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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0703528	ORDINANCE BOOK EDITING	9/14/2010	9/14/2010	AP	WP	0101-0101-4225	42.31
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0101-4261	5.88
V0139602	CITY OF RAPID	P0704831	ADJ	9/22/2010	9/22/2010	AP	WP	0101-0101-4261	0.37
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0101-4261	24.03
V0246282	FAMILY THRIFT CENTER	P0703564	Chips for Department Head Budg	9/16/2010	9/16/2010	AP	WP	0101-0101-4263	8.58
V0246282	FAMILY THRIFT CENTER	P0703564	Chips for Budget Hearings - Se	9/16/2010	9/16/2010	AP	WP	0101-0101-4263	7.98
V0246282	FAMILY THRIFT CENTER	P0703564	Grapes for Department Head Mee	9/16/2010	9/16/2010	AP	WP	0101-0101-4263	6.20
V0246282	FAMILY THRIFT CENTER	P0703564	Cookies for Budget Hearings -	9/16/2010	9/16/2010	AP	WP	0101-0101-4263	5.00
V0537801	MAYOR'S COMMITTEE FOR	P0703566	Reimbursement for GrooveDaddy	9/16/2010	9/16/2010	AP	WP	0101-0101-4587	458.10
V0617200	NPC INTERNATIONAL	P0704293	Pizza for Budget Hearing - Sep	9/22/2010	9/22/2010	AP	WP	0101-0101-4263	66.00
V0617200	NPC INTERNATIONAL	P0704293	Delivery Tip	9/22/2010	9/22/2010	AP	WP	0101-0101-4263	5.00
V0705940	RAPID CITY AREA	P0704031	Chamber Awards Celebration Tic	9/21/2010	9/21/2010	AP	WP	0101-0101-4263	25.00
V0703445	RAPID CITY ARTS COUNCIL	P0702941	Pots of Coffee - Municipal Inf	9/21/2010	9/21/2010	AP	WP	0101-0101-4225	25.00
V0703445	RAPID CITY ARTS COUNCIL	P0702941	A/V Equipment - Municipal Infr	9/21/2010	9/21/2010	AP	WP	0101-0101-4225	25.00
V0703445	RAPID CITY ARTS COUNCIL	P0702941	Staff Hour Fee - Municipal Inf	9/21/2010	9/21/2010	AP	WP	0101-0101-4225	84.00
V0703445	RAPID CITY ARTS COUNCIL	P0702941	Pots of Coffee - Economic Deve	9/21/2010	9/21/2010	AP	WP	0101-0101-4225	25.00
V0703445	RAPID CITY ARTS COUNCIL	P0702941	A/V Equipment - Economic Devel	9/21/2010	9/21/2010	AP	WP	0101-0101-4225	25.00
V0703445	RAPID CITY ARTS COUNCIL	P0702941	Staff Hour Fees - Economic Dev	9/21/2010	9/21/2010	AP	WP	0101-0101-4225	48.00
V0703445	RAPID CITY ARTS COUNCIL	P0702941	Pots of Coffee - Civic Improve	9/21/2010	9/21/2010	AP	WP	0101-0101-4225	20.00
V0703445	RAPID CITY ARTS COUNCIL	P0702941	A/V Equipment - Civic Improvem	9/21/2010	9/21/2010	AP	WP	0101-0101-4225	25.00
V0703445	RAPID CITY ARTS COUNCIL	P0702941	Staff Hour Fees - Civic Improv	9/21/2010	9/21/2010	AP	WP	0101-0101-4225	96.00
V0703445	RAPID CITY ARTS COUNCIL	P0702941	Coffee Service - Mayor's Meeti	9/21/2010	9/21/2010	AP	WP	0101-0101-4225	5.00
V0703445	RAPID CITY ARTS COUNCIL	P0702941	CORR CONF RM RENTAL	9/21/2010	9/21/2010	AP	WP	0101-0101-4225	100.00
V0703445	RAPID CITY ARTS COUNCIL	P0702941	CREDIT CONF RM RENTAL	9/21/2010	9/21/2010	AP	WP	0101-0101-4225	-100.00
T8855	SCHLOTZSKY DELI	P0703563	Sandwiches for Department Head	9/16/2010	9/16/2010	AP	WP	0101-0101-4263	61.00
V0781983	SHI INTERNATIONAL CORP	P0680261	Office Professional Plus Licen	9/20/2010	9/20/2010	AP	WP	0101-0101-4295	303.11
V0781983	SHI INTERNATIONAL CORP	P0680261	CORR-COST	9/20/2010	9/20/2010	AP	WP	0101-0101-4295	15.14
V0781983	SHI INTERNATIONAL CORP	P0702216	(1) Office Professional Plus 2	9/15/2010	9/15/2010	AP	WP	0101-0101-4295	303.11
V0781983	SHI INTERNATIONAL CORP	P0702216	CORR-COST OFFICE PRO 2007	9/15/2010	9/15/2010	AP	WP	0101-0101-4295	15.24
V0816390	SOUTH DAKOTA	P0703752	Handbook for Municipal Officia	9/17/2010	9/17/2010	AP	WP	0101-0101-4261	60.00
V0886420	VANWAY TROPHY &	P0704279	Name Plate for Mayor's Portfol	9/22/2010	9/22/2010	AP	WP	0101-0101-4261	6.00
V0899601	WALMART COMMUNITY	P0703032	Mints	9/20/2010	9/20/2010	AP	WP	0101-0101-4263	1.00
V0899601	WALMART COMMUNITY	P0703032	Mints	9/20/2010	9/20/2010	AP	WP	0101-0101-4263	13.36

V0899601	WALMART COMMUNITY	P0703032	USB Drive	9/20/2010	9/20/2010	AP	WP	0101-0101-4261	29.64
V0899601	WALMART COMMUNITY	P0703032	Animal Crackers	9/20/2010	9/20/2010	AP	WP	0101-0101-4263	4.90
V0933099	WESTERN MAILERS	P0703751	Mailing for Mayor's Letter to	9/17/2010	9/17/2010	AP	WP	0101-0101-4225	280.41
V0934830	WESTERN STATIONERS	P0703750	Hand Sanitizer	9/17/2010	9/17/2010	AP	WP	0101-0101-4261	5.45
V0934830	WESTERN STATIONERS	P0703750	Card Stock Paper	9/17/2010	9/17/2010	AP	WP	0101-0101-4261	11.36
V0934830	WESTERN STATIONERS	P0703565	Envelopes - Note Card	9/16/2010	9/16/2010	AP	WP	0101-0101-4261	13.29
V0934830	WESTERN STATIONERS	P0702910	(2) Sharpie Pens	9/13/2010	9/13/2010	AP	WP	0101-0101-4261	5.81
					Cost Center:	0101		**Total:**	2,161.27

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0105-4261	2.61
V0188480	DAKOTA BUSINESS	P0703209	SHARP MX700 BW COPIER LEASE	9/10/2010	9/10/2010	AP	WP	0101-0105-4253	0.30
V0188480	DAKOTA BUSINESS	P0703208	SHARP MX2300 COLOR COPIER	9/10/2010	9/10/2010	AP	WP	0101-0105-4253	0.36
V0934830	WESTERN STATIONERS	P0702187	binder clips - small	9/14/2010	9/14/2010	AP	WP	0101-0105-4261	7.68
V0934830	WESTERN STATIONERS	P0702187	binder clip - medium	9/14/2010	9/14/2010	AP	WP	0101-0105-4261	10.68
V0934830	WESTERN STATIONERS	P0702187	award plaque - mahogany	9/14/2010	9/14/2010	AP	WP	0101-0105-4261	17.25
V0934830	WESTERN STATIONERS	P0702187	cd/dvd sleeves	9/14/2010	9/14/2010	AP	WP	0101-0105-4261	17.50
V0934830	WESTERN STATIONERS	P0702187	retractable roller ball pens	9/14/2010	9/14/2010	AP	WP	0101-0105-4261	22.50
					Cost Center: 0105			**Total:**	78.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0703528	ORDINANCE BOOK EDITING	9/14/2010	9/14/2010	AP	WP	0101-0106-4225	84.64
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0106-4261	3.87
V0188480	DAKOTA BUSINESS	P0703208	SHARP MX2300 COLOR COPIER	9/10/2010	9/10/2010	AP	WP	0101-0106-4253	3.07
V0188480	DAKOTA BUSINESS	P0701711	File Folders	9/13/2010	9/13/2010	AP	WP	0101-0106-4261	13.50
V0188480	DAKOTA BUSINESS	P0701711	Post It Notes	9/13/2010	9/13/2010	AP	WP	0101-0106-4261	11.00
T7209	IMLA	P0703031	membership fees 11/1/10-10/31/	9/9/2010	9/9/2010	AP	WP	0101-0106-4292	695.00
V0722757	RECORD STORAGE	P0703174	monthly file storage fee	9/10/2010	9/10/2010	AP	WP	0101-0106-4261	22.01
V0926150	WEST PAYMENT CENTER	P0703774	Federal Civil Judicial Procedu	9/17/2010	9/17/2010	AP	WP	0101-0106-4261	25.00
V0926150	WEST PAYMENT CENTER	P0703225	west information charges	9/10/2010	9/10/2010	AP	WP	0101-0106-4261	885.16
V0934830	WESTERN STATIONERS	P0703171	wall calendar	9/22/2010	9/22/2010	AP	WP	0101-0106-4261	16.50
V0934830	WESTERN STATIONERS	P0703171	daily calender refills	9/22/2010	9/22/2010	AP	WP	0101-0106-4261	3.90
V0934830	WESTERN STATIONERS	P0703171	desk calender	9/22/2010	9/22/2010	AP	WP	0101-0106-4261	3.95
V0934830	WESTERN STATIONERS	P0703171	case of copy paper	9/22/2010	9/22/2010	AP	WP	0101-0106-4261	33.20
					Cost Center:	0106		**Total:**	1,800.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0703528	ORDINANCE BOOK EDITING	9/14/2010	9/14/2010	AP	WP	0101-0108-4225	112.85
V0064390	BENTLEY SYSTEMS INC	P0704398	FLOW MASTER FOR WINDOWS	9/22/2010	9/22/2010	AP	WP	0101-0108-4295	60.00
V0064390	BENTLEY SYSTEMS INC	P0704398	STORMCAD STAND ALONE 5	9/22/2010	9/22/2010	AP	WP	0101-0108-4295	12.50
V0064390	BENTLEY SYSTEMS INC	P0704398	WATERCAD STAND ALONE 100	9/22/2010	9/22/2010	AP	WP	0101-0108-4295	60.00
V0064390	BENTLEY SYSTEMS INC	P0704398	EXCISE TAX	9/22/2010	9/22/2010	AP	WP	0101-0108-4295	2.65
V0137240	CHRIS SUPPLY COMPANY	P0703609	CAT CABLES	9/17/2010	9/17/2010	AP	WP	0101-0108-4269	44.65
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0108-4261	62.26
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0108-4261	69.49
V0162140	COON, DAN	P0704403	MEALS SIOUX FALLS SD	9/22/2010	9/22/2010	AP	WP	0101-0108-4270	40.00
V0188480	DAKOTA BUSINESS	P0702832	KONICA M/BIZHUB501 -	9/13/2010	9/13/2010	AP	WP	0101-0108-4253	91.67
V0188480	DAKOTA BUSINESS	P0703208	SHARP MX2300 COLOR COPIER	9/10/2010	9/10/2010	AP	WP	0101-0108-4253	206.24
V0188480	DAKOTA BUSINESS	P0703209	SHARP MX700 BW COPIER LEASE	9/10/2010	9/10/2010	AP	WP	0101-0108-4253	333.52
V0249445	FEDERAL EXPRESS	P0704396	871522664320,CHARGES	9/22/2010	9/22/2010	AP	WP	0101-0108-4261	77.94
V0249445	FEDERAL EXPRESS	P0704396	871522664342,CHARGES	9/22/2010	9/22/2010	AP	WP	0101-0108-4261	59.12
V0250245	FERBER ENGINEERING	P0703464	SIGN INVENTORY GEODATABASE	9/22/2010	9/22/2010	AP	WP	0101-0108-4225	89.12
V0307380	GRAPHICS PLUS	P0704393	KIP3100 MAINTENANCE	9/22/2010	9/22/2010	AP	WP	0101-0108-4253	150.00
V0307380	GRAPHICS PLUS	P0703601	SCALE	9/17/2010	9/17/2010	AP	WP	0101-0108-4261	29.75
V0307380	GRAPHICS PLUS	P0703631	HP 5500 TONERS - BLACK & ALL C	9/17/2010	9/17/2010	AP	WP	0101-0108-4261	1,153.70
V0307380	GRAPHICS PLUS	P0703631	HP 800 TONERS - BLACK & ALL CO	9/17/2010	9/17/2010	AP	WP	0101-0108-4261	151.41
V0307380	GRAPHICS PLUS	P0703595	KIP TONER	9/17/2010	9/17/2010	AP	WP	0101-0108-4269	165.00
V0346860	HARVEYS LOCK SHOP	P0703824	E212 - DUPLICATE KEYS	9/17/2010	9/17/2010	AP	WP	0101-0108-4251	10.00
V0388100	INDOFF INC	P0704389	ROTARY CARD LABELS	9/22/2010	9/22/2010	AP	WP	0101-0108-4261	13.35
V0388100	INDOFF INC	P0704389	ENVELOPE MOISTENER	9/22/2010	9/22/2010	AP	WP	0101-0108-4261	10.00
V0388100	INDOFF INC	P0704389	INK REFILL	9/22/2010	9/22/2010	AP	WP	0101-0108-4261	3.96
V0400450	INTERSTATE BATTERIES	P0704391	9 VOLT BATTERIES	9/22/2010	9/22/2010	AP	WP	0101-0108-4261	22.40
V0425248	JOHNSON, TED	P0704405	MEALS SIOUX FALLS SD	9/22/2010	9/22/2010	AP	WP	0101-0108-4270	40.00
V0455250	KLUEBER, EDWARD	P0704406	MEALS SIOUX FALLS SD	9/22/2010	9/22/2010	AP	WP	0101-0108-4270	49.00
V0781983	SHI INTERNATIONAL CORP	P0702217	ADOBE ACROBAT PROFESSIONAL	9/22/2010	9/22/2010	AP	WP	0101-0108-4295	412.64
V0781983	SHI INTERNATIONAL CORP	P0673790	OFFICE PROFESSIONAL PLUS 2007	9/20/2010	9/20/2010	AP	WP	0101-0108-4295	1,515.55
V0781983	SHI INTERNATIONAL CORP	P0673790	CORR-COST	9/20/2010	9/20/2010	AP	WP	0101-0108-4295	75.70
V0856372	TITUS, STACEY	P0704404	MEALS SIOUX FALLS SD	9/22/2010	9/22/2010	AP	WP	0101-0108-4270	40.00
V0880250	UNITED PARCEL SERVICE	P0704470	1410779086,CHARGES	9/22/2010	9/22/2010	AP	WP	0101-0108-4261	91.08
V0880250	UNITED PARCEL SERVICE	P0703927	1410779042,CHARGES	9/17/2010	9/17/2010	AP	WP	0101-0108-4261	71.13

V0880250	UNITED PARCEL SERVICE	P0703207	1410779020,CHARGSE	9/10/2010	9/10/2010	AP	WP	0101-0108-4261	80.24
V0880250	UNITED PARCEL SERVICE	P0703207	1410779016,CHARGES	9/10/2010	9/10/2010	AP	WP	0101-0108-4261	62.86
V0880250	UNITED PARCEL SERVICE	P0703927	1Z55958E0141647758,CHARGES	9/17/2010	9/17/2010	AP	WP	0101-0108-4261	19.26
V0883555	US NUCLEAR REGULATORY	P0703637	ANNUAL LICENSE - CERTIFICATE	9/17/2010	9/17/2010	AP	WP	0101-0108-4269	4,500.00
V0899601	WALMART COMMUNITY	P0703607	MISC OFFICE SUPPLIES	9/20/2010	9/20/2010	AP	WP	0101-0108-4261	39.66
V0934830	WESTERN STATIONERS	P0703605	11" X 17" PAPER	9/17/2010	9/17/2010	AP	WP	0101-0108-4261	42.50
V0934830	WESTERN STATIONERS	P0703602	8 1/2" X 11" PAPER	9/17/2010	9/17/2010	AP	WP	0101-0108-4261	166.00
					Cost Center:	0108		**Total:**	10,237.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0111-4261	21.87
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0111-4261	75.62
V0237350	EVERGREEN OFFICE	P0703223	STAPLER	9/13/2010	9/13/2010	AP	WP	0101-0111-4261	12.49
V0722757	RECORD STORAGE	P0703222	AUGUST STORAGE RENTAL	9/13/2010	9/13/2010	AP	WP	0101-0111-4225	27.64
V0749700	RUSHMORE PLAZA CIVIC	P0702545	CATERING-CITY EMPLOYEE	9/9/2010	9/9/2010	AP	WP	0101-0111-4263	4,600.00
					Cost Center:	0111		**Total:**	4,737.62

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139603	CITY OF RAPID	P0704401	PR10-1901 MAIN ST SQUARE SITE	9/22/2010	9/22/2010	AP	WP	0107-0132-4225	270.00
					Cost Center:	0132		**Total:**	270.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0522045	MAINLINE CONTRACTING	P0703783	ST09-1823 ROBBINSDALE-E.ST.FRA	9/22/2010	9/22/2010	AP	WP	0107-0135-4370	23,193.26
V0611679	NORTHERN ESCROW INC	P0704397	DR09-1801 OMAHA ST	9/22/2010	9/22/2010	AP	WP	0107-0135-4371	38,361.89
					Cost Center:	0135		**Total:**	61,555.15

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	P0703458	POUNDS SHRED	9/14/2010	9/14/2010	AP	WP	0101-0201-4225	10.50
V0000790	A TO Z SHREDDING	P0704228	POUNDS SHRED	9/22/2010	9/22/2010	AP	WP	0101-0201-4225	17.25
V0005641	ACE HARDWARE-EAST	P0703431	SAFE TAPE UNIT SRT-1	9/14/2010	9/14/2010	AP	WP	0101-0201-4251	23.91
V0010449	AGGRESSIVE AUTO &	P0704240	TOW DURANGO TO STEELE	9/22/2010	9/22/2010	AP	WP	0101-0201-4225	75.00
V0010449	AGGRESSIVE AUTO &	P0704240	TOW NA	9/22/2010	9/22/2010	AP	WP	0101-0201-4225	0.00
V0014925	ALLENDER, STEVE	P0704079	MEALS-BRANSON, MO	9/21/2010	9/21/2010	AP	WP	0101-0201-4270	145.00
V0014925	ALLENDER, STEVE	P0704079	GAS	9/21/2010	9/21/2010	AP	WP	0101-0201-4270	51.30
V0019535	AMERICAN LEGAL	P0703528	ORDINANCE BOOK EDITING	9/14/2010	9/14/2010	AP	WP	0101-0201-4225	28.21
V0042990	AUDIO VIDEO SOLUTIONS	P0702739	PANASONIC REPLACEMENT BULB	9/22/2010	9/22/2010	AP	WP	0101-0201-4269	357.00
V0056150	BATTERIES PLUS	P0702818	3.6 VOLT BATT.	9/9/2010	9/9/2010	AP	WP	0101-0201-4261	32.99
V0061260	BECKER, ANDREW	P0703384	MEALS-JOHNSTON, IA	9/13/2010	9/13/2010	AP	WP	0101-0201-4270	51.00
V0124452	CABELA'S RETAIL INC	P0704217	TRAIL CAMERAS	9/22/2010	9/22/2010	AP	WP	0101-0201-4269	399.98
V0125075	CADY, DEB	P0704081	MEALS-BRANSON, MO	9/21/2010	9/21/2010	AP	WP	0101-0201-4270	145.00
V0131400	CARQUEST AUTO PARTS	P0702914	FILTER UNIT 058	9/13/2010	9/13/2010	AP	WP	0101-0201-4251	7.02
V0131400	CARQUEST AUTO PARTS	P0702914	FUEL PUMP UNIT 058	9/13/2010	9/13/2010	AP	WP	0101-0201-4251	62.98
V0121553	CBCINNOVIS INC	P0704213	CREDIT CHECK	9/22/2010	9/22/2010	AP	WP	0101-0201-4225	18.00
V0121553	CBCINNOVIS INC	P0704213	RECOVERY FEE	9/22/2010	9/22/2010	AP	WP	0101-0201-4225	0.50
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0201-4261	32.11
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0201-4261	41.87
V0139590	CITY-PETTY	P0704304	NOTARY REINER T	9/22/2010	9/22/2010	AP	WP	0101-0201-4225	30.00
V0139590	CITY-PETTY	P0704304	REPL PLATES SN70899	9/22/2010	9/22/2010	AP	WP	0101-0201-4225	10.00
V0141335	CITY-WATER DEPARTMENT	P0703210	00280780 6	9/10/2010	9/10/2010	AP	WP	0101-0201-4284	41.33
V0180375	CROSSROADS AUTO BODY	P0702820	HOOD REPAIR 07 DODGE	9/9/2010	9/9/2010	AP	WP	0101-0201-4251	347.60
V0188080	DAKOTA	P0702911	BATTERY UNIT 103	9/13/2010	9/13/2010	AP	WP	0101-0201-4251	48.57
V0188080	DAKOTA	P0704229	BATTERY AND CABLES	9/22/2010	9/22/2010	AP	WP	0101-0201-4251	221.64
V0190920	DAKOTA Q INTERNET	P0704073	E-COMMERCE HOSTING	9/20/2010	9/20/2010	AP	WP	0101-0201-4281	49.95
V0192055	DAKOTA TRANSIT ASSN	P0703545	REGISTRATION-HARRISON	9/15/2010	9/15/2010	AP	WP	0101-0201-4270	55.00
V0192055	DAKOTA TRANSIT ASSN	P0703545	REGISTRATION-JEGERIS	9/15/2010	9/15/2010	AP	WP	0101-0201-4270	55.00
V0192055	DAKOTA TRANSIT ASSN	P0703545	REGISTRATION-SENESAC	9/15/2010	9/15/2010	AP	WP	0101-0201-4270	55.00
V0192055	DAKOTA TRANSIT ASSN	P0703545	REGISTRATION-RAGNONE	9/15/2010	9/15/2010	AP	WP	0101-0201-4270	55.00
V0192055	DAKOTA TRANSIT ASSN	P0703545	REGISTRATION-THRASH	9/15/2010	9/15/2010	AP	WP	0101-0201-4270	55.00
V0192055	DAKOTA TRANSIT ASSN	P0703545	REGISTRATION-MCCABE	9/15/2010	9/15/2010	AP	WP	0101-0201-4270	55.00
V0192055	DAKOTA TRANSIT ASSN	P0703545	REGISTRATION-JOHNS	9/15/2010	9/15/2010	AP	WP	0101-0201-4270	55.00

V0200458	DELL MARKETING LP	P0702737	2330DN LASER PRINTER	9/17/2010	9/17/2010	AP	WP	0101-0201-4261	239.00
V0200458	DELL MARKETING LP	P0702737	ADJ PRICING	9/17/2010	9/17/2010	AP	WP	0101-0201-4261	-23.01
V0200458	DELL MARKETING LP	P0702737	TONER	9/17/2010	9/17/2010	AP	WP	0101-0201-4261	88.34
V0200900	DENEIRE, DANIEL	P0703724	MEALS-HURON	9/17/2010	9/17/2010	AP	WP	0101-0201-4270	64.00
V0200900	DENEIRE, DANIEL	P0703724	MOTEL-HURON	9/17/2010	9/17/2010	AP	WP	0101-0201-4270	100.44
V0208210	DODGE TOWN INC.	P0702912	CORR	9/13/2010	9/13/2010	AP	WP	0101-0201-4251	0.80
V0208210	DODGE TOWN INC.	P0702912	ALTERNAT	9/13/2010	9/13/2010	AP	WP	0101-0201-4251	328.00
V0249445	FEDERAL EXPRESS	P0702817	SHIPPING FOR GUNS	9/9/2010	9/9/2010	AP	WP	0101-0201-4261	1,890.59
V0254562	FIRST	P0702909	SMART PADS II	9/13/2010	9/13/2010	AP	WP	0101-0201-4269	90.00
V0254562	FIRST	P0702909	SHIPPING	9/13/2010	9/13/2010	AP	WP	0101-0201-4269	7.50
V0289625	GANSER, JAMES	P0704308	MEALS-SIOUX FALLS	9/22/2010	9/22/2010	AP	WP	0101-0201-4270	43.00
V0302701	GLOCK PROFESSIONAL INC	P0703301	REGISTRATION-TOLLMAN	9/13/2010	9/13/2010	AP	WP	0101-0201-4270	150.00
V0302701	GLOCK PROFESSIONAL INC	P0703301	REGISTRATION-GANSER	9/13/2010	9/13/2010	AP	WP	0101-0201-4270	150.00
V0307380	GRAPHICS PLUS	P0702819	PRINT HEAD	9/9/2010	9/9/2010	AP	WP	0101-0201-4261	72.81
V0310225	GREAT WESTERN TIRE INC.	P0704219	WHEEL ALIGNMENT UNIT 102	9/22/2010	9/22/2010	AP	WP	0101-0201-4267	49.95
V0326325	HAGEN GLASS CO	P0703140	LEXAN GLASS FOR CROSSING	9/14/2010	9/14/2010	AP	WP	0101-0201-4269	15.12
V0396716	INTERNATIONAL	P0702896	ANNUAL MEMBERSHIP LICHTY	9/13/2010	9/13/2010	AP	WP	0101-0201-4292	50.00
V0421590	JOHNSON MACHINE INC.	P0702916	ROTOR UNIT 022	9/13/2010	9/13/2010	AP	WP	0101-0201-4251	75.84
V0421590	JOHNSON MACHINE INC.	P0702916	BRAKE PADS UNIT 022	9/13/2010	9/13/2010	AP	WP	0101-0201-4251	63.99
V0421590	JOHNSON MACHINE INC.	P0702916	FILTERS UNIT 022	9/13/2010	9/13/2010	AP	WP	0101-0201-4251	20.91
V0421590	JOHNSON MACHINE INC.	P0702916	FILTERS UNIT 016	9/13/2010	9/13/2010	AP	WP	0101-0201-4251	71.13
V0421590	JOHNSON MACHINE INC.	P0702916	CREDIT-RTN FILTER KITS	9/13/2010	9/13/2010	AP	WP	0101-0201-4251	-21.73
V0421590	JOHNSON MACHINE INC.	P0703434	BREAK FLUID UNIT SRT-1	9/14/2010	9/14/2010	AP	WP	0101-0201-4251	12.49
V0421590	JOHNSON MACHINE INC.	P0703434	CLEANER UNIT SRT-1	9/14/2010	9/14/2010	AP	WP	0101-0201-4251	34.14
V0421590	JOHNSON MACHINE INC.	P0703434	BREAK PADS UNIT 102	9/14/2010	9/14/2010	AP	WP	0101-0201-4251	55.48
V0421590	JOHNSON MACHINE INC.	P0703434	FILTERS UNIT 102	9/14/2010	9/14/2010	AP	WP	0101-0201-4251	26.30
V0421590	JOHNSON MACHINE INC.	P0703434	FILTERS UNIT 091	9/14/2010	9/14/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0703434	GEAR OIL UNIT 091	9/14/2010	9/14/2010	AP	WP	0101-0201-4251	49.87
V0421590	JOHNSON MACHINE INC.	P0704221	WHIPER BLADES UNIT 023	9/22/2010	9/22/2010	AP	WP	0101-0201-4251	26.19
V0421590	JOHNSON MACHINE INC.	P0704221	ROTORS UNIT 023	9/22/2010	9/22/2010	AP	WP	0101-0201-4251	218.93
V0421590	JOHNSON MACHINE INC.	P0704221	FILTERS UNIT 023	9/22/2010	9/22/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0704221	FILTERS UNIT 019	9/22/2010	9/22/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0704230	LOOM-SPLIT POLY UNIT 023	9/22/2010	9/22/2010	AP	WP	0101-0201-4251	2.70
V0421590	JOHNSON MACHINE INC.	P0704230	SILICONE COMP	9/22/2010	9/22/2010	AP	WP	0101-0201-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0704230	HEADLAMP UNIT 001	9/22/2010	9/22/2010	AP	WP	0101-0201-4251	7.01

V0421590	JOHNSON MACHINE INC.	P0704238	BREAK ROTOR UNIT 023	9/22/2010	9/22/2010	AP	WP	0101-0201-4251	138.38
V0421590	JOHNSON MACHINE INC.	P0704238	FILTERS UNIT 093	9/22/2010	9/22/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0704238	WIPER BLADES UNIT 093	9/22/2010	9/22/2010	AP	WP	0101-0201-4251	17.46
V0421590	JOHNSON MACHINE INC.	P0704238	FILTERS UNIT 090	9/22/2010	9/22/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0704238	OIL UNIT 099	9/22/2010	9/22/2010	AP	WP	0101-0201-4251	14.95
V0421590	JOHNSON MACHINE INC.	P0704238	FILTERS UNIT 099	9/22/2010	9/22/2010	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0704238	WIPER BLADES UNIT 094	9/22/2010	9/22/2010	AP	WP	0101-0201-4251	34.92
V0421590	JOHNSON MACHINE INC.	P0704238	FILTERS UNIT 094	9/22/2010	9/22/2010	AP	WP	0101-0201-4251	11.88
V0442785	KEEFE, WAYNE	P0704309	MOTEL-HURON	9/22/2010	9/22/2010	AP	WP	0101-0201-4270	100.44
V0442785	KEEFE, WAYNE	P0704309	MEALS-HURON	9/22/2010	9/22/2010	AP	WP	0101-0201-4270	64.00
V0459659	KNECHT HOME CENTER	P0703137	5/8 INCH RE-BAR (20FT LENGTHS)	9/13/2010	9/13/2010	AP	WP	0101-0201-4269	18.98
V0459659	KNECHT HOME CENTER	P0703137	CUT REBAR INTO 16 INCH PIECES	9/13/2010	9/13/2010	AP	WP	0101-0201-4269	7.00
V0460150	KNOLOGY	P0703532	1521655 394-4133 SEP PHONE	9/14/2010	9/14/2010	AP	WP	0101-0201-4281	6.59
V0492225	LEWIS REPAIR & MFG INC	P0700707	150A INCINERATOR, DEISEL	9/20/2010	9/20/2010	AP	WP	0101-0201-4269	8,045.00
V0492225	LEWIS REPAIR & MFG INC	P0700707	DELIVERY, SET UP, TRAINING, TR	9/20/2010	9/20/2010	AP	WP	0101-0201-4269	1,550.00
V0492225	LEWIS REPAIR & MFG INC	P0700707	CORR-COST OF HONEYWELL	9/20/2010	9/20/2010	AP	WP	0101-0201-4269	123.69
V0492225	LEWIS REPAIR & MFG INC	P0700707	CORR-COST OF 5'10" STACK EXT	9/20/2010	9/20/2010	AP	WP	0101-0201-4269	90.00
V0493859	LICHTY, JESSICA	P0704366	MOTEL-VIRGINIA	9/22/2010	9/22/2010	AP	WP	0101-0201-4270	891.00
V0493859	LICHTY, JESSICA	P0704366	BAGGAGE FEE VIRGINIA	9/22/2010	9/22/2010	AP	WP	0101-0201-4270	25.00
V0493859	LICHTY, JESSICA	P0704366	BAGGAGE FEE VIRGINIA	9/22/2010	9/22/2010	AP	WP	0101-0201-4270	23.00
V0493859	LICHTY, JESSICA	P0704366	MEALS-VIRGINIA	9/22/2010	9/22/2010	AP	WP	0101-0201-4270	191.00
V0520500	M G OIL CO	P0701830	5-20 OIL	9/20/2010	9/20/2010	AP	WP	0101-0201-4262	260.80
V0520190	MCKIE FORD INC	P0704220	REFLASH COMPUTER UNIT 022	9/22/2010	9/22/2010	AP	WP	0101-0201-4251	97.13
V0541285	MENARDS	P0704233	FINGERPRINT TOOL BOXES	9/22/2010	9/22/2010	AP	WP	0101-0201-4261	69.38
V0550604	MIDWEST MARKETING	P0704237	POSTERS	9/22/2010	9/22/2010	AP	WP	0101-0201-4261	60.80
V0550604	MIDWEST MARKETING	P0702821	PD POSTERS	9/9/2010	9/9/2010	AP	WP	0101-0201-4261	94.00
V0823765	MOCIC ANNUAL CONF	P0702727	REGISTRATION - SENESAC	9/10/2010	9/10/2010	AP	WP	0101-0201-4270	200.00
V0823765	MOCIC ANNUAL CONF	P0702727	REGISTRATION - ALLENDER	9/10/2010	9/10/2010	AP	WP	0101-0201-4270	200.00
V0823765	MOCIC ANNUAL CONF	P0702727	REGISTRATION - CADY	9/10/2010	9/10/2010	AP	WP	0101-0201-4270	200.00
V0569400	MOUNTAIN VIEW ANIMAL	P0703429	MEDS MAKO	9/14/2010	9/14/2010	AP	WP	0101-0201-4298	89.29
V0601545	NEVE'S UNIFORM	P0703170	S/S SHIRTS ZACH	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	134.85
V0601545	NEVE'S UNIFORM	P0703170	PANTS TOLAND	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0703170	BELT ADAPTER SCHULER	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	4.25
V0601545	NEVE'S UNIFORM	P0703170	CLASS A COATS O'CONNELL	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	1,911.80
V0601545	NEVE'S UNIFORM	P0703170	PD PATCHES O'CONNELL	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	860.00

