATURE	P0702364	CORR- EXCISE TAX	8/31/2010	8/31/2010	AP	WP	0604-7072-4225	1.43
V0850805	TIME EQUIP. RENTAL &	P0702694	RENTAL OF FLOOR POLISHER	9/7/2010	9/7/2010	AP	WP	0604-7072-4243	126.72
V0874200	TWILIGHT FIRST AID &	P0701814	102400 LIP AID 8 CT	8/27/2010	8/27/2010	AP	WP	0604-7072-4269	8.35
V0874200	TWILIGHT FIRST AID &	P0701814	EYE SHOWER	8/27/2010	8/27/2010	AP	WP	0604-7072-4269	7.90
V0874200	TWILIGHT FIRST AID &	P0701814	102800 DENTAL RELIEF 8 CT	8/27/2010	8/27/2010	AP	WP	0604-7072-4269	8.35
V0880250	UNITED PARCEL SERVICE	P0702387	1410780980,CHARGES	9/1/2010	9/1/2010	AP	WP	0604-7072-4261	81.69
V0890180	VERIZON WIRELESS	P0701631	390-7532 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0604-7072-4281	33.70
V0890180	VERIZON WIRELESS	P0701631	381-4241 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0604-7072-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	390-0043 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0604-7072-4281	37.14
V0890180	VERIZON WIRELESS	P0701631	390-2069 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0604-7072-4281	10.98
V0890180	VERIZON WIRELESS	P0701631	209-5012 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0604-7072-4281	10.68
V0890180	VERIZON WIRELESS	P0701631	390-6954 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0604-7072-4281	38.44
V0890180	VERIZON WIRELESS	P0701631	390-7229 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0604-7072-4281	34.87
V0936710	WHISLER BEARING	P0702342	BEARING	9/2/2010	9/2/2010	AP	WP	0604-7072-4253	152.80
V0951482	WRIGHT EXPRESS	P0702849	16.080 G UN+ALC10	9/8/2010	9/8/2010	AP	WP	0604-7072-4262	42.55
					Cost Center:	7072		**Total:**	63,813.05

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0604-7073-4150	2,626.00
V0232737	ENERGY LABORATORIES	P0696760	EFFLUENT NITRATE TESTING, JUL	8/31/2010	8/31/2010	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0696761	DEWATERED BIOSOLIDS TESTING	8/31/2010	8/31/2010	AP	WP	0604-7073-4225	330.00
V0232737	ENERGY LABORATORIES	P0702215	SEPTAGE #3264 SAMPLED 7/12/10	9/2/2010	9/2/2010	AP	WP	0604-7073-4225	115.00
V0249445	FEDERAL EXPRESS	P0702214	GLORIA ANDERSON*MVTL	9/2/2010	9/2/2010	AP	WP	0604-7073-4225	136.72
V0249445	FEDERAL EXPRESS	P0702214	FRANK SHIELDS*SOIL CONTROL	9/2/2010	9/2/2010	AP	WP	0604-7073-4225	108.71
V0249445	FEDERAL EXPRESS	P0702214	NORTHERN BALANCE &	9/2/2010	9/2/2010	AP	WP	0604-7073-4225	8.86
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0604-7073-4131	15.00
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0604-7073-4155	18.81
V0609805	NORTH CENTRAL	P0701546	LAB CHEMICALS	8/31/2010	8/31/2010	AP	WP	0604-7073-4264	120.00
V0609805	NORTH CENTRAL	P0701546	S&H	8/31/2010	8/31/2010	AP	WP	0604-7073-4264	8.59
V0611650	NORTHERN BALANCE &	P0701812	ANNUAL THERMOMETER	8/27/2010	8/27/2010	AP	WP	0604-7073-4253	317.00
V0890180	VERIZON WIRELESS	P0701631	390-6594 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0604-7073-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	863-1305 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0604-7073-4281	32.95
V0951482	WRIGHT EXPRESS	P0702849	21.210 G UNL+	9/8/2010	9/8/2010	AP	WP	0604-7073-4262	56.12
							Cost Center: 7073	**Total:**	3,943.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0702510	TRUCK CLEANING SUPPLIES	9/2/2010	9/2/2010	AP	WP	0612-7101-4264	18.98
V0005641	ACE HARDWARE-EAST	P0701191	HX CP FLAT WASH NUTS SCREWS	9/2/2010	9/2/2010	AP	WP	0612-7101-4251	88.64
V0036695	ARNIE'S PRESSURE WASH	P0702163	100 WASH TOKENS	9/1/2010	9/1/2010	AP	WP	0612-7101-4264	175.00
V0139120	CITY OF RAPID CITY	P0702509	DISPOSAL OF TIRES	9/2/2010	9/2/2010	AP	WP	0612-7101-4267	7.00
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0612-7101-4261	2.90
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0612-7101-4261	1.24
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0612-7101-4150	7,354.07
V0188480	DAKOTA BUSINESS	P0702021	TRANSCRIPTION SOFTWARE	8/27/2010	8/27/2010	AP	WP	0612-7101-4261	100.00
V0194590	DALE'S TIRE &	P0700184	S923 TIRE REPAIR	9/1/2010	9/1/2010	AP	WP	0612-7101-4267	367.00
V0225660	EDDIES TRUCK SALES &	P0702033	COOLANT LINE	9/7/2010	9/7/2010	AP	WP	0612-7101-4251	22.97
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0612-7101-4131	1.25
V0304090	GODFREY BRAKE SERVICE	P0701198	S929 OIL BATH SEAL AND GASKET	9/1/2010	9/1/2010	AP	WP	0612-7101-4251	40.77
V0304090	GODFREY BRAKE SERVICE	P0701196	S929 PRIMED STL TANDEM FEN	9/1/2010	9/1/2010	AP	WP	0612-7101-4251	277.20
V0304090	GODFREY BRAKE SERVICE	P0700554	S928 VENT PLUGS	9/1/2010	9/1/2010	AP	WP	0612-7101-4251	11.68
V0304090	GODFREY BRAKE SERVICE	P0700734	S929 TURBO CUT OFF KIT	9/1/2010	9/1/2010	AP	WP	0612-7101-4251	109.08
V0312550	GRIMM'S PUMP SERVICE	P0702148	DRAIN SET-UPS FOR HYDRAULIC	9/1/2010	9/1/2010	AP	WP	0612-7101-4251	41.12
V0421590	JOHNSON MACHINE INC.	P0702018	S929 OIL	8/27/2010	8/27/2010	AP	WP	0612-7101-4251	10.08
V0421590	JOHNSON MACHINE INC.	P0702019	S929 FLUSH	8/27/2010	8/27/2010	AP	WP	0612-7101-4251	90.54
V0421590	JOHNSON MACHINE INC.	P0702017	S929 FLUSH	8/27/2010	8/27/2010	AP	WP	0612-7101-4251	30.18
V0421590	JOHNSON MACHINE INC.	P0702151	S924 AIR FILTERS	9/1/2010	9/1/2010	AP	WP	0612-7101-4251	77.18
V0421590	JOHNSON MACHINE INC.	P0702340	S934 OIL AND FUEL FILTER	9/1/2010	9/1/2010	AP	WP	0612-7101-4251	31.98
V0520500	M G OIL CO	P0702162	DELO 15-40	9/1/2010	9/1/2010	AP	WP	0612-7101-4262	839.70
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0612-7101-4155	51.93
V0820351	SDSWMA	P0701544	CONF REG MERBACH K	9/1/2010	9/1/2010	AP	WP	0612-7101-4270	66.66
V0839750	SWANA	P0701655	MERBACH MEMBERSHIP DUES	8/30/2010	8/30/2010	AP	WP	0612-7101-4292	60.33
V0890180	VERIZON WIRELESS	P0701631	863-0078 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0612-7101-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	863-2521 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0612-7101-4281	36.39
V0890180	VERIZON WIRELESS	P0701631	390-2497 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0612-7101-4281	31.77
V0890180	VERIZON WIRELESS	P0701631	545-4525 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0612-7101-4281	10.35
V0890180	VERIZON WIRELESS	P0701631	786-5063 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0612-7101-4281	45.01
V0927960	WEST RIVER	P0702032	ORFICE TUBE ACCUMULATOR	8/27/2010	8/27/2010	AP	WP	0612-7101-4251	500.82
V0934830	WESTERN STATIONERS	P0702479	OFFICE SUPPLIES	9/2/2010	9/2/2010	AP	WP	0612-7101-4261	14.17
V0934830	WESTERN STATIONERS	P0702478	OFFICE SUPPLIES	9/2/2010	9/2/2010	AP	WP	0612-7101-4261	4.74

V0934830	WESTERN STATIONERS	P0702477	OFFICE SUPPLIES	9/2/2010	9/2/2010	AP	WP	0612-7101-4261	18.05
V0936710	WHISLER BEARING	P0702031	HOSE MEGACRIMP COUPLING	8/27/2010	8/27/2010	AP	WP	0612-7101-4251	46.49
V0951482	WRIGHT EXPRESS	P0702849	6588.190 G DSL	9/8/2010	9/8/2010	AP	WP	0612-7101-4262	18,323.04
V0951482	WRIGHT EXPRESS	P0702849	30.900 G FARM	9/8/2010	9/8/2010	AP	WP	0612-7101-4262	86.49
V0951482	WRIGHT EXPRESS	P0702849	133.690 G UN+ALC10	9/8/2010	9/8/2010	AP	WP	0612-7101-4262	345.84
V0951482	WRIGHT EXPRESS	P0702849	46.960 G UNL+	9/8/2010	9/8/2010	AP	WP	0612-7101-4262	122.33