V0601545	NEVE'S UNIFORM	P0703170	LS SHIRTS RONFELDT	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0703170	INNER BELT JOHNS	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	19.95
V0601545	NEVE'S UNIFORM	P0703170	S/S SHIRT CADET	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	21.95
V0601545	NEVE'S UNIFORM	P0703170	PANTS RUD	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	149.85
V0601545	NEVE'S UNIFORM	P0703170	S/S SHIRTS RUD	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	134.85
V0601545	NEVE'S UNIFORM	P0703170	PANTS FOX	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	149.85
V0601545	NEVE'S UNIFORM	P0703170	S/S SHIRTS FOX	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0703170	SHORTS WELLMAN	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	119.85
V0601545	NEVE'S UNIFORM	P0703170	PANTS GLASS	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	583.20
V0601545	NEVE'S UNIFORM	P0703170	TEST UNIFORM RAGNONE	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	351.65
V0601545	NEVE'S UNIFORM	P0703170	PANTS RAGNONE	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	31.95
V0601545	NEVE'S UNIFORM	P0703170	PANTS SHEETS	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	199.80
V0601545	NEVE'S UNIFORM	P0703170	PANTS DIRKES	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0703170	S/S SHIRTS DIRKES	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0703170	CORR-COST OF PANTS	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	-99.90
V0601545	NEVE'S UNIFORM	P0702613	HOLSTER HOWER	9/17/2010	9/17/2010	AP	WP	0101-0201-4263	157.80
V0634566	O'REILLY AUTO PARTS	P0704239	HORN UNIT 093	9/22/2010	9/22/2010	AP	WP	0101-0201-4251	29.44
V0643650	PACIFIC STEEL &	P0703432	SQUARE TUBE UNIT SRT-1	9/13/2010	9/13/2010	AP	WP	0101-0201-4251	26.71
V0648605	PARKWAY CAR WASH	P0692332	PLASTIC 55 GAL DRUMS	9/21/2010	9/21/2010	AP	WP	0101-0201-4269	40.00
V0656120	PENNINGTON COUNTY	P0702800	PSB PARKING LOT CLEAN	9/13/2010	9/13/2010	AP	WP	0101-0201-4264	64.50
V0656120	PENNINGTON COUNTY	P0702800	GEN R&M PD PSB	9/13/2010	9/13/2010	AP	WP	0101-0201-4252	584.94
V0656120	PENNINGTON COUNTY	P0702800	LANDSCAPING PSB	9/13/2010	9/13/2010	AP	WP	0101-0201-4252	217.68
V0656120	PENNINGTON COUNTY	P0702800	PARKING RAMP JAN/CLEAN	9/13/2010	9/13/2010	AP	WP	0101-0201-4264	18.64
V0656120	PENNINGTON COUNTY	P0702800	GEN R&M PARKING RAMP	9/13/2010	9/13/2010	AP	WP	0101-0201-4252	60.41
V0656120	PENNINGTON COUNTY	P0702800	LANDSCAPING PARKING RAMP	9/13/2010	9/13/2010	AP	WP	0101-0201-4252	1.41
V0656120	PENNINGTON COUNTY	P0702800	BHP PARKING RAMP	9/13/2010	9/13/2010	AP	WP	0101-0201-4283	61.20
V0656120	PENNINGTON COUNTY	P0702800	PSB COMMONS JAN/CLEAN	9/13/2010	9/13/2010	AP	WP	0101-0201-4264	3,590.69
V0656120	PENNINGTON COUNTY	P0702800	GEN R&M PSB COMMONS	9/13/2010	9/13/2010	AP	WP	0101-0201-4252	1,631.59
V0656120	PENNINGTON COUNTY	P0702800	PEST CONTROL PSB COMMONS	9/13/2010	9/13/2010	AP	WP	0101-0201-4252	39.90
V0656120	PENNINGTON COUNTY	P0702800	SPEC SERVICE PSB COMMONS	9/13/2010	9/13/2010	AP	WP	0101-0201-4252	534.73
V0656120	PENNINGTON COUNTY	P0702800	BHP PSB COMMONS	9/13/2010	9/13/2010	AP	WP	0101-0201-4283	1,710.96
V0656120	PENNINGTON COUNTY	P0702800	MDU PSB COMMONS	9/13/2010	9/13/2010	AP	WP	0101-0201-4282	233.77
V0656120	PENNINGTON COUNTY	P0702800	WATER PSB COMMONS	9/13/2010	9/13/2010	AP	WP	0101-0201-4284	93.59
V0656120	PENNINGTON COUNTY	P0702800	GARBAGE PSB COMMONS	9/13/2010	9/13/2010	AP	WP	0101-0201-4225	101.93
V0656120	PENNINGTON COUNTY	P0702800	PD JAN/CLEAN	9/13/2010	9/13/2010	AP	WP	0101-0201-4264	37.71

V0656120	PENNINGTON COUNTY	P0702800	GEN R&M PD	9/13/2010	9/13/2010	AP	WP	0101-0201-4252	137.94
V0656120	PENNINGTON COUNTY	P0702800	CID JANITOR	9/13/2010	9/13/2010	AP	WP	0101-0201-4264	163.49
V0656120	PENNINGTON COUNTY	P0702800	EVD JAN/CLEAN	9/13/2010	9/13/2010	AP	WP	0101-0201-4264	249.61
V0656120	PENNINGTON COUNTY	P0702800	GEN R&M EVD	9/13/2010	9/13/2010	AP	WP	0101-0201-4252	23.64
V0656120	PENNINGTON COUNTY	P0702800	PEST CONTROL EVD	9/13/2010	9/13/2010	AP	WP	0101-0201-4252	101.87
V0656120	PENNINGTON COUNTY	P0702800	LANDSCAPING EVD	9/13/2010	9/13/2010	AP	WP	0101-0201-4252	59.20
V0656120	PENNINGTON COUNTY	P0702800	BHP EVD	9/13/2010	9/13/2010	AP	WP	0101-0201-4283	267.21
V0656120	PENNINGTON COUNTY	P0702800	MDU EVD	9/13/2010	9/13/2010	AP	WP	0101-0201-4282	11.20
V0656120	PENNINGTON COUNTY	P0702800	WATER EVD	9/13/2010	9/13/2010	AP	WP	0101-0201-4284	185.10
V0656120	PENNINGTON COUNTY	P0702800	GARBAGE EVD	9/13/2010	9/13/2010	AP	WP	0101-0201-4225	33.49
V0656120	PENNINGTON COUNTY	P0702800	ADJ PSB PARKING LOT CLEAN	9/13/2010	9/13/2010	AP	WP	0101-0201-4264	0.01
V0656120	PENNINGTON COUNTY	P0702800	ADJ PARKING RAMP JAN/CLEAN	9/13/2010	9/13/2010	AP	WP	0101-0201-4264	0.22
V0656120	PENNINGTON COUNTY	P0702800	ADJ PSB COMMONS JAN/CLEAN	9/13/2010	9/13/2010	AP	WP	0101-0201-4264	-0.01
V0656120	PENNINGTON COUNTY	P0702800	ADJ EVD GEN R&M	9/13/2010	9/13/2010	AP	WP	0101-0201-4252	-0.01
V0657530	PENNINGTON COUNTY	P0702816	AUG CAR WASHES	9/9/2010	9/9/2010	AP	WP	0101-0201-4251	80.00
V0662757	PHILIPS HEALTHCARE	P0704234	AED SMART PADS	9/22/2010	9/22/2010	AP	WP	0101-0201-4269	100.00
V0711875	RAPID CITY MEDICAL	P0701822	041581,	9/10/2010	9/10/2010	AP	WP	0101-0201-4225	72.00
V0722757	RECORD STORAGE	P0703141	STORAGE	9/13/2010	9/13/2010	AP	WP	0101-0201-4225	108.57
V0732030	RESTEK	P0701285	20956-SPLITLESS LINER FOR SHIM	9/15/2010	9/15/2010	AP	WP	0101-0201-4261	95.00
V0732030	RESTEK	P0701285	SHIPPING	9/15/2010	9/15/2010	AP	WP	0101-0201-4261	10.00
V0732030	RESTEK	P0701285	CORR- DISCOUNT LINER	9/15/2010	9/15/2010	AP	WP	0101-0201-4261	-6.65
V0732030	RESTEK	P0701285	CORR- SHIPPING	9/15/2010	9/15/2010	AP	WP	0101-0201-4261	-0.07
V0747200	RUSHMORE DENTAL	P0704211	SHARPS CONTAINERS	9/22/2010	9/22/2010	AP	WP	0101-0201-4261	27.40
V0747310	RUSHMORE EMBROIDERY	P0704235	AUX SHIRTS O'CONNELL	9/22/2010	9/22/2010	AP	WP	0101-0201-4263	196.38
V0747310	RUSHMORE EMBROIDERY	P0702822	OFFICE POLOS O'CONNELL	9/9/2010	9/9/2010	AP	WP	0101-0201-4263	68.00
V0747310	RUSHMORE EMBROIDERY	P0702822	LIASON SHIRTS O'CONNELL	9/9/2010	9/9/2010	AP	WP	0101-0201-4263	300.00
V0750950	RUSHMORE SAFETY	P0702907	SENSOR	9/13/2010	9/13/2010	AP	WP	0101-0201-4261	19.95
V0750950	RUSHMORE SAFETY	P0702907	SANI CLOTH	9/13/2010	9/13/2010	AP	WP	0101-0201-4261	27.90
V0775100	SENESAC, TOM	P0704080	MEALS-BRANSON, MO	9/21/2010	9/21/2010	AP	WP	0101-0201-4270	145.00
V0787250	SIMPSON'S CREATIVE	P0704210	CARDS KEEFE	9/22/2010	9/22/2010	AP	WP	0101-0201-4261	20.00
V0801027	SOUTH DAKOTA DEPT OF	P0704282	SERVICE WORK PROVIDED BY	9/22/2010	9/22/2010	AP	WP	0101-0201-4225	365.84
V0856396	TOLLMAN, TREVOR	P0704307	MEALS-SIOUX FALLS	9/22/2010	9/22/2010	AP	WP	0101-0201-4270	43.00
V0856396	TOLLMAN, TREVOR	P0704307	HOTEL-SIOUX FALLS	9/22/2010	9/22/2010	AP	WP	0101-0201-4270	159.22
V0862589	TOWNEPLACE SUITES	P0703385	MOTEL-DOYLE	9/13/2010	9/13/2010	AP	WP	0101-0201-4298	140.00
V0862589	TOWNEPLACE SUITES	P0703385	MOTEL-LAHAIE	9/13/2010	9/13/2010	AP	WP	0101-0201-4298	140.00

V0867945	TRAVEL CENTER	P0702144	RT PORTLAND OR LICHTY J	9/15/2010	9/15/2010	AP	WP	0101-0201-4270	402.80
V0886420	VANWAY TROPHY &	P0704236	RCPD PENS	9/22/2010	9/22/2010	AP	WP	0101-0201-4261	498.00
V0886420	VANWAY TROPHY &	P0703430	NAME TAG MITCHELL	9/14/2010	9/14/2010	AP	WP	0101-0201-4263	8.50
V0899601	WALMART COMMUNITY	P0704212	PHONE CHARGER	9/22/2010	9/22/2010	AP	WP	0101-0201-4269	14.56
V0899601	WALMART COMMUNITY	P0704212	CELL HOLDER	9/22/2010	9/22/2010	AP	WP	0101-0201-4269	16.96
V0899601	WALMART COMMUNITY	P0701583	MASKING AND DUCT TAPE	9/20/2010	9/20/2010	AP	WP	0101-0201-4261	30.24
V0899601	WALMART COMMUNITY	P0701818	CD-R DISC	9/20/2010	9/20/2010	AP	WP	0101-0201-4295	7.98
V0899601	WALMART COMMUNITY	P0701818	MONITOR	9/20/2010	9/20/2010	AP	WP	0101-0201-4295	219.00
V0899601	WALMART COMMUNITY	P0702735	TAPE	9/20/2010	9/20/2010	AP	WP	0101-0201-4261	24.82
V0934830	WESTERN STATIONERS	P0703169	CHAIR MATS CID	9/13/2010	9/13/2010	AP	WP	0101-0201-4261	143.75
V0934830	WESTERN STATIONERS	P0703169	FLOOR MATS CID	9/13/2010	9/13/2010	AP	WP	0101-0201-4261	333.00
V0934830	WESTERN STATIONERS	P0704215	PAPER	9/22/2010	9/22/2010	AP	WP	0101-0201-4261	347.48
					Cost Center:	0201		**Total:**	38,879.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0702752	DRAIN CLEANER/STN.6	9/9/2010	9/9/2010	AP	WP	0101-0202-4264	6.17
V0005640	ACE HARDWARE	P0703455	COOLER/CAFS5	9/14/2010	9/14/2010	AP	WP	0101-0202-4265	24.99
V0005640	ACE HARDWARE	P0703455	FURNACE FILTERS/STN5	9/14/2010	9/14/2010	AP	WP	0101-0202-4252	38.29
V0005640	ACE HARDWARE	P0703455	CREDIT-RTN	9/14/2010	9/14/2010	AP	WP	0101-0202-4252	-8.72
V0005640	ACE HARDWARE	P0703449	DRYWALL MUD	9/14/2010	9/14/2010	AP	WP	0101-0202-4252	37.30
V0007285	ACE STEEL & RECYCLING	P0704116	STEEL FLAT STOCK & TUBE/B7	9/21/2010	9/21/2010	AP	WP	0101-0202-4251	60.88
V0007285	ACE STEEL & RECYCLING	P0704116	ANGLE IRON/B7	9/21/2010	9/21/2010	AP	WP	0101-0202-4251	7.20
V0007285	ACE STEEL & RECYCLING	P0704116	STAINLESS SHEET METAL,SHEAR	9/21/2010	9/21/2010	AP	WP	0101-0202-4251	217.00
V0010925	AIR VACUUM	P0702442	ENGINE EXHAUST REMOVAL	9/16/2010	9/16/2010	AP	WP	0101-0202-4252	2,302.50
V0019535	AMERICAN LEGAL	P0703528	ORDINANCE BOOK EDITING	9/14/2010	9/14/2010	AP	WP	0101-0202-4225	14.11
V0056150	BATTERIES PLUS	P0702899	BATTERY/STN. 4 MODEM BACK	9/9/2010	9/9/2010	AP	WP	0101-0202-4265	18.00
V0068420	BIERSCHBACH EQUIPMENT	P0704113	BOXER TRENCHER	9/20/2010	9/20/2010	AP	WP	0101-0202-4243	192.90
V0078490	BLACK HILLS POWER &	P0705324	4843467536 46175 78	9/22/2010	9/22/2010	AP	WP	0101-0202-4283	11.54
V0078490	BLACK HILLS POWER &	P0705324	4843467536 12329173 3600	9/22/2010	9/22/2010	AP	WP	0101-0202-4283	426.43
V0131400	CARQUEST AUTO PARTS	P0703414	OIL & AIR FILTER/E5	9/14/2010	9/14/2010	AP	WP	0101-0202-4251	84.54
V0131400	CARQUEST AUTO PARTS	P0704128	HEADLIGHT/E1	9/21/2010	9/21/2010	AP	WP	0101-0202-4251	6.18
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0202-4261	0.42
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0202-4261	13.22
V0139590	CITY-PETTY	P0704304	TITLE, REG & TRANSF SN19350	9/22/2010	9/22/2010	AP	WP	0101-0202-4225	5.00
V0158390	CONTRACTOR'S SUPPLY	P0703462	CONCRETE SEALER	9/14/2010	9/14/2010	AP	WP	0101-0202-4254	71.50
V0158390	CONTRACTOR'S SUPPLY	P0704133	3-1/2X6X10 EXP,TAPCONS,1/2X6X3	9/20/2010	9/20/2010	AP	WP	0101-0202-4252	20.76
V0179540	CRESCENT ELECTRIC	P0703421	1500 WATT BULB/Q3	9/14/2010	9/14/2010	AP	WP	0101-0202-4251	12.82
V0179540	CRESCENT ELECTRIC	P0704152	LIGHT BALLAST & BULBS/DORMS	9/22/2010	9/22/2010	AP	WP	0101-0202-4252	110.92
V0234300	ENVIROMASTER CENTRAL	P0704123	AIR FRESHENER/STN1	9/21/2010	9/21/2010	AP	WP	0101-0202-4264	16.00
V0234300	ENVIROMASTER CENTRAL	P0704224	AIR FRESHENER/STN.1	9/21/2010	9/21/2010	AP	WP	0101-0202-4264	16.00
V0248950	FASTENAL COMPANY, THE	P0702940	LOCKER LOCKS	9/10/2010	9/10/2010	AP	WP	0101-0202-4253	430.99
V0248950	FASTENAL COMPANY, THE	P0703413	ELEC CONNCTRS,CABLE	9/14/2010	9/14/2010	AP	WP	0101-0202-4251	218.48
V0248950	FASTENAL COMPANY, THE	P0703413	CORR-COST OF SHIPPING	9/14/2010	9/14/2010	AP	WP	0101-0202-4251	-8.23
V0248950	FASTENAL COMPANY, THE	P0703413	CREDIT-RTN RINGS	9/14/2010	9/14/2010	AP	WP	0101-0202-4251	-55.91
V0258800	FLOORING AMERICA	P0703562	CARPET TILE,ADHESIVE/STN 3	9/16/2010	9/16/2010	AP	WP	0101-0202-4252	1,135.00
V0305780	GOLDEN WEST	P0702754	PAGER AIR TIME/AUG 2010	9/9/2010	9/9/2010	AP	WP	0101-0202-4269	13.47
V0312550	GRIMM'S PUMP SERVICE	P0703423	1" FITTING/B7	9/14/2010	9/14/2010	AP	WP	0101-0202-4251	13.50
V0340280	HARDWARE HANK	P0703451	SPRAY ON CEILING	9/14/2010	9/14/2010	AP	WP	0101-0202-4252	40.47

V0340280	HARDWARE HANK	P0704132	UTILITY KNIFE BLADES,ROLLER	9/21/2010	9/21/2010	AP	WP	0101-0202-4252	18.74
V0346860	HARVEYS LOCK SHOP	P0702749	YELLOW KEY TAGS	9/9/2010	9/9/2010	AP	WP	0101-0202-4269	6.49
V0346860	HARVEYS LOCK SHOP	P0702919	YELLOW KEY CLIPS (50),YELLOW	9/9/2010	9/9/2010	AP	WP	0101-0202-4269	61.52
V0413525	JERRY'S CAKES SHAKES &	P0704257	COOKIES AND DOUGHNUTS FOR	9/21/2010	9/21/2010	AP	WP	0101-0202-4263	240.00
V0421590	JOHNSON MACHINE INC.	P0703419	ABRASIVE DISC & PADS/SHOP	9/14/2010	9/14/2010	AP	WP	0101-0202-4265	17.19
V0459659	KNECHT HOME CENTER	P0703450	SPRAY ON CEILING	9/14/2010	9/14/2010	AP	WP	0101-0202-4252	28.48
V0459659	KNECHT HOME CENTER	P0703412	SQUEEGIE HANDLE/E1	9/14/2010	9/14/2010	AP	WP	0101-0202-4251	6.64
V0459659	KNECHT HOME CENTER	P0704150	HALOGEN BULB/T1	9/21/2010	9/21/2010	AP	WP	0101-0202-4251	9.97
V0459659	KNECHT HOME CENTER	P0704126	TIEDOWN RATCHET,STAKES/PUB	9/21/2010	9/21/2010	AP	WP	0101-0202-4269	40.46
V0459659	KNECHT HOME CENTER	P0704126	FIXED SINGLE PULLEY/PUB ED	9/21/2010	9/21/2010	AP	WP	0101-0202-4269	15.18
V0459659	KNECHT HOME CENTER	P0704112	8 ROLLS FLAGGING TAPE/HOSE	9/21/2010	9/21/2010	AP	WP	0101-0202-4269	18.96
V0459659	KNECHT HOME CENTER	P0702898	SODIUM LIGHT BULBS/STN.4	9/9/2010	9/9/2010	AP	WP	0101-0202-4264	32.28
V0462700	KOBES, TIM	P0704192	MEALS APPLETON WI	9/21/2010	9/21/2010	AP	WP	0101-0202-4270	61.00
V0497300	LITTLE PRINT SHOP	P0704111	INSPECTOR REPORTS/FIRE PREV	9/21/2010	9/21/2010	AP	WP	0101-0202-4261	159.00
V0520500	M G OIL CO	P0704114	55 GAL. CHEV DELO 15W40 OIL/ST	9/21/2010	9/21/2010	AP	WP	0101-0202-4262	513.15
V0522950	MALTAVERNE, MIKE	P0702728	REIMBURSEMENT FOR PURCHASE	9/9/2010	9/9/2010	AP	WP	0101-0202-4270	80.05
V0522950	MALTAVERNE, MIKE	P0702728	ADJ	9/9/2010	9/9/2010	AP	WP	0101-0202-4270	-80.05
V0522950	MALTAVERNE, MIKE	P0702728	BAGELS DEPT DIRECTOR MTG	9/9/2010	9/9/2010	AP	WP	0101-0202-4270	32.36
V0522950	MALTAVERNE, MIKE	P0702728	FRUIT DEPT DIRECTOR MTG 09/01	9/9/2010	9/9/2010	AP	WP	0101-0202-4270	47.69
V0520190	MCKIE FORD INC	P0703420	WHEEL COVER/BAT 1	9/14/2010	9/14/2010	AP	WP	0101-0202-4251	72.68
V0520190	MCKIE FORD INC	P0702651	VIN: 1FTFW1EV7AFD19350	9/22/2010	9/22/2010	AP	WP	0101-0202-4360	0.00
V0520190	MCKIE FORD INC	P0702651	2010 FORD F150 4X4 PICKUP/CITY	9/22/2010	9/22/2010	AP	WP	0101-0202-4360	24,536.00
V0520278	MCPC	P0702746	12-HP 74 INK CARTRIDGES/SPLIT	9/9/2010	9/9/2010	AP	WP	0101-0202-4261	191.76
V0541285	MENARDS	P0703410	10 CS BOTTLED WATER/CREW	9/14/2010	9/14/2010	AP	WP	0101-0202-4263	29.80
V0545255	MIDCONTINENT	P0703554	COMPUTER LINE CHARGES/STN	9/16/2010	9/16/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0703554	COMPUTER LINE CHARGES/STN	9/16/2010	9/16/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0703554	COMPUTER LINE CHARGES/STN	9/16/2010	9/16/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0703554	COMPUTER LINE CHARGES/STN	9/16/2010	9/16/2010	AP	WP	0101-0202-4281	150.00
V0601545	NEVE'S UNIFORM	P0703425	BOOTS/CROMWELL	9/14/2010	9/14/2010	AP	WP	0101-0202-4263	109.95
V0601545	NEVE'S UNIFORM	P0704120	SS SHIRT/DAY	9/21/2010	9/21/2010	AP	WP	0101-0202-4263	45.90
V0601545	NEVE'S UNIFORM	P0704120	1-LS SHIRT,1-SS SHIRT,3 PR PAN	9/21/2010	9/21/2010	AP	WP	0101-0202-4263	406.75
V0601545	NEVE'S UNIFORM	P0704120	BOOTS/B.JOHNSON	9/21/2010	9/21/2010	AP	WP	0101-0202-4263	100.00
V0601545	NEVE'S UNIFORM	P0704107	DUTY COAT/BARTLING	9/21/2010	9/21/2010	AP	WP	0101-0202-4263	279.00
V0603255	NIELSON CONSTRUCTION,	P0704154	28 CU YDS TOPSOIL/STN.7	9/22/2010	9/22/2010	AP	WP	0101-0202-4254	504.00
V0612410	NORTHWEST PIPE FITTINGS	P0704148	DRAIN VALVE	9/21/2010	9/21/2010	AP	WP	0101-0202-4252	3.35

V0612410	NORTHWEST PIPE FITTINGS	P0703424	STAINLESS FITTINGS/B7	9/14/2010	9/14/2010	AP	WP	0101-0202-4251	30.45
V0639670	OVERHEAD DOOR CO. OF	P0704122	CUSHION SPRING,BOX	9/21/2010	9/21/2010	AP	WP	0101-0202-4252	365.87
V0656600	PENNINGTON COUNTY	P0704172	1 1/2" HOSE REDUCERS	9/21/2010	9/21/2010	AP	WP	0101-0202-4265	25.32
V0656600	PENNINGTON COUNTY	P0704171	FIRE SHELTERS	9/22/2010	9/22/2010	AP	WP	0101-0202-4265	1,988.00
V0656600	PENNINGTON COUNTY	P0704171	1 1/2" HOSE WYE	9/22/2010	9/22/2010	AP	WP	0101-0202-4265	99.25
V0656600	PENNINGTON COUNTY	P0704172	1" WILDLAND HOSE	9/21/2010	9/21/2010	AP	WP	0101-0202-4265	419.80
V0656600	PENNINGTON COUNTY	P0704172	1" HOSE REDUCERS	9/21/2010	9/21/2010	AP	WP	0101-0202-4265	21.28
V0678973	POWER HOUSE HONDA	P0703422	FUEL PUMP/B7	9/14/2010	9/14/2010	AP	WP	0101-0202-4251	17.60
V0720900	RAUE, RANDY	P0704194	MEALS APPLETON WI	9/21/2010	9/21/2010	AP	WP	0101-0202-4270	61.00
V0729500	REICHERT, JERRY	P0704193	MEALS APPLETON WI	9/21/2010	9/21/2010	AP	WP	0101-0202-4270	61.00
V0747310	RUSHMORE EMBROIDERY	P0702114	T-SHIRTS & SWEATSHIRTS/STOCK	9/9/2010	9/9/2010	AP	WP	0101-0202-4263	804.00
V0781983	SHI INTERNATIONAL CORP	P0677109	ADOBE ACROBAT PROFESSIONAL	9/20/2010	9/20/2010	AP	WP	0101-0202-4295	216.86
V0781983	SHI INTERNATIONAL CORP	P0677109	CORR- COST	9/20/2010	9/20/2010	AP	WP	0101-0202-4295	-10.54
V0782950	SHOENER MACHINE &	P0703416	HOLE SAWS & EDGE LUBE/SHOP	9/13/2010	9/13/2010	AP	WP	0101-0202-4265	61.45
V0838010	SUMMIT SIGNS & SUPPLY	P0704115	DOOR DECALS,LETTERING, &	9/21/2010	9/21/2010	AP	WP	0101-0202-4251	181.80
V0846010	TESSIER'S INC.	P0703426	DRYER VENT ADAPTER/STN.7	9/13/2010	9/13/2010	AP	WP	0101-0202-4253	10.80
V0136470	TRUGREEN-CHEMLAWN	P0704146	FALL APP/STN.1/9-13-10	9/21/2010	9/21/2010	AP	WP	0101-0202-4266	81.75
V0880250	UNITED PARCEL SERVICE	P0704470	1410779075,CHARGES	9/22/2010	9/22/2010	AP	WP	0101-0202-4261	22.81
V0906159	WARNE CHEMICAL &	P0702753	LAWN PRO ROUND 4/8-26-10/STN.6	9/9/2010	9/9/2010	AP	WP	0101-0202-4266	70.00
V0934830	WESTERN STATIONERS	P0704140	INK CARTRIDGES,HIGHLIGHTERS	9/22/2010	9/22/2010	AP	WP	0101-0202-4261	17.64
V0934830	WESTERN STATIONERS	P0703427	NOTE CARDS	9/14/2010	9/14/2010	AP	WP	0101-0202-4261	26.50
V0939875	WILCOX, TYLER	P0704195	MEALS APPLETON WI	9/21/2010	9/21/2010	AP	WP	0101-0202-4270	61.00
V0940476	WILLY'S SAW SHOP LLC	P0703417	HUSQVARNA BUMP KNOB/STN.6	9/20/2010	9/20/2010	AP	WP	0101-0202-4253	4.95
					Cost Center:	0202		**Total:**	38,320.61

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY JAIL	P0703168	JAIL BILL 08/01/10-08/31/10	9/13/2010	9/13/2010	AP	WP	0101-0203-4225	3,999.00
V0934830	WESTERN STATIONERS	P0703169	CORRECTION TAPE	9/13/2010	9/13/2010	AP	WP	0101-0203-4261	34.38
					Cost Center:	0203		**Total:**	4,033.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0703528	ORDINANCE BOOK EDITING	9/14/2010	9/14/2010	AP	WP	0101-0204-4225	225.70
V0066506	BEST BUSINESS PROD. INC	P0702095	INK JET CARTRIDGE FOR CANNON	9/9/2010	9/9/2010	AP	WP	0101-0204-4261	330.00
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0204-4261	35.88
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0204-4261	94.74
V0139590	CITY-PETTY	P0704304	TIP PLANNING DIR LUNCH	9/22/2010	9/22/2010	AP	WP	0101-0204-4263	4.00
V0188480	DAKOTA BUSINESS	P0703209	SHARP MX700 BW COPIER LEASE	9/10/2010	9/10/2010	AP	WP	0101-0204-4253	218.47
V0188480	DAKOTA BUSINESS	P0703208	SHARP MX2300 COLOR COPIER	9/10/2010	9/10/2010	AP	WP	0101-0204-4253	258.71
V0231830	ELKINS, MARCIA	P0703753	CATERED LUNCH FOR SPECIAL	9/16/2010	9/16/2010	AP	WP	0101-0204-4263	135.57
V0355325	HERD'S RIBBON & LASER	P0703776	5500 LASER SCANNER	9/16/2010	9/16/2010	AP	WP	0101-0204-4253	186.00
V0355325	HERD'S RIBBON & LASER	P0703776	LABOR	9/16/2010	9/16/2010	AP	WP	0101-0204-4253	157.00
V0355325	HERD'S RIBBON & LASER	P0703776	SERVICE CALL	9/16/2010	9/16/2010	AP	WP	0101-0204-4253	35.00
V0388100	INDOFF INC	P0702829	MAGNETIC CLIP ACC-72133	9/16/2010	9/16/2010	AP	WP	0101-0204-4261	17.95
V0388100	INDOFF INC	P0702829	MAGNETIC BOOKEND UNV-54071	9/16/2010	9/16/2010	AP	WP	0101-0204-4261	25.70
V0388100	INDOFF INC	P0702829	POST IT FLAGS MMM688-AST1	9/16/2010	9/16/2010	AP	WP	0101-0204-4261	11.95
V0396500	INTERNATIONAL ASSN OF	P0703755	ANNUAL MEMBERSHIP - JEFF	9/16/2010	9/16/2010	AP	WP	0101-0204-4292	102.00
V0398400	INTERNATIONAL CODE	P0703106	BECHTEL CERTIFICATIONS 3+	9/9/2010	9/9/2010	AP	WP	0101-0204-4292	80.00
V0398400	INTERNATIONAL CODE	P0703106	BECHTEL REINSTATEMENT	9/9/2010	9/9/2010	AP	WP	0101-0204-4292	50.00
V0398400	INTERNATIONAL CODE	P0703106	LARUS CERTIFICATIONS 3+	9/9/2010	9/9/2010	AP	WP	0101-0204-4292	70.00
V0398400	INTERNATIONAL CODE	P0703106	APPLICATION PROCESSING FEE	9/9/2010	9/9/2010	AP	WP	0101-0204-4292	30.00
V0414540	JIMMY JOHN'S	P0704020	PLANNING DIRECTOR CATERED	9/22/2010	9/22/2010	AP	WP	0101-0204-4263	54.25
V0479485	LANDSCAPE	P0703754	ANNUAL SUBSCRIPTION	9/16/2010	9/16/2010	AP	WP	0101-0204-4293	59.00
T7712	NATIONAL TRUST FOR	P0703758	ANNUAL SUBSCRIPTION	9/16/2010	9/16/2010	AP	WP	0101-0204-4293	20.00
V0604908	NOONEY SOLAY & VAN	P0703467	CITY V. BIG SKY LLC & DOYLE ES	9/13/2010	9/13/2010	AP	WP	0101-0204-4221	407.00
V0618600	OFFICEMAX	P0702814	BLACK 15 PRINT CARTRIDGE	9/21/2010	9/21/2010	AP	WP	0101-0204-4261	60.12
V0618600	OFFICEMAX	P0702814	FASTENERS	9/21/2010	9/21/2010	AP	WP	0101-0204-4261	4.29
V0618600	OFFICEMAX	P0702814	42A BLACK TONER	9/21/2010	9/21/2010	AP	WP	0101-0204-4261	273.30
V0618600	OFFICEMAX	P0702814	12A BLACK TONER	9/21/2010	9/21/2010	AP	WP	0101-0204-4261	128.42
V0618600	OFFICEMAX	P0702814	36A BLACK TONER	9/21/2010	9/21/2010	AP	WP	0101-0204-4261	68.05
V0618600	OFFICEMAX	P0702814	FRONT COUNTER STAPLER	9/21/2010	9/21/2010	AP	WP	0101-0204-4261	11.29
V0618600	OFFICEMAX	P0704051	36A TONER CARTRIDGE	9/22/2010	9/22/2010	AP	WP	0101-0204-4261	136.10
V0618600	OFFICEMAX	P0704051	MOUSE PAD	9/22/2010	9/22/2010	AP	WP	0101-0204-4261	12.00
V0648605	PARKWAY CAR WASH	P0703109	CAR WASH G009	9/9/2010	9/9/2010	AP	WP	0101-0204-4251	7.75
V0648605	PARKWAY CAR WASH	P0703109	CAR WASH G011	9/9/2010	9/9/2010	AP	WP	0101-0204-4251	7.25