V0951482	WRIGHT EXPRESS	P0702849	41.010 G UNL	9/8/2010	9/8/2010	AP	WP	0612-7101-4262	109.89
					Cost Center:	7101		**Total:**	29,603.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0702486	AUG PORTABLES	9/1/2010	9/1/2010	AP	WP	0615-7102-4225	232.00
V0005641	ACE HARDWARE-EAST	P0700570	CLOTHESLINE WIRE AND	9/2/2010	9/2/2010	AP	WP	0615-7102-4269	29.41
V0005641	ACE HARDWARE-EAST	P0700567	JANITORIAL SUPPLIES	9/2/2010	9/2/2010	AP	WP	0615-7102-4264	8.48
V0005641	ACE HARDWARE-EAST	P0701916	COMPOST ZIPLOC	8/27/2010	8/27/2010	AP	WP	0615-7102-4269	9.87
V0005641	ACE HARDWARE-EAST	P0701916	OIL	8/27/2010	8/27/2010	AP	WP	0615-7102-4251	13.16
V0016290	ALSCO	P0702156	JANITORIAL SUPPLIES	9/1/2010	9/1/2010	AP	WP	0615-7102-4264	19.94
V0078490	BLACK HILLS POWER &	P0703676	6264309020 104805 2427	9/8/2010	9/8/2010	AP	WP	0615-7102-4283	327.66
V0078490	BLACK HILLS POWER &	P0703676	6264309020 61430 769	9/8/2010	9/8/2010	AP	WP	0615-7102-4283	100.38
V0078490	BLACK HILLS POWER &	P0703676	6264309020 93310 1160	9/8/2010	9/8/2010	AP	WP	0615-7102-4283	331.62
V0078490	BLACK HILLS POWER &	P0703676	6264309020 NONE PRORATED	9/8/2010	9/8/2010	AP	WP	0615-7102-4283	9.69
V0078490	BLACK HILLS POWER &	P0703676	6264309020 NONE PRORATED	9/8/2010	9/8/2010	AP	WP	0615-7102-4283	16.81
V0078490	BLACK HILLS POWER &	P0703676	6264309020 NONE PRORATED	9/8/2010	9/8/2010	AP	WP	0615-7102-4283	17.11
V0078490	BLACK HILLS POWER &	P0703676	6264309020 NONE PRORATED	9/8/2010	9/8/2010	AP	WP	0615-7102-4283	22.55
V0078490	BLACK HILLS POWER &	P0703676	6264309020 104558 213	9/8/2010	9/8/2010	AP	WP	0615-7102-4283	52.40
V0078490	BLACK HILLS POWER &	P0703676	6264309020 12225888 349	9/8/2010	9/8/2010	AP	WP	0615-7102-4283	51.57
V0078490	BLACK HILLS POWER &	P0703676	6264309020 87711 88	9/8/2010	9/8/2010	AP	WP	0615-7102-4283	21.23
V0120470	BUTLER MACHINERY CO.	P0702481	L939 DELECTOR AND PLATE SOLE	9/2/2010	9/2/2010	AP	WP	0615-7102-4253	1,064.22
V0131400	CARQUEST AUTO PARTS	P0701904	L939 OIL FILTER HD	8/27/2010	8/27/2010	AP	WP	0615-7102-4253	34.74
V0139120	CITY OF RAPID CITY	P0701080	2010 MINOR IU FEE	8/26/2010	8/26/2010	AP	WP	0615-7102-4226	175.00
V0139602	CITY OF RAPID	P0703378	POSTAGE	9/8/2010	9/8/2010	AP	WP	0615-7102-4261	1.65
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0615-7102-4150	4,484.93
V0188480	DAKOTA BUSINESS	P0702021	TRANSCRIPTION SOFTWARE	8/27/2010	8/27/2010	AP	WP	0615-7102-4261	100.00
V0194590	DALE'S TIRE &	P0701098	L934 TIRE REPAIR	9/1/2010	9/1/2010	AP	WP	0615-7102-4267	165.00
V0194590	DALE'S TIRE &	P0701914	L941 TIRE REPAIR	9/1/2010	9/1/2010	AP	WP	0615-7102-4253	53.12
V0248950	FASTENAL COMPANY, THE	P0701905	PARTS FOR STORAGE TRAILER	8/27/2010	8/27/2010	AP	WP	0615-7102-4259	9.90
V0248950	FASTENAL COMPANY, THE	P0701906	HCS 5/8 11X1 3/4 YZ 8	8/31/2010	8/31/2010	AP	WP	0615-7102-4259	11.65
V0248950	FASTENAL COMPANY, THE	P0701906	HCS 5/8 11X1 3/4 YZ8	8/31/2010	8/31/2010	AP	WP	0615-7102-4259	11.65
V0248950	FASTENAL COMPANY, THE	P0701906	SAE THRU HARD 5/8	8/31/2010	8/31/2010	AP	WP	0615-7102-4259	17.49
V0248950	FASTENAL COMPANY, THE	P0701906	5/8/ 11 TOP LK GR	8/31/2010	8/31/2010	AP	WP	0615-7102-4259	17.17
V0248950	FASTENAL COMPANY, THE	P0701906	CORR-COST OF SAE	8/31/2010	8/31/2010	AP	WP	0615-7102-4259	-0.01
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0615-7102-4131	1.25
V0304090	GODFREY BRAKE SERVICE	P0702015	JOCK ON FRONT OF STORAGE	9/1/2010	9/1/2010	AP	WP	0615-7102-4259	528.25
V0421590	JOHNSON MACHINE INC.	P0702157	L938 OIL FILTER	9/1/2010	9/1/2010	AP	WP	0615-7102-4253	20.45

V0421590	JOHNSON MACHINE INC.	P0702016	WIRE STOCK	8/27/2010	8/27/2010	AP	WP	0615-7102-4251	19.48
V0466300	LINWELD	P0702158	SAFETY GLASSES AND GLOVES	9/1/2010	9/1/2010	AP	WP	0615-7102-4259	33.40
V0520500	M G OIL CO	P0701915	FURNACE OIL DYED EGLIN 946 2.6	8/27/2010	8/27/2010	AP	WP	0615-7102-4262	2,568.86
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0615-7102-4155	33.20
V0601595	NEW DEAL TIRE	P0702159	TIRE DISPOSAL 14.39 TONS	9/1/2010	9/1/2010	AP	WP	0615-7102-4225	3,237.75
V0643650	PACIFIC STEEL &	P0701913	STEEL PIPE FOR STORAGE	8/26/2010	8/26/2010	AP	WP	0615-7102-4259	178.03
V0698810	RDO EQUIPMENT CO	P0701903	L943 CHECK LEAK ON	8/27/2010	8/27/2010	AP	WP	0615-7102-4253	203.55
V0820351	SDSWMA	P0701544	CONF REG MERBACH K	9/1/2010	9/1/2010	AP	WP	0615-7102-4270	66.67
V0780210	SHEEHAN MACK SALES &	P0702482	L937 AIR FILTER	9/1/2010	9/1/2010	AP	WP	0615-7102-4253	300.80
V0780210	SHEEHAN MACK SALES &	P0702482	NON	9/1/2010	9/1/2010	AP	WP	0615-7102-4253	0.00
V0780210	SHEEHAN MACK SALES &	P0702482	CORR-L947 AIR FILTER	9/1/2010	9/1/2010	AP	WP	0615-7102-4253	300.80
V0780210	SHEEHAN MACK SALES &	P0702482	CREDIT-RTN L947 AIR FILTER	9/1/2010	9/1/2010	AP	WP	0615-7102-4253	-300.80
V0780210	SHEEHAN MACK SALES &	P0702485	S936 SCREW	9/2/2010	9/2/2010	AP	WP	0615-7102-4253	25.75
V0780210	SHEEHAN MACK SALES &	P0702483	L936 RAIL	9/2/2010	9/2/2010	AP	WP	0615-7102-4253	42.19
V0780210	SHEEHAN MACK SALES &	P0702484	L934 AIR FILTER	9/2/2010	9/2/2010	AP	WP	0615-7102-4253	71.81
V0839750	SWANA	P0701655	MERBACH MEMBERSHIP DUES	8/30/2010	8/30/2010	AP	WP	0615-7102-4292	60.33
V0890180	VERIZON WIRELESS	P0701631	545-4525 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0615-7102-4281	10.35
V0890180	VERIZON WIRELESS	P0701631	390-0434 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0615-7102-4281	31.77
V0934830	WESTERN STATIONERS	P0702477	OFFICE SUPPLIES	9/2/2010	9/2/2010	AP	WP	0615-7102-4261	18.05
V0934830	WESTERN STATIONERS	P0702479	OFFICE SUPPLIES	9/2/2010	9/2/2010	AP	WP	0615-7102-4261	14.17
V0934830	WESTERN STATIONERS	P0702478	OFFICE SUPPLIES	9/2/2010	9/2/2010	AP	WP	0615-7102-4261	4.74
V0934830	WESTERN STATIONERS	P0702480	OFFICE SUPPLIES	9/2/2010	9/2/2010	AP	WP	0615-7102-4261	26.70
V0951482	WRIGHT EXPRESS	P0702849	111.590 G DSL	9/8/2010	9/8/2010	AP	WP	0615-7102-4262	307.55
V0951482	WRIGHT EXPRESS	P0702849	2.350 G UN+ALC10	9/8/2010	9/8/2010	AP	WP	0615-7102-4262	6.09
V0951482	WRIGHT EXPRESS	P0702849	27.120 G UNL	9/8/2010	9/8/2010	AP	WP	0615-7102-4262	72.04
					Cost Center:	7102		**Total:**	15,293.62

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	P0702511	2008 BOND PYMT	9/1/2010	9/1/2010	AP	WP	0616-7103-4420	50,350.33
V0005640	ACE HARDWARE	P0702029	ALLEN WRENCH REPLACEMENT	8/27/2010	8/27/2010	AP	WP	0616-7103-4265	34.04
V0005641	ACE HARDWARE-EAST	P0700729	CONTAINER NUMBERS	9/2/2010	9/2/2010	AP	WP	0616-7103-4269	9.89
V0005641	ACE HARDWARE-EAST	P0701211	PAINT SUPPLIES/SHOP SUPPLIES	9/2/2010	9/2/2010	AP	WP	0616-7103-4259	20.88
V0016290	ALSCO	P0702135	MATS	9/1/2010	9/1/2010	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0702612	BUILDING FLOOR MATS	9/3/2010	9/3/2010	AP	WP	0616-7103-4264	26.51
V0087400	BORDER STATES ELECTRIC	P0702585	FUSES FOR COCOMPOST AC UNIT	9/3/2010	9/3/2010	AP	WP	0616-7103-4257	48.90
V0087400	BORDER STATES ELECTRIC	P0702587	COCOMPOST LIGHTS	9/3/2010	9/3/2010	AP	WP	0616-7103-4257	29.82
V0087400	BORDER STATES ELECTRIC	P0702586	cocompost lights cord repalcem	9/3/2010	9/3/2010	AP	WP	0616-7103-4257	99.40
V0087400	BORDER STATES ELECTRIC	P0702586	CORR	9/3/2010	9/3/2010	AP	WP	0616-7103-4257	-25.38