V0648605	PARKWAY CAR WASH	P0703109	CAR WASH G012	9/9/2010	9/9/2010	AP	WP	0101-0204-4251	4.25
V0648605	PARKWAY CAR WASH	P0703109	CAR WASH G001	9/9/2010	9/9/2010	AP	WP	0101-0204-4251	10.00
V0648605	PARKWAY CAR WASH	P0703109	CAR WASH G010	9/9/2010	9/9/2010	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0703109	CAR WASH G012	9/9/2010	9/9/2010	AP	WP	0101-0204-4251	5.00
V0666565	PIONEER BANK & TRUST	P0703547	CREDIT CARD FEES-INSPECTION	9/14/2010	9/14/2010	AP	WP	0101-0204-4530	52.07
T7520	PULKRABEK, MIKE L	P0703233	ICC CERTIFICATION RENEWAL	9/15/2010	9/15/2010	AP	WP	0101-0204-4292	50.00
V0711110	RAPID CITY JOURNAL	P0703775	PC HEARING 8/26/10 10PD049	9/16/2010	9/16/2010	AP	WP	0101-0204-4230	30.80
V0711110	RAPID CITY JOURNAL	P0703775	SUMM ADOPT COMP PLAN	9/16/2010	9/16/2010	AP	WP	0101-0204-4230	16.72
V0711110	RAPID CITY JOURNAL	P0703775	ZBOA 9/7/10 APPEAL 5526	9/16/2010	9/16/2010	AP	WP	0101-0204-4230	33.00
V0711110	RAPID CITY JOURNAL	P0703775	PC HEARING 9/9/10 10OA005	9/16/2010	9/16/2010	AP	WP	0101-0204-4230	92.40
V0711110	RAPID CITY JOURNAL	P0703775	PC HEARING 9/9/10 10PD052	9/16/2010	9/16/2010	AP	WP	0101-0204-4230	58.96
V0722757	RECORD STORAGE	P0703176	ACCESS WORK ORDER	9/15/2010	9/15/2010	AP	WP	0101-0204-4242	2.21
V0722757	RECORD STORAGE	P0703176	CARTON REFILE	9/15/2010	9/15/2010	AP	WP	0101-0204-4242	1.10
V0722757	RECORD STORAGE	P0703176	CARTON REFILE	9/15/2010	9/15/2010	AP	WP	0101-0204-4242	1.60
V0722757	RECORD STORAGE	P0703176	ADD NEW CARTON	9/15/2010	9/15/2010	AP	WP	0101-0204-4242	4.65
V0722757	RECORD STORAGE	P0703176	CARTON ACCESS	9/15/2010	9/15/2010	AP	WP	0101-0204-4242	3.20
V0722757	RECORD STORAGE	P0703176	MINIMUM STORAGE	9/15/2010	9/15/2010	AP	WP	0101-0204-4242	0.20
V0722757	RECORD STORAGE	P0703176	FILE BOX STORAGE	9/15/2010	9/15/2010	AP	WP	0101-0204-4242	0.69
V0722757	RECORD STORAGE	P0703176	CARTON STORAGE	9/15/2010	9/15/2010	AP	WP	0101-0204-4242	21.11
V0808500	SOUTH DAKOTA ELEC	P0702653	AUGUST 2010 AFFIDAVIT FEE	9/9/2010	9/9/2010	AP	WP	0101-0204-4520	525.00
V0808503	SOUTH DAKOTA	P0703107	ANNUAL MEMBERSHIP LARUS,	9/9/2010	9/9/2010	AP	WP	0101-0204-4292	120.00
V0934830	WESTERN STATIONERS	P0703756	LETTER SIZE FILE FOLDER WITH C	9/22/2010	9/22/2010	AP	WP	0101-0204-4261	24.50
V0934830	WESTERN STATIONERS	P0703756	LETTER SIZE FILE FOLDER NO CLI	9/22/2010	9/22/2010	AP	WP	0101-0204-4261	12.75
V0934830	WESTERN STATIONERS	P0702928	YELLOR TONER 9732A	9/22/2010	9/22/2010	AP	WP	0101-0204-4261	301.95
V0934830	WESTERN STATIONERS	P0700877	LFH 955 DIGITAL RECORDING	9/20/2010	9/20/2010	AP	WP	0101-0204-4261	998.00
V0934830	WESTERN STATIONERS	P0700877	9172 CONFERENCE MICROPHONE	9/20/2010	9/20/2010	AP	WP	0101-0204-4261	396.00
					Cost Center:	0204		**Total:**	6,090.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0703567	ARGON CYLINDER	9/16/2010	9/16/2010	AP	WP	0101-0205-4269	4.50
V0005640	ACE HARDWARE	P0702663	PAIL LID	9/15/2010	9/15/2010	AP	WP	0101-0205-4269	2.65
V0005640	ACE HARDWARE	P0702663	MOTOR OIL FOR T709	9/15/2010	9/15/2010	AP	WP	0101-0205-4262	9.87
V0005640	ACE HARDWARE	P0702663	CARB CLEANER	9/15/2010	9/15/2010	AP	WP	0101-0205-4269	19.96
V0005640	ACE HARDWARE	P0702663	MARKER	9/15/2010	9/15/2010	AP	WP	0101-0205-4269	7.58
V0005640	ACE HARDWARE	P0702663	PAIL	9/15/2010	9/15/2010	AP	WP	0101-0205-4269	4.27
V0005640	ACE HARDWARE	P0703672	THREADED ROD	9/17/2010	9/17/2010	AP	WP	0101-0205-4269	3.60
V0005640	ACE HARDWARE	P0703672	TIE DOWN RATCHET	9/17/2010	9/17/2010	AP	WP	0101-0205-4269	26.99
V0005640	ACE HARDWARE	P0703672	BOLTS	9/17/2010	9/17/2010	AP	WP	0101-0205-4269	0.56
V0019535	AMERICAN LEGAL	P0703528	ORDINANCE BOOK EDITING	9/14/2010	9/14/2010	AP	WP	0101-0205-4225	14.11
V0078490	BLACK HILLS POWER &	P0705324	4843467536 131585 384	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	40.77
V0078490	BLACK HILLS POWER &	P0704205	4753690817 151405 204	9/21/2010	9/21/2010	AP	WP	0101-0205-4283	25.51
V0078490	BLACK HILLS POWER &	P0705324	4843467536 46021 140	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	20.08
V0078490	BLACK HILLS POWER &	P0705324	4843467536 71885 140	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	20.08
V0078490	BLACK HILLS POWER &	P0705324	4843467536 12218463 72	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	14.31
V0078490	BLACK HILLS POWER &	P0705324	4843467536 115026 751	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	71.92
V0078490	BLACK HILLS POWER &	P0705324	4843467536 12367866 89	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	15.76
V0078490	BLACK HILLS POWER &	P0705324	4843467536 108963 238	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	28.38
V0078490	BLACK HILLS POWER &	P0705324	4843467536 94775 438	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	45.36
V0078490	BLACK HILLS POWER &	P0704924	3772762464 12208699 107	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	17.29
V0078490	BLACK HILLS POWER &	P0704924	3772762464 107837 60	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	13.29
V0078490	BLACK HILLS POWER &	P0704924	3772762464 86887 95	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	16.26
V0078490	BLACK HILLS POWER &	P0704924	3772762464 36695 139	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	19.99
V0078490	BLACK HILLS POWER &	P0704924	3772762464 39698 273	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	31.37
V0078490	BLACK HILLS POWER &	P0704924	3772762464 108202 139	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	19.99
V0078490	BLACK HILLS POWER &	P0704924	3772762464 110970 233	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	27.96
V0078490	BLACK HILLS POWER &	P0704924	3772762464 78185 0	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0704924	3772762464 85946 140	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	20.08
V0078490	BLACK HILLS POWER &	P0704924	3772762464 108378 0	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0704924	3772762464 101159 216	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	26.53
V0078490	BLACK HILLS POWER &	P0705324	4843467536 92374 75	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	14.57
V0078490	BLACK HILLS POWER &	P0705324	4843467536 65763 8	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	11.93
V0078490	BLACK HILLS POWER &	P0705324	4843467536 140008 453	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	46.64

V0078490	BLACK HILLS POWER &	P0705324	4843467536 12342040 2	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	8.37
V0078490	BLACK HILLS POWER &	P0705324	4843467536 115275 801	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	76.16
V0078490	BLACK HILLS POWER &	P0705324	4843467536 102530 265	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	30.69
V0078490	BLACK HILLS POWER &	P0705324	4843467536 66649 0	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	11.00
V0078490	BLACK HILLS POWER &	P0705324	4843467536 12378464 505	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	51.05
V0078490	BLACK HILLS POWER &	P0705324	4843467536 58969 117	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	18.14
V0078490	BLACK HILLS POWER &	P0705324	4843467536 53165 111	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	17.62
V0078490	BLACK HILLS POWER &	P0705324	4843467536 92409 93	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	16.10
V0078490	BLACK HILLS POWER &	P0705324	4843467536 92410 115	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	17.96
V0078490	BLACK HILLS POWER &	P0705324	4843467536 70696 34	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	11.08
V0078490	BLACK HILLS POWER &	P0705324	4843467536 47400 104	9/22/2010	9/22/2010	AP	WP	0101-0205-4283	17.03
V0087400	BORDER STATES ELECTRIC	P0703771	GRND BAR COLLAR STRAP	9/22/2010	9/22/2010	AP	WP	0101-0205-4269	7.24
V0087400	BORDER STATES ELECTRIC	P0703771	1/2 IN COND PISTON PK	9/22/2010	9/22/2010	AP	WP	0101-0205-4269	8.28
V0087400	BORDER STATES ELECTRIC	P0703771	3/4 IN COND PISTON PK	9/22/2010	9/22/2010	AP	WP	0101-0205-4269	9.84
V0087400	BORDER STATES ELECTRIC	P0703771	1/2 IN CONDUIT	9/22/2010	9/22/2010	AP	WP	0101-0205-4269	1.40
V0087400	BORDER STATES ELECTRIC	P0703771	TERM LUG	9/22/2010	9/22/2010	AP	WP	0101-0205-4269	6.52
V0087400	BORDER STATES ELECTRIC	P0703771	ROUND OFFS	9/22/2010	9/22/2010	AP	WP	0101-0205-4269	0.04
V0137240	CHRIS SUPPLY COMPANY	P0702590	PHONE JACK	9/10/2010	9/10/2010	AP	WP	0101-0205-4269	14.04
V0137240	CHRIS SUPPLY COMPANY	P0703572	SWITCH	9/16/2010	9/16/2010	AP	WP	0101-0205-4269	8.75
V0137240	CHRIS SUPPLY COMPANY	P0703572	TERMINAL ENDS	9/16/2010	9/16/2010	AP	WP	0101-0205-4269	0.84
V0137240	CHRIS SUPPLY COMPANY	P0703572	WIRE	9/16/2010	9/16/2010	AP	WP	0101-0205-4269	6.50
V0137240	CHRIS SUPPLY COMPANY	P0703572	WIRE	9/16/2010	9/16/2010	AP	WP	0101-0205-4269	6.50
V0137240	CHRIS SUPPLY COMPANY	P0703571	NULL MODEM CABLE	9/16/2010	9/16/2010	AP	WP	0101-0205-4269	7.99
V0137240	CHRIS SUPPLY COMPANY	P0703571	SERIAL CABLE	9/16/2010	9/16/2010	AP	WP	0101-0205-4269	7.00
V0137240	CHRIS SUPPLY COMPANY	P0703571	CABLE EXT	9/16/2010	9/16/2010	AP	WP	0101-0205-4269	7.99
V0137240	CHRIS SUPPLY COMPANY	P0703568	BNC-50 ADAPTOR	9/16/2010	9/16/2010	AP	WP	0101-0205-4269	11.00
V0141335	CITY-WATER DEPARTMENT	P0703210	00280780 6	9/10/2010	9/10/2010	AP	WP	0101-0205-4284	41.33
V0179540	CRESCENT ELECTRIC	P0703769	HUBW LKG PLUG	9/22/2010	9/22/2010	AP	WP	0101-0205-4269	352.09
V0179540	CRESCENT ELECTRIC	P0703769	PLUG	9/22/2010	9/22/2010	AP	WP	0101-0205-4269	269.58
V0250245	FERBER ENGINEERING	P0703464	SIGN INVENTORY GEODATABASE	9/22/2010	9/22/2010	AP	WP	0101-0205-4225	173.38
V0340280	HARDWARE HANK	P0704024	HEX KEY SET	9/20/2010	9/20/2010	AP	WP	0101-0205-4265	9.89
V0340280	HARDWARE HANK	P0704024	PLIER	9/20/2010	9/20/2010	AP	WP	0101-0205-4265	8.00
V0421590	JOHNSON MACHINE INC.	P0704066	wire for T709	9/20/2010	9/20/2010	AP	WP	0101-0205-4251	3.08
V0460150	KNOLOGY	P0703532	1521655 394-4118 SEP PHONE	9/14/2010	9/14/2010	AP	WP	0101-0205-4281	6.59
V0495380	LIGHTING MAINTENANCE	P0695802	LUMP SUM, REPLACE SIGNAL	9/10/2010	9/10/2010	AP	WP	0101-0205-4225	2,135.25

V0634566	O'REILLY AUTO PARTS	P0703570	BRAKE CLEANER T703	9/16/2010	9/16/2010	AP	WP	0101-0205-4251	26.53
V0634566	O'REILLY AUTO PARTS	P0703569	OIL FILTER T703	9/16/2010	9/16/2010	AP	WP	0101-0205-4251	5.01
V0634566	O'REILLY AUTO PARTS	P0703569	AIR FILTER	9/16/2010	9/16/2010	AP	WP	0101-0205-4251	5.45
V0634566	O'REILLY AUTO PARTS	P0703569	OIL	9/16/2010	9/16/2010	AP	WP	0101-0205-4262	17.94
V0781610	SHERWIN-WILLIAMS	P0703590	DUMP VALVE	9/16/2010	9/16/2010	AP	WP	0101-0205-4269	68.75
V0781610	SHERWIN-WILLIAMS	P0697283	TRAFFIC WHITE	9/22/2010	9/22/2010	AP	WP	0101-0205-4269	351.00
V0781610	SHERWIN-WILLIAMS	P0700480	TRAFFIC WHITE	9/20/2010	9/20/2010	AP	WP	0101-0205-4269	292.50
V0781610	SHERWIN-WILLIAMS	P0704038	TRAFFIC WHITE	9/20/2010	9/20/2010	AP	WP	0101-0205-4269	248.00
V0781610	SHERWIN-WILLIAMS	P0704038	QP REPAIR KIT	9/20/2010	9/20/2010	AP	WP	0101-0205-4269	52.28
V0781610	SHERWIN-WILLIAMS	P0703671	EP KIT RPK	9/17/2010	9/17/2010	AP	WP	0101-0205-4269	86.46
V0781610	SHERWIN-WILLIAMS	P0703770	TRAFFIC WHITE	9/17/2010	9/17/2010	AP	WP	0101-0205-4269	372.00
V0781610	SHERWIN-WILLIAMS	P0703770	GASKET RAC	9/17/2010	9/17/2010	AP	WP	0101-0205-4269	17.45
V0781610	SHERWIN-WILLIAMS	P0703590	ULTRA BASE	9/16/2010	9/16/2010	AP	WP	0101-0205-4269	25.46
V0781610	SHERWIN-WILLIAMS	P0703590	INLET STRIP	9/16/2010	9/16/2010	AP	WP	0101-0205-4269	15.04
V0781610	SHERWIN-WILLIAMS	P0703590	STRAINER	9/16/2010	9/16/2010	AP	WP	0101-0205-4269	4.74
V0781610	SHERWIN-WILLIAMS	P0703590	TRAFFIC YELLOW	9/16/2010	9/16/2010	AP	WP	0101-0205-4269	238.00
V0816451	SOUTH DAKOTA ONE CALL	P0703910	196 LOCATES	9/16/2010	9/16/2010	AP	WP	0101-0205-4225	204.70
V0840040	SWIFTEC INC	P0703573	FIBER TERMINATION	9/14/2010	9/14/2010	AP	WP	0101-0205-4269	300.00
V0840040	SWIFTEC INC	P0703573	FIBER FAN OUT KIT	9/14/2010	9/14/2010	AP	WP	0101-0205-4269	17.94
V0840040	SWIFTEC INC	P0703573	FIBER OPTIC TESTING	9/14/2010	9/14/2010	AP	WP	0101-0205-4225	14.00
V0840040	SWIFTEC INC	P0703573	TRIP CHARGE	9/14/2010	9/14/2010	AP	WP	0101-0205-4269	12.00
V0840040	SWIFTEC INC	P0703573	CORR-EXCISE TAX	9/14/2010	9/14/2010	AP	WP	0101-0205-4269	7.02
V0880250	UNITED PARCEL SERVICE	P0703927	1410779064,CHARGES	9/17/2010	9/17/2010	AP	WP	0101-0205-4261	13.58
V0899601	WALMART COMMUNITY	P0701624	OIL	9/20/2010	9/20/2010	AP	WP	0101-0205-4262	3.97
V0899601	WALMART COMMUNITY	P0701624	PLATES	9/20/2010	9/20/2010	AP	WP	0101-0205-4269	3.34
V0899601	WALMART COMMUNITY	P0701624	PAPER TOWEL	9/20/2010	9/20/2010	AP	WP	0101-0205-4269	6.84
V0899601	WALMART COMMUNITY	P0701624	PAPER TOWEL	9/20/2010	9/20/2010	AP	WP	0101-0205-4269	6.84
V0899601	WALMART COMMUNITY	P0701624	PAPER TOWEL	9/20/2010	9/20/2010	AP	WP	0101-0205-4269	6.84
V0899601	WALMART COMMUNITY	P0701624	TOILET TISSUE	9/20/2010	9/20/2010	AP	WP	0101-0205-4269	5.97
V0899601	WALMART COMMUNITY	P0701624	TOILET TISSUE	9/20/2010	9/20/2010	AP	WP	0101-0205-4269	5.97
V0899601	WALMART COMMUNITY	P0701624	GARBAGE BAG	9/20/2010	9/20/2010	AP	WP	0101-0205-4269	8.96
					Cost Center:	0205		**Total:**	6,481.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0703528	ORDINANCE BOOK EDITING	9/14/2010	9/14/2010	AP	WP	0101-0207-4225	42.31
V0188480	DAKOTA BUSINESS	P0703208	SHARP MX2300 COLOR COPIER	9/10/2010	9/10/2010	AP	WP	0101-0207-4253	4.79
V0188480	DAKOTA BUSINESS	P0703209	SHARP MX700 BW COPIER LEASE	9/10/2010	9/10/2010	AP	WP	0101-0207-4253	35.13
					Cost Center:	0207		**Total:**	82.23

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0703208	SHARP MX2300 COLOR COPIER	9/10/2010	9/10/2010	AP	WP	0270-0270-4253	6.86
					Cost Center:	0270		**Total:**	6.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0703506	CLAMPS, COUPLE INSERTS	9/14/2010	9/14/2010	AP	WP	0101-0301-4269	8.50
V0005641	ACE HARDWARE-EAST	P0703802	TRIMMER LINE, LINE HEAD-WEED	9/17/2010	9/17/2010	AP	WP	0101-0301-4253	35.94
V0005641	ACE HARDWARE-EAST	P0703162	STRAP TARP TIEDOWN	9/10/2010	9/10/2010	AP	WP	0101-0301-4265	18.96
V0005641	ACE HARDWARE-EAST	P0703087	U BOLTS	9/9/2010	9/9/2010	AP	WP	0101-0301-4269	21.80
V0008995	ADAMS MACHINING INC.	P0703701	QR-70NBR S040	9/16/2010	9/16/2010	AP	WP	0101-0301-4251	8.84
V0008995	ADAMS MACHINING INC.	P0703816	OR-70NBR S054	9/17/2010	9/17/2010	AP	WP	0101-0301-4253	3.77
V0019535	AMERICAN LEGAL	P0703528	ORDINANCE BOOK EDITING	9/14/2010	9/14/2010	AP	WP	0101-0301-4225	14.11
V0025265	AMERIGAS PROPANE LP	P0703161	26.3GAL PROPANE-POTHOLES	9/10/2010	9/10/2010	AP	WP	0101-0301-4254	72.56
V0120470	BUTLER MACHINERY CO.	P0703809	CYLINDER S030	9/22/2010	9/22/2010	AP	WP	0101-0301-4253	94.04
V0120470	BUTLER MACHINERY CO.	P0704248	BOLT, WASHER S092	9/22/2010	9/22/2010	AP	WP	0101-0301-4251	9.30
V0120470	BUTLER MACHINERY CO.	P0704248	NUT S092	9/22/2010	9/22/2010	AP	WP	0101-0301-4251	1.40
V0131400	CARQUEST AUTO PARTS	P0704330	LOOM S137	9/22/2010	9/22/2010	AP	WP	0101-0301-4251	17.00
V0131400	CARQUEST AUTO PARTS	P0703073	HEATER SWITCH S061	9/9/2010	9/9/2010	AP	WP	0101-0301-4253	14.28
V0158390	CONTRACTOR'S SUPPLY	P0703164	CAN PINK PAINT	9/20/2010	9/20/2010	AP	WP	0101-0301-4254	47.40
V0225660	EDDIES TRUCK SALES &	P0703086	SERVICE CALL WON'T START S022	9/9/2010	9/9/2010	AP	WP	0101-0301-4251	303.00
V0225660	EDDIES TRUCK SALES &	P0703703	STOP LAMP S015	9/16/2010	9/16/2010	AP	WP	0101-0301-4251	27.82
V0282080	G&H DISTRIBUTING INC.	P0704249	SWIVEL HOSE S092	9/22/2010	9/22/2010	AP	WP	0101-0301-4251	6.50
V0282080	G&H DISTRIBUTING INC.	P0703658	HOSE, EZ-FLEX WIRE S039	9/20/2010	9/20/2010	AP	WP	0101-0301-4253	31.99
V0312550	GRIMM'S PUMP SERVICE	P0704332	CRIMP FEM SWIVEL S041	9/22/2010	9/22/2010	AP	WP	0101-0301-4251	33.54
V0363311	HILLS MATERIALS CO	P0703356	2CY CONCRETE-2718	9/13/2010	9/13/2010	AP	WP	0101-0301-4254	236.00
V0363311	HILLS MATERIALS CO	P0703356	2CY CONCRETE-2932 TOMAHAWK	9/13/2010	9/13/2010	AP	WP	0101-0301-4254	236.00
V0363311	HILLS MATERIALS CO	P0703355	3.25CY CONCRETE-2717	9/13/2010	9/13/2010	AP	WP	0101-0301-4254	383.50
V0363311	HILLS MATERIALS CO	P0703354	9.97TN 1IN BASE	9/13/2010	9/13/2010	AP	WP	0101-0301-4259	88.73
V0363311	HILLS MATERIALS CO	P0703354	19.63TN 1IN BASE	9/13/2010	9/13/2010	AP	WP	0101-0301-4259	174.71
V0363311	HILLS MATERIALS CO	P0703743	.86TN MC70 TACK OIL	9/17/2010	9/17/2010	AP	WP	0101-0301-4254	900.42
V0363311	HILLS MATERIALS CO	P0703745	3.25CY M-6 CONCRETE-2900	9/17/2010	9/17/2010	AP	WP	0101-0301-4254	383.50
V0363311	HILLS MATERIALS CO	P0703744	3CY M-6 CONCRETE-2900	9/17/2010	9/17/2010	AP	WP	0101-0301-4254	354.00
V0421590	JOHNSON MACHINE INC.	P0703153	OIL FILTER, AIR FILTER, FUEL F	9/10/2010	9/10/2010	AP	WP	0101-0301-4251	17.42
V0421590	JOHNSON MACHINE INC.	P0703153	5W20 OIL S071	9/10/2010	9/10/2010	AP	WP	0101-0301-4262	20.93
V0421590	JOHNSON MACHINE INC.	P0703804	VALVE S058	9/17/2010	9/17/2010	AP	WP	0101-0301-4253	5.14
V0421590	JOHNSON MACHINE INC.	P0703804	BULB S003	9/17/2010	9/17/2010	AP	WP	0101-0301-4251	11.15
V0421590	JOHNSON MACHINE INC.	P0704243	SHUT OFF, JB WELD S092	9/22/2010	9/22/2010	AP	WP	0101-0301-4251	7.67
V0421590	JOHNSON MACHINE INC.	P0704365	SWITCH S137	9/22/2010	9/22/2010	AP	WP	0101-0301-4251	60.11

V0421590	JOHNSON MACHINE INC.	P0703072	HOSE CLAMP S041	9/9/2010	9/9/2010	AP	WP	0101-0301-4251	3.02
V0520500	M G OIL CO	P0703329	RPM 10 URSA OIL	9/13/2010	9/13/2010	AP	WP	0101-0301-4262	287.70
V0561092	MOBILE FX INC	P0703704	AUTOSTART REMOTE STARTER	9/16/2010	9/16/2010	AP	WP	0101-0301-4251	280.00
V0772475	NORTHERN TRUCK	P0690237	POTHOLE PATCH TRUCK	9/22/2010	9/22/2010	AP	WP	0101-0301-4360	166,994.00
V0772475	NORTHERN TRUCK	P0690237	S/N: 1FVAC3BS0BDX86653	9/22/2010	9/22/2010	AP	WP	0101-0301-4360	0.00
V0621900	OCCUPATIONAL HEALTH	P0703468	101150	9/13/2010	9/13/2010	AP	WP	0101-0301-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0703468	064566	9/13/2010	9/13/2010	AP	WP	0101-0301-4225	40.00
V0643650	PACIFIC STEEL &	P0704368	REC TUBE, HR FLAT STEEL S137	9/22/2010	9/22/2010	AP	WP	0101-0301-4251	152.67
V0643650	PACIFIC STEEL &	P0704368	HR FLAT, HR SQUARE STEEL S137	9/22/2010	9/22/2010	AP	WP	0101-0301-4251	45.85
V0786783	SIMON CONTRACTORS OF	P0702360	121.35TN ASPHALT	9/9/2010	9/9/2010	AP	WP	0101-0301-4254	7,523.70
V0786783	SIMON CONTRACTORS OF	P0702900	138.54TN ASPHALT	9/9/2010	9/9/2010	AP	WP	0101-0301-4254	8,896.29
V0786783	SIMON CONTRACTORS OF	P0703561	91.570TN ASPHALT	9/15/2010	9/15/2010	AP	WP	0101-0301-4254	5,688.41
V0786783	SIMON CONTRACTORS OF	P0703746	63.05TN ASPHALT	9/17/2010	9/17/2010	AP	WP	0101-0301-4254	3,915.31
V0789235	SIOUX PLATING CO. INC.	P0703513	CLEARCOAT HARDENER,	9/14/2010	9/14/2010	AP	WP	0101-0301-4253	308.50
V0789235	SIOUX PLATING CO. INC.	P0703512	ENAMEL, REDUCER, HARDENER	9/14/2010	9/14/2010	AP	WP	0101-0301-4251	340.85
V0816451	SOUTH DAKOTA ONE CALL	P0703910	196 LOCATES	9/16/2010	9/16/2010	AP	WP	0101-0301-4225	204.70
V0838010	SUMMIT SIGNS & SUPPLY	P0703163	PLACARD DECAL	9/14/2010	9/14/2010	AP	WP	0101-0301-4269	16.50
V0885605	VALLEY GREEN SOD FARM	P0704333	20SQ FT BLUEGRASS SOD-814 ST C	9/22/2010	9/22/2010	AP	WP	0101-0301-4254	5.20
V0885605	VALLEY GREEN SOD FARM	P0702778	110SQ FT BLUEGRASS SOD-2932	9/9/2010	9/9/2010	AP	WP	0101-0301-4254	28.60
V0885605	VALLEY GREEN SOD FARM	P0703661	140SQ FT BLUEGRASS	9/15/2010	9/15/2010	AP	WP	0101-0301-4254	36.40
V0927960	WEST RIVER	P0703079	PUSH ROD S041	9/9/2010	9/9/2010	AP	WP	0101-0301-4251	71.52
V0927960	WEST RIVER	P0703077	RADIATOR S041	9/9/2010	9/9/2010	AP	WP	0101-0301-4251	914.13
V0931805	WESTERN	P0703326	BATTERY	9/14/2010	9/14/2010	AP	WP	0101-0301-4269	33.00
					Cost Center:	0301		**Total:**	199,476.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0703701	LEVEL GAUGE THERMO S014	9/16/2010	9/16/2010	AP	WP	0101-0302-4251	30.00
V0008995	ADAMS MACHINING INC.	P0704246	LEVEL GAUGE THERMO S080	9/22/2010	9/22/2010	AP	WP	0101-0302-4251	30.00
V0131400	CARQUEST AUTO PARTS	P0703697	SMART STRAW S014	9/16/2010	9/16/2010	AP	WP	0101-0302-4251	75.24
V0131400	CARQUEST AUTO PARTS	P0703697	DIELEC GREASE, COUPLER S011	9/16/2010	9/16/2010	AP	WP	0101-0302-4251	18.60
V0131400	CARQUEST AUTO PARTS	P0703697	STARTER SOLENOID S011	9/16/2010	9/16/2010	AP	WP	0101-0302-4251	10.63
V0225660	EDDIES TRUCK SALES &	P0704029	HUB CAP S019	9/20/2010	9/20/2010	AP	WP	0101-0302-4251	33.56
V0225660	EDDIES TRUCK SALES &	P0703703	HANGER WEAR SHOE S011	9/16/2010	9/16/2010	AP	WP	0101-0302-4251	16.30
V0282080	G&H DISTRIBUTING INC.	P0703706	ANCHOR BULKHEADS, COUPLERS	9/20/2010	9/20/2010	AP	WP	0101-0302-4251	95.74
V0421590	JOHNSON MACHINE INC.	P0704028	OIL FILTER, AIR FILTER, HYD FI	9/20/2010	9/20/2010	AP	WP	0101-0302-4251	72.57
V0421590	JOHNSON MACHINE INC.	P0704028	BUTT CONNECTOR, HOSE CLAMP	9/20/2010	9/20/2010	AP	WP	0101-0302-4251	222.77
V0421590	JOHNSON MACHINE INC.	P0704028	ALARM, DIELECT SILICONE S019	9/20/2010	9/20/2010	AP	WP	0101-0302-4251	52.23
V0421590	JOHNSON MACHINE INC.	P0703804	WINTER BLADES S012	9/17/2010	9/17/2010	AP	WP	0101-0302-4251	22.10
V0421590	JOHNSON MACHINE INC.	P0703804	DIELECT SILICONE S012	9/17/2010	9/17/2010	AP	WP	0101-0302-4251	7.59
V0421590	JOHNSON MACHINE INC.	P0703696	BULB, SLIDE TERMINAL S011	9/16/2010	9/16/2010	AP	WP	0101-0302-4251	18.76
V0421590	JOHNSON MACHINE INC.	P0703696	DIELECT SILICONE, MIRROR S014	9/16/2010	9/16/2010	AP	WP	0101-0302-4251	35.03
V0421590	JOHNSON MACHINE INC.	P0703508	SILICONE, BRUSH, CLEANER S018	9/14/2010	9/14/2010	AP	WP	0101-0302-4251	15.17
V0421590	JOHNSON MACHINE INC.	P0703508	SOLENOID, BATTERY CABLE LUG	9/14/2010	9/14/2010	AP	WP	0101-0302-4251	24.53
V0421590	JOHNSON MACHINE INC.	P0703508	LAMP S018	9/14/2010	9/14/2010	AP	WP	0101-0302-4251	11.71
V0421590	JOHNSON MACHINE INC.	P0704243	WINTER BLADES S010	9/22/2010	9/22/2010	AP	WP	0101-0302-4251	17.46
V0421590	JOHNSON MACHINE INC.	P0703656	WINTER BLADE-STOCK	9/15/2010	9/15/2010	AP	WP	0101-0302-4251	69.84
V0643650	PACIFIC STEEL &	P0703705	H R STRIP 20FT S014	9/16/2010	9/16/2010	AP	WP	0101-0302-4251	18.03
V0643650	PACIFIC STEEL &	P0703818	HR FLAT STEEL-STOCK	9/17/2010	9/17/2010	AP	WP	0101-0302-4253	63.46
V0643650	PACIFIC STEEL &	P0703817	HR FLAT STEEL CUT TO	9/17/2010	9/17/2010	AP	WP	0101-0302-4253	494.82
V0662490	PHEASANT COUNTRY	P0703742	25.700TN SALT	9/17/2010	9/17/2010	AP	WP	0101-0302-4264	1,824.70
V0662490	PHEASANT COUNTRY	P0703739	52.250TN SALT	9/17/2010	9/17/2010	AP	WP	0101-0302-4264	3,709.75
V0662490	PHEASANT COUNTRY	P0703738	52.600TN SALT	9/17/2010	9/17/2010	AP	WP	0101-0302-4264	3,734.60
V0662490	PHEASANT COUNTRY	P0703740	79.850TN SALT	9/17/2010	9/17/2010	AP	WP	0101-0302-4264	5,669.36
V0662490	PHEASANT COUNTRY	P0703741	80.750TN SALT	9/17/2010	9/17/2010	AP	WP	0101-0302-4264	5,733.25
V0662490	PHEASANT COUNTRY	P0704265	108.900TN SALT	9/22/2010	9/22/2010	AP	WP	0101-0302-4264	7,731.90
V0662490	PHEASANT COUNTRY	P0704266	135.575TN SALT	9/22/2010	9/22/2010	AP	WP	0101-0302-4264	9,625.84
V0662490	PHEASANT COUNTRY	P0703114	185.775TN SALT	9/9/2010	9/9/2010	AP	WP	0101-0302-4264	13,190.05
V0662490	PHEASANT COUNTRY	P0703175	512.19TN SALT	9/9/2010	9/9/2010	AP	WP	0101-0302-4264	36,365.49
V0758405	SANITATION PRODUCTS	P0703707	INSTA CHAIN PARTS S018	9/17/2010	9/17/2010	AP	WP	0101-0302-4251	291.65

V0936710	WHISLER BEARING	P0703806	BEARINGS S012	9/17/2010	9/17/2010	AP	WP	0101-0302-4251	14.34
V0936710	WHISLER BEARING	P0703700	BUILD AS PER SAMPLE S011	9/16/2010	9/16/2010	AP	WP	0101-0302-4251	51.68
V0936710	WHISLER BEARING	P0703700	ADAPTERS S014	9/16/2010	9/16/2010	AP	WP	0101-0302-4251	59.96
V0936710	WHISLER BEARING	P0703700	BELTING S014	9/16/2010	9/16/2010	AP	WP	0101-0302-4251	146.19
V0936710	WHISLER BEARING	P0704247	BUILD AS PER SAMPLE S080	9/22/2010	9/22/2010	AP	WP	0101-0302-4251	33.66
V0936710	WHISLER BEARING	P0703084	2 BEARING S010	9/9/2010	9/9/2010	AP	WP	0101-0302-4251	14.34
					Cost Center:			0302 **Total:**	89,652.90

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0705324	4843467536 113640 180	9/22/2010	9/22/2010	AP	WP	0101-0304-4283	23.47
V0078490	BLACK HILLS POWER &	P0705324	4843467536 92535 4786	9/22/2010	9/22/2010	AP	WP	0101-0304-4283	565.38
V0087400	BORDER STATES ELECTRIC	P0703695	LIGHT FIXTURE	9/17/2010	9/17/2010	AP	WP	0101-0304-4269	297.94
V0087400	BORDER STATES ELECTRIC	P0703695	FREIGHT	9/17/2010	9/17/2010	AP	WP	0101-0304-4269	16.37
V0155561	CONRAD'S BIG C SIGNS	P0703576	EXCISE TAX	9/14/2010	9/14/2010	AP	WP	0101-0304-4225	9.00
V0155561	CONRAD'S BIG C SIGNS	P0703576	LUMP SUM, REPLACE T-BASE	9/14/2010	9/14/2010	AP	WP	0101-0304-4225	441.00
V0495380	LIGHTING MAINTENANCE	P0703575	LUMP SUM, PICK UP MVC	9/16/2010	9/16/2010	AP	WP	0101-0304-4225	301.00
V0495380	LIGHTING MAINTENANCE	P0703575	EXCISE TAX	9/16/2010	9/16/2010	AP	WP	0101-0304-4225	6.14
V0927780	WEST RIVER ELECTRIC	P0705323	167005 3234	9/22/2010	9/22/2010	AP	WP	0101-0304-4283	324.00
V0927780	WEST RIVER ELECTRIC	P0705323	167007 798	9/22/2010	9/22/2010	AP	WP	0101-0304-4283	95.70
V0927780	WEST RIVER ELECTRIC	P0705323	167011 276	9/22/2010	9/22/2010	AP	WP	0101-0304-4283	41.52
V0927780	WEST RIVER ELECTRIC	P0705323	167012 884	9/22/2010	9/22/2010	AP	WP	0101-0304-4283	103.15
V0927780	WEST RIVER ELECTRIC	P0705323	167013 833	9/22/2010	9/22/2010	AP	WP	0101-0304-4283	98.74
V0927780	WEST RIVER ELECTRIC	P0705323	167016 1910	9/22/2010	9/22/2010	AP	WP	0101-0304-4283	858.03
V0927780	WEST RIVER ELECTRIC	P0705323	167018 851	9/22/2010	9/22/2010	AP	WP	0101-0304-4283	1,550.88
V0927780	WEST RIVER ELECTRIC	P0705323	167019 2119	9/22/2010	9/22/2010	AP	WP	0101-0304-4283	5,650.77
V0927780	WEST RIVER ELECTRIC	P0705323	167021 7	9/22/2010	9/22/2010	AP	WP	0101-0304-4283	23.34
V0927780	WEST RIVER ELECTRIC	P0705323	167023 10100	9/22/2010	9/22/2010	AP	WP	0101-0304-4283	990.51
V0927780	WEST RIVER ELECTRIC	P0705323	167023	9/22/2010	9/22/2010	AP	WP	0101-0304-4283	0.00
					Cost Center:	0304		**Total:**	11,396.94

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0702830	WELDING CYLINDER RENTAL	9/13/2010	9/13/2010	AP	WP	0101-0305-4225	62.93
V0002820	A&B WELDING SUPPLY CO	P0702830	WELDING CYLINDER RENTAL	9/13/2010	9/13/2010	AP	WP	0101-0305-4225	40.47
V0211575	DS ENTERPRISES	P0703327	SHOP TOWELS, RAGS	9/13/2010	9/13/2010	AP	WP	0101-0305-4269	354.97
V0312550	GRIMM'S PUMP SERVICE	P0703517	CIP OIL SAE 30 S129	9/14/2010	9/14/2010	AP	WP	0101-0305-4262	21.61
V0421590	JOHNSON MACHINE INC.	P0703072	CABLE TIES	9/9/2010	9/9/2010	AP	WP	0101-0305-4269	70.51
V0421590	JOHNSON MACHINE INC.	P0703655	REPAIR DAMAGE-RACK AND	9/21/2010	9/21/2010	AP	WP	0101-0305-4269	279.24
V0421590	JOHNSON MACHINE INC.	P0703655	CREDIT-CORE CREDIT	9/21/2010	9/21/2010	AP	WP	0101-0305-4269	-111.10
V0421590	JOHNSON MACHINE INC.	P0703508	AIR FILTERS S129	9/14/2010	9/14/2010	AP	WP	0101-0305-4253	10.62
V0421590	JOHNSON MACHINE INC.	P0703508	LOCKNUTS-STOCK	9/14/2010	9/14/2010	AP	WP	0101-0305-4269	6.90
V0421590	JOHNSON MACHINE INC.	P0703696	FLOOR DRI	9/16/2010	9/16/2010	AP	WP	0101-0305-4269	226.80
V0421590	JOHNSON MACHINE INC.	P0704243	RACK AND PINION, CORE-PD A014	9/22/2010	9/22/2010	AP	WP	0101-0305-4269	279.24
V0421590	JOHNSON MACHINE INC.	P0704243	CREDIT-CORE DEPOSIT	9/22/2010	9/22/2010	AP	WP	0101-0305-4269	-279.24
V0483740	LAWSON PRODUCTS INC	P0704367	NUTBLTLSNR OPEN SHUT LUBE	9/22/2010	9/22/2010	AP	WP	0101-0305-4262	247.74
V0520190	MCKIE FORD INC	P0704241	SPINDLE END, NUT-PD A014	9/22/2010	9/22/2010	AP	WP	0101-0305-4269	60.33
V0520190	MCKIE FORD INC	P0704241	CREDIT-CORE RTN	9/22/2010	9/22/2010	AP	WP	0101-0305-4269	-70.00
V0520190	MCKIE FORD INC	P0704241	PUMP ASY, CORE-PD A014	9/22/2010	9/22/2010	AP	WP	0101-0305-4269	215.73
V0520190	MCKIE FORD INC	P0704241	4 SEALS-PD A014	9/22/2010	9/22/2010	AP	WP	0101-0305-4269	5.46
V0551506	MIDWEST TIRE & MUFFLER	P0704050	KIT MNT/DMNT-TIRE CHANGER	9/21/2010	9/21/2010	AP	WP	0101-0305-4253	45.26
V0634566	O'REILLY AUTO PARTS	P0703511	OIL FILTER S129	9/14/2010	9/14/2010	AP	WP	0101-0305-4253	5.83
V0621900	OCCUPATIONAL HEALTH	P0703468	100261	9/13/2010	9/13/2010	AP	WP	0101-0305-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0703468	106918	9/13/2010	9/13/2010	AP	WP	0101-0305-4225	40.00

Cost Center: 0305 **Total:** 1,553.30

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188080	DAKOTA	P0703811	STARTER S049	9/17/2010	9/17/2010	AP	WP	0101-0401-4253	160.00
V0312550	GRIMM'S PUMP SERVICE	P0703085	BUSHING, NIPPLE S046	9/9/2010	9/9/2010	AP	WP	0101-0401-4253	16.85
V0421590	JOHNSON MACHINE INC.	P0703656	WIPER BLADE S062	9/15/2010	9/15/2010	AP	WP	0101-0401-4251	16.28
V0421590	JOHNSON MACHINE INC.	P0703696	STUDS S048	9/16/2010	9/16/2010	AP	WP	0101-0401-4253	3.84
V0421590	JOHNSON MACHINE INC.	P0704243	LAMP, BULB S044	9/22/2010	9/22/2010	AP	WP	0101-0401-4253	9.80
V0421590	JOHNSON MACHINE INC.	P0703153	OIL FILTER, FUEL FILTER, AIR F	9/10/2010	9/10/2010	AP	WP	0101-0401-4253	83.44
V0421590	JOHNSON MACHINE INC.	P0703153	AIR FILTER S044	9/10/2010	9/10/2010	AP	WP	0101-0401-4253	33.59
V0520500	M G OIL CO	P0703158	DIESEL EXHAUST FLUID	9/10/2010	9/10/2010	AP	WP	0101-0401-4262	43.00
V0715601	RAPID DIESEL INC-PUMP	P0703812	SOLENOID S049	9/17/2010	9/17/2010	AP	WP	0101-0401-4253	53.74
V0744460	RUBBER-CAL	P0703080	VACUUM TUBES-STOCK	9/9/2010	9/9/2010	AP	WP	0101-0401-4253	507.92
V0780210	SHEEHAN MACK SALES &	P0686847	VACUUM STREET SWEEPER	9/22/2010	9/22/2010	AP	WP	0101-0401-4360	209,450.00
V0780210	SHEEHAN MACK SALES &	P0686847	S/N 2672	9/22/2010	9/22/2010	AP	WP	0101-0401-4360	0.00
V0780210	SHEEHAN MACK SALES &	P0703813	SWITCH S042	9/20/2010	9/20/2010	AP	WP	0101-0401-4253	234.75
V0780210	SHEEHAN MACK SALES &	P0703815	COILS S042	9/20/2010	9/20/2010	AP	WP	0101-0401-4253	272.65
V0780210	SHEEHAN MACK SALES &	P0703814	SWITCH S049	9/20/2010	9/20/2010	AP	WP	0101-0401-4253	345.03
V0780210	SHEEHAN MACK SALES &	P0703074	LEFT HAN SUCTION HEAD, PLATE	9/9/2010	9/9/2010	AP	WP	0101-0401-4253	1,523.43
V0839098	SUPERIOR SIGNALS INC	P0703082	4 AMBER LED LIGHT-STOCK	9/9/2010	9/9/2010	AP	WP	0101-0401-4253	207.20
V0936710	WHISLER BEARING	P0703700	ADAPTER, JIC CAP S048	9/16/2010	9/16/2010	AP	WP	0101-0401-4253	50.98

Cost Center: 0401 **Total:** 213,012.50

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	P0704539	OCT 2010 SUBSIDY	9/22/2010	9/22/2010	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
V0005640	ACE HARDWARE	P0703494	REPEL INSECT OFF	9/22/2010	9/22/2010	AP	WP	0101-0601-4264	12.98
V0015013	ALLGIER, KRISTY	P0702977	MEALS GILLETTE WY	9/10/2010	9/10/2010	AP	WP	0101-0601-4270	11.00
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0601-4261	1.65
V0208336	DOMINO'S PIZZA	P0703491	PIZZAS LARGE	9/20/2010	9/20/2010	AP	WP	0101-0601-4263	56.00
V0208336	DOMINO'S PIZZA	P0703491	DELIVERY CHARGE	9/20/2010	9/20/2010	AP	WP	0101-0601-4263	2.00
V0208336	DOMINO'S PIZZA	P0701939	PIZZAS LARGE FOR REFEREE MTG	9/20/2010	9/20/2010	AP	WP	0101-0601-4263	56.00
V0208336	DOMINO'S PIZZA	P0701939	DELIVERY CHARGE	9/20/2010	9/20/2010	AP	WP	0101-0601-4263	2.00
V0384600	IKON OFFICE SOLUTIONS	P0704287	MAINTENANCE AGREEMENT	9/21/2010	9/21/2010	AP	WP	0101-0601-4253	35.00
V0504950	LOWE, DOUG	P0702978	MEALS GILLETTE WY	9/10/2010	9/10/2010	AP	WP	0101-0601-4270	11.00
V0618600	OFFICEMAX	P0703092	binder clips, file folders	9/10/2010	9/10/2010	AP	WP	0101-0601-4261	15.63
V0757235	SAM'S CLUB	P0703505	SD CARD 16 GIG	9/20/2010	9/20/2010	AP	WP	0101-0601-4269	34.88
V0757235	SAM'S CLUB	P0703505	CAMERA CANON	9/20/2010	9/20/2010	AP	WP	0101-0601-4269	168.84
V0940616	WILSON SPORTING GOODS	P0704385	WRT 1354	9/22/2010	9/22/2010	AP	WP	0101-0601-4520	15.00
V0940616	WILSON SPORTING GOODS	P0704385	FREIGHT	9/22/2010	9/22/2010	AP	WP	0101-0601-4520	9.11
V0940616	WILSON SPORTING GOODS	P0704386	BB ALU POWER ROUGH 125 SET	9/22/2010	9/22/2010	AP	WP	0101-0601-4520	84.00
V0940616	WILSON SPORTING GOODS	P0704386	BB ORIGINAL 130 SET	9/22/2010	9/22/2010	AP	WP	0101-0601-4520	72.00
V0940616	WILSON SPORTING GOODS	P0704386	FREIGHT	9/22/2010	9/22/2010	AP	WP	0101-0601-4520	8.43
V0940616	WILSON SPORTING GOODS	P0704384	K STRIKE RKT	9/22/2010	9/22/2010	AP	WP	0101-0601-4520	198.00
V0940616	WILSON SPORTING GOODS	P0704384	HOLLOW CORE 16 G	9/22/2010	9/22/2010	AP	WP	0101-0601-4520	126.00
V0940616	WILSON SPORTING GOODS	P0704384	HOPE INTRIGUE	9/22/2010	9/22/2010	AP	WP	0101-0601-4520	90.00
V0940616	WILSON SPORTING GOODS	P0704384	FREIGHT	9/22/2010	9/22/2010	AP	WP	0101-0601-4520	12.85
V0940616	WILSON SPORTING GOODS	P0703318	TENNIS BALLS	9/15/2010	9/15/2010	AP	WP	0101-0601-4269	624.00

Cost Center: 0601 **Total:** 1,646.37

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0703179	ERROR	9/9/2010	9/9/2010	AP	WP	0101-0603-4246	0.00
V0000680	32 DEGREES	P0703179	BLADE RENTAL	9/9/2010	9/9/2010	AP	WP	0101-0603-4246	189.00
V0005641	ACE HARDWARE-EAST	P0703503	NUTS/BOLTS/SCREWS	9/22/2010	9/22/2010	AP	WP	0101-0603-4259	6.48
V0005641	ACE HARDWARE-EAST	P0703503	NUTS/BOLTS/SCREWS	9/22/2010	9/22/2010	AP	WP	0101-0603-4259	9.60
V0005641	ACE HARDWARE-EAST	P0703501	WRENCH	9/22/2010	9/22/2010	AP	WP	0101-0603-4265	49.99
V0005641	ACE HARDWARE-EAST	P0703501	GASKET MAKER	9/22/2010	9/22/2010	AP	WP	0101-0603-4265	5.99
V0005641	ACE HARDWARE-EAST	P0703503	NUTS/BOLTS/SCREWS	9/22/2010	9/22/2010	AP	WP	0101-0603-4259	13.20
V0016290	ALSCO	P0703183	BAR TOWELS	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0703183	INVENTORY MAINTENANCE	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0703183	MATS	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0703183	DUST MOPS	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0703183	DUST MOP	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0703183	LAUNDRY BAG	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0703183	MOP FRAME	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0703183	MOP HANDLE	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0703183	MOP FRAME	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0703173	BUNDLE BAR TOWELS	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0703173	INVENTORY MAINTENANCE	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0703173	DUST MOPS	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0703173	DUST MOP	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0703173	LAUNDRY BAG	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0703173	MOP FRAME	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0703173	MOP HANDLE	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0703173	MOP FRAME	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	0.25
V0074730	BLACK HILLS CHEMICAL	P0703181	BAHTROOM CLEANER	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0703181	BLACK BAGS	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	223.50
V0074730	BLACK HILLS CHEMICAL	P0703181	TOILET TISSUE	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	95.66
V0074730	BLACK HILLS CHEMICAL	P0703181	MULTI FOLD TOWELS	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	74.84
V0074730	BLACK HILLS CHEMICAL	P0703181	FUEL SURCHARGE	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0703180	SOAP LOTION	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	13.55
V0074730	BLACK HILLS CHEMICAL	P0703180	BATHROOM CLEANERS	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0703180	TOILET TISSUE	9/15/2010	9/15/2010	AP	WP	0101-0603-4264	59.99
V0114251	BURCKHARD, DEB	P0703178	REIMBURSEMENT FOR MICHAELS	9/22/2010	9/22/2010	AP	WP	0101-0603-4269	93.24

V0114251	BURCKHARD, DEB	P0703493	REIMBURSEMENT FOR SIGN	9/22/2010	9/22/2010	AP	WP	0101-0603-4269	21.70
V0133305	CENEX LAND OF LAKES	P0704342	DELIVERY CHARGE	9/22/2010	9/22/2010	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0704342	PROPANE	9/22/2010	9/22/2010	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0703495	DELIVERY CHARGE	9/20/2010	9/20/2010	AP	WP	0101-0603-4262	15.00
V0133305	CENEX LAND OF LAKES	P0703495	PROPANE	9/20/2010	9/20/2010	AP	WP	0101-0603-4262	96.00
V0141335	CITY-WATER DEPARTMENT	P0703210	00293050 97	9/10/2010	9/10/2010	AP	WP	0101-0603-4284	609.03
V0149580	COCA-COLA OF THE BLACK	P0703502	POWERADE	9/20/2010	9/20/2010	AP	WP	0101-0603-4520	54.00
V0149580	COCA-COLA OF THE BLACK	P0703502	FRUIT JUICE	9/20/2010	9/20/2010	AP	WP	0101-0603-4520	60.00
V0149580	COCA-COLA OF THE BLACK	P0703502	MELLO YELLO	9/20/2010	9/20/2010	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0703502	PINK LEMONADE	9/20/2010	9/20/2010	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0703502	LIDS	9/20/2010	9/20/2010	AP	WP	0101-0603-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0703502	CUPS 24 OZ	9/20/2010	9/20/2010	AP	WP	0101-0603-4520	39.00
V0149580	COCA-COLA OF THE BLACK	P0703502	DELIVERY CHARGE	9/20/2010	9/20/2010	AP	WP	0101-0603-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0704343	AQUAPURE	9/22/2010	9/22/2010	AP	WP	0101-0603-4520	27.00
V0149580	COCA-COLA OF THE BLACK	P0704343	FUEL SURCHARGE	9/22/2010	9/22/2010	AP	WP	0101-0603-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0704343	POWERADE	9/22/2010	9/22/2010	AP	WP	0101-0603-4520	90.00
V0179540	CRESCENT ELECTRIC	P0703579	SOFT START	9/22/2010	9/22/2010	AP	WP	0101-0603-4253	4,949.65
V0208210	DODGE TOWN INC.	P0703789	panel for ice #75	9/20/2010	9/20/2010	AP	WP	0101-0603-4251	567.75
V0208336	DOMINO'S PIZZA	P0700370	DELIVERY CHARGE	9/20/2010	9/20/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0700370	PIZZAS LARGE	9/20/2010	9/20/2010	AP	WP	0101-0603-4520	14.00
V0247880	FARMER BROTHERS CO	P0703489	COFFEE	9/22/2010	9/22/2010	AP	WP	0101-0603-4520	46.95
V0247880	FARMER BROTHERS CO	P0703489	CUPS	9/22/2010	9/22/2010	AP	WP	0101-0603-4520	74.10
V0312550	GRIMM'S PUMP SERVICE	P0704306	GASKET SHEET	9/22/2010	9/22/2010	AP	WP	0101-0603-4259	6.00
V0371475	HOBBY LOBBY	P0703499	SUPPLIES FOR ICE	9/21/2010	9/21/2010	AP	WP	0101-0603-4259	44.70
V0371475	HOBBY LOBBY	P0703499	ADJ FOR 2 INVOICES	9/21/2010	9/21/2010	AP	WP	0101-0603-4259	-44.70
V0371475	HOBBY LOBBY	P0703499	CORR COST OF SUPPLIES FOR ICE	9/21/2010	9/21/2010	AP	WP	0101-0603-4259	47.38
V0371475	HOBBY LOBBY	P0703499	TAX EXEMPT	9/21/2010	9/21/2010	AP	WP	0101-0603-4259	-2.68
V0398515	ICE SKATING INSTITUTE	P0701945	ADMINISTRATION MEMBERSHIP	9/21/2010	9/21/2010	AP	WP	0101-0603-4292	350.00
V0420650	JOHNSON CONTROLS INC	P0703580	REPLACE COMPRESSOR	9/22/2010	9/22/2010	AP	WP	0101-0603-4253	5,430.05
V0459659	KNECHT HOME CENTER	P0703504	GASKET MAKER	9/22/2010	9/22/2010	AP	WP	0101-0603-4259	5.99
V0466300	LINWELD	P0703496	TANK RENTAL HELIUM	9/22/2010	9/22/2010	AP	WP	0101-0603-4246	8.99
V0466300	LINWELD	P0703496	HAZARDOUS MATERIALS	9/22/2010	9/22/2010	AP	WP	0101-0603-4246	7.00
V0604300	NITRO ALLEY INC	P0703320	BLAST AND PAINT HOCKEY	9/15/2010	9/15/2010	AP	WP	0101-0603-4259	585.50
V0618600	OFFICEMAX	P0704341	LAMINATE POUCH	9/22/2010	9/22/2010	AP	WP	0101-0603-4261	36.10
V0618600	OFFICEMAX	P0704341	INK HP CYAN	9/22/2010	9/22/2010	AP	WP	0101-0603-4261	30.10

V0618600	OFFICEMAX	P0704341	INK HP YELLOW	9/22/2010	9/22/2010	AP	WP	0101-0603-4261	30.10
V0618600	OFFICEMAX	P0704341	INK HP MAGENTA	9/22/2010	9/22/2010	AP	WP	0101-0603-4261	30.10
V0618600	OFFICEMAX	P0704341	INK HP BLACK	9/22/2010	9/22/2010	AP	WP	0101-0603-4261	64.92
V0631970	OLSON'S PEST	P0704344	BI MONTHLY EXTERMINATION	9/22/2010	9/22/2010	AP	WP	0101-0603-4225	75.00
V0666565	PIONEER BANK & TRUST	P0703547	CREDIT CARD FEES-ICE ARENA	9/14/2010	9/14/2010	AP	WP	0101-0603-4530	48.91
V0698778	R & R SPECIALITIES INC	P0703182	ICE MARKING AND TEMP KIT	9/14/2010	9/14/2010	AP	WP	0101-0603-4259	395.00
V0698778	R & R SPECIALITIES INC	P0703182	FREIGHT	9/14/2010	9/14/2010	AP	WP	0101-0603-4259	23.62
V0757235	SAM'S CLUB	P0703505	SD CARD 16 GIG	9/20/2010	9/20/2010	AP	WP	0101-0603-4269	34.88
V0757235	SAM'S CLUB	P0703505	CAMERA CANON	9/20/2010	9/20/2010	AP	WP	0101-0603-4269	168.84
V0757235	SAM'S CLUB	P0703505	GLAD BAGS	9/20/2010	9/20/2010	AP	WP	0101-0603-4264	35.94
V0757235	SAM'S CLUB	P0703505	GLOVES LARGE	9/20/2010	9/20/2010	AP	WP	0101-0603-4261	41.60
V0757235	SAM'S CLUB	P0703505	SHARPIES	9/20/2010	9/20/2010	AP	WP	0101-0603-4261	11.84
V0827580	STATE CHEMICAL MFG CO	P0703319	COOL AID S	9/21/2010	9/21/2010	AP	WP	0101-0603-4264	1,200.00
V0827580	STATE CHEMICAL MFG CO	P0703319	FREIGHT	9/21/2010	9/21/2010	AP	WP	0101-0603-4264	86.53
V0856900	TEECO PRODUCTS INC	P0703497	REPAIR KIT FUELOCK	9/22/2010	9/22/2010	AP	WP	0101-0603-4251	20.40
V0910226	WATT, THOMAS	P0703510	REFUND SKATE AND SPLASH	9/22/2010	9/22/2010	AP	WP	0101-0603-4530	200.00
V0961070	ZECHIEL, CLIFF	P0702976	MEALS GILLETTE WY	9/10/2010	9/10/2010	AP	WP	0101-0603-4270	11.00
					Cost Center:	0603		**Total:**	16,792.63

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0004980	ACCUTEMP INC	P0703509	KNOB PLATE	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	16.12
V0004980	ACCUTEMP INC	P0703509	CONTROL	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	111.17
V0004980	ACCUTEMP INC	P0703509	WIRE	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	15.76
V0004980	ACCUTEMP INC	P0703509	SUPPLIES	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	7.25
V0004980	ACCUTEMP INC	P0703509	CONNECTORS	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	17.82
V0004980	ACCUTEMP INC	P0703509	HOURS LABOR	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	108.00
V0004980	ACCUTEMP INC	P0703509	T/C	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	12.15
V0004980	ACCUTEMP INC	P0703509	EXCISE TAX	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	5.88
V0009235	ADT SECURITY SERVICES	P0702706	SEPT 2010 SERVICE	9/13/2010	9/13/2010	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0702706	SEPT 2010 SERVICE	9/13/2010	9/13/2010	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0702706	SEPT 2010 SERVICE	9/13/2010	9/13/2010	AP	WP	0613-0604-4225	56.78
V0132098	CARROLL'S APPLIANCE	P0704313	VACUUM BAGS	9/22/2010	9/22/2010	AP	WP	0613-0604-4264	19.95
V0139400	CITY OF RAPID CITY-GOLF	P0703548	CREDIT CARD FEES MERCURY	9/14/2010	9/14/2010	AP	WP	0613-0604-4530	2,772.95
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0613-0604-4261	0.83
V0158390	CONTRACTOR'S SUPPLY	P0704316	FLAGS	9/22/2010	9/22/2010	AP	WP	0613-0604-4269	12.00
V0158390	CONTRACTOR'S SUPPLY	P0704316	GLOVES	9/22/2010	9/22/2010	AP	WP	0613-0604-4269	54.18
V0188080	DAKOTA	P0703514	BUSH HOLDER	9/13/2010	9/13/2010	AP	WP	0613-0604-4253	7.22
V0188080	DAKOTA	P0703514	VOLT REG	9/13/2010	9/13/2010	AP	WP	0613-0604-4253	26.61
V0188080	DAKOTA	P0703514	BEARING	9/13/2010	9/13/2010	AP	WP	0613-0604-4253	10.40
V0188080	DAKOTA	P0703514	BEARING	9/13/2010	9/13/2010	AP	WP	0613-0604-4253	6.56
V0188080	DAKOTA	P0703514	LABOR REPAIR ALTERNATOR	9/13/2010	9/13/2010	AP	WP	0613-0604-4253	28.60
V0188080	DAKOTA	P0703514	SHOP SUPPLIES	9/13/2010	9/13/2010	AP	WP	0613-0604-4253	3.00
V0197405	DAVIS SUN TURF	P0703588	ROLLER	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	138.57
V0197405	DAVIS SUN TURF	P0703588	ROLLER	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	67.65
V0197405	DAVIS SUN TURF	P0703588	SEALS	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	16.26
V0197405	DAVIS SUN TURF	P0703588	CASE	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	311.86
V0197405	DAVIS SUN TURF	P0703588	SHIPPING	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	11.52
V0197405	DAVIS SUN TURF	P0703588	SHIPPING	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	8.09
V0197405	DAVIS SUN TURF	P0703588	SHIPPING	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	15.00
V0197405	DAVIS SUN TURF	P0703587	SEAL KIT	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	67.98
V0197405	DAVIS SUN TURF	P0703587	PULLEY	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	62.76
V0197405	DAVIS SUN TURF	P0703587	BELT	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	54.86
V0197405	DAVIS SUN TURF	P0703587	GEAR	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	398.57

V0197405	DAVIS SUN TURF	P0703587	SEAL KIT	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	17.89
V0197405	DAVIS SUN TURF	P0703587	VALVE	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	147.05
V0197405	DAVIS SUN TURF	P0703587	SHIPPING	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	7.63
V0197405	DAVIS SUN TURF	P0703587	SHIPPING	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	6.41
V0197405	DAVIS SUN TURF	P0703587	SHIPPING	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	11.30
V0349550	HEARTLAND PAPER CO,	P0704317	PAPER TOWELS	9/22/2010	9/22/2010	AP	WP	0613-0604-4269	62.76
V0349550	HEARTLAND PAPER CO,	P0704317	CONE CUPS	9/22/2010	9/22/2010	AP	WP	0613-0604-4269	79.58
V0349550	HEARTLAND PAPER CO,	P0704317	TOILET PAPER	9/22/2010	9/22/2010	AP	WP	0613-0604-4269	69.83
V0349550	HEARTLAND PAPER CO,	P0704317	FUEL SURCHARGE	9/22/2010	9/22/2010	AP	WP	0613-0604-4269	5.00
V0371475	HOBBY LOBBY	P0703515	FABRIC FOR STOOLS	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	6.99
V0421355	JOHNSON DISTRIBUTOR,	P0704319	VALVE	9/22/2010	9/22/2010	AP	WP	0613-0604-4255	66.00
V0421355	JOHNSON DISTRIBUTOR,	P0704319	VALVE	9/22/2010	9/22/2010	AP	WP	0613-0604-4255	82.80
V0421355	JOHNSON DISTRIBUTOR,	P0704319	CONTROL MODULE	9/22/2010	9/22/2010	AP	WP	0613-0604-4255	204.40
V0421355	JOHNSON DISTRIBUTOR,	P0704319	SHIPPING	9/22/2010	9/22/2010	AP	WP	0613-0604-4255	9.46
V0421355	JOHNSON DISTRIBUTOR,	P0704319	SHIPPING	9/22/2010	9/22/2010	AP	WP	0613-0604-4255	8.26
V0448000	KIMBALL'S GOLF SHOP,	P0704326	WEEKS SEPT 1-18, 2010 LABOR	9/22/2010	9/22/2010	AP	WP	0613-0604-4225	480.00
V0448000	KIMBALL'S GOLF SHOP,	P0704356	SEPT 11-15,2010 PAYMENT MB	9/22/2010	9/22/2010	AP	WP	0613-0604-4225	1,651.32
V0448000	KIMBALL'S GOLF SHOP,	P0703582	SEPT 6-10,2010 PAYMENT EXEC	9/15/2010	9/15/2010	AP	WP	0613-0604-4225	22.31
V0448000	KIMBALL'S GOLF SHOP,	P0702902	SEPT 1-5,2010 PAYMENT MB	9/15/2010	9/15/2010	AP	WP	0613-0604-4225	1,881.71
V0448000	KIMBALL'S GOLF SHOP,	P0703582	SEPT 6-10,2010 PAYMENT MB	9/15/2010	9/15/2010	AP	WP	0613-0604-4225	1,132.41
V0459659	KNECHT HOME CENTER	P0704318	CLIP CASE	9/22/2010	9/22/2010	AP	WP	0613-0604-4269	3.99
V0459659	KNECHT HOME CENTER	P0704318	ELEC CORD	9/22/2010	9/22/2010	AP	WP	0613-0604-4269	11.39
V0459659	KNECHT HOME CENTER	P0704318	LIGHT BULB	9/22/2010	9/22/2010	AP	WP	0613-0604-4269	6.64
V0459659	KNECHT HOME CENTER	P0704318	PLIERS	9/22/2010	9/22/2010	AP	WP	0613-0604-4269	11.99
V0483740	LAWSON PRODUCTS INC	P0703518	SHIPPING	9/15/2010	9/15/2010	AP	WP	0613-0604-4269	7.17
V0483740	LAWSON PRODUCTS INC	P0703518	DISK	9/15/2010	9/15/2010	AP	WP	0613-0604-4269	13.90
V0520500	M G OIL CO	P0704320	55 GALLONS WASH FLUID	9/22/2010	9/22/2010	AP	WP	0613-0604-4269	71.10
V0520500	M G OIL CO	P0704320	10 GALLONS SOLVENT	9/22/2010	9/22/2010	AP	WP	0613-0604-4269	69.30
V0545255	MIDCONTINENT	P0703520	SEPT 2010 INTERNET SERVICE	9/15/2010	9/15/2010	AP	WP	0613-0604-4225	300.00
V0551955	MIDWEST TURF	P0703583	BELT	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	39.99
V0551955	MIDWEST TURF	P0703583	RING	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	2.59
V0551955	MIDWEST TURF	P0703583	SPINDLE	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	370.09
V0551955	MIDWEST TURF	P0703583	SHAFT PICOT	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	31.62
V0551955	MIDWEST TURF	P0703583	WASHER	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	2.11
V0551955	MIDWEST TURF	P0703583	V BELT	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	39.22

V0551955	MIDWEST TURF	P0703583	SHIPPING	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	15.07
V0551955	MIDWEST TURF	P0703583	SHIPPING	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	9.12
V0551955	MIDWEST TURF	P0703583	SHIPPING	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	13.25
V0551955	MIDWEST TURF	P0703583	SHIPPING	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	8.53
V0551955	MIDWEST TURF	P0704321	SHIPPING	9/22/2010	9/22/2010	AP	WP	0613-0604-4253	7.87
V0551955	MIDWEST TURF	P0704321	SWITCH LIFT	9/22/2010	9/22/2010	AP	WP	0613-0604-4253	89.02
V0551955	MIDWEST TURF	P0703583	PULLEY	9/15/2010	9/15/2010	AP	WP	0613-0604-4253	95.86
V0612410	NORTHWEST PIPE FITTINGS	P0703521	CAP	9/15/2010	9/15/2010	AP	WP	0613-0604-4255	2.96
V0612410	NORTHWEST PIPE FITTINGS	P0703521	PIPE	9/15/2010	9/15/2010	AP	WP	0613-0604-4255	2.16
V0612410	NORTHWEST PIPE FITTINGS	P0703521	SWIVEL	9/15/2010	9/15/2010	AP	WP	0613-0604-4255	7.40
V0612410	NORTHWEST PIPE FITTINGS	P0703521	FITTING	9/15/2010	9/15/2010	AP	WP	0613-0604-4255	2.36
V0612410	NORTHWEST PIPE FITTINGS	P0703521	VALVE	9/15/2010	9/15/2010	AP	WP	0613-0604-4255	20.32
V0618600	OFFICEMAX	P0703522	PENS	9/15/2010	9/15/2010	AP	WP	0613-0604-4261	5.49
V0618600	OFFICEMAX	P0703522	WHITE OUT	9/15/2010	9/15/2010	AP	WP	0613-0604-4261	2.99
V0618600	OFFICEMAX	P0703522	REFILL INK	9/15/2010	9/15/2010	AP	WP	0613-0604-4261	2.79
V0618600	OFFICEMAX	P0703522	CREDIT-STORE DISCOUNT ON	9/15/2010	9/15/2010	AP	WP	0613-0604-4261	-1.49
V0618600	OFFICEMAX	P0703522	MARKERS	9/15/2010	9/15/2010	AP	WP	0613-0604-4261	6.49
V0618600	OFFICEMAX	P0703522	BIZ CARDS	9/15/2010	9/15/2010	AP	WP	0613-0604-4261	16.29
V0634855	OSCAR WILSON ENGINES &	P0703693	BELT	9/17/2010	9/17/2010	AP	WP	0613-0604-4253	17.79
V0634855	OSCAR WILSON ENGINES &	P0703693	SHIPPING	9/17/2010	9/17/2010	AP	WP	0613-0604-4253	8.50
V0781610	SHERWIN-WILLIAMS	P0698321	PAINT	9/22/2010	9/22/2010	AP	WP	0613-0604-4252	281.90
V0781610	SHERWIN-WILLIAMS	P0698321	PAINT	9/22/2010	9/22/2010	AP	WP	0613-0604-4252	51.36
V0790462	SNAP ON TOOLS	P0704323	RADIATOR CLEAN WAND	9/22/2010	9/22/2010	AP	WP	0613-0604-4265	75.48
V0790462	SNAP ON TOOLS	P0704323	GREASE PAN	9/22/2010	9/22/2010	AP	WP	0613-0604-4265	24.00
V0835829	STURDEVANT'S AUTO	P0704324	BLOW GUN	9/22/2010	9/22/2010	AP	WP	0613-0604-4253	29.99
V0835829	STURDEVANT'S AUTO	P0704324	FITTING	9/22/2010	9/22/2010	AP	WP	0613-0604-4253	5.60
V0835829	STURDEVANT'S AUTO	P0704324	BATTERY	9/22/2010	9/22/2010	AP	WP	0613-0604-4253	9.20
V0835829	STURDEVANT'S AUTO	P0704324	CEMENT	9/22/2010	9/22/2010	AP	WP	0613-0604-4253	5.79
V0835829	STURDEVANT'S AUTO	P0704324	TUBE REPAIR KIT	9/22/2010	9/22/2010	AP	WP	0613-0604-4253	2.99
V0835829	STURDEVANT'S AUTO	P0704324	FUSE	9/22/2010	9/22/2010	AP	WP	0613-0604-4253	3.35
V0835829	STURDEVANT'S AUTO	P0704324	OIL FILTER	9/22/2010	9/22/2010	AP	WP	0613-0604-4253	2.34
V0835829	STURDEVANT'S AUTO	P0704324	OIL FILTER	9/22/2010	9/22/2010	AP	WP	0613-0604-4253	7.10
V0835829	STURDEVANT'S AUTO	P0704324	OIL FILTER	9/22/2010	9/22/2010	AP	WP	0613-0604-4253	25.96
V0864890	TEXTRON BUSINESS	P0703629	LEASE FOR 63 CARTS	9/14/2010	9/14/2010	AP	WP	0613-0604-4225	6,042.96
V0864890	TEXTRON BUSINESS	P0703629	LEASE FOR EZ GO CART	9/14/2010	9/14/2010	AP	WP	0613-0604-4225	141.20