V0133305	CENEX LAND OF LAKES	P0702508	FORKLIFT FUEL	9/2/2010	9/2/2010	AP	WP	0616-7103-4262	133.20
V0139120	CITY OF RAPID CITY	P0696547	TIRE REMOVAL FROM TRUCK	9/3/2010	9/3/2010	AP	WP	0616-7103-4267	28.00
V0139602	CITY OF RAPID	P0703381	POSTAGE	9/8/2010	9/8/2010	AP	WP	0616-7103-4261	6.21
V0139465	CITY-HEALTH INSURANCE	P0702846	AUG 10 HEALTH	9/8/2010	9/8/2010	AP	WP	0616-7103-4150	9,360.28
V0188480	DAKOTA BUSINESS	P0702021	TRANSCRIPTION SOFTWARE	8/27/2010	8/27/2010	AP	WP	0616-7103-4261	100.00
V0225660	EDDIES TRUCK SALES &	P0702507	M968 AIR CONDITIONING, CRANK	9/7/2010	9/7/2010	AP	WP	0616-7103-4251	486.55
V0225660	EDDIES TRUCK SALES &	P0699147	M967 PRUGE VALVE	8/31/2010	8/31/2010	AP	WP	0616-7103-4251	49.35
V0225660	EDDIES TRUCK SALES &	P0699147	M967 AIR DRYER CARTRIDGE	8/31/2010	8/31/2010	AP	WP	0616-7103-4251	38.58
V0225660	EDDIES TRUCK SALES &	P0698878	M967 CONTROL ASSY	8/31/2010	8/31/2010	AP	WP	0616-7103-4251	51.97
V0225660	EDDIES TRUCK SALES &	P0702026	BATTERY BOX COVER	8/27/2010	8/27/2010	AP	WP	0616-7103-4251	99.66
V0232737	ENERGY LABORATORIES	P0699868	COCOMPOST METALS AUGUST	9/2/2010	9/2/2010	AP	WP	0616-7103-4225	140.00
V0247924	FARMTEK	P0699579	POLYETHYLENE FABRIC FOR	9/2/2010	9/2/2010	AP	WP	0616-7103-4252	2,933.45
V0248950	FASTENAL COMPANY, THE	P0702359	COCOMPOST LIGHTS	9/1/2010	9/1/2010	AP	WP	0616-7103-4257	37.73
V0248950	FASTENAL COMPANY, THE	P0702359	CORR-COST OF SHIPPING	9/1/2010	9/1/2010	AP	WP	0616-7103-4257	-4.80
V0254565	FIRST ADMINISTRATORS	P0702858	AUG 10 SECTION 125 FEES	9/8/2010	9/8/2010	AP	WP	0616-7103-4131	14.20
V0304090	GODFREY BRAKE SERVICE	P0701207	M959 MUD FLAP CLEVIS AND 3030	9/1/2010	9/1/2010	AP	WP	0616-7103-4251	77.69
V0304090	GODFREY BRAKE SERVICE	P0702150	M968 M968 LIFT HARPER HOSES	9/1/2010	9/1/2010	AP	WP	0616-7103-4251	56.58
V0304090	GODFREY BRAKE SERVICE	P0700544	M979 BRAKE SLACK ADJUSTER	9/1/2010	9/1/2010	AP	WP	0616-7103-4251	594.92
V0375060	HOUSTON EQUIP CO. INC,	P0702441	4 PC MILWAUKEE DRILL SET	9/7/2010	9/7/2010	AP	WP	0616-7103-4257	183.34
V0375060	HOUSTON EQUIP CO. INC,	P0702441	NOTHING	9/7/2010	9/7/2010	AP	WP	0616-7103-4257	0.00
V0459659	KNECHT HOME CENTER	P0702611	BIOFILTER LINER SEALING	9/3/2010	9/3/2010	AP	WP	0616-7103-4252	92.00
V0460150	KNOLOGY	P0702855	1495800 355-3496 AUG 10 PHONE	9/8/2010	9/8/2010	AP	WP	0616-7103-4281	524.01
V0494050	LIFT PRO EQUIPMENT	P0698555	M974 ENGINE AIR FILTER INNER A	9/7/2010	9/7/2010	AP	WP	0616-7103-4253	43.94

V0504930	LOWE'S	P0701664	REPLACEMENT AIR CONDITIONER	9/7/2010	9/7/2010	AP	WP	0616-7103-4253	477.98
V0520500	M G OIL CO	P0701763	DIESEL FUEL CLEAR EGLIN 200 2.	9/1/2010	9/1/2010	AP	WP	0616-7103-4262	586.40
V0520500	M G OIL CO	P0702152	DIESEL CLEAR SINCLAIR 553	9/1/2010	9/1/2010	AP	WP	0616-7103-4262	1,566.10
V0520500	M G OIL CO	P0702357	DIESEL FUEL CLEAR NA VG EGLIN	9/1/2010	9/1/2010	AP	WP	0616-7103-4262	232.22
V0520270	MCMASTER-CARR SUPPLY	P0702022	FULL CONE SPRAY NOZZLE FOR	8/27/2010	8/27/2010	AP	WP	0616-7103-4253	165.07
V0520283	MCQUAY INT'L	P0702147	SOLE SOURCE ROOFTOP AIR	9/1/2010	9/1/2010	AP	WP	0616-7103-4253	2,206.44
V0541285	MENARDS	P0702035	FLASHLIGHTS	8/30/2010	8/30/2010	AP	WP	0616-7103-4265	29.98
V0541285	MENARDS	P0702034	BIOFILTER TUBING	8/30/2010	8/30/2010	AP	WP	0616-7103-4252	12.84
V0542994	METROPOLITAN LIFE	P0702943	SEPT 10 LIFE	9/8/2010	9/8/2010	AP	WP	0616-7103-4155	86.70
V0566440	MOTION INDUSTRIES INC.	P0702024	CABLE REEL MOTOR	8/27/2010	8/27/2010	AP	WP	0616-7103-4253	246.26
V0566440	MOTION INDUSTRIES INC.	P0702023	CONVEYOR LOCK PIN	8/27/2010	8/27/2010	AP	WP	0616-7103-4253	358.97