V0864890	TEXTRON BUSINESS	P0703629	LEASE FOR EZ GO EAGLE	9/14/2010	9/14/2010	AP	WP	0613-0604-4225	182.11
V0934830	WESTERN STATIONERS	P0703589	COPY PAPER	9/15/2010	9/15/2010	AP	WP	0613-0604-4261	33.20
V0962175	ZIMCO SUPPLY CO	P0703630	FOLIAR FERT	9/17/2010	9/17/2010	AP	WP	0613-0604-4266	385.00
V0962175	ZIMCO SUPPLY CO	P0703630	FOLIAR FERT	9/17/2010	9/17/2010	AP	WP	0613-0604-4266	96.25
V0962175	ZIMCO SUPPLY CO	P0703630	FOLIAR FERT	9/17/2010	9/17/2010	AP	WP	0613-0604-4266	270.00
V0962175	ZIMCO SUPPLY CO	P0704325	TEE TOWELS	9/22/2010	9/22/2010	AP	WP	0613-0604-4269	129.00
V0962175	ZIMCO SUPPLY CO	P0704325	TEE TOWELS	9/22/2010	9/22/2010	AP	WP	0613-0604-4269	82.00
V0962175	ZIMCO SUPPLY CO	P0704325	PAINT KIT	9/22/2010	9/22/2010	AP	WP	0613-0604-4269	84.45
V0962175	ZIMCO SUPPLY CO	P0704325	ACTUATER KIT	9/22/2010	9/22/2010	AP	WP	0613-0604-4269	35.75
V0962175	ZIMCO SUPPLY CO	P0704325	SHIPPING	9/22/2010	9/22/2010	AP	WP	0613-0604-4269	8.35
V0962175	ZIMCO SUPPLY CO	P0704325	SHIPPING	9/22/2010	9/22/2010	AP	WP	0613-0604-4269	0.00
V0962175	ZIMCO SUPPLY CO	P0704325	SHIPPING	9/22/2010	9/22/2010	AP	WP	0613-0604-4269	9.32
V0962175	ZIMCO SUPPLY CO	P0704362	FOLIAR FERTILIZER	9/22/2010	9/22/2010	AP	WP	0613-0604-4266	495.00
V0962175	ZIMCO SUPPLY CO	P0704362	7.5 GALLONS FOLIAR FERTILIZER	9/22/2010	9/22/2010	AP	WP	0613-0604-4266	360.00
					Cost Center:	0604		**Total:**	20,639.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0702706	SEPT 2010 SERVICE	9/13/2010	9/13/2010	AP	WP	0614-0605-4225	23.02
V0078490	BLACK HILLS POWER &	P0705324	4843467536 120460 2520	9/22/2010	9/22/2010	AP	WP	0614-0605-4283	206.97
V0078490	BLACK HILLS POWER &	P0705324	4843467536 74271 1721	9/22/2010	9/22/2010	AP	WP	0614-0605-4283	203.55
V0078490	BLACK HILLS POWER &	P0705324	4843467536 82076 595	9/22/2010	9/22/2010	AP	WP	0614-0605-4283	80.17
V0139400	CITY OF RAPID CITY-GOLF	P0703548	CREDIT CARD FEES MERCURY	9/14/2010	9/14/2010	AP	WP	0614-0605-4530	605.15
V0141335	CITY-WATER DEPARTMENT	P0703210	00046350 5	9/10/2010	9/10/2010	AP	WP	0614-0605-4284	55.81
V0448000	KIMBALL'S GOLF SHOP,	P0702902	SEPT 1-5,2010 PAYMENT EXEC	9/15/2010	9/15/2010	AP	WP	0614-0605-4225	147.28
V0448000	KIMBALL'S GOLF SHOP,	P0704356	SEPT 11-15,2010 PAYMENT EXEC	9/22/2010	9/22/2010	AP	WP	0614-0605-4225	108.76
V0545255	MIDCONTINENT	P0703690	JULY 2010 INTERNET CABLE	9/22/2010	9/22/2010	AP	WP	0614-0605-4225	99.61
V0545255	MIDCONTINENT	P0703690	AUG 2010 INTERNET CABLE	9/22/2010	9/22/2010	AP	WP	0614-0605-4225	99.61
V0545255	MIDCONTINENT	P0703690	SEPT 2010 INTERNET CABLE	9/22/2010	9/22/2010	AP	WP	0614-0605-4225	99.72
V0545255	MIDCONTINENT	P0703690	CREDIT-SALES TAX APR-JUNE	9/22/2010	9/22/2010	AP	WP	0614-0605-4225	-11.67
V0545255	MIDCONTINENT	P0703690	CREDIT-SALES TAX JULY	9/22/2010	9/22/2010	AP	WP	0614-0605-4225	-5.64
V0545255	MIDCONTINENT	P0703690	CREDIT-SALES TAX AUG	9/22/2010	9/22/2010	AP	WP	0614-0605-4225	-5.64
V0545255	MIDCONTINENT	P0703690	CREDIT-SALES TAX SEPT	9/22/2010	9/22/2010	AP	WP	0614-0605-4225	-5.65
V0545255	MIDCONTINENT	P0703690	APR 28-JUNE 30, 2010 INTERNET	9/22/2010	9/22/2010	AP	WP	0614-0605-4225	8.08
					Cost Center: 0605			**Total:**	1,709.13

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002425	A&A AUTO SALVAGE INC	P0703793	temp. control	9/16/2010	9/16/2010	AP	WP	0101-0607-4251	85.00
V0002820	A&B WELDING SUPPLY CO	P0702824	cylinder rental/August	9/9/2010	9/9/2010	AP	WP	0101-0607-4246	26.98
V0005640	ACE HARDWARE	P0702823	scrub brushes/tags	9/9/2010	9/9/2010	AP	WP	0101-0607-4264	16.91
V0005640	ACE HARDWARE	P0703093	sandbelt/paintbrush/can gun	9/9/2010	9/9/2010	AP	WP	0101-0607-4259	24.33
V0005640	ACE HARDWARE	P0704267	chain,nuts,bolts	9/22/2010	9/22/2010	AP	WP	0101-0607-4259	33.58
V0005640	ACE HARDWARE	P0704267	air fresheners	9/22/2010	9/22/2010	AP	WP	0101-0607-4269	3.87
V0005640	ACE HARDWARE	P0704267	appliance bulb,batteries	9/22/2010	9/22/2010	AP	WP	0101-0607-4269	8.14
V0005640	ACE HARDWARE	P0704267	hearing protector/stock	9/22/2010	9/22/2010	AP	WP	0101-0607-4263	24.99
V0005640	ACE HARDWARE	P0703787	nuts,screws,bolts	9/20/2010	9/20/2010	AP	WP	0101-0607-4259	23.95
V0005640	ACE HARDWARE	P0703787	adaptor,elbow,nipple,nuts&bolt	9/20/2010	9/20/2010	AP	WP	0101-0607-4255	19.08
V0005640	ACE HARDWARE	P0703483	armorall wipes	9/14/2010	9/14/2010	AP	WP	0101-0607-4264	11.98
V0005640	ACE HARDWARE	P0703483	spikes	9/14/2010	9/14/2010	AP	WP	0101-0607-4259	12.23
V0005640	ACE HARDWARE	P0703483	spikes	9/14/2010	9/14/2010	AP	WP	0101-0607-4259	3.60
V0005640	ACE HARDWARE	P0703337	nuts & bolts	9/14/2010	9/14/2010	AP	WP	0101-0607-4259	10.74
V0005640	ACE HARDWARE	P0703337	WD40	9/14/2010	9/14/2010	AP	WP	0101-0607-4269	4.99
V0009235	ADT SECURITY SERVICES	P0702614	parks office security/Sept	9/13/2010	9/13/2010	AP	WP	0101-0607-4225	55.05
V0068420	BIERSCHBACH EQUIPMENT	P0704056	HARD HAT/STOCK	9/17/2010	9/17/2010	AP	WP	0101-0607-4263	22.50
V0078490	BLACK HILLS POWER &	P0705324	4843467536 NONE PRORATED	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	9.49
V0078490	BLACK HILLS POWER &	P0705324	4843467536 100618 2753	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	398.49
V0078490	BLACK HILLS POWER &	P0705324	4843467536 109351 0	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0704924	3772762464 107107 1240	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	151.57
V0078490	BLACK HILLS POWER &	P0704924	3772762464 117370 5600	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	706.28
V0078490	BLACK HILLS POWER &	P0704924	3772762464 111240 24420	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	2,859.34
V0078490	BLACK HILLS POWER &	P0704924	3772762464 82813 1188	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	155.26
V0078490	BLACK HILLS POWER &	P0704924	3772762464 89399 756	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	98.88
V0078490	BLACK HILLS POWER &	P0704924	3772762464 86896 94	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	21.94
V0078490	BLACK HILLS POWER &	P0704924	3772762464 81101 1738	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	202.08
V0078490	BLACK HILLS POWER &	P0704924	3772762464 91881 0	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0704924	3772762464 96295 1160	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	144.74
V0078490	BLACK HILLS POWER &	P0704924	3772762464 107687 2735	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	375.52
V0078490	BLACK HILLS POWER &	P0704924	3772762464 114351 3119	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	340.86
V0078490	BLACK HILLS POWER &	P0704924	3772762464 79254 1685	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	212.07
V0078490	BLACK HILLS POWER &	P0704924	3772762464 112142 1760	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	204.32

V0078490	BLACK HILLS POWER &	P0704924	3772762464 117062 1400	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	167.79
V0078490	BLACK HILLS POWER &	P0704924	3772762464 116185 4880	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	650.04
V0078490	BLACK HILLS POWER &	P0705324	4843467536 97848 6	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	11.69
V0078490	BLACK HILLS POWER &	P0705324	4843467536 12236282 45	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	16.23
V0078490	BLACK HILLS POWER &	P0705324	4843467536 NONE PRORATED	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	16.81
V0078490	BLACK HILLS POWER &	P0705324	4843467536 NONE PRORATED	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	9.49
V0078490	BLACK HILLS POWER &	P0705324	4843467536 70695 112	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	24.03
V0078490	BLACK HILLS POWER &	P0705324	4843467536 87259 1	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	11.11
V0078490	BLACK HILLS POWER &	P0705324	4843467536 76426 1	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	11.11
V0078490	BLACK HILLS POWER &	P0705324	4843467536 NONE PRORATED	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	67.64
V0078490	BLACK HILLS POWER &	P0705324	4843467536 NONE PRORATED	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	34.23
V0078490	BLACK HILLS POWER &	P0705324	4843467536 102920 495	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	68.53
V0078490	BLACK HILLS POWER &	P0705324	4843467536 82148 2	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	11.23
V0078490	BLACK HILLS POWER &	P0705324	4843467536 NONE PRORATED	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	18.32
V0078490	BLACK HILLS POWER &	P0705324	4843467536 NONE PRORATED	9/22/2010	9/22/2010	AP	WP	0101-0607-4283	21.49
V0082250	BLACK HILLS WORKSHOP	P0703112	Custodial services/August 2010	9/9/2010	9/9/2010	AP	WP	0101-0607-4225	11,329.00
V0084450	BOHLMANN INC	P0703792	concrete bench legs/bolts	9/20/2010	9/20/2010	AP	WP	0101-0607-4259	280.00
V0087400	BORDER STATES ELECTRIC	P0703095	receptacle cover	9/9/2010	9/9/2010	AP	WP	0101-0607-4257	18.30
V0087400	BORDER STATES ELECTRIC	P0703095	ballast	9/9/2010	9/9/2010	AP	WP	0101-0607-4257	54.33
V0100100	BROWN'S REPAIR	P0702801	bowl gasket,washer,fuel filter	9/9/2010	9/9/2010	AP	WP	0101-0607-4253	12.11
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0607-4261	3.15
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0607-4261	1.65
V0158390	CONTRACTOR'S SUPPLY	P0702618	caution tape/lath	9/10/2010	9/10/2010	AP	WP	0101-0607-4269	46.00
V0158390	CONTRACTOR'S SUPPLY	P0703339	impact rest guards	9/20/2010	9/20/2010	AP	WP	0101-0607-4259	10.80
V0158390	CONTRACTOR'S SUPPLY	P0701361	stringline	9/9/2010	9/9/2010	AP	WP	0101-0607-4254	40.00
V0158390	CONTRACTOR'S SUPPLY	P0701361	CORR-PRICING	9/9/2010	9/9/2010	AP	WP	0101-0607-4254	-13.75
V0182145	CRUM ELECTRIC	P0703788	knee pads/stock	9/20/2010	9/20/2010	AP	WP	0101-0607-4263	74.25
V0185650	D&R SERVICE INC	P0703340	air conditioner repair @ dino	9/14/2010	9/14/2010	AP	WP	0101-0607-4252	340.02
V0188480	DAKOTA BUSINESS	P0703800	copier maintenance/August	9/16/2010	9/16/2010	AP	WP	0101-0607-4253	84.10
V0197405	DAVIS SUN TURF	P0703105	seat us/adjuster kit	9/9/2010	9/9/2010	AP	WP	0101-0607-4253	228.59
V0197405	DAVIS SUN TURF	P0703344	dlx seat spring kit	9/10/2010	9/10/2010	AP	WP	0101-0607-4253	375.09
V0197405	DAVIS SUN TURF	P0703344	CREDIT-RTN SPRING	9/10/2010	9/10/2010	AP	WP	0101-0607-4253	-15.05
V0248950	FASTENAL COMPANY, THE	P0701896	washers,nuts,bolts	9/9/2010	9/9/2010	AP	WP	0101-0607-4259	195.50
V0248950	FASTENAL COMPANY, THE	P0702621	nuts & bolts	9/14/2010	9/14/2010	AP	WP	0101-0607-4259	46.63
V0261595	FOREST PRODUCTS	P0703791	2x10's	9/20/2010	9/20/2010	AP	WP	0101-0607-4259	52.00

V0268870	FRENCH'S UPHOLSTERY	P0703321	repair arm rests on mower	9/14/2010	9/14/2010	AP	WP	0101-0607-4253	48.50
V0282080	G&H DISTRIBUTING INC.	P0704058	wire hose/female swivel	9/20/2010	9/20/2010	AP	WP	0101-0607-4253	52.86
V0289155	GAME TIME C/O PREMIER	P0703646	panel attachment	9/15/2010	9/15/2010	AP	WP	0101-0607-4259	32.90
V0310225	GREAT WESTERN TIRE INC.	P0703096	tires,mounting,valve stems	9/9/2010	9/9/2010	AP	WP	0101-0607-4267	594.00
V0310225	GREAT WESTERN TIRE INC.	P0704059	flat repair/tires	9/20/2010	9/20/2010	AP	WP	0101-0607-4267	300.85
V0340280	HARDWARE HANK	P0703820	brooms and leaf rakes	9/20/2010	9/20/2010	AP	WP	0101-0607-4264	59.36
V0340280	HARDWARE HANK	P0703627	reciprocating saw & battery pa	9/15/2010	9/15/2010	AP	WP	0101-0607-4265	323.99
V0340280	HARDWARE HANK	P0704270	pledge,WD40,cleaners	9/22/2010	9/22/2010	AP	WP	0101-0607-4264	36.82
V0340280	HARDWARE HANK	P0704270	clevis grab hook	9/22/2010	9/22/2010	AP	WP	0101-0607-4269	4.22
V0340280	HARDWARE HANK	P0702825	wire brushes	9/9/2010	9/9/2010	AP	WP	0101-0607-4269	14.83
V0340280	HARDWARE HANK	P0702805	drain opener	9/9/2010	9/9/2010	AP	WP	0101-0607-4264	12.59
V0321990	HD SUPPLY WATERWORKS	P0702497	service box	9/21/2010	9/21/2010	AP	WP	0101-0607-4255	129.02
V0394800	INLAND TRUCK PARTS CO.	P0702624	u-joints replaced	9/16/2010	9/16/2010	AP	WP	0101-0607-4251	97.76
V0400450	INTERSTATE BATTERIES	P0703341	battery	9/14/2010	9/14/2010	AP	WP	0101-0607-4253	90.95
V0412660	JENNER EQUIPMENT CO	P0703553	controller,assy switch,harness	9/15/2010	9/15/2010	AP	WP	0101-0607-4253	618.89
V0412660	JENNER EQUIPMENT CO	P0703553	solenoid	9/15/2010	9/15/2010	AP	WP	0101-0607-4253	128.24
V0412660	JENNER EQUIPMENT CO	P0703795	meter & monitor	9/20/2010	9/20/2010	AP	WP	0101-0607-4253	462.31
V0412660	JENNER EQUIPMENT CO	P0703796	controller & switches	9/20/2010	9/20/2010	AP	WP	0101-0607-4253	287.69
V0421590	JOHNSON MACHINE INC.	P0703628	weather strippping	9/15/2010	9/15/2010	AP	WP	0101-0607-4253	23.96
V0421590	JOHNSON MACHINE INC.	P0703098	socket	9/9/2010	9/9/2010	AP	WP	0101-0607-4251	10.34
V0421590	JOHNSON MACHINE INC.	P0703794	flashers,switch,paint	9/20/2010	9/20/2010	AP	WP	0101-0607-4253	76.41
V0421590	JOHNSON MACHINE INC.	P0703794	tire seal	9/20/2010	9/20/2010	AP	WP	0101-0607-4253	169.00
V0421590	JOHNSON MACHINE INC.	P0703794	flasher	9/20/2010	9/20/2010	AP	WP	0101-0607-4253	8.28
V0421590	JOHNSON MACHINE INC.	P0703794	carb spout fuel container	9/20/2010	9/20/2010	AP	WP	0101-0607-4269	5.99
V0421590	JOHNSON MACHINE INC.	P0704061	fuel container	9/20/2010	9/20/2010	AP	WP	0101-0607-4269	35.94
V0421590	JOHNSON MACHINE INC.	P0704061	amerseal pump	9/20/2010	9/20/2010	AP	WP	0101-0607-4253	88.82
V0459659	KNECHT HOME CENTER	P0703648	2x10's	9/15/2010	9/15/2010	AP	WP	0101-0607-4259	79.12
V0459659	KNECHT HOME CENTER	P0704271	2x10's	9/22/2010	9/22/2010	AP	WP	0101-0607-4259	79.12
V0466300	LINWELD	P0702807	August cylinder rentals	9/9/2010	9/9/2010	AP	WP	0101-0607-4246	17.98
V0520500	M G OIL CO	P0704003	203 gal #2 furn oil	9/20/2010	9/20/2010	AP	WP	0101-0607-4262	486.79
V0520500	M G OIL CO	P0704003	160 gal. unl.gasoline	9/20/2010	9/20/2010	AP	WP	0101-0607-4262	422.24
V0520500	M G OIL CO	P0703099	104 gal et-6	9/20/2010	9/20/2010	AP	WP	0101-0607-4262	249.39
V0520500	M G OIL CO	P0702656	323 gal. #2 furn.oil	9/16/2010	9/16/2010	AP	WP	0101-0607-4262	791.96
V0541285	MENARDS	P0703516	wood filler,silicone,screws	9/21/2010	9/21/2010	AP	WP	0101-0607-4259	40.27
V0545255	MIDCONTINENT	P0703113	broadband service/September	9/9/2010	9/9/2010	AP	WP	0101-0607-4281	300.00

V0569550	MT STATES SECURITY	P0704063	patrol skateboard park/Dec 200	9/20/2010	9/20/2010	AP	WP	0101-0607-4225	115.00
V0569550	MT STATES SECURITY	P0704063	patrol skateboard park/Aug 201	9/20/2010	9/20/2010	AP	WP	0101-0607-4225	115.00
V0569550	MT STATES SECURITY	P0704124	CL park patrol/August	9/21/2010	9/21/2010	AP	WP	0101-0607-4225	351.00
V0569550	MT STATES SECURITY	P0704124	College park closings/August	9/21/2010	9/21/2010	AP	WP	0101-0607-4225	248.00
V0569550	MT STATES SECURITY	P0704124	W.Memorial park closings/Augus	9/21/2010	9/21/2010	AP	WP	0101-0607-4225	248.00
V0569550	MT STATES SECURITY	P0703636	PATROL FOR AUGUST -SIOUX	9/21/2010	9/21/2010	AP	WP	0101-0607-4225	29.37
V0569550	MT STATES SECURITY	P0703636	CORR-COST OF PATROL	9/21/2010	9/21/2010	AP	WP	0101-0607-4225	-0.25
V0569550	MT STATES SECURITY	P0703635	PATROL NOV09 -SIOUX PARK	9/21/2010	9/21/2010	AP	WP	0101-0607-4225	88.13
V0601513	NEW TEC	P0702809	cable accelarator	9/9/2010	9/9/2010	AP	WP	0101-0607-4253	19.99
V0612410	NORTHWEST PIPE FITTINGS	P0703649	ells/repair couplings	9/15/2010	9/15/2010	AP	WP	0101-0607-4255	43.70
V0612410	NORTHWEST PIPE FITTINGS	P0703488	valve boxes, extensions	9/14/2010	9/14/2010	AP	WP	0101-0607-4255	162.28
V0612410	NORTHWEST PIPE FITTINGS	P0703488	quick coupling rubber covers	9/14/2010	9/14/2010	AP	WP	0101-0607-4255	174.42
V0618600	OFFICEMAX	P0703342	ink	9/14/2010	9/14/2010	AP	WP	0101-0607-4261	69.99
V0678735	PONDEROSA SPORTSWEAR	P0704276	active microfleece/D.Ellerton#	9/22/2010	9/22/2010	AP	WP	0101-0607-4263	45.97
V0678973	POWER HOUSE HONDA	P0704272	ignition module	9/22/2010	9/22/2010	AP	WP	0101-0607-4253	71.70
V0678973	POWER HOUSE HONDA	P0702826	tank housing/2 cycle mix	9/9/2010	9/9/2010	AP	WP	0101-0607-4253	257.50
V0678973	POWER HOUSE HONDA	P0703101	throttle cables	9/9/2010	9/9/2010	AP	WP	0101-0607-4253	28.24
V0678973	POWER HOUSE HONDA	P0703647	grease sprocket nose	9/15/2010	9/15/2010	AP	WP	0101-0607-4253	3.99
V0678973	POWER HOUSE HONDA	P0703485	bar oil,grease,wedge	9/14/2010	9/14/2010	AP	WP	0101-0607-4253	40.72
V0687290	PRESSURE SERVICE INC.	P0704275	2 quick couplers	9/22/2010	9/22/2010	AP	WP	0101-0607-4253	13.00
V0698327	QWEST	P0702631	web-cam at Vickie Powers	9/13/2010	9/13/2010	AP	WP	0101-0607-4281	303.69
V0698327	QWEST	P0702631	TAX EXEMPT	9/13/2010	9/13/2010	AP	WP	0101-0607-4281	-12.08
V0745570	RUNNINGS SUPPLY INC	P0703486	rip-stop shirt/VanDeusen #0872	9/14/2010	9/14/2010	AP	WP	0101-0607-4263	44.99
V0745570	RUNNINGS SUPPLY INC	P0703486	fleece jacket/stock	9/14/2010	9/14/2010	AP	WP	0101-0607-4263	59.99
V0745570	RUNNINGS SUPPLY INC	P0703343	ball & pintle,mounting plate,c	9/14/2010	9/14/2010	AP	WP	0101-0607-4253	148.97
V0781610	SHERWIN-WILLIAMS	P0703487	gal.paint	9/14/2010	9/14/2010	AP	WP	0101-0607-4259	36.89
V0781610	SHERWIN-WILLIAMS	P0702808	4 gal. paint	9/9/2010	9/9/2010	AP	WP	0101-0607-4259	137.08
V0781610	SHERWIN-WILLIAMS	P0703102	4 gal paint	9/9/2010	9/9/2010	AP	WP	0101-0607-4259	127.16
V0781610	SHERWIN-WILLIAMS	P0704273	8 gal. paint	9/22/2010	9/22/2010	AP	WP	0101-0607-4259	274.16
V0790462	SNAP ON TOOLS	P0703822	socket,test kit, extension,tap	9/20/2010	9/20/2010	AP	WP	0101-0607-4265	139.90
V0816451	SOUTH DAKOTA ONE CALL	P0703910	196 LOCATES	9/16/2010	9/16/2010	AP	WP	0101-0607-4225	204.70
V0835829	STURDEVANT'S AUTO	P0703797	durango,dakota 20	9/20/2010	9/20/2010	AP	WP	0101-0607-4251	18.79
V0835829	STURDEVANT'S AUTO	P0703323	oil & lube filters	9/14/2010	9/14/2010	AP	WP	0101-0607-4251	76.55
V0835829	STURDEVANT'S AUTO	P0703650	oil filters	9/15/2010	9/15/2010	AP	WP	0101-0607-4251	23.08
V0838010	SUMMIT SIGNS & SUPPLY	P0699086	restrooms	9/9/2010	9/9/2010	AP	WP	0101-0607-4269	22.50

V0838010	SUMMIT SIGNS & SUPPLY	P0704064	Be Trail Conscious/Don't Skid	9/20/2010	9/20/2010	AP	WP	0101-0607-4269	24.00
V0874200	TWILIGHT FIRST AID &	P0703798	ointments,bandages,eye wash	9/20/2010	9/20/2010	AP	WP	0101-0607-4269	98.75
V0885636	VAN DIEST SUPPLY	P0703691	vessel herbicide/Parks	9/17/2010	9/17/2010	AP	WP	0101-0607-4266	1,093.95
V0899601	WALMART COMMUNITY	P0702182	laptop stand,scissors,index ca	9/20/2010	9/20/2010	AP	WP	0101-0607-4261	34.68
V0899601	WALMART COMMUNITY	P0702182	CREDIT- RTN LAPTOP STAND	9/20/2010	9/20/2010	AP	WP	0101-0607-4261	-16.44
V0906159	WARNE CHEMICAL &	P0703103	tordon/herbicide	9/9/2010	9/9/2010	AP	WP	0101-0607-4266	190.92
V0908400	WATERTREE INC	P0703651	August softener rental	9/15/2010	9/15/2010	AP	WP	0101-0607-4246	20.00
					Cost Center:	0607		**Total:**	31,952.59

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016329	AMAZON.COM INC	P0701059	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	10.52
V0016329	AMAZON.COM INC	P0701059	DVD	8/23/2010	8/23/2010	AP	WP	0101-0609-4346	65.93
V0016329	AMAZON.COM INC	P0701059	DVD	8/23/2010	8/23/2010	AP	WP	0101-0609-4346	51.44
V0016329	AMAZON.COM INC	P0701059	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	71.69
V0016329	AMAZON.COM INC	P0701059	CD/MUSIC	8/23/2010	8/23/2010	AP	WP	0101-0609-4347	9.98
V0032022	AQUARIUM MAINTENANCE	P0701966	MAINTENANCE ON FRESH WATER	8/27/2010	8/27/2010	AP	WP	0101-0609-4225	165.00
V0066506	BEST BUSINESS PROD. INC	P0702399	BASE RATE AUG-SEPT	9/1/2010	9/1/2010	AP	WP	0101-0609-4253	570.00
V0066506	BEST BUSINESS PROD. INC	P0702399	BW OVERAGE JULY-AUGUST	9/1/2010	9/1/2010	AP	WP	0101-0609-4261	15.17
V0066506	BEST BUSINESS PROD. INC	P0702399	COLOR OVERAGE JULY-AUG	9/1/2010	9/1/2010	AP	WP	0101-0609-4261	647.90
V0066506	BEST BUSINESS PROD. INC	P0702401	BASE RATE CHARGE IR2270	9/1/2010	9/1/2010	AP	WP	0101-0609-4253	21.84
V0066506	BEST BUSINESS PROD. INC	P0702400	BASE RATE CHARGE IR3025	9/1/2010	9/1/2010	AP	WP	0101-0609-4253	34.99
V0066505	BEST BUSINESS PRODUCTS	P0702417	IR2270	9/1/2010	9/1/2010	AP	WP	0101-0609-4244	101.02
V0066505	BEST BUSINESS PRODUCTS	P0702417	LATE CHARGES	9/1/2010	9/1/2010	AP	WP	0101-0609-4244	15.15
V0066505	BEST BUSINESS PRODUCTS	P0702398	IRC3380	9/1/2010	9/1/2010	AP	WP	0101-0609-4244	538.51
V0066505	BEST BUSINESS PRODUCTS	P0702398	LATE CHARGES	9/1/2010	9/1/2010	AP	WP	0101-0609-4244	80.78
V0066505	BEST BUSINESS PRODUCTS	P0700799	IR2270	8/23/2010	8/23/2010	AP	WP	0101-0609-4244	101.02
V0074730	BLACK HILLS CHEMICAL	P0700797	DUBLSOFT OPTICORE TISSUE	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	149.97
V0074730	BLACK HILLS CHEMICAL	P0700797	TORK ADVANCED ROLL TOWEL	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	111.90
V0074730	BLACK HILLS CHEMICAL	P0700797	QT GRAFFITI REMOVER	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	19.30
V0074730	BLACK HILLS CHEMICAL	P0700798	GAL DMQ NEUTRAL DISINFEC	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	25.90
V0074730	BLACK HILLS CHEMICAL	P0700798	AERSOL PREMIUM WOOD POISH	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	11.30
V0074730	BLACK HILLS CHEMICAL	P0700798	DUBLSOFT OPTICORE TISSUE	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	99.98
V0074730	BLACK HILLS CHEMICAL	P0700798	TORK ADVANCED ROLL TOWEL	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	111.90
V0074730	BLACK HILLS CHEMICAL	P0700798	GAL NABC	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	37.80
V0074730	BLACK HILLS CHEMICAL	P0701377	26 QT BUCKET/WRINGER	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	79.99
V0074730	BLACK HILLS CHEMICAL	P0701377	FUEL SURCHARGE	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0701963	LATEX GLOVES XL	8/27/2010	8/27/2010	AP	WP	0101-0609-4264	29.97
V0074730	BLACK HILLS CHEMICAL	P0701965	QUARTS PREMIUM WOOD PO	8/27/2010	8/27/2010	AP	WP	0101-0609-4264	6.40
V0074730	BLACK HILLS CHEMICAL	P0701965	FUEL SURCHARGE	8/27/2010	8/27/2010	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0701964	SANI WIPE	8/27/2010	8/27/2010	AP	WP	0101-0609-4264	155.88
V0074730	BLACK HILLS CHEMICAL	P0701965	TORK ADVANCED ROLL TOWEL	8/27/2010	8/27/2010	AP	WP	0101-0609-4264	111.90
V0074730	BLACK HILLS CHEMICAL	P0701965	HOUSEHOLD ROLL TOWEL	8/27/2010	8/27/2010	AP	WP	0101-0609-4264	39.75
V0074730	BLACK HILLS CHEMICAL	P0701965	DUBLSOFT OPTICORE TISSUE	8/27/2010	8/27/2010	AP	WP	0101-0609-4264	99.98

V0074730	BLACK HILLS CHEMICAL	P0701965	2 PLY FACIAL TISSUE	8/27/2010	8/27/2010	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0701963	LATEX GLOVES L	8/27/2010	8/27/2010	AP	WP	0101-0609-4264	29.97
V0074730	BLACK HILLS CHEMICAL	P0701055	FREIGHT	8/27/2010	8/27/2010	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0701964	FUEL SURCHARGE	8/27/2010	8/27/2010	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0701055	15 GAL 24X32 MIL BLK	8/27/2010	8/27/2010	AP	WP	0101-0609-4264	27.95
V0074730	BLACK HILLS CHEMICAL	P0701055	TORK ADVANCED ROLL TOWEL	8/27/2010	8/27/2010	AP	WP	0101-0609-4264	55.95
V0074730	BLACK HILLS CHEMICAL	P0701055	DUBLSOFT OPTICORE TISSUE	8/27/2010	8/27/2010	AP	WP	0101-0609-4264	149.97
V0074730	BLACK HILLS CHEMICAL	P0700696	DUBLSOFT OPTICORE TISSUE	8/13/2010	8/13/2010	AP	WP	0101-0609-4264	99.98
V0074730	BLACK HILLS CHEMICAL	P0700696	60 GAL 38X58 1.7MIL BLK	8/13/2010	8/13/2010	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0700696	HOUSEHOLD ROLL TOWEL	8/13/2010	8/13/2010	AP	WP	0101-0609-4264	39.75
V0074730	BLACK HILLS CHEMICAL	P0700696	TORK ADVANCED ROLL TOWEL	8/13/2010	8/13/2010	AP	WP	0101-0609-4264	55.95
V0074730	BLACK HILLS CHEMICAL	P0700696	SHIPPING	8/13/2010	8/13/2010	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0700696	PH4 VAC BAGS	8/13/2010	8/13/2010	AP	WP	0101-0609-4264	27.99
V0078377	BLACK HILLS PIZZA	P0701387	PIZZA FOR STORYTIME	8/23/2010	8/23/2010	AP	WP	0101-0609-4294	93.45
V0078377	BLACK HILLS PIZZA	P0701387	DELIVERY FEE	8/23/2010	8/23/2010	AP	WP	0101-0609-4294	1.50
V0078377	BLACK HILLS PIZZA	P0701387	TIP	8/23/2010	8/23/2010	AP	WP	0101-0609-4294	10.00
V0078377	BLACK HILLS PIZZA	P0701388	PIZZA FOR STORYTIME	8/23/2010	8/23/2010	AP	WP	0101-0609-4294	96.00
V0078377	BLACK HILLS PIZZA	P0701388	DELIVERY	8/23/2010	8/23/2010	AP	WP	0101-0609-4294	1.50
V0078377	BLACK HILLS PIZZA	P0701388	TIP	8/23/2010	8/23/2010	AP	WP	0101-0609-4294	10.00
V0087425	BORDERS INC	P0701241	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	59.19
V0087425	BORDERS INC	P0700915	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	92.38
V0087425	BORDERS INC	P0700915	DVD	8/23/2010	8/23/2010	AP	WP	0101-0609-4346	183.42
V0087425	BORDERS INC	P0701376	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	20.00
V0133410	CENTER POINT LARGE	P0700914	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	82.08
V0133410	CENTER POINT LARGE	P0700917	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	242.04
V0179540	CRESCENT ELECTRIC	P0701058	FLUOR LAMP	8/23/2010	8/23/2010	AP	WP	0101-0609-4252	5.64
V0188480	DAKOTA BUSINESS	P0700800	KONICA BASE RATE AUGUST	8/23/2010	8/23/2010	AP	WP	0101-0609-4253	45.00
V0188480	DAKOTA BUSINESS	P0700800	BILLABLE ADULT JULY	8/23/2010	8/23/2010	AP	WP	0101-0609-4261	18.80
V0188480	DAKOTA BUSINESS	P0700800	BILLABLE YOUTH	8/23/2010	8/23/2010	AP	WP	0101-0609-4261	7.13
V0188480	DAKOTA BUSINESS	P0700800	CORR	8/23/2010	8/23/2010	AP	WP	0101-0609-4253	0.01
V0189940	DAKOTA LEASING	P0701967	SEPTEMBER BIZHUB200	8/27/2010	8/27/2010	AP	WP	0101-0609-4244	275.49
V0200700	DENNIS SUPPLY	P0701378	PUMP PLIERS	8/23/2010	8/23/2010	AP	WP	0101-0609-4265	16.00
V0200700	DENNIS SUPPLY	P0701378	EXTENDABLE MAGNETIC	8/23/2010	8/23/2010	AP	WP	0101-0609-4265	30.00
V0200700	DENNIS SUPPLY	P0701378	UNIVERSAL ENT POCKET THERM	8/23/2010	8/23/2010	AP	WP	0101-0609-4265	3.46
V0246282	FAMILY THRIFT CENTER	P0700320	MARCAL NAPKI	8/13/2010	8/13/2010	AP	WP	0101-0609-4294	5.26

V0246282	FAMILY THRIFT CENTER	P0700320	FUN POP DISP	8/13/2010	8/13/2010	AP	WP	0101-0609-4294	9.96
V0295993	GEORGES VACUUM SALES	P0700321	NSS REPAIR	8/13/2010	8/13/2010	AP	WP	0101-0609-4253	99.90
V0295993	GEORGES VACUUM SALES	P0701379	LINDHAUS BRUSHROLLS	8/23/2010	8/23/2010	AP	WP	0101-0609-4253	119.90
V0295993	GEORGES VACUUM SALES	P0701379	LINDHAUS FURNITURE GUARDS	8/23/2010	8/23/2010	AP	WP	0101-0609-4253	59.90
V0295993	GEORGES VACUUM SALES	P0701379	REPAIRS	8/23/2010	8/23/2010	AP	WP	0101-0609-4253	20.00
V0340280	HARDWARE HANK	P0700322	SPRAYER 2GL PLY GRDN	8/13/2010	8/13/2010	AP	WP	0101-0609-4264	23.39
V0340280	HARDWARE HANK	P0700322	ROUNDUP	8/13/2010	8/13/2010	AP	WP	0101-0609-4264	15.29
V0340280	HARDWARE HANK	P0700322	ROUNDUP	8/13/2010	8/13/2010	AP	WP	0101-0609-4264	4.49
V0340280	HARDWARE HANK	P0700322	DEBRIS CONTAINER	8/13/2010	8/13/2010	AP	WP	0101-0609-4264	19.79
V0394580	INGRAM LIBRARY SVCS	P0700938	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	10.01
V0394580	INGRAM LIBRARY SVCS	P0700945	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	12.34
V0394580	INGRAM LIBRARY SVCS	P0697158	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	42.38
V0394580	INGRAM LIBRARY SVCS	P0697163	CORR	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	2.00
V0394580	INGRAM LIBRARY SVCS	P0697159	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	31.63
V0394580	INGRAM LIBRARY SVCS	P0697160	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	153.34
V0394580	INGRAM LIBRARY SVCS	P0697161	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	10.11
V0394580	INGRAM LIBRARY SVCS	P0697162	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	15.76
V0394580	INGRAM LIBRARY SVCS	P0697163	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	13.03
V0394580	INGRAM LIBRARY SVCS	P0700919	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	74.57
V0394580	INGRAM LIBRARY SVCS	P0700953	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	9.47
V0394580	INGRAM LIBRARY SVCS	P0700951	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	65.82
V0394580	INGRAM LIBRARY SVCS	P0697164	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	18.73
V0394580	INGRAM LIBRARY SVCS	P0697165	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	22.70
V0394580	INGRAM LIBRARY SVCS	P0697166	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	14.96
V0394580	INGRAM LIBRARY SVCS	P0700939	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	65.10
V0394580	INGRAM LIBRARY SVCS	P0700940	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	25.66
V0394580	INGRAM LIBRARY SVCS	P0700941	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	109.81
V0394580	INGRAM LIBRARY SVCS	P0700942	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	23.11
V0394580	INGRAM LIBRARY SVCS	P0700943	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	387.77
V0394580	INGRAM LIBRARY SVCS	P0700944	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	93.30
V0394580	INGRAM LIBRARY SVCS	P0700946	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	5.21
V0394580	INGRAM LIBRARY SVCS	P0700947	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	5.21
V0394580	INGRAM LIBRARY SVCS	P0700948	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	4.30
V0394580	INGRAM LIBRARY SVCS	P0700949	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	18.50
V0394580	INGRAM LIBRARY SVCS	P0700950	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	4.39

V0394580	INGRAM LIBRARY SVCS	P0700952	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	10.53
V0394580	INGRAM LIBRARY SVCS	P0700954	PROCESSING	8/23/2010	8/23/2010	AP	WP	0101-0609-4342	219.70
V0394580	INGRAM LIBRARY SVCS	P0701308	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	32.79
V0394580	INGRAM LIBRARY SVCS	P0701309	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	68.84
V0394580	INGRAM LIBRARY SVCS	P0701310	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	97.58
V0394580	INGRAM LIBRARY SVCS	P0701311	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	20.11
V0394580	INGRAM LIBRARY SVCS	P0701312	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	37.56
V0394580	INGRAM LIBRARY SVCS	P0701313	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	19.48
V0394580	INGRAM LIBRARY SVCS	P0701314	PROCESSING	8/23/2010	8/23/2010	AP	WP	0101-0609-4342	17.93
V0394580	INGRAM LIBRARY SVCS	P0701315	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	21.96
V0394580	INGRAM LIBRARY SVCS	P0701316	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	53.00
V0394580	INGRAM LIBRARY SVCS	P0701317	PROCESSING	8/23/2010	8/23/2010	AP	WP	0101-0609-4342	9.57
V0394580	INGRAM LIBRARY SVCS	P0700918	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	16.71
V0394580	INGRAM LIBRARY SVCS	P0700920	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	11.18
V0394580	INGRAM LIBRARY SVCS	P0700922	PROCESSING	8/23/2010	8/23/2010	AP	WP	0101-0609-4342	12.54
V0394580	INGRAM LIBRARY SVCS	P0700923	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	133.28
V0394580	INGRAM LIBRARY SVCS	P0700924	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	3.74
V0394580	INGRAM LIBRARY SVCS	P0700926	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	17.96
V0394580	INGRAM LIBRARY SVCS	P0700927	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	32.51
V0394580	INGRAM LIBRARY SVCS	P0700928	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	16.31
V0394580	INGRAM LIBRARY SVCS	P0700929	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	315.38
V0394580	INGRAM LIBRARY SVCS	P0700930	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	15.69
V0394580	INGRAM LIBRARY SVCS	P0700931	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	127.67
V0394580	INGRAM LIBRARY SVCS	P0700932	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	15.56
V0394580	INGRAM LIBRARY SVCS	P0700933	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	171.54
V0394580	INGRAM LIBRARY SVCS	P0700934	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	55.70
V0394580	INGRAM LIBRARY SVCS	P0700935	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	18.80
V0394580	INGRAM LIBRARY SVCS	P0700936	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	22.73
V0394580	INGRAM LIBRARY SVCS	P0700937	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	18.99
V0394580	INGRAM LIBRARY SVCS	P0701441	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	5.59
V0394580	INGRAM LIBRARY SVCS	P0701442	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	18.35
V0394580	INGRAM LIBRARY SVCS	P0701443	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	6.74
V0394580	INGRAM LIBRARY SVCS	P0701444	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	97.16
V0394580	INGRAM LIBRARY SVCS	P0700955	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	71.08
V0394580	INGRAM LIBRARY SVCS	P0700956	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	187.26

V0394580	INGRAM LIBRARY SVCS	P0700958	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	19.83
V0394580	INGRAM LIBRARY SVCS	P0700960	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0700911	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	24.40
V0394580	INGRAM LIBRARY SVCS	P0701427	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	55.99
V0394580	INGRAM LIBRARY SVCS	P0701428	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	37.12
V0394580	INGRAM LIBRARY SVCS	P0701429	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	146.38
V0394580	INGRAM LIBRARY SVCS	P0701430	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	17.61
V0394580	INGRAM LIBRARY SVCS	P0701431	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	33.91
V0394580	INGRAM LIBRARY SVCS	P0701432	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	9.35
V0394580	INGRAM LIBRARY SVCS	P0701433	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	64.39
V0394580	INGRAM LIBRARY SVCS	P0701434	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	137.65
V0394580	INGRAM LIBRARY SVCS	P0701435	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	202.72
V0394580	INGRAM LIBRARY SVCS	P0701436	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	21.48
V0394580	INGRAM LIBRARY SVCS	P0701438	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	79.93
V0394580	INGRAM LIBRARY SVCS	P0701439	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	16.14
V0394580	INGRAM LIBRARY SVCS	P0701440	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	10.27
V0394580	INGRAM LIBRARY SVCS	P0701318	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	90.53
V0394580	INGRAM LIBRARY SVCS	P0701319	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	35.30
V0394580	INGRAM LIBRARY SVCS	P0701320	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0701321	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	28.05
V0394580	INGRAM LIBRARY SVCS	P0701322	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	20.86
V0394580	INGRAM LIBRARY SVCS	P0701323	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	273.59
V0394580	INGRAM LIBRARY SVCS	P0701324	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	192.96
V0394580	INGRAM LIBRARY SVCS	P0701392	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	39.22
V0394580	INGRAM LIBRARY SVCS	P0701393	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	38.70
V0394580	INGRAM LIBRARY SVCS	P0701394	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	9.24
V0394580	INGRAM LIBRARY SVCS	P0701395	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	50.08
V0394580	INGRAM LIBRARY SVCS	P0701396	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	115.11
V0394580	INGRAM LIBRARY SVCS	P0701397	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	16.21
V0394580	INGRAM LIBRARY SVCS	P0701398	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	32.12
V0394580	INGRAM LIBRARY SVCS	P0701399	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	135.70
V0394580	INGRAM LIBRARY SVCS	P0701400	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	105.97
V0394580	INGRAM LIBRARY SVCS	P0701401	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	16.75
V0394580	INGRAM LIBRARY SVCS	P0701402	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	113.12
V0394580	INGRAM LIBRARY SVCS	P0701403	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	6.38

V0394580	INGRAM LIBRARY SVCS	P0701404	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	108.13
V0394580	INGRAM LIBRARY SVCS	P0701405	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	16.37
V0394580	INGRAM LIBRARY SVCS	P0701406	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	88.84
V0394580	INGRAM LIBRARY SVCS	P0701407	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	14.31
V0394580	INGRAM LIBRARY SVCS	P0701408	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	49.48
V0394580	INGRAM LIBRARY SVCS	P0701409	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	21.80
V0394580	INGRAM LIBRARY SVCS	P0701410	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	12.92
V0394580	INGRAM LIBRARY SVCS	P0701411	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	4.49
V0394580	INGRAM LIBRARY SVCS	P0701412	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	101.84
V0394580	INGRAM LIBRARY SVCS	P0701413	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	14.55
V0394580	INGRAM LIBRARY SVCS	P0701414	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	5.69
V0394580	INGRAM LIBRARY SVCS	P0701415	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	18.15
V0394580	INGRAM LIBRARY SVCS	P0701417	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	15.49
V0394580	INGRAM LIBRARY SVCS	P0701418	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	39.09
V0394580	INGRAM LIBRARY SVCS	P0701419	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	16.90
V0394580	INGRAM LIBRARY SVCS	P0701420	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	22.52
V0394580	INGRAM LIBRARY SVCS	P0701421	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	3.77
V0394580	INGRAM LIBRARY SVCS	P0701422	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	9.43
V0394580	INGRAM LIBRARY SVCS	P0701423	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	16.37
V0394580	INGRAM LIBRARY SVCS	P0701424	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	6.21
V0394580	INGRAM LIBRARY SVCS	P0701425	BOOKS/ON CD	8/24/2010	8/24/2010	AP	WP	0101-0609-4341	14.97
V0394580	INGRAM LIBRARY SVCS	P0701426	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	202.59
V0394580	INGRAM LIBRARY SVCS	P0700925	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	132.47
V0394580	INGRAM LIBRARY SVCS	P0702427	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	27.24
V0394580	INGRAM LIBRARY SVCS	P0702428	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	1.34
V0394580	INGRAM LIBRARY SVCS	P0702429	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	32.63
V0394580	INGRAM LIBRARY SVCS	P0702430	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	35.64
V0394580	INGRAM LIBRARY SVCS	P0702431	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	16.51
V0394580	INGRAM LIBRARY SVCS	P0702432	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	39.37
V0394580	INGRAM LIBRARY SVCS	P0702433	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	14.11
V0394580	INGRAM LIBRARY SVCS	P0702434	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	49.44
V0394580	INGRAM LIBRARY SVCS	P0702435	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	49.44
V0394580	INGRAM LIBRARY SVCS	P0702436	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	10.62
V0394580	INGRAM LIBRARY SVCS	P0702418	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	39.60
V0394580	INGRAM LIBRARY SVCS	P0702419	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	0.80

V0394580	INGRAM LIBRARY SVCS	P0700959	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	75.89
V0394580	INGRAM LIBRARY SVCS	P0700957	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	18.51
V0394580	INGRAM LIBRARY SVCS	P0701437	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	63.12
V0394580	INGRAM LIBRARY SVCS	P0701416	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	17.98
V0394580	INGRAM LIBRARY SVCS	P0701327	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	78.17
V0394580	INGRAM LIBRARY SVCS	P0701326	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	39.09
V0394580	INGRAM LIBRARY SVCS	P0701325	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	32.76
V0394580	INGRAM LIBRARY SVCS	P0697149	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	9.36
V0394580	INGRAM LIBRARY SVCS	P0697148	PROCESSING	8/27/2010	8/27/2010	AP	WP	0101-0609-4342	17.08
V0394580	INGRAM LIBRARY SVCS	P0700921	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	12.78
V0394580	INGRAM LIBRARY SVCS	P0697153	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	17.06
V0394580	INGRAM LIBRARY SVCS	P0697154	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	15.44
V0394580	INGRAM LIBRARY SVCS	P0697155	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	17.31
V0394580	INGRAM LIBRARY SVCS	P0697156	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	47.93
V0394580	INGRAM LIBRARY SVCS	P0697157	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	32.18
V0394580	INGRAM LIBRARY SVCS	P0697150	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	36.64
V0394580	INGRAM LIBRARY SVCS	P0697151	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	135.62
V0394580	INGRAM LIBRARY SVCS	P0697152	BOOKS/ON Cd	8/27/2010	8/27/2010	AP	WP	0101-0609-4341	670.08
V0460150	KNOLOGY	P0701060	NEW CHARGES 8.10.10	8/23/2010	8/23/2010	AP	WP	0101-0609-4281	239.18
V0477850	LAKOTA COUNTRY TIMES	P0701061	SUBSCRIPTION 1 YEAR	8/23/2010	8/23/2010	AP	WP	0101-0609-4293	60.00
V0485585	LEADERSHIP MATTERS	P0701233	MATERIALS	8/27/2010	8/27/2010	AP	WP	0101-0609-4270	250.00
V0485585	LEADERSHIP MATTERS	P0701233	CUSTOMER SERVICE TRAINING	8/27/2010	8/27/2010	AP	WP	0101-0609-4270	750.00
V0541285	MENARDS	P0701381	GRAIN DEERSKIN LTHR	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	8.88
V0541285	MENARDS	P0701381	DAPTEX LATEX FOAM SE	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	4.71
V0541285	MENARDS	P0701381	ACRYLIC SHEET	8/23/2010	8/23/2010	AP	WP	0101-0609-4261	35.94
V0550950	MIDWEST TAPE EXCHANGE	P0699609	OCLC MARC RECORDS	8/23/2010	8/23/2010	AP	WP	0101-0609-4342	206.40
V0550950	MIDWEST TAPE EXCHANGE	P0701484	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0701485	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	48.00
V0550950	MIDWEST TAPE EXCHANGE	P0701485	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	158.18
V0550950	MIDWEST TAPE EXCHANGE	P0701486	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0701486	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701487	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701487	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0701488	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	89.96
V0550950	MIDWEST TAPE EXCHANGE	P0701488	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	17.50

V0550950	MIDWEST TAPE EXCHANGE	P0701489	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701489	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0701484	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	59.98
V0550950	MIDWEST TAPE EXCHANGE	P0701483	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0701483	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0701474	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	33.50
V0550950	MIDWEST TAPE EXCHANGE	P0701475	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701475	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0701476	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0701476	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701477	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	51.00
V0550950	MIDWEST TAPE EXCHANGE	P0701477	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	188.88
V0550950	MIDWEST TAPE EXCHANGE	P0701478	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0701478	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701479	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701479	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0701480	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0701480	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701481	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0701481	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0701482	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	24.74
V0550950	MIDWEST TAPE EXCHANGE	P0701482	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0701494	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0701494	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701492	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701493	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0701493	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	41.22
V0550950	MIDWEST TAPE EXCHANGE	P0701490	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0701490	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701491	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0701491	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	28.48
V0550950	MIDWEST TAPE EXCHANGE	P0701492	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0702439	CD/MUSIC	9/1/2010	9/1/2010	AP	WP	0101-0609-4347	12.74
V0550950	MIDWEST TAPE EXCHANGE	P0698954	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0698954	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	47.96

V0550950	MIDWEST TAPE EXCHANGE	P0698955	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0698955	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701448	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0701448	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	58.47
V0550950	MIDWEST TAPE EXCHANGE	P0700916	OCLC MARC RECORDS	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	283.20
V0550950	MIDWEST TAPE EXCHANGE	P0702438	CD/MUSIC	9/1/2010	9/1/2010	AP	WP	0101-0609-4347	14.24
V0550950	MIDWEST TAPE EXCHANGE	P0698959	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	59.97
V0550950	MIDWEST TAPE EXCHANGE	P0698959	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0698960	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0698960	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0698961	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	104.19
V0550950	MIDWEST TAPE EXCHANGE	P0698956	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0698956	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	67.48
V0550950	MIDWEST TAPE EXCHANGE	P0698957	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	178.43
V0550950	MIDWEST TAPE EXCHANGE	P0698957	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	44.00
V0550950	MIDWEST TAPE EXCHANGE	P0698961	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0698958	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	53.50
V0550950	MIDWEST TAPE EXCHANGE	P0698958	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	156.70
V0550950	MIDWEST TAPE EXCHANGE	P0698962	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0698962	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0698942	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	65.98
V0550950	MIDWEST TAPE EXCHANGE	P0698942	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0701449	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	131.19
V0550950	MIDWEST TAPE EXCHANGE	P0701449	PROCESSING	9/1/2010	9/1/2010	AP	WP	0101-0609-4342	25.50
V0550950	MIDWEST TAPE EXCHANGE	P0701474	DVD	9/1/2010	9/1/2010	AP	WP	0101-0609-4346	65.21
V0550950	MIDWEST TAPE EXCHANGE	P0701495	DVD	8/27/2010	8/27/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0701496	DVD	8/27/2010	8/27/2010	AP	WP	0101-0609-4346	54.72
V0550950	MIDWEST TAPE EXCHANGE	P0701496	PROCESSING	8/27/2010	8/27/2010	AP	WP	0101-0609-4342	15.00
V0550950	MIDWEST TAPE EXCHANGE	P0701497	PROCESSING	8/27/2010	8/27/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0701497	DVD	8/27/2010	8/27/2010	AP	WP	0101-0609-4346	20.98
V0550950	MIDWEST TAPE EXCHANGE	P0701498	CD/MUSIC	8/27/2010	8/27/2010	AP	WP	0101-0609-4347	28.33
V0550950	MIDWEST TAPE EXCHANGE	P0701500	DVD	8/27/2010	8/27/2010	AP	WP	0101-0609-4346	170.89
V0550950	MIDWEST TAPE EXCHANGE	P0701500	PROCESSING	8/27/2010	8/27/2010	AP	WP	0101-0609-4342	53.50
V0550950	MIDWEST TAPE EXCHANGE	P0701501	PROCESSING	8/27/2010	8/27/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0701501	DVD	8/27/2010	8/27/2010	AP	WP	0101-0609-4346	29.99

V0550950	MIDWEST TAPE EXCHANGE	P0701502	DVD	8/27/2010	8/27/2010	AP	WP	0101-0609-4346	52.48
V0550950	MIDWEST TAPE EXCHANGE	P0701502	PROCESSING	8/27/2010	8/27/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0701503	PROCESSING	8/27/2010	8/27/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0701503	DVD	8/27/2010	8/27/2010	AP	WP	0101-0609-4346	44.23
V0550950	MIDWEST TAPE EXCHANGE	P0701506	DVD	8/27/2010	8/27/2010	AP	WP	0101-0609-4346	19.49
V0550950	MIDWEST TAPE EXCHANGE	P0701506	PROCESSING	8/27/2010	8/27/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701495	PROCESSING	8/27/2010	8/27/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701445	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	84.99
V0550950	MIDWEST TAPE EXCHANGE	P0701445	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0701446	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0701446	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	84.72
V0550950	MIDWEST TAPE EXCHANGE	P0701447	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	132.70
V0550950	MIDWEST TAPE EXCHANGE	P0701447	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	33.50
V0550950	MIDWEST TAPE EXCHANGE	P0701450	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	80.00
V0550950	MIDWEST TAPE EXCHANGE	P0701450	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	419.07
V0550950	MIDWEST TAPE EXCHANGE	P0701451	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0701451	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701452	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0701452	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701453	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0701453	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0701464	DDVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	89.21
V0550950	MIDWEST TAPE EXCHANGE	P0701464	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0701465	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701465	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0701466	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0701466	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701467	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0701467	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0701468	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	78.72
V0550950	MIDWEST TAPE EXCHANGE	P0701468	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0701469	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0701469	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	74.97
V0550950	MIDWEST TAPE EXCHANGE	P0701470	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0701470	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	4.00

V0550950	MIDWEST TAPE EXCHANGE	P0701471	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701471	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0701472	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0701472	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701454	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0701454	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0701455	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701455	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0701456	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	43.48
V0550950	MIDWEST TAPE EXCHANGE	P0701456	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0701457	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701457	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0701458	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0701458	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701459	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0701459	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0701460	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	41.98
V0550950	MIDWEST TAPE EXCHANGE	P0701460	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0701461	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0701461	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0701462	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0701462	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0701463	PROCESSING	8/24/2010	8/24/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0701463	DVD	8/24/2010	8/24/2010	AP	WP	0101-0609-4346	29.99
V0603900	NISCAYAH INC	P0693605	CAMERAS	8/13/2010	8/13/2010	AP	WP	0101-0609-4253	142.50
V0618600	OFFICEMAX	P0701385	CABLE, USB	8/24/2010	8/24/2010	AP	WP	0101-0609-4295	43.98
V0639666	OVERDRIVE INC	P0702420	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	127.90
V0639666	OVERDRIVE INC	P0702421	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	60.39
V0639666	OVERDRIVE INC	P0702422	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	99.98
V0639666	OVERDRIVE INC	P0702423	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	301.02
V0639666	OVERDRIVE INC	P0702424	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	304.74
V0639666	OVERDRIVE INC	P0702425	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	9.95
V0639666	OVERDRIVE INC	P0702426	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	3,606.62
V0639666	OVERDRIVE INC	P0701305	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	382.95
V0639666	OVERDRIVE INC	P0701306	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	1,026.47

V0639666	OVERDRIVE INC	P0701307	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	14.00
V0639666	OVERDRIVE INC	P0700745	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	409.05
V0639666	OVERDRIVE INC	P0700744	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	49.95
V0639666	OVERDRIVE INC	P0700746	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	115.90
V0639666	OVERDRIVE INC	P0700747	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	544.62
V0639666	OVERDRIVE INC	P0700748	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	359.73
V0639666	OVERDRIVE INC	P0700749	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	465.50
V0639666	OVERDRIVE INC	P0700750	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	86.00
V0648619	PARR, JANET	P0700331	MEALS SIOUX FALLS SD	8/27/2010	8/27/2010	AP	WP	0101-0609-4270	21.00
V0648619	PARR, JANET	P0700331	MEALS SIOUX FALLS SD	8/27/2010	8/27/2010	AP	WP	0101-0609-4270	12.00
V0718650	RAPID TRANSIT	P0700592	APRIL 2010	8/13/2010	8/13/2010	AP	WP	0101-0609-4225	54.00
V0718650	RAPID TRANSIT	P0700592	MAY 2010	8/13/2010	8/13/2010	AP	WP	0101-0609-4225	88.50
V0718650	RAPID TRANSIT	P0700592	JUNE 2010	8/13/2010	8/13/2010	AP	WP	0101-0609-4225	237.00
V0718650	RAPID TRANSIT	P0700592	JULY 2010	8/13/2010	8/13/2010	AP	WP	0101-0609-4225	207.00
V0722755	RECORDED BOOKS	P0702332	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0609-4341	1,766.81
V0722755	RECORDED BOOKS	P0700912	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	69.97
V0722755	RECORDED BOOKS	P0700913	BOOKS/ON CD	8/23/2010	8/23/2010	AP	WP	0101-0609-4341	69.97
V0775500	SERVALL UNIFORM/LINEN	P0701063	SR70FBGP	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0701063	SR60FB SS	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0701063	PT60KH PT BL KH ELA	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	2.81
V0775500	SERVALL UNIFORM/LINEN	P0701063	POPLIN SSSL DGR	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0701063	POPLIN LSSH DGR	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0701063	GREEN WET MOP	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	19.69
V0775500	SERVALL UNIFORM/LINEN	P0701063	24 DUST MOP	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	3.96
V0775500	SERVALL UNIFORM/LINEN	P0701063	42 DUST MOP	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	5.53
V0775500	SERVALL UNIFORM/LINEN	P0701063	3X5 MAT BLUBERRY	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	6.74
V0775500	SERVALL UNIFORM/LINEN	P0701063	3X10 MAT G GREEN	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	18.72
V0775500	SERVALL UNIFORM/LINEN	P0701063	3X10 MAT BLUEBERRY	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	12.60
V0775500	SERVALL UNIFORM/LINEN	P0701063	GREEN LAUNDRY BAG	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	0.31
V0775500	SERVALL UNIFORM/LINEN	P0701063	ENVIROMENTAL	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	3.80
V0775500	SERVALL UNIFORM/LINEN	P0701063	ENERGY	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	3.04
V0775500	SERVALL UNIFORM/LINEN	P0701063	CORR	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0701389	SR70FBGP	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0701389	SR60FB SS	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0701389	PT60KH PT BL KH ELA	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	2.81

V0775500	SERVALL UNIFORM/LINEN	P0701389	POPLIN SSSL DGR	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0701389	POPLIN LSSH DGR	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0701389	PT60KH PT BL KH ELA	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	2.81
V0775500	SERVALL UNIFORM/LINEN	P0701389	PSPLIN SSSL DGR	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0701389	POPLIN LSSH DGR	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0701389	GREEN WET MOP	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	19.69
V0775500	SERVALL UNIFORM/LINEN	P0701389	24 DUST MOP	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	3.96
V0775500	SERVALL UNIFORM/LINEN	P0701389	42 DUST MOP	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	5.53
V0775500	SERVALL UNIFORM/LINEN	P0701389	3X5 MAT BLUEBERRY	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	6.74
V0775500	SERVALL UNIFORM/LINEN	P0701389	3X10 MAT G-GREEN	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	12.48
V0775500	SERVALL UNIFORM/LINEN	P0701389	3X10 MAT BLUEBERRY	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	12.60
V0775500	SERVALL UNIFORM/LINEN	P0701389	GREEN LAUNDRY BAG	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	0.31
V0775500	SERVALL UNIFORM/LINEN	P0701389	ENVIROMENTAL	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	3.77
V0775500	SERVALL UNIFORM/LINEN	P0701389	ENERGY	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	3.02
V0775500	SERVALL UNIFORM/LINEN	P0701389	CORR	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0701390	SR70FBGP	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0701390	SR60FB SS	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0701390	PT60KH PT BL KH ELA	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	2.81
V0775500	SERVALL UNIFORM/LINEN	P0701390	POPLIN SSSL DGR	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0701390	POPLIN LSSH DGR	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0701390	PT60KH PT BL KH ELA	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	2.81
V0775500	SERVALL UNIFORM/LINEN	P0701390	POPLIN SSSL DGR	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0701390	POPLIN LSSH DGR	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0701390	GREEN WET MOP	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	19.69
V0775500	SERVALL UNIFORM/LINEN	P0701390	24 DUST MOP	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	3.96
V0775500	SERVALL UNIFORM/LINEN	P0701390	42 DUST MOP	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	5.53
V0775500	SERVALL UNIFORM/LINEN	P0701390	3X5 MAT BLUEBERRY	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	6.74
V0775500	SERVALL UNIFORM/LINEN	P0701390	3X10 MAT G GREEN	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	12.48
V0775500	SERVALL UNIFORM/LINEN	P0701390	3X10 MAT BLUEBERRY	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	12.60
V0775500	SERVALL UNIFORM/LINEN	P0701390	GREEN LAUNDRY BAG	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	0.31
V0775500	SERVALL UNIFORM/LINEN	P0701390	ENVIROMENTAL	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	3.77
V0775500	SERVALL UNIFORM/LINEN	P0701390	ENERGY	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	3.02
V0775500	SERVALL UNIFORM/LINEN	P0701390	CORR	8/23/2010	8/23/2010	AP	WP	0101-0609-4264	0.01
V0814139	SOUTH DAKOTA LIBRARY	P0701391	ONGOING COSTS 07/01/10-6/30/11	8/23/2010	8/23/2010	AP	WP	0101-0609-4225	7,394.92
V0792650	SOUTH DAKOTA STATE	P0700540	DIAZO MICROFILM RC JOURNAL	8/13/2010	8/13/2010	AP	WP	0101-0609-4341	160.00