V0566820	MOTIVE PARTS & SUPPLY	P0701770	MUFFLER CLAMP	8/31/2010	8/31/2010	AP	WP	0616-7103-4253	37.58
V0612410	NORTHWEST PIPE FITTINGS	P0702028	CHEMICAL SCRUBBER	8/27/2010	8/27/2010	AP	WP	0616-7103-4252	83.94
V0711110	RAPID CITY JOURNAL	P0702320	MECHANIC 2 JULY POSTING 3	9/1/2010	9/1/2010	AP	WP	0616-7103-4225	165.50
V0711110	RAPID CITY JOURNAL	P0702320	CORR-JULY MECHANIC COST	9/1/2010	9/1/2010	AP	WP	0616-7103-4225	-9.00
V0715250	RAPID CITY WINNELSON	P0702505	SCRUBBER WATER FEED	9/2/2010	9/2/2010	AP	WP	0616-7103-4252	469.71
V0717765	RAPID ROOTER	P0702610	BIOFILTER TUBE LEANING	9/3/2010	9/3/2010	AP	WP	0616-7103-4252	450.00
V0744010	ROYAL WHEEL	P0702154	L941 STRAIGHTEN RIM	9/1/2010	9/1/2010	AP	WP	0616-7103-4262	20.00
V0820351	SDSWMA	P0701544	CONF REG OYLER M	9/1/2010	9/1/2010	AP	WP	0616-7103-4270	200.00
V0820351	SDSWMA	P0701544	CONF REG MERBACH K	9/1/2010	9/1/2010	AP	WP	0616-7103-4270	66.67
V0775500	SERVALL UNIFORM/LINEN	P0702358	COVERALL LANUNDRY SERVICE	9/1/2010	9/1/2010	AP	WP	0616-7103-4263	21.53
V0780210	SHEEHAN MACK SALES &	P0702025	M955 DOOR CYLINDER	8/27/2010	8/27/2010	AP	WP	0616-7103-4253	48.51
V0790615	SOIL TESTING	P0702027	COMPOST SOIL TEST LOWER	8/27/2010	8/27/2010	AP	WP	0616-7103-4225	14.84
V0790615	SOIL TESTING	P0702027	CORR-TAX	8/27/2010	8/27/2010	AP	WP	0616-7103-4225	-0.84
V0839750	SWANA	P0701655	MERBACH MEMBERSHIP DUES	8/30/2010	8/30/2010	AP	WP	0616-7103-4292	60.34
V0890180	VERIZON WIRELESS	P0701631	545-4525 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0616-7103-4281	10.36
V0890180	VERIZON WIRELESS	P0701631	431-9117 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0616-7103-4281	31.02
V0890180	VERIZON WIRELESS	P0701631	390-2069 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0616-7103-4281	10.98
V0890180	VERIZON WIRELESS	P0701631	209-5012 AUG 10 PHONE	8/27/2010	8/27/2010	AP	WP	0616-7103-4281	10.67
V0934830	WESTERN STATIONERS	P0702477	OFFICE SUPPLIES	9/2/2010	9/2/2010	AP	WP	0616-7103-4261	18.05
V0934830	WESTERN STATIONERS	P0702478	OFFICE SUPPLIES	9/2/2010	9/2/2010	AP	WP	0616-7103-4261	4.75
V0934830	WESTERN STATIONERS	P0702479	OFFICE SUPPLIES	9/2/2010	9/2/2010	AP	WP	0616-7103-4261	14.16
V0936710	WHISLER BEARING	P0702149	M932 ROLLOFF STEELER LIFT	9/1/2010	9/1/2010	AP	WP	0616-7103-4251	52.78
V0951482	WRIGHT EXPRESS	P0702849	762.490 G DSL	9/8/2010	9/8/2010	AP	WP	0616-7103-4262	2,126.15
V0951482	WRIGHT EXPRESS	P0702849	141.580 G UN+ALC10	9/8/2010	9/8/2010	AP	WP	0616-7103-4262	360.05

Cost Center: 7103 **Total:** 75,904.47

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081300	AMERICAN ENGINEERING	P0702645	WRF10-1856 GEOTECH WRF	9/8/2010	9/8/2010	AP	WP	0505-8910-4223	397.00
V0081300	AMERICAN ENGINEERING	P0702645	ST09-1818 GEOTECH ST. JOE LAND	9/8/2010	9/8/2010	AP	WP	0505-8910-4223	100.00
V0250245	FERBER ENGINEERING	P0702644	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0505-8910-4223	4,393.45
V0242035	FMG INC.	P0702394	ST09-1759 ELM AVE RECONST PH 3	9/8/2010	9/8/2010	AP	WP	0505-8910-4223	1,761.54
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0505-8910-4370	-50,703.94
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0505-8910-4370	49,792.89
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER AREA UTIL OB	9/8/2010	9/8/2010	AP	WP	0505-8910-4370	911.05
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0505-8910-4370	50,703.94
V0363311	HILLS MATERIALS CO	P0702641	ST10-1855 STR REHAB-CHIP SEAL	9/8/2010	9/8/2010	AP	WP	0505-8910-4370	-221,388.54
V0363311	HILLS MATERIALS CO	P0702641	ST10-1855 STR REHAB-CHIP SEAL	9/8/2010	9/8/2010	AP	WP	0505-8910-4370	207,100.54