V0850184	THREE SONS	P0702405	IRRIGATION REPAIR	9/1/2010	9/1/2010	AP	WP	0101-0609-4255	200.00
V0850184	THREE SONS	P0702407	REMOVE DEAD TREE AND	9/1/2010	9/1/2010	AP	WP	0101-0609-4225	650.00
V0850184	THREE SONS	P0702406	IRRIGATION REPAIR	9/1/2010	9/1/2010	AP	WP	0101-0609-4255	75.00
V0136470	TRUGREEN-CHEMLAWN	P0698748	TREES HAVE APHIDS-REMOVAL	8/13/2010	8/13/2010	AP	WP	0101-0609-4225	125.75
V0899601	WALMART COMMUNITY	P0699727	30 ROLLING BAG	8/23/2010	8/23/2010	AP	WP	0101-0609-4261	29.00
V0899601	WALMART COMMUNITY	P0699727	2GALLON BAGS	8/23/2010	8/23/2010	AP	WP	0101-0609-4294	17.90
V0934830	WESTERN STATIONERS	P0700591	PEN, STICK, RECY, BLK	8/23/2010	8/23/2010	AP	WP	0101-0609-4261	11.02
V0934830	WESTERN STATIONERS	P0700591	PEN, STICK, RECY, BLU	8/23/2010	8/23/2010	AP	WP	0101-0609-4261	11.02
V0934830	WESTERN STATIONERS	P0700591	ANTIBIOTIC TO GO	8/23/2010	8/23/2010	AP	WP	0101-0609-4261	12.24
V0934830	WESTERN STATIONERS	P0700591	PAD, PREP, ALCOHOL	8/23/2010	8/23/2010	AP	WP	0101-0609-4261	3.79
V0934830	WESTERN STATIONERS	P0700591	BANDAGES, MEDTOONS	8/23/2010	8/23/2010	AP	WP	0101-0609-4261	1.50
V0934830	WESTERN STATIONERS	P0700591	TAPE, PAPER	8/23/2010	8/23/2010	AP	WP	0101-0609-4261	8.86
V0934830	WESTERN STATIONERS	P0700591	LEAD REFIL	8/23/2010	8/23/2010	AP	WP	0101-0609-4261	1.87
					Cost Center:	0609		**Total:**	40,211.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008675	ACTIVE DATA SYSTEMS	P0702408	CANON MP40 TONER CARTRIDGE	9/1/2010	9/1/2010	AP	WP	0101-0610-4261	163.00
V0008675	ACTIVE DATA SYSTEMS	P0702408	UPS GROUND	9/1/2010	9/1/2010	AP	WP	0101-0610-4261	10.19
V0074730	BLACK HILLS CHEMICAL	P0701978	SANI WIPE	8/27/2010	8/27/2010	AP	WP	0101-0610-4264	155.88
V0074730	BLACK HILLS CHEMICAL	P0701978	FUEL SURCHARGE	8/27/2010	8/27/2010	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0701978	CREDIT RTN ORIG 942237	8/27/2010	8/27/2010	AP	WP	0101-0610-4264	-39.99
V0200495	DEMCO INC	P0701056	BOSTON XACTO POWERHOUSE	8/27/2010	8/27/2010	AP	WP	0101-0610-4261	36.72
V0200495	DEMCO INC	P0701056	SHIPPING	8/27/2010	8/27/2010	AP	WP	0101-0610-4261	9.95
V0200495	DEMCO INC	P0700697	SMALL BOOK MEDIA SHELF	8/24/2010	8/24/2010	AP	WP	0101-0610-4261	7.56
V0200495	DEMCO INC	P0700697	SHIPPING	8/24/2010	8/24/2010	AP	WP	0101-0610-4261	9.95
V0200495	DEMCO INC	P0694428	4" TWIN WHEEL STEM CASTERS	8/24/2010	8/24/2010	AP	WP	0101-0610-4261	41.36
V0200495	DEMCO INC	P0694428	SHIPPING	8/24/2010	8/24/2010	AP	WP	0101-0610-4261	9.95
V0245915	FAITH INDEPENDENT	P0700539	SUBSCRIPTION	8/13/2010	8/13/2010	AP	WP	0101-0610-4293	38.00
V0287639	GALE GROUP, THE	P0701968	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0610-4341	149.96
V0287639	GALE GROUP, THE	P0701969	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0610-4341	79.48
V0318970	GUNN PRODUCTIONS	P0700589	JULY MESSAGES ON HOLD	8/23/2010	8/23/2010	AP	WP	0101-0610-4225	34.95
V0318970	GUNN PRODUCTIONS	P0700589	JUNE MESSAGES ON HOLD	8/23/2010	8/23/2010	AP	WP	0101-0610-4225	34.95
V0386462	IMPRESSIONS RUBBER	P0700323	SIGNATURE PATRICIA MC	8/13/2010	8/13/2010	AP	WP	0101-0610-4261	29.95
V0394580	INGRAM LIBRARY SVCS	P0701970	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0610-4341	7.73
V0394580	INGRAM LIBRARY SVCS	P0701971	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0610-4341	28.12
V0394580	INGRAM LIBRARY SVCS	P0701980	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0610-4341	33.07
V0394580	INGRAM LIBRARY SVCS	P0701981	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0610-4341	22.29
V0394580	INGRAM LIBRARY SVCS	P0701982	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0610-4341	75.33
V0394580	INGRAM LIBRARY SVCS	P0701983	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0610-4341	35.07
V0394580	INGRAM LIBRARY SVCS	P0701983	CORR	8/27/2010	8/27/2010	AP	WP	0101-0610-4341	20.00
V0394580	INGRAM LIBRARY SVCS	P0701984	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0610-4341	151.30
V0394580	INGRAM LIBRARY SVCS	P0701985	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0610-4341	466.88
V0394580	INGRAM LIBRARY SVCS	P0701986	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0610-4341	18.80
V0394580	INGRAM LIBRARY SVCS	P0701987	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0610-4341	79.08
V0394580	INGRAM LIBRARY SVCS	P0701988	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0610-4341	185.27
V0394580	INGRAM LIBRARY SVCS	P0701989	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0610-4341	24.04
V0394580	INGRAM LIBRARY SVCS	P0701990	BOOKS/ON CD	8/27/2010	8/27/2010	AP	WP	0101-0610-4341	30.08
V0394580	INGRAM LIBRARY SVCS	P0701991	PROCESSING	8/27/2010	8/27/2010	AP	WP	0101-0610-4342	76.68
V0394580	INGRAM LIBRARY SVCS	P0702328	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0610-4341	48.24

V0394580	INGRAM LIBRARY SVCS	P0702329	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0610-4341	41.90
V0394580	INGRAM LIBRARY SVCS	P0702330	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0610-4341	8.87
V0394580	INGRAM LIBRARY SVCS	P0702334	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0610-4341	24.66
V0394580	INGRAM LIBRARY SVCS	P0702335	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0610-4341	24.66
V0394580	INGRAM LIBRARY SVCS	P0702336	BOOKS/ON CD	9/1/2010	9/1/2010	AP	WP	0101-0610-4341	54.64
V0421590	JOHNSON MACHINE INC.	P0702411	IGNITION LOCK CYLINDER	9/1/2010	9/1/2010	AP	WP	0101-0610-4251	48.40
V0421590	JOHNSON MACHINE INC.	P0702412	SHOCK FORD TRUCK	9/1/2010	9/1/2010	AP	WP	0101-0610-4251	155.00
V0421590	JOHNSON MACHINE INC.	P0702414	FUEL FILTER FORD TRUCK	9/1/2010	9/1/2010	AP	WP	0101-0610-4251	5.08
V0421590	JOHNSON MACHINE INC.	P0702415	DRIVE AXLE	9/1/2010	9/1/2010	AP	WP	0101-0610-4251	142.71
V0421590	JOHNSON MACHINE INC.	P0702416	BRAKE PADS FORD TRUCK	9/1/2010	9/1/2010	AP	WP	0101-0610-4251	34.41
V0421590	JOHNSON MACHINE INC.	P0702416	ROTOR	9/1/2010	9/1/2010	AP	WP	0101-0610-4251	46.48
V0421590	JOHNSON MACHINE INC.	P0702416	CV DRIVESHAFT	9/1/2010	9/1/2010	AP	WP	0101-0610-4251	99.42
V0421590	JOHNSON MACHINE INC.	P0702416	CORE DEPOSIT	9/1/2010	9/1/2010	AP	WP	0101-0610-4251	186.00
V0421590	JOHNSON MACHINE INC.	P0702416	CREDIT CORE 924508	9/1/2010	9/1/2010	AP	WP	0101-0610-4251	-328.71
V0421590	JOHNSON MACHINE INC.	P0702413	OIL/FILTER FORD TRUCK	9/1/2010	9/1/2010	AP	WP	0101-0610-4251	19.43
V0459659	KNECHT HOME CENTER	P0700324	HOSE FLEXOGEN	8/13/2010	8/13/2010	AP	WP	0101-0610-4261	28.49
V0459659	KNECHT HOME CENTER	P0700324	LANTERN FLOATING +6VBATRY	8/13/2010	8/13/2010	AP	WP	0101-0610-4261	13.28
V0459659	KNECHT HOME CENTER	P0700324	LANTERN FLOATING	8/13/2010	8/13/2010	AP	WP	0101-0610-4261	4.49
V0459659	KNECHT HOME CENTER	P0700324	BATTRY D, AAA, AA, C	8/13/2010	8/13/2010	AP	WP	0101-0610-4261	59.96
V0459659	KNECHT HOME CENTER	P0700324	BATTERY 6V	8/13/2010	8/13/2010	AP	WP	0101-0610-4261	15.66
V0485585	LEADERSHIP MATTERS	P0700779	MATERIALS	8/27/2010	8/27/2010	AP	WP	0101-0610-4270	25.00
V0634566	O'REILLY AUTO PARTS	P0702409	WIPER BLADE	9/1/2010	9/1/2010	AP	WP	0101-0610-4251	15.18
V0634566	O'REILLY AUTO PARTS	P0702410	14OZ BRAKE CLN	9/1/2010	9/1/2010	AP	WP	0101-0610-4251	20.94
V0660850	PET PARADISE	P0700326	LIGHT BULB	8/13/2010	8/13/2010	AP	WP	0101-0610-4261	20.99
V0660850	PET PARADISE	P0700325	RED EYE TETRA	8/13/2010	8/13/2010	AP	WP	0101-0610-4261	16.96
V0660850	PET PARADISE	P0700325	CLOWN COACH	8/13/2010	8/13/2010	AP	WP	0101-0610-4261	25.56
V0660850	PET PARADISE	P0700325	FISH FOOD REFILL	8/13/2010	8/13/2010	AP	WP	0101-0610-4261	10.00
V0660850	PET PARADISE	P0700325	SUBLIGHT	8/13/2010	8/13/2010	AP	WP	0101-0610-4261	8.00
V0660850	PET PARADISE	P0700325	4 PK FILTER	8/13/2010	8/13/2010	AP	WP	0101-0610-4261	5.99
V0678942	POWDER RIVER OFFICE	P0701062	SUPER STICKY POPUPS 3X3	8/23/2010	8/23/2010	AP	WP	0101-0610-4261	18.88
V0678942	POWDER RIVER OFFICE	P0701062	POP UP NOTES YW	8/23/2010	8/23/2010	AP	WP	0101-0610-4261	18.32
V0678942	POWDER RIVER OFFICE	P0701062	RECYCLED PAD LEGAL RULE	8/23/2010	8/23/2010	AP	WP	0101-0610-4261	25.30
V0678942	POWDER RIVER OFFICE	P0701062	MAGIC TAPE	8/23/2010	8/23/2010	AP	WP	0101-0610-4261	58.82
V0678942	POWDER RIVER OFFICE	P0701062	THERMAL PAPER	8/23/2010	8/23/2010	AP	WP	0101-0610-4261	77.86
V0814139	SOUTH DAKOTA LIBRARY	P0702106	JULY 2010 - JUNE 2011	9/1/2010	9/1/2010	AP	WP	0101-0610-4225	650.00

V0814139	SOUTH DAKOTA LIBRARY	P0702106	none	9/1/2010	9/1/2010	AP	WP	0101-0610-4225	0.00
V0883600	US POSTMASTER	P0701977	POSTAGE DUE ACCOUNT DEPOSIT	8/27/2010	8/27/2010	AP	WP	0101-0610-4261	100.00
V0927800	WEST RIVER HISTORY	P0701958	REGISTRATION	8/27/2010	8/27/2010	AP	WP	0101-0610-4270	40.00
V0927800	WEST RIVER HISTORY	P0701958	ADJ	8/27/2010	8/27/2010	AP	WP	0101-0610-4270	-40.00
V0927800	WEST RIVER HISTORY	P0701958	REG WALKER J	8/27/2010	8/27/2010	AP	WP	0101-0610-4270	20.00
V0927800	WEST RIVER HISTORY	P0701958	REG BENTS S	8/27/2010	8/27/2010	AP	WP	0101-0610-4270	20.00
V0934830	WESTERN STATIONERS	P0701064	GLUE STICK	9/1/2010	9/1/2010	AP	WP	0101-0610-4261	11.02
V0934830	WESTERN STATIONERS	P0701064	TAPE	9/1/2010	9/1/2010	AP	WP	0101-0610-4261	75.60
V0934830	WESTERN STATIONERS	P0701064	MED BINDER CLIP	9/1/2010	9/1/2010	AP	WP	0101-0610-4261	3.00
					Cost Center:	0610		**Total:**	3,990.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0702730	CEMENT PVC	9/10/2010	9/10/2010	AP	WP	0101-0612-4269	6.17
V0005640	ACE HARDWARE	P0702730	PRIMER PVC	9/10/2010	9/10/2010	AP	WP	0101-0612-4269	9.49
V0005640	ACE HARDWARE	P0702730	COUPLE	9/10/2010	9/10/2010	AP	WP	0101-0612-4269	15.90
V0005640	ACE HARDWARE	P0702730	CABLE ZIP TIES	9/10/2010	9/10/2010	AP	WP	0101-0612-4269	7.59
V0005640	ACE HARDWARE	P0702730	SCRUBBER PAD	9/10/2010	9/10/2010	AP	WP	0101-0612-4269	7.10
V0005640	ACE HARDWARE	P0702730	CLEANER PLASTIC PIPE	9/10/2010	9/10/2010	AP	WP	0101-0612-4269	7.59
V0005640	ACE HARDWARE	P0702730	BUSH	9/10/2010	9/10/2010	AP	WP	0101-0612-4269	4.70
V0005640	ACE HARDWARE	P0704288	BLEACH CLOROX ULTRA	9/22/2010	9/22/2010	AP	WP	0101-0612-4264	14.94
V0005640	ACE HARDWARE	P0704288	CLEANER	9/22/2010	9/22/2010	AP	WP	0101-0612-4264	5.68
V0005640	ACE HARDWARE	P0704291	DRAIN PLUMR PRO	9/22/2010	9/22/2010	AP	WP	0101-0612-4269	8.99
V0005640	ACE HARDWARE	P0704291	DRAIN OPENER	9/22/2010	9/22/2010	AP	WP	0101-0612-4269	9.99
V0005640	ACE HARDWARE	P0704291	DRAIN OPEN DRANO	9/22/2010	9/22/2010	AP	WP	0101-0612-4269	8.99
V0016290	ALSCO	P0702774	53 BAR TOWEL	9/10/2010	9/10/2010	AP	WP	0101-0612-4264	9.01
V0016290	ALSCO	P0702774	3 BAR TOWEL INVTY MAINT	9/10/2010	9/10/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0702774	2 DUST MOPS	9/10/2010	9/10/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0702774	3 WET MOPS	9/10/2010	9/10/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0702774	3 RED MATS	9/10/2010	9/10/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0702774	LAUNDRY BAG	9/10/2010	9/10/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0702774	2 MOP FRAMES	9/10/2010	9/10/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0702774	2 MOP HANDLES	9/10/2010	9/10/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0703444	103 BAR TOWEL	9/15/2010	9/15/2010	AP	WP	0101-0612-4264	17.51
V0016290	ALSCO	P0703444	3 BAR TOWEL INVTY MAINT	9/15/2010	9/15/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0703444	2 DUST MOPS	9/15/2010	9/15/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0703444	3 WET MOPS	9/15/2010	9/15/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0703444	3 RED MATS	9/15/2010	9/15/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0703444	LAUNDRY BAG	9/15/2010	9/15/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0703444	2 MOP FRAMES	9/15/2010	9/15/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0703444	2 MOP HANDLES	9/15/2010	9/15/2010	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0704294	WATER SAFETY INSTRUCTOR	9/21/2010	9/21/2010	AP	WP	0101-0612-4225	10.00
V0021550	AMERICAN RED CROSS-BH	P0704295	BABYSITTER PARTICIPANT SETS	9/21/2010	9/21/2010	AP	WP	0101-0612-4520	255.00
V0074730	BLACK HILLS CHEMICAL	P0703220	CHEWING GUM REMOVER	9/15/2010	9/15/2010	AP	WP	0101-0612-4264	7.32
V0074730	BLACK HILLS CHEMICAL	P0703220	CRANBERRY ICE FOAM SOAP	9/15/2010	9/15/2010	AP	WP	0101-0612-4264	24.99
V0078490	BLACK HILLS POWER &	P0705324	4843467536 12312043 5580	9/22/2010	9/22/2010	AP	WP	0101-0612-4283	646.85

V0078490	BLACK HILLS POWER &	P0704924	3772762464 111240 8140	9/22/2010	9/22/2010	AP	WP	0101-0612-4283	953.11
V0087400	BORDER STATES ELECTRIC	P0703443	VT-RE1LCDH	9/15/2010	9/15/2010	AP	WP	0101-0612-4269	328.00
V0139594	CITY OF RAPID CITY -	P0703534	CREDIT CARD FEES	9/14/2010	9/14/2010	AP	WP	0101-0612-4530	398.84
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0612-4261	17.81
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0612-4261	1.66
V0139590	CITY-PETTY	P0704304	TWIX IT CLIPS	9/22/2010	9/22/2010	AP	WP	0101-0612-4520	7.33
V0149580	COCA-COLA OF THE BLACK	P0702773	5 GAL BIB COKE	9/10/2010	9/10/2010	AP	WP	0101-0612-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0702772	5 GAL BIB DR PEPPER	9/10/2010	9/10/2010	AP	WP	0101-0612-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0702772	FUEL	9/10/2010	9/10/2010	AP	WP	0101-0612-4520	1.00
V0179540	CRESCENT ELECTRIC	P0703437	FLUOR LAMP	9/15/2010	9/15/2010	AP	WP	0101-0612-4257	57.60
V0247880	FARMER BROTHERS CO	P0703029	COFFEE	9/10/2010	9/10/2010	AP	WP	0101-0612-4520	140.85
V0247880	FARMER BROTHERS CO	P0703029	COCOA MIX	9/10/2010	9/10/2010	AP	WP	0101-0612-4520	60.48
V0247880	FARMER BROTHERS CO	P0703029	FRENCH VANILLA	9/10/2010	9/10/2010	AP	WP	0101-0612-4520	132.84
V0312550	GRIMM'S PUMP SERVICE	P0702649	PLAY EQUIPMENT PUMP (FRAME	9/21/2010	9/21/2010	AP	WP	0101-0612-4253	729.00
V0312550	GRIMM'S PUMP SERVICE	P0702649	SHIPPING	9/21/2010	9/21/2010	AP	WP	0101-0612-4253	175.00
V0312550	GRIMM'S PUMP SERVICE	P0702649	CORR-SHIPPING	9/21/2010	9/21/2010	AP	WP	0101-0612-4253	-144.27
V0326325	HAGEN GLASS CO	P0703218	BESAM 50 MM SPINDLE	9/15/2010	9/15/2010	AP	WP	0101-0612-4269	114.00
V0326325	HAGEN GLASS CO	P0703219	LARCO TX 433 MHZ ASSY.	9/15/2010	9/15/2010	AP	WP	0101-0612-4269	60.00
V0349315	HAWKINS CHEMICAL	P0703217	330 GA AZONE 15	9/15/2010	9/15/2010	AP	WP	0101-0612-4264	957.00
V0349315	HAWKINS CHEMICAL	P0703217	1 BT BLEACH & ALKALI	9/15/2010	9/15/2010	AP	WP	0101-0612-4264	40.00
V0349315	HAWKINS CHEMICAL	P0703217	142 GAHYDROCHLORIC ACID	9/15/2010	9/15/2010	AP	WP	0101-0612-4264	654.05
V0384081	I. D. EDGE INC	P0703558	RIBBONS	9/21/2010	9/21/2010	AP	WP	0101-0612-4261	487.50
V0384081	I. D. EDGE INC	P0703558	CLEANING KIT	9/21/2010	9/21/2010	AP	WP	0101-0612-4261	35.00
V0384600	IKON OFFICE SOLUTIONS	P0704287	MAINTENANCE AGREEMENT	9/21/2010	9/21/2010	AP	WP	0101-0612-4253	35.00
V0545370	MIDCONTINENT TESTING	P0703638	WATER TESTING FOR AUGUST	9/21/2010	9/21/2010	AP	WP	0101-0612-4225	60.00
V0563060	MONTANA DAKOTA UTIL	P0704535	02785821 174.3	9/22/2010	9/22/2010	AP	WP	0101-0612-4282	1,160.84
V0618600	OFFICEMAX	P0703435	SUCTION CUPS	9/15/2010	9/15/2010	AP	WP	0101-0612-4261	1.58
V0618600	OFFICEMAX	P0703092	lamination services, scissors	9/10/2010	9/10/2010	AP	WP	0101-0612-4261	43.93
V0618600	OFFICEMAX	P0703435	SUCTION CUPS	9/15/2010	9/15/2010	AP	WP	0101-0612-4261	3.18
V0618600	OFFICEMAX	P0703435	RECYCLED 3X3	9/15/2010	9/15/2010	AP	WP	0101-0612-4261	18.84
V0618600	OFFICEMAX	P0703435	PERMATE PENS	9/15/2010	9/15/2010	AP	WP	0101-0612-4261	2.80
V0618600	OFFICEMAX	P0703435	CORRECTION TAPE	9/15/2010	9/15/2010	AP	WP	0101-0612-4261	5.66
V0618600	OFFICEMAX	P0703435	WALL SIGN HOLDERS	9/15/2010	9/15/2010	AP	WP	0101-0612-4261	29.16
V0618600	OFFICEMAX	P0703435	CLEARPOINT PAPR MATE	9/15/2010	9/15/2010	AP	WP	0101-0612-4261	6.79
V0618600	OFFICEMAX	P0703435	AB TERRA GREEN	9/15/2010	9/15/2010	AP	WP	0101-0612-4261	11.49

V0618600	OFFICEMAX	P0703435	CLEARPOINT STARTER SET	9/15/2010	9/15/2010	AP	WP	0101-0612-4261	14.20
V0639670	OVERHEAD DOOR CO. OF	P0703214	TRIP CHARGE	9/15/2010	9/15/2010	AP	WP	0101-0612-4225	5.25
V0639670	OVERHEAD DOOR CO. OF	P0703214	EXCISE TAX	9/15/2010	9/15/2010	AP	WP	0101-0612-4225	2.63
V0639670	OVERHEAD DOOR CO. OF	P0703214	LABOR HOURS - DOOR	9/15/2010	9/15/2010	AP	WP	0101-0612-4225	126.00
V0717925	RAPID SOFT WATER	P0703025	50 LBS SALT	9/10/2010	9/10/2010	AP	WP	0101-0612-4264	130.00
V0717925	RAPID SOFT WATER	P0703436	SALT	9/15/2010	9/15/2010	AP	WP	0101-0612-4269	130.00
V0717925	RAPID SOFT WATER	P0704285	SALT	9/22/2010	9/22/2010	AP	WP	0101-0612-4269	130.00
V0741785	ROSENBAUM'S SIGNS INC.	P0703446	FURN 2 - BANNERS	9/15/2010	9/15/2010	AP	WP	0101-0612-4227	320.00
T7957	STANLEY STEAMER	P0703557	RUG CLEANING	9/21/2010	9/21/2010	AP	WP	0101-0612-4225	620.00
V0850805	TIME EQUIP. RENTAL &	P0704297	PINTLE HOOK	9/22/2010	9/22/2010	AP	WP	0101-0612-4269	69.95
V0850805	TIME EQUIP. RENTAL &	P0704297	ADAPTER	9/22/2010	9/22/2010	AP	WP	0101-0612-4269	13.95
V0850805	TIME EQUIP. RENTAL &	P0704297	HOOK BOLT	9/22/2010	9/22/2010	AP	WP	0101-0612-4269	5.99
V0850805	TIME EQUIP. RENTAL &	P0704297	PIN & KEEPER	9/22/2010	9/22/2010	AP	WP	0101-0612-4269	3.69
V0875574	TWL	P0703213	PAPER TOWELS MULTIFOLD	9/15/2010	9/15/2010	AP	WP	0101-0612-4264	48.96
V0881190	US FOOD SERVICE	P0703030	PRETZELS	9/10/2010	9/10/2010	AP	WP	0101-0612-4520	83.52
V0881190	US FOOD SERVICE	P0703030	FUEL	9/10/2010	9/10/2010	AP	WP	0101-0612-4520	3.00
V0881190	US FOOD SERVICE	P0703030	NACHO CHEESE	9/10/2010	9/10/2010	AP	WP	0101-0612-4520	134.91
V0895285	WALKER MOWER SALES,	P0703626	joining link for pools	9/15/2010	9/15/2010	AP	WP	0101-0612-4253	5.12
V0936710	WHISLER BEARING	P0703215	O-RINGS	9/15/2010	9/15/2010	AP	WP	0101-0612-4269	60.32
V0936710	WHISLER BEARING	P0703215	O-RINGS	9/15/2010	9/15/2010	AP	WP	0101-0612-4269	41.85
V0936710	WHISLER BEARING	P0703215	O-RINGS	9/15/2010	9/15/2010	AP	WP	0101-0612-4269	4.72
V0936710	WHISLER BEARING	P0703215	O-RINGS	9/15/2010	9/15/2010	AP	WP	0101-0612-4269	4.95
V0936710	WHISLER BEARING	P0704296	BELTS	9/22/2010	9/22/2010	AP	WP	0101-0612-4269	44.00
V0936710	WHISLER BEARING	P0704296	BELT	9/22/2010	9/22/2010	AP	WP	0101-0612-4269	5.10
V0936710	WHISLER BEARING	P0704296	MULT BELT	9/22/2010	9/22/2010	AP	WP	0101-0612-4269	7.63
					Cost Center:	0612		**Total:**	9,816.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0704290	SCR SQBGLHD	9/22/2010	9/22/2010	AP	WP	0101-0615-4269	8.99
V0005640	ACE HARDWARE	P0704290	ADAPTER	9/22/2010	9/22/2010	AP	WP	0101-0615-4269	1.04
V0005640	ACE HARDWARE	P0704290	BUSHING	9/22/2010	9/22/2010	AP	WP	0101-0615-4269	2.18
V0005640	ACE HARDWARE	P0704290	BUSH	9/22/2010	9/22/2010	AP	WP	0101-0615-4269	1.42
V0005640	ACE HARDWARE	P0703445	ANTI-FREEZE RV GAL	9/15/2010	9/15/2010	AP	WP	0101-0615-4269	64.35
V0005641	ACE HARDWARE-EAST	P0703440	INSERT POWER SQ RECESS	9/15/2010	9/15/2010	AP	WP	0101-0615-4269	1.88
V0005641	ACE HARDWARE-EAST	P0703440	STRETCH CORD	9/15/2010	9/15/2010	AP	WP	0101-0615-4269	22.45
V0005641	ACE HARDWARE-EAST	P0703440	NUTS/SCREWS	9/15/2010	9/15/2010	AP	WP	0101-0615-4269	12.72
V0005641	ACE HARDWARE-EAST	P0703440	NUTS/SCREWS	9/15/2010	9/15/2010	AP	WP	0101-0615-4269	1.84
V0005641	ACE HARDWARE-EAST	P0703440	NUTS/SCREWS	9/15/2010	9/15/2010	AP	WP	0101-0615-4269	1.08
V0005641	ACE HARDWARE-EAST	P0704289	CAULKGUN	9/22/2010	9/22/2010	AP	WP	0101-0615-4269	8.07
V0005641	ACE HARDWARE-EAST	P0704289	STIHL FILE	9/22/2010	9/22/2010	AP	WP	0101-0615-4269	2.99
V0005641	ACE HARDWARE-EAST	P0704289	GLUE	9/22/2010	9/22/2010	AP	WP	0101-0615-4269	8.37
V0139590	CITY-PETTY	P0704304	TWIX IT CLIPS	9/22/2010	9/22/2010	AP	WP	0101-0615-4520	7.33
V0248950	FASTENAL COMPANY, THE	P0703438	6 FW 7/8X2 O.D.	9/15/2010	9/15/2010	AP	WP	0101-0615-4269	4.39
V0248950	FASTENAL COMPANY, THE	P0703438	10 FW 7/8 X 2 O.D.	9/15/2010	9/15/2010	AP	WP	0101-0615-4269	7.32
V0545370	MIDCONTINENT TESTING	P0703638	WATER TESTING FOR AUGUST	9/21/2010	9/21/2010	AP	WP	0101-0615-4225	45.00
					Cost Center:	0615		**Total:**	201.42

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	P0703026	DRILL BIT	9/10/2010	9/10/2010	AP	WP	0101-0616-4269	12.34
V0005640	ACE HARDWARE	P0703026	DRILL BIT	9/10/2010	9/10/2010	AP	WP	0101-0616-4269	11.39
V0005640	ACE HARDWARE	P0703026	TURBO FAN	9/10/2010	9/10/2010	AP	WP	0101-0616-4269	19.99
V0005640	ACE HARDWARE	P0703445	ANTI-FREEZE RV GAL	9/15/2010	9/15/2010	AP	WP	0101-0616-4269	64.35
V0137240	CHRIS SUPPLY COMPANY	P0704298	BATTERY FOR SECURITY SYSTEM	9/22/2010	9/22/2010	AP	WP	0101-0616-4269	21.95
V0139590	CITY-PETTY	P0704304	TWIX IT CLIPS	9/22/2010	9/22/2010	AP	WP	0101-0616-4520	7.34
V0349315	HAWKINS CHEMICAL	P0703216	75 GA AZONE 15	9/15/2010	9/15/2010	AP	WP	0101-0616-4264	217.50
V0545370	MIDCONTINENT TESTING	P0703638	WATER TESTING FOR AUGUST	9/21/2010	9/21/2010	AP	WP	0101-0616-4225	120.00
V0569550	MT STATES SECURITY	P0703636	CORR-COST OF PATROL	9/21/2010	9/21/2010	AP	WP	0101-0616-4225	-0.25
V0569550	MT STATES SECURITY	P0703635	PATROL NOV09 -SIOUX PARK	9/21/2010	9/21/2010	AP	WP	0101-0616-4225	29.37
V0569550	MT STATES SECURITY	P0703636	PATROL FOR AUGUST -SIOUX	9/21/2010	9/21/2010	AP	WP	0101-0616-4225	88.13
					Cost Center:	0616		**Total:**	592.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0704291	ACID MURIATIC	9/22/2010	9/22/2010	AP	WP	0101-0617-4269	11.38
V0005640	ACE HARDWARE	P0704291	ADAPTERS	9/22/2010	9/22/2010	AP	WP	0101-0617-4269	0.94
V0545370	MIDCONTINENT TESTING	P0703638	WATER TESTING FOR AUGUST	9/21/2010	9/21/2010	AP	WP	0101-0617-4225	60.00
					Cost Center: 0617			**Total:**	72.32

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	P0703048	WASP KILLER,GAS CAN	9/10/2010	9/10/2010	AP	WP	0101-0618-4264	14.28
V0016210	ALLTEL	P0704185	SERVICE AUG 11 - SEPT 10, 2010	9/22/2010	9/22/2010	AP	WP	0101-0618-4281	269.79
V0068590	BIG D OIL COMPANY	P0703050	5847.1 GAL DSL	9/10/2010	9/10/2010	AP	WP	0101-0618-4262	17,734.86
V0068590	BIG D OIL COMPANY	P0703050	263.88 GAL ETH	9/10/2010	9/10/2010	AP	WP	0101-0618-4262	731.62
V0068590	BIG D OIL COMPANY	P0703050	27.13 GAL DSL	9/10/2010	9/10/2010	AP	WP	0101-0618-4262	83.02
V0068590	BIG D OIL COMPANY	P0703050	995.02 GAL UNL	9/10/2010	9/10/2010	AP	WP	0101-0618-4262	2,843.62
V0068590	BIG D OIL COMPANY	P0703050	CREDIT-AUG 2010	9/10/2010	9/10/2010	AP	WP	0101-0618-4262	-1,427.44
V0072050	BLACK HAWK VANS	P0703764	DOOR STRUT,REPAIR SLEEVE SP7	9/20/2010	9/20/2010	AP	WP	0101-0618-4251	181.00
V0106535	BUCKS ELECTRIC INC	P0704222	R/R CANOPY LIGHTS BUS BARN	9/22/2010	9/22/2010	AP	WP	0101-0618-4252	790.89
V0106535	BUCKS ELECTRIC INC	P0704222	CHANGE LIGHTING CONTROLS	9/22/2010	9/22/2010	AP	WP	0101-0618-4252	249.55
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0618-4261	2.90
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0618-4261	4.96
V0141335	CITY-WATER DEPARTMENT	P0703210	00280780 618	9/10/2010	9/10/2010	AP	WP	0101-0618-4284	82.65
V0152650	COMPLETE CONCRETE	P0703686	ST10-1893 PETT BLDG PARKING LO	9/22/2010	9/22/2010	AP	WP	0101-0618-4370	7,660.00
V0208210	DODGE TOWN INC.	P0703760	LOF, AIR FILTER, GROUND WIRE S	9/20/2010	9/20/2010	AP	WP	0101-0618-4251	231.91
V0208210	DODGE TOWN INC.	P0703064	GROUND STRAP SP3	9/15/2010	9/15/2010	AP	WP	0101-0618-4251	15.84
V0268870	FRENCH'S UPHOLSTERY	P0703759	REPAIR DRIVERS SEAT BUS 506	9/20/2010	9/20/2010	AP	WP	0101-0618-4251	273.10
V0310225	GREAT WESTERN TIRE INC.	P0703052	TWO TIRES BUS 071	9/10/2010	9/10/2010	AP	WP	0101-0618-4267	239.90
V0310225	GREAT WESTERN TIRE INC.	P0703052	LABOR TO MOUNT TIRES BUS 071	9/10/2010	9/10/2010	AP	WP	0101-0618-4251	43.00
V0310225	GREAT WESTERN TIRE INC.	P0702351	FOUR TIRES BUS 106	9/21/2010	9/21/2010	AP	WP	0101-0618-4267	1,071.32
V0310225	GREAT WESTERN TIRE INC.	P0702351	LABOR TO CHANGE TIRES	9/21/2010	9/21/2010	AP	WP	0101-0618-4251	378.45
V0310225	GREAT WESTERN TIRE INC.	P0702351	FLAT RPR BUS 406	9/21/2010	9/21/2010	AP	WP	0101-0618-4251	25.00
V0388100	INDOFF INC	P0703768	PPR CLIPS,CALENDARS,TONER	9/20/2010	9/20/2010	AP	WP	0101-0618-4261	222.25
V0439000	KCLO TV	P0703044	AUGUST ADS	9/10/2010	9/10/2010	AP	WP	0101-0618-4225	450.00
V0460150	KNOLOGY	P0703532	1521655 394-6631 SEP PHONE	9/14/2010	9/14/2010	AP	WP	0101-0618-4281	13.16
V0479715	LAUNDRY WORLD	P0703767	TOWELS	9/20/2010	9/20/2010	AP	WP	0101-0618-4264	6.60
V0534840	MASTERS EMBROIDERY	P0703047	EMBROIDER TROLLEY SHIRTS	9/10/2010	9/10/2010	AP	WP	0101-0618-4263	24.00
V0520190	MCKIE FORD INC	P0703054	TRANSMISSION BUS 061	9/10/2010	9/10/2010	AP	WP	0101-0618-4251	4,401.64
V0520190	MCKIE FORD INC	P0704253	REPLACED BATTERY,REPLACED	9/22/2010	9/22/2010	AP	WP	0101-0618-4251	4,335.30
V0520190	MCKIE FORD INC	P0704253	CREDIT-COST OF OIL CHANGE	9/22/2010	9/22/2010	AP	WP	0101-0618-4251	-121.40
V0621900	OCCUPATIONAL HEALTH	P0703468	106850	9/13/2010	9/13/2010	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0703468	061710	9/13/2010	9/13/2010	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0703468	104952	9/13/2010	9/13/2010	AP	WP	0101-0618-4225	40.00