V0363311	HILLS MATERIALS CO	P0702641	ST10-1855 ST REHAB CHIP SEAL O	9/8/2010	9/8/2010	AP	WP	0505-8910-4370	14,288.00
V0363311	HILLS MATERIALS CO	P0702641	ST10-1855 STREET REHAB-2010 CH	9/8/2010	9/8/2010	AP	WP	0505-8910-4370	221,388.54
V0629250	PENNINGTON TITLE	P0702867	ST07-1472 ANAMOSA ST	9/8/2010	9/8/2010	AP	WP	0505-8910-4310	33,598.00
V0701512	RANGEL CONSTRUCTION	P0702238	ST09-1818 ST JOSEPH ST LANDSCA	9/8/2010	9/8/2010	AP	WP	0505-8910-4370	70,271.22
V0701512	RANGEL CONSTRUCTION	P0702238	ST09-1818 ST JOSEPH ST LANDSCA	9/8/2010	9/8/2010	AP	WP	0505-8910-4370	12,150.15
V0698700	RCS CONSTRUCTION INC.	P0702640	ST09-1824 ROBBINSDALE-OAK,	9/8/2010	9/8/2010	AP	WP	0505-8910-4370	218,552.15
V0786783	SIMON CONTRACTORS OF	P0689749	DR05-1452 HARTLAND CT	4/21/2010	4/21/2010	AP	WP	0505-8910-4370	582.61
V0786783	SIMON CONTRACTORS OF	P0702866	DR05-1452 HARTLAND CT RELOC	9/8/2010	9/8/2010	AP	WP	0505-8910-4370	-103,005.15
V0786783	SIMON CONTRACTORS OF	P0702866	DR05-1452 HARTLAND CT	9/8/2010	9/8/2010	AP	WP	0505-8910-4370	103,005.15
V0786783	SIMON CONTRACTORS OF	P0702866	DR05-1452 HARTLAND CT RELOC	9/8/2010	9/8/2010	AP	WP	0505-8910-4370	94,958.61
V0786783	SIMON CONTRACTORS OF	P0692926	DR05-1452 HARTLAND CT	5/26/2010	5/26/2010	AP	WP	0505-8910-4370	1,654.92
V0805585	SOUTH DAKOTA DEPT OF	P0702803	ANNUAL BRIDGE INSPECTIONS	9/8/2010	9/8/2010	AP	WP	0505-8910-4223	1,347.83
					Cost Center:	8910		**Total:**	711,859.96

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0702644	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0505-8911-4223	1,465.05
V0242035	FMG INC.	P0702392	DR04-1390 KNOLLWOOD	9/8/2010	9/8/2010	AP	WP	0505-8911-4223	8,178.75
V0242035	FMG INC.	P0702394	ST09-1759 ELM AVE RECONST PH 3	9/8/2010	9/8/2010	AP	WP	0505-8911-4223	697.81
V0242035	FMG INC.	P0702391	SSW09-1509 JACKSON BLVD	9/8/2010	9/8/2010	AP	WP	0505-8911-4223	3,722.32
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0505-8911-4371	5,308.73
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0505-8911-4371	-5,308.73
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER ST AREA UTIL	9/8/2010	9/8/2010	AP	WP	0505-8911-4371	5,005.06
V0349995	HEAVY CONSTRUCTOR'S	P0702637	SSW07-1656 SILVER AREA UTIL OB	9/8/2010	9/8/2010	AP	WP	0505-8911-4371	303.67
V0698700	RCS CONSTRUCTION INC.	P0702640	ST09-1824 ROBBINSDALE-OAK,	9/8/2010	9/8/2010	AP	WP	0505-8911-4371	70,356.24
V0698700	RCS CONSTRUCTION INC.	P0702177	DR04-1390 KNOLLWOOD	9/8/2010	9/8/2010	AP	WP	0505-8911-4371	-123,616.98
V0698700	RCS CONSTRUCTION INC.	P0702177	DR04-1390 KNOLLWOOD	9/8/2010	9/8/2010	AP	WP	0505-8911-4371	123,122.40
V0698700	RCS CONSTRUCTION INC.	P0702177	DR04-1390 KNOLLWOOD DRNG OB	9/8/2010	9/8/2010	AP	WP	0505-8911-4371	494.58
V0698700	RCS CONSTRUCTION INC.	P0702177	DR04-1390 KNOLLWOOD	9/8/2010	9/8/2010	AP	WP	0505-8911-4371	123,616.98
V0786783	SIMON CONTRACTORS OF	P0702866	DR05-1452 HARTLAND CT RELOC	9/8/2010	9/8/2010	AP	WP	0505-8911-4371	20,670.85
V0786783	SIMON CONTRACTORS OF	P0702866	DR05-1452 HARTLAND CT	9/8/2010	9/8/2010	AP	WP	0505-8911-4371	21,961.93
V0786783	SIMON CONTRACTORS OF	P0702866	DR05-1452 HARTLAND CT RELOC	9/8/2010	9/8/2010	AP	WP	0505-8911-4371	-21,961.93
V0786783	SIMON CONTRACTORS OF	P0689749	DR05-1452 HARTLAND CT	4/21/2010	4/21/2010	AP	WP	0505-8911-4371	73.63
V0786783	SIMON CONTRACTORS OF	P0692926	DR05-1452 HARTLAND CT	5/26/2010	5/26/2010	AP	WP	0505-8911-4371	68.61
					Cost Center:	8911		**Total:**	234,158.97

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0536791	MAX-R	P0697929	Green/Beige laminated sign - R	8/31/2010	8/31/2010	AP	WP	0505-8912-4372	2,600.00
V0536791	MAX-R	P0697929	Laminated Sign - Parkview	8/31/2010	8/31/2010	AP	WP	0505-8912-4372	1,437.00
V0536791	MAX-R	P0697929	6/6/96 Fiberforce Posts	8/31/2010	8/31/2010	AP	WP	0505-8912-4372	1,584.00
V0536791	MAX-R	P0697929	Material Surcharge	8/31/2010	8/31/2010	AP	WP	0505-8912-4372	112.42
V0536791	MAX-R	P0697929	Shipping/Handling	8/31/2010	8/31/2010	AP	WP	0505-8912-4372	742.00
V0536791	MAX-R	P0697929	Customer Discount	8/31/2010	8/31/2010	AP	WP	0505-8912-4372	-475.42

Cost Center: 8912 **Total:** 6,000.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0702788	ST05-1470 EGLIN ST EXTENSION	9/8/2010	9/8/2010	AP	WP	0505-8913-4223	2,023.50
V0363311	HILLS MATERIALS CO	P0702642	ST10-1863 BRENTWOOD SUBD OB	9/8/2010	9/8/2010	AP	WP	0505-8913-4370	225.28
V0363311	HILLS MATERIALS CO	P0702642	ST10-1863 BRENTWOOD	9/8/2010	9/8/2010	AP	WP	0505-8913-4370	41,070.26
V0363311	HILLS MATERIALS CO	P0702642	ST10-1863 BRENTWOOD SUBD	9/8/2010	9/8/2010	AP	WP	0505-8913-4370	-41,070.26
V0363311	HILLS MATERIALS CO	P0702642	ST10-1863 BRENTWOOD SUBD	9/8/2010	9/8/2010	AP	WP	0505-8913-4370	40,844.98
V0496510	LIPP CONSTRUCTION INC	P0702204	MIP10-1857 2010 MISC IMPRV	9/8/2010	9/8/2010	AP	WP	0505-8913-4370	62,313.97
V0496510	LIPP CONSTRUCTION INC	P0702204	MIP10-1857 2010 MISC IMPRV OB	9/8/2010	9/8/2010	AP	WP	0505-8913-4370	14,704.62
V0496510	LIPP CONSTRUCTION INC	P0702204	MIP10-1857 2010 MISC IMPROVEME	9/8/2010	9/8/2010	AP	WP	0505-8913-4370	77,018.59
V0496510	LIPP CONSTRUCTION INC	P0702204	MIP10-1857 2010 MISC IMPRV	9/8/2010	9/8/2010	AP	WP	0505-8913-4370	-77,018.59
					Cost Center:	8913		**Total:**	120,112.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0774235	SECO CONSTRUCTION INC.	P0702175	GB09-1765 MILO BARBER	9/8/2010	9/8/2010	AP	WP	0505-8915-4320	16,000.00
V0774235	SECO CONSTRUCTION INC.	P0702175	GB09-1765 MILO BARBER IMPROV	9/8/2010	9/8/2010	AP	WP	0505-8915-4320	-16,000.00
V0774235	SECO CONSTRUCTION INC.	P0702175	GB09-1765 MILO BARBER IMPROV	9/8/2010	9/8/2010	AP	WP	0505-8915-4320	1,497.30
V0774235	SECO CONSTRUCTION INC.	P0702176	GB09-1765 MILO BARBER SITE IMP	9/8/2010	9/8/2010	AP	WP	0505-8915-4320	38,036.70
V0774235	SECO CONSTRUCTION INC.	P0678193	GB08-1765 MILO BARBER	12/9/2009	12/9/2009	AP	WP	0505-8915-4320	15,283.00
V0774235	SECO CONSTRUCTION INC.	P0684054	GB08-1765 MILO BARBER	2/17/2010	2/17/2010	AP	WP	0505-8915-4320	11,999.80
V0774235	SECO CONSTRUCTION INC.	P0684477	GB08-1765 MILO BARBER TRANS	3/3/2010	3/3/2010	AP	WP	0505-8915-4320	18,501.90
V0774235	SECO CONSTRUCTION INC.	P0694809	GB09-1765 MILO BARBER TRANS	6/9/2010	6/9/2010	AP	WP	0505-8915-4320	-15,658.28
V0774235	SECO CONSTRUCTION INC.	P0691246	GB09-1765 MILO BARBER TRANS	5/5/2010	5/5/2010	AP	WP	0505-8915-4320	1,634.38
V0774235	SECO CONSTRUCTION INC.	P0675941	GB08-1765 MILO BARBER	11/4/2009	11/4/2009	AP	WP	0505-8915-4320	11,935.50
V0774235	SECO CONSTRUCTION INC.	P0681202	GB08-1765 MILO BARBER	1/6/2010	1/6/2010	AP	WP	0505-8915-4320	16,582.00
V0774235	SECO CONSTRUCTION INC.	P0688786	GB08-1765 MILO BARBER TRANSP	4/7/2010	4/7/2010	AP	WP	0505-8915-4320	-28,715.80
V0774235	SECO CONSTRUCTION INC.	P0688786	GB08-1765 MILO BARBER TRANSP	4/7/2010	4/7/2010	AP	WP	0505-8915-4320	-17,059.80
					Cost Center:	8915		**Total:**	54,036.70

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
V0477465	LAERDAL MEDICAL CORP	P0702075	MANNEQUIN FACE SKIN	8/30/2010	8/30/2010	AP	WP	0101-9202-4253	150.00
					Cost Center:	9202		**Total:**	150.00

Grand Total: 5,205,850.57