V0621900	OCCUPATIONAL HEALTH	P0703468	107172	9/13/2010	9/13/2010	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0703468	107674	9/13/2010	9/13/2010	AP	WP	0101-0618-4225	40.00
V0639670	OVERHEAD DOOR CO. OF	P0703046	R/R ROLLERS SOUTH DOOR BARN	9/10/2010	9/10/2010	AP	WP	0101-0618-4225	93.70
V0694200	PROMOTION	P0703043	PREWORK SCREEN 107674	9/10/2010	9/10/2010	AP	WP	0101-0618-4225	60.00
V0699353	RADIO ENGINEERING	P0703762	HARD DRIVE FOR BUS	9/20/2010	9/20/2010	AP	WP	0101-0618-4269	246.41
V0701710	RAPID CHEVROLET CO INC	P0703061	LOF,FL FLTR,EXT TRANNY	9/10/2010	9/10/2010	AP	WP	0101-0618-4251	708.05
V0701710	RAPID CHEVROLET CO INC	P0703061	CHECK TRANSMISSION BUS 073	9/10/2010	9/10/2010	AP	WP	0101-0618-4251	53.45
V0701710	RAPID CHEVROLET CO INC	P0703061	CREDIT-RTN BELT	9/10/2010	9/10/2010	AP	WP	0101-0618-4251	-44.61
T7809	ROBERT SHARP &	P0704251	REPRINT ROUTE MAPS 5000 EACH	9/22/2010	9/22/2010	AP	WP	0101-0618-4225	1,966.80
V0744010	ROYAL WHEEL	P0704252	KING PINS,TIE ROD	9/22/2010	9/22/2010	AP	WP	0101-0618-4251	1,504.79
V0808300	SOUTH DAKOTA DIV OF	P0703926	BACKGROUND CHECK-BEDSAUL J	9/17/2010	9/17/2010	AP	WP	0101-0618-4225	43.25
					Cost Center:	0618		**Total:**	45,663.61

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	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0620-4261	3.73
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0620-4261	5.29
V0150350	COLE, JERRY	P0702639	MEAL PIERRE	9/9/2010	9/9/2010	AP	WP	0101-0620-4270	14.00
V0384600	IKON OFFICE SOLUTIONS	P0704287	MAINTENANCE AGREEMENT	9/21/2010	9/21/2010	AP	WP	0101-0620-4253	22.58
V0618600	OFFICEMAX	P0703092	hole punch, index tabs, folder	9/10/2010	9/10/2010	AP	WP	0101-0620-4261	32.79
					Cost Center: 0620			**Total:**	78.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016301	ALTA PLANNING & DESIGN	P0703202	BIKE & PEDESTRAIN MASTER	9/22/2010	9/22/2010	AP	WP	0101-0706-4223	3,249.60
V0016301	ALTA PLANNING & DESIGN	P0703203	BIKE & PEDESTRIAN MASTER	9/22/2010	9/22/2010	AP	WP	0101-0706-4223	2,132.26
V0016301	ALTA PLANNING & DESIGN	P0703204	BIKE & PEDESTRIAN MASTER	9/22/2010	9/22/2010	AP	WP	0101-0706-4223	3,872.72
V0016301	ALTA PLANNING & DESIGN	P0703205	BIKE & PEDESTRIAN MASTER	9/22/2010	9/22/2010	AP	WP	0101-0706-4223	7,088.69
V0019535	AMERICAN LEGAL	P0703528	ORDINANCE BOOK EDITING	9/14/2010	9/14/2010	AP	WP	0101-0706-4225	42.31
V0127775	CALIPER CORPORATION	P0702741	ONE YEAR SUPPORT FOR	9/20/2010	9/20/2010	AP	WP	0101-0706-4259	995.00
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0706-4261	1.56
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0706-4261	1.22
V0188480	DAKOTA BUSINESS	P0703208	SHARP MX2300 COLOR COPIER	9/10/2010	9/10/2010	AP	WP	0101-0706-4253	345.57
V0188480	DAKOTA BUSINESS	P0703209	SHARP MX700 BW COPIER LEASE	9/10/2010	9/10/2010	AP	WP	0101-0706-4253	75.35
V0249775	FELSBURG HOLT &	P0703465	CHAPEL VALLEY TRAFFIC	9/22/2010	9/22/2010	AP	WP	0101-0706-4223	419.41
V0249775	FELSBURG HOLT &	P0703544	PIEDMONT ELEM SCHOOL	9/22/2010	9/22/2010	AP	WP	0101-0706-4223	4,892.40
V0249775	FELSBURG HOLT &	P0703543	PIEDMONT ELEM SCHOOL	9/22/2010	9/22/2010	AP	WP	0101-0706-4223	1,733.61
V0618600	OFFICEMAX	P0703185	BINDER 1" 3 RING	9/10/2010	9/10/2010	AP	WP	0101-0706-4261	91.20
V0618600	OFFICEMAX	P0702814	42A BLACK TONER	9/21/2010	9/21/2010	AP	WP	0101-0706-4261	136.65
V0618600	OFFICEMAX	P0702814	CORR-COST OF 35A TONER	9/21/2010	9/21/2010	AP	WP	0101-0706-4261	0.09
V0618600	OFFICEMAX	P0702814	35A BLACK TONER HORTON	9/21/2010	9/21/2010	AP	WP	0101-0706-4261	59.12
V0618600	OFFICEMAX	P0702814	BATTERY BACKUP HELLER	9/21/2010	9/21/2010	AP	WP	0101-0706-4261	39.99
V0711110	RAPID CITY JOURNAL	P0703775	MPO EPC MEETING	9/16/2010	9/16/2010	AP	WP	0101-0706-4230	28.16

Cost Center: 0706 **Total:** 25,204.91

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0707-4261	0.84
V0188480	DAKOTA BUSINESS	P0703209	SHARP MX700 BW COPIER LEASE	9/10/2010	9/10/2010	AP	WP	0101-0707-4253	32.74
V0188480	DAKOTA BUSINESS	P0703208	SHARP MX2300 COLOR COPIER	9/10/2010	9/10/2010	AP	WP	0101-0707-4253	2.17
T7712	NATIONAL TRUST FOR	P0702775	ANNUAL MEMBERSHIP HPC	9/9/2010	9/9/2010	AP	WP	0101-0707-4292	20.00
V0711110	RAPID CITY JOURNAL	P0704052	ON-LINE ADVERTISEMENT FOR	9/22/2010	9/22/2010	AP	WP	0101-0707-4230	10.82
					Cost Center: 0707			**Total:**	66.57

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0703528	ORDINANCE BOOK EDITING	9/14/2010	9/14/2010	AP	WP	0101-0708-4225	14.11
V0188480	DAKOTA BUSINESS	P0703208	SHARP MX2300 COLOR COPIER	9/10/2010	9/10/2010	AP	WP	0101-0708-4253	1.08
V0188480	DAKOTA BUSINESS	P0703209	SHARP MX700 BW COPIER LEASE	9/10/2010	9/10/2010	AP	WP	0101-0708-4253	3.04
					Cost Center:	0708		**Total:**	18.23

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0703528	ORDINANCE BOOK EDITING	9/14/2010	9/14/2010	AP	WP	0101-0711-4225	42.31
V0047123	BH SERVICES INC	P0702893	August 2010 Janitorial service	9/14/2010	9/14/2010	AP	WP	0101-0711-4225	89.87
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0711-4261	67.92
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-0711-4261	28.99
V0188480	DAKOTA BUSINESS	P0703208	SHARP MX2300 COLOR COPIER	9/10/2010	9/10/2010	AP	WP	0101-0711-4253	36.12
V0787250	SIMPSON'S CREATIVE	P0703152	500 Blank yellow postcards	9/13/2010	9/13/2010	AP	WP	0101-0711-4261	22.45
V0856470	TOW PRO	P0703142	Abatement. Vehicle removal. 62	9/9/2010	9/9/2010	AP	WP	0101-0711-4225	60.00
							Cost Center:	0711 **Total:**	347.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0703682	W07-1689 UTIL RATE ANALYSIS	9/22/2010	9/22/2010	AP	WP	0604-0833-4223	576.25
V0118000	BURNS & MCDONNELL	P0703687	WRF09-1783 DIGESTER CTRL BLDG	9/22/2010	9/22/2010	AP	WP	0604-0833-4223	5,762.10
V0118000	BURNS & MCDONNELL	P0703684	WRF09-1883 PRIMARY DIGESTER	9/22/2010	9/22/2010	AP	WP	0604-0833-4223	15,861.16
V0307380	GRAPHICS PLUS	P0703924	SS09-1825 ST. PATRICK ST SIPHO	9/22/2010	9/22/2010	AP	WP	0604-0833-4225	529.60
V0522045	MAINLINE CONTRACTING	P0703783	ST09-1823 ROBBINSDALE-E ST FRA	9/22/2010	9/22/2010	AP	WP	0604-0833-4380	-50,381.79
V0522045	MAINLINE CONTRACTING	P0703783	ST09-1823 ROBBINSDALE-E ST FRA	9/22/2010	9/22/2010	AP	WP	0604-0833-4380	48,399.69
V0522045	MAINLINE CONTRACTING	P0703783	ST09-1823 ROBBINSDALE OB	9/22/2010	9/22/2010	AP	WP	0604-0833-4380	1,982.10
V0522045	MAINLINE CONTRACTING	P0703783	ST09-1823 ROBBINSDALE-E.ST.FRA	9/22/2010	9/22/2010	AP	WP	0604-0833-4380	50,381.79
					Cost Center:	0833		**Total:**	73,110.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0704188	PRINC-.16 LOAN	9/22/2010	9/22/2010	AP	WP	0604-0834-4410	60,000.00
V0139120	CITY OF RAPID CITY	P0704188	INT-.16 LOAN	9/22/2010	9/22/2010	AP	WP	0604-0834-4420	24,660.90
V0211242	DREAM DESIGN	P0704078	SS09-1830 CLIFF DR SAN SEWER E	9/22/2010	9/22/2010	AP	WP	0604-0834-4223	265.30
V0211242	DREAM DESIGN	P0704197	SS09-1831 HEIGHTS DRIVE SAN SE	9/22/2010	9/22/2010	AP	WP	0604-0834-4223	1,027.01
V0927780	WEST RIVER ELECTRIC	P0703539	SIDEWALK REPAIR OLD RAPID	9/22/2010	9/22/2010	AP	WP	0604-0834-4380	3,532.33
					Cost Center: 0834			**Total:**	89,485.54

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	P0704084	2005 BOND PYMT	9/20/2010	9/20/2010	AP	WP	0605-0835-4420	96,377.92
V0850000	GRANT THORNTON LLP	P0704068	REBATE SERVICES-2005 BONDS	9/17/2010	9/17/2010	AP	WP	0605-0835-4225	2,500.00
					Cost Center:	0835		**Total:**	98,877.92

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0703042	LAWN CARE 3 MBTC	9/10/2010	9/10/2010	AP	WP	0608-0840-4225	66.14
V0047123	BH SERVICES INC	P0703038	AUG SERVICES MBTC	9/10/2010	9/10/2010	AP	WP	0608-0840-4225	1,357.13
V0141335	CITY-WATER DEPARTMENT	P0703552	00275020 38	9/14/2010	9/14/2010	AP	WP	0608-0840-4284	310.36
V0141335	CITY-WATER DEPARTMENT	P0703552	00275022 44	9/14/2010	9/14/2010	AP	WP	0608-0840-4284	196.37
V0372635	HOLSWORTH & SON INC.,	P0703766	MOW,TRIM,SPRINKLER SERVICE	9/20/2010	9/20/2010	AP	WP	0608-0840-4225	347.28
V0420650	JOHNSON CONTROLS INC	P0703071	SERVICE JUNE 1 - AUG 31, 2010	9/10/2010	9/10/2010	AP	WP	0608-0840-4225	1,362.98
V0420650	JOHNSON CONTROLS INC	P0703071	SERVICE SEPT 1 - NOV 30, 2010	9/10/2010	9/10/2010	AP	WP	0608-0840-4225	1,389.75
V0432530	KIEFFER SANITATION INC	P0703041	AUG SERVICE MBTC	9/10/2010	9/10/2010	AP	WP	0608-0840-4225	70.95
V0432530	KIEFFER SANITATION INC	P0703041	CORR-COST OF TAX & LATE FEES	9/10/2010	9/10/2010	AP	WP	0608-0840-4225	-8.63
V0775500	SERVALL UNIFORM/LINEN	P0704137	Janitor & Chemical Supplies	9/22/2010	9/22/2010	AP	WP	0608-0840-4264	42.74
					Cost Center:	0840		**Total:**	5,135.07

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0702614	cemetery security/Sept	9/13/2010	9/13/2010	AP	WP	0607-0860-4225	27.53
V0016290	ALSCO	P0700644	2 mats	9/13/2010	9/13/2010	AP	WP	0607-0860-4225	6.01
V0016290	ALSCO	P0703094	2 floor mats	9/9/2010	9/9/2010	AP	WP	0607-0860-4225	6.01
V0077100	BLACK HILLS LANDSCAPES	P0702635	sod	9/9/2010	9/9/2010	AP	WP	0607-0860-4266	14.50
V0077100	BLACK HILLS LANDSCAPES	P0703790	10 rolls sod	9/21/2010	9/21/2010	AP	WP	0607-0860-4266	41.50
V0078490	BLACK HILLS POWER &	P0704924	3772762464 12368351 1	9/22/2010	9/22/2010	AP	WP	0607-0860-4283	11.11
V0078490	BLACK HILLS POWER &	P0704924	3772762464 12282121 0	9/22/2010	9/22/2010	AP	WP	0607-0860-4283	11.00
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0607-0860-4261	0.95
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0607-0860-4261	7.04
V0355655	HERITAGE NURSERY INC	P0703100	21 tree guards	9/9/2010	9/9/2010	AP	WP	0607-0860-4266	58.63
V0384600	IKON OFFICE SOLUTIONS	P0703097	copier maintenance/August	9/9/2010	9/9/2010	AP	WP	0607-0860-4253	75.21
V0460150	KNOLOGY	P0703532	1513857 394-4189 SEP PHONE LD	9/14/2010	9/14/2010	AP	WP	0607-0860-4281	29.21
V0520500	M G OIL CO	P0702656	290 gal gasoline	9/16/2010	9/16/2010	AP	WP	0607-0860-4262	742.84
V0520500	M G OIL CO	P0702656	241 gal #2 furn.oil	9/16/2010	9/16/2010	AP	WP	0607-0860-4262	654.44
V0569550	MT STATES SECURITY	P0704124	Cemetery patrol/August	9/21/2010	9/21/2010	AP	WP	0607-0860-4225	145.00
V0885636	VAN DIEST SUPPLY	P0703691	vessel Herbicide/cemetery	9/17/2010	9/17/2010	AP	WP	0607-0860-4266	596.70
V0928720	WEST RIVER MONUMENT	P0703104	replaced vases	9/9/2010	9/9/2010	AP	WP	0607-0860-4225	507.50
					Cost Center:	0860		**Total:**	2,935.18

Cost Center: 0870 PARKING LOT & AREA **Director:** ALLENDER, STEVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0610-0870-4261	75.35
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0610-0870-4261	47.38
V0141335	CITY-WATER DEPARTMENT	P0703552	09005375 2	9/14/2010	9/14/2010	AP	WP	0610-0870-4284	42.66
V0666565	PIONEER BANK & TRUST	P0703547	CREDIT CARD FEES-PARKING	9/14/2010	9/14/2010	AP	WP	0610-0870-4530	25.47
V0885609	VALLEY SWEEPING	P0703772	SWEEP LOTS AUG 2010	9/17/2010	9/17/2010	AP	WP	0610-0870-4225	180.00
V0885609	VALLEY SWEEPING	P0703039	CLEAN PARKING LOTS	9/10/2010	9/10/2010	AP	WP	0610-0870-4225	225.00
					Cost Center:	0870		**Total:**	595.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0010925	AIR VACUUM	P0702442	ENGINE EXHAUST REMOVAL	9/16/2010	9/16/2010	AP	WP	0618-0890-4252	2,302.50
V0015006	ALLEN, LOUETTA	P0702568	REFUND ON AMB CALL #10-04701	9/9/2010	9/9/2010	AP	WP	0618-0890-4530	13.36
T9011	BCBS/NM	P0702566	REFUND ON AMB CALL 09-10071	9/9/2010	9/9/2010	AP	WP	0618-0890-4530	662.63
T9011	BCBS/NM	P0702566	REFUND ON AMB CALL #09-12279	9/9/2010	9/9/2010	AP	WP	0618-0890-4530	555.62
V0078490	BLACK HILLS POWER &	P0705324	4843467536 46175 26	9/22/2010	9/22/2010	AP	WP	0618-0890-4283	3.85
V0078490	BLACK HILLS POWER &	P0705324	4843467536 12329173 1200	9/22/2010	9/22/2010	AP	WP	0618-0890-4283	142.14
V0088185	BOUND TREE MEDICAL INC	P0702751	EMS DISPOSABLES	9/9/2010	9/9/2010	AP	WP	0618-0890-4297	67.20
V0088185	BOUND TREE MEDICAL INC	P0702751	EMS DISPOSABLES	9/9/2010	9/9/2010	AP	WP	0618-0890-4297	176.80
V0088185	BOUND TREE MEDICAL INC	P0702751	EMS DISPOSABLES	9/9/2010	9/9/2010	AP	WP	0618-0890-4297	49.58
V0088185	BOUND TREE MEDICAL INC	P0702751	CORR-INVOICE ALRDY PD	9/9/2010	9/9/2010	AP	WP	0618-0890-4297	-67.20
V0121780	CDW GOVERNMENT INC	P0702802	3-HP LJ PRO P1606DN PRINTERS/R	9/13/2010	9/13/2010	AP	WP	0618-0890-4295	628.00
V0139120	CITY OF RAPID CITY	P0704188	INT-AMBULANCE LOAN	9/22/2010	9/22/2010	AP	WP	0618-0890-4420	9,970.27
V0139120	CITY OF RAPID CITY	P0704188	PRINC-AMBULANCE LOAN	9/22/2010	9/22/2010	AP	WP	0618-0890-4410	48,880.73
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0618-0890-4261	253.93
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0618-0890-4261	241.12
V0189940	DAKOTA LEASING	P0704129	LEASE PAYMENT ON INSERSION	9/20/2010	9/20/2010	AP	WP	0618-0890-4253	295.03
V0232330	EMERGENCY MEDICAL	P0703447	EMS DISPOSABLES	9/14/2010	9/14/2010	AP	WP	0618-0890-4297	46.85
V0232330	EMERGENCY MEDICAL	P0702811	EMS DISPOSABLES	9/9/2010	9/9/2010	AP	WP	0618-0890-4297	773.36
V0232330	EMERGENCY MEDICAL	P0702811	BASE NET FOR STRYKER COT	9/9/2010	9/9/2010	AP	WP	0618-0890-4265	117.90
V0232330	EMERGENCY MEDICAL	P0702750	EMS DISPOSABLES	9/9/2010	9/9/2010	AP	WP	0618-0890-4297	17.95
V0232330	EMERGENCY MEDICAL	P0702920	EMS DISPOSABLES	9/9/2010	9/9/2010	AP	WP	0618-0890-4297	9.25
V0232330	EMERGENCY MEDICAL	P0702811	EMS DISPOSABLES	9/9/2010	9/9/2010	AP	WP	0618-0890-4297	1,705.83
V0254562	FIRST	P0702918	EMS DISPOSABLES	9/9/2010	9/9/2010	AP	WP	0618-0890-4297	943.00
V0254562	FIRST	P0702918	5 LEAD CHEST	9/9/2010	9/9/2010	AP	WP	0618-0890-4297	512.00
V0254562	FIRST	P0704127	5-LEAD LEADSET-CHEST,5 LEAK	9/21/2010	9/21/2010	AP	WP	0618-0890-4265	788.75
V0346860	HARVEYS LOCK SHOP	P0702749	KEYS FOR EMS REPORT	9/9/2010	9/9/2010	AP	WP	0618-0890-4269	6.40
V0355050	HENRY SCHEIN INC	P0702810	EMS DISPOSABLES	9/9/2010	9/9/2010	AP	WP	0618-0890-4297	489.50
V0355050	HENRY SCHEIN INC	P0702810	EMS DISPOSABLES	9/9/2010	9/9/2010	AP	WP	0618-0890-4297	662.48
V0355050	HENRY SCHEIN INC	P0702810	EMS DISPOSABLES	9/9/2010	9/9/2010	AP	WP	0618-0890-4297	720.00
V0355050	HENRY SCHEIN INC	P0704130	EMS DISPOSABLES	9/21/2010	9/21/2010	AP	WP	0618-0890-4297	510.00
V0355050	HENRY SCHEIN INC	P0704130	EMS DISPOSABLES	9/21/2010	9/21/2010	AP	WP	0618-0890-4297	330.50
V0421590	JOHNSON MACHINE INC.	P0704117	BRAKE PADS/M1	9/21/2010	9/21/2010	AP	WP	0618-0890-4251	65.52
V0421590	JOHNSON MACHINE INC.	P0704117	TURN ROTORS/M1	9/21/2010	9/21/2010	AP	WP	0618-0890-4251	45.32

V0469300	KREISER SURGICAL INC	P0702812	EMS DISPOSABLES	9/9/2010	9/9/2010	AP	WP	0618-0890-4297	819.25
V0469300	KREISER SURGICAL INC	P0702812	EMS DISPOSABLES	9/9/2010	9/9/2010	AP	WP	0618-0890-4297	1,187.72
V0469300	KREISER SURGICAL INC	P0702812	EMS DISPOSABLES	9/9/2010	9/9/2010	AP	WP	0618-0890-4297	2,190.80
V0469300	KREISER SURGICAL INC	P0702921	EMS DISPOSABLES	9/9/2010	9/9/2010	AP	WP	0618-0890-4297	3,901.21
V0466300	LINWELD	P0702747	OXYGEN BOTTLE LEASE	9/9/2010	9/9/2010	AP	WP	0618-0890-4246	219.12
V0466300	LINWELD	P0704134	OXYGEN/AMB	9/21/2010	9/21/2010	AP	WP	0618-0890-4297	55.00
V0466300	LINWELD	P0703456	OXYGEN/AMB	9/14/2010	9/14/2010	AP	WP	0618-0890-4297	31.60
V0466300	LINWELD	P0703428	OXYGEN/AMB	9/14/2010	9/14/2010	AP	WP	0618-0890-4297	47.20
V0520278	MCPC	P0702746	12-HP 74 INK CARTRIDGES/SPLIT	9/9/2010	9/9/2010	AP	WP	0618-0890-4261	191.76
V0540122	MEDICAL WASTE	P0703452	MEDICAL WASTE	9/14/2010	9/14/2010	AP	WP	0618-0890-4264	367.96
V0538550	MEDICINE SHOPPE #0461,	P0702904	EMS DISPOSABLES ONE TOUCH	9/9/2010	9/9/2010	AP	WP	0618-0890-4297	598.08
V0545255	MIDCONTINENT	P0703554	COMPUTER LINE	9/16/2010	9/16/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0703554	COMPUTER LINE CHARGES/STN	9/16/2010	9/16/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0703554	COMPUTER LINE CHARGES/STN	9/16/2010	9/16/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0703554	COMPUTER LINE CHARGES/STN	9/16/2010	9/16/2010	AP	WP	0618-0890-4281	150.00
V0656780	PENNINGTON COUNTY JAIL	P0702567	REFUND ON AMB CALL #09-08131	9/9/2010	9/9/2010	AP	WP	0618-0890-4530	225.79
V0656780	PENNINGTON COUNTY JAIL	P0702567	REFUND ON AMB CALL #09-08086	9/9/2010	9/9/2010	AP	WP	0618-0890-4530	222.95
V0656925	PENNINGTON COUNTY	P0703549	AMB LIENS	9/14/2010	9/14/2010	AP	WP	0618-0890-4225	5.00
V0666565	PIONEER BANK & TRUST	P0703547	CREDIT CARD FEES-AMBULANCE	9/14/2010	9/14/2010	AP	WP	0618-0890-4530	79.02
V0679070	PRACTICE MANAGEMENT	P0704147	4-CODING BOOKS/AMB BILLING	9/21/2010	9/21/2010	AP	WP	0618-0890-4261	256.12
V0722757	RECORD STORAGE	P0703409	STORAGE OF AMB RECORDS/AUG	9/14/2010	9/14/2010	AP	WP	0618-0890-4225	22.00
V0727460	REGIONAL HEALTH	P0704142	BLS HEALTHCARE PROV	9/21/2010	9/21/2010	AP	WP	0618-0890-4261	18.00
V0727460	REGIONAL HEALTH	P0704142	BLS HEARTSAVER/FIRST-AID	9/21/2010	9/21/2010	AP	WP	0618-0890-4261	18.00
V0727460	REGIONAL HEALTH	P0704142	EMS DISPOSABLES/DEXTROSE	9/21/2010	9/21/2010	AP	WP	0618-0890-4297	19.18
V0727460	REGIONAL HEALTH	P0704142	EMS DISPOSABLES/TB VIAL/8-10-1	9/21/2010	9/21/2010	AP	WP	0618-0890-4297	97.95
V0747310	RUSHMORE EMBROIDERY	P0702114	T-SHIRTS & SWEATSHIRTS/STOCK	9/9/2010	9/9/2010	AP	WP	0618-0890-4263	804.00
V0775500	SERVALL UNIFORM/LINEN	P0703411	LINEN & TOWEL SERVICE/AMB	9/14/2010	9/14/2010	AP	WP	0618-0890-4264	71.27
V0775500	SERVALL UNIFORM/LINEN	P0704143	TOWEL & LINEN SERVICE/AMB	9/21/2010	9/21/2010	AP	WP	0618-0890-4264	71.27
V0835195	STRYKER SALES	P0704131	NICD BATTERY PACK KIT	9/21/2010	9/21/2010	AP	WP	0618-0890-4265	865.18
V0934830	WESTERN STATIONERS	P0702917	HP INK CART #96	9/9/2010	9/9/2010	AP	WP	0618-0890-4261	73.04
V0934830	WESTERN STATIONERS	P0702748	2 HP 96 INK CARTRIDGES	9/9/2010	9/9/2010	AP	WP	0618-0890-4261	73.04
					Cost Center:	0890		**Total:**	85,051.68

Cost Center: 0904 MDOWBRK DEVELOP **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0704188	PRINC-CLUBHOUSE LOAN	9/22/2010	9/22/2010	AP	WP	0730-0904-4410	23,676.43
V0139120	CITY OF RAPID CITY	P0704188	INT-CLUBHOUSE LOAN	9/22/2010	9/22/2010	AP	WP	0730-0904-4420	6,214.52
					Cost Center:	0904		**Total:**	29,890.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0282080	G&H DISTRIBUTING INC.	P0702277	REPAIR ITEMS/COMMISSARY	9/8/2010	9/8/2010	AP	WP	0775-0911-4253	95.40
V0282080	G&H DISTRIBUTING INC.	P0702277	REPAIR ITEMS/COMMISSARY	9/8/2010	9/8/2010	AP	WP	0775-0911-4253	95.40
V0347900	HAUFF MID-AMERICA	P0702261	REFREE UNIFORMS/CONCESSIONS	9/8/2010	9/8/2010	AP	WP	0775-0911-4263	183.60
V0541285	MENARDS	P0702884	CREDIT RTN ORIG 49951	9/8/2010	9/8/2010	AP	WP	0775-0911-4252	-22.44
V0541285	MENARDS	P0702884	STAIR EDGING/GLUE	9/8/2010	9/8/2010	AP	WP	0775-0911-4252	54.29
T8013	SOUTH MAPLE UNITED	P0702887	STAND COMMISSIONS/UNITED	9/8/2010	9/8/2010	AP	WP	0775-0911-4225	330.75
V0840195	SYSCO MONTANA INC	P0702891	FOOD RESALE/INV 7300207 JULY 3	9/8/2010	9/8/2010	AP	WP	0775-0911-4520	124.60
V0908400	WATERTREE INC	P0702889	SOFTENER MONTHLY SERVICE	9/8/2010	9/8/2010	AP	WP	0775-0911-4225	25.00
					Cost Center:	0911		**Total:**	886.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0702725	MATS,DUST MOP(ENERGY PLANT)	9/8/2010	9/8/2010	AP	WP	0777-0914-4264	7.72
V0016290	ALSCO	P0702725	MATS,DUST MOP	9/8/2010	9/8/2010	AP	WP	0777-0914-4264	7.72
V0077038	BLACK HILLS INSURANCE	P0702969	BOILER,MACHINERY	9/9/2010	9/9/2010	AP	WP	0777-0914-4213	550.00
V0141335	CITY-WATER DEPARTMENT	P0703210	00306656 294	9/10/2010	9/10/2010	AP	WP	0777-0914-4284	795.37
V0375060	HOUSTON EQUIP CO. INC,	P0702726	TOOLS/SDS BIT (ENERGY PLANT)	9/8/2010	9/8/2010	AP	WP	0777-0914-4265	13.16
V0420650	JOHNSON CONTROLS INC	P0702975	REPAIR SHUT OFF	9/8/2010	9/8/2010	AP	WP	0777-0914-4253	712.08
V0420650	JOHNSON CONTROLS INC	P0702975	VALVE REPAIR,COOLING	9/8/2010	9/8/2010	AP	WP	0777-0914-4253	511.03
					Cost Center:	0914		**Total:**	2,597.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015500	ALL METAL	P0702259	TRIM PLATES/MOUNT NEW HAND	9/8/2010	9/8/2010	AP	WP	0775-0915-4269	1,000.00
V0960950	ZAMBONI COMPANY	P0702890	ZAMBONI ICE RESURFACER/50%	9/16/2010	9/16/2010	AP	WP	0775-0915-4360	36,300.00
V0960950	ZAMBONI COMPANY	P0702890	ADJ	9/16/2010	9/16/2010	AP	WP	0775-0915-4360	-36,300.00
V0960950	ZAMBONI COMPANY	P0702890	ZAMBONI ICE RESURFACER	9/16/2010	9/16/2010	AP	WP	0775-0915-4360	86,100.00
V0960950	ZAMBONI COMPANY	P0702890	S/N:545-9463	9/16/2010	9/16/2010	AP	WP	0775-0915-4360	0.00
V0960950	ZAMBONI COMPANY	P0702890	TRADE IN	9/16/2010	9/16/2010	AP	WP	0775-0915-4360	-13,500.00
V0960950	ZAMBONI COMPANY	P0702890	S/N: 500-4173	9/16/2010	9/16/2010	AP	WP	0775-0915-4360	0.00
V0960950	ZAMBONI COMPANY	P0702890	FINANCED THROUGH US BANK	9/16/2010	9/16/2010	AP	WP	0775-0915-4360	-36,300.00

Cost Center: 0915 **Total:** 37,300.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0702270	MONTHLY SERVICE/AUG	9/8/2010	9/8/2010	AP	WP	0775-0917-4225	25.00
V0139595	CITY-PETTY CASH-CIVIC	P0702951	UPS CHARGES/SEND TKTS	9/8/2010	9/8/2010	AP	WP	0775-0917-4261	10.91
V0305780	GOLDEN WEST	P0702880	OFFSITE STORAGE/i WITNESS	9/8/2010	9/8/2010	AP	WP	0775-0917-4225	60.75
V0305780	GOLDEN WEST	P0702880	i WITNESS RETAIL & MANAGED	9/8/2010	9/8/2010	AP	WP	0775-0917-4225	250.00
V0443310	KELLY SERVICES INC	P0702280	WAGES/RAISENAN,R	9/8/2010	9/8/2010	AP	WP	0775-0917-4225	130.20
V0443310	KELLY SERVICES INC	P0702280	WAGES/RAISENAN,R	9/8/2010	9/8/2010	AP	WP	0775-0917-4225	286.44
					Cost Center:	0917		**Total:**	763.30

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	P0704083	25% GROSS RECEIPTS TAX	9/20/2010	9/20/2010	AP	WP	0775-0919-4225	34,024.95
V0705945	RAPID CITY CONVENTION	P0704082	1/12 SUBSIDY	9/20/2010	9/20/2010	AP	WP	0775-0919-4225	3,489.57
					Cost Center: 0919			**Total:**	37,514.52

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	P0703461	Mow and trim yard at 2618 Gran	9/22/2010	9/22/2010	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0703151	Mowing and trimming of weeds a	9/13/2010	9/13/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0703317	Mowing and trimming of weeds a	9/13/2010	9/13/2010	AP	WP	0260-0927-4225	80.00
V0180010	CRICKET LAWN SERVICE	P0702892	Mow, Trim and remove Debris 15	9/10/2010	9/10/2010	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0703459	Mow and trim lawn at 240 E. Ne	9/20/2010	9/20/2010	AP	WP	0260-0927-4225	140.00
V0856470	TOW PRO	P0702136	Vehicle Removal - Property 619	9/10/2010	9/10/2010	AP	WP	0260-0927-4225	60.00

Cost Center: 0927 **Total:** 740.00

Cost Center: 0928 RSVP **Director:** WEEKS, ANGIE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0421590	JOHNSON MACHINE INC.	P0704067	OXYGEN SENSOR	9/17/2010	9/17/2010	AP	WP	0785-0928-4251	42.38
					Cost Center:	0928		**Total:**	42.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0703529	ORDINANCE BOOK EDITING	9/22/2010	9/22/2010	AP	WP	0510-0930-4225	14.11
V0139602	CITY OF RAPID	P0703383	POSTAGE	9/22/2010	9/22/2010	AP	WP	0510-0930-4261	1.05
V0139602	CITY OF RAPID	P0703380	POSTAGE	9/22/2010	9/22/2010	AP	WP	0510-0930-4261	5.79
V0349360	HAYMAN & ASSOCIATES	P0703131	CDBG. Inspection at 110 E. Wat	9/22/2010	9/22/2010	AP	WP	0510-0930-6311	250.00
V0388100	INDOFF INC	P0699721	desk refill prog. 1, act. 298,	9/22/2010	9/22/2010	AP	WP	0510-0930-4261	8.38
V0388100	INDOFF INC	P0699721	wall calendar (sea life). prog	9/22/2010	9/22/2010	AP	WP	0510-0930-4261	14.59
V0388100	INDOFF INC	P0699721	wall calendar (coastline) prog	9/22/2010	9/22/2010	AP	WP	0510-0930-4261	14.59
V0388100	INDOFF INC	P0699721	ADJ WALL CALENDAR	9/22/2010	9/22/2010	AP	WP	0510-0930-4261	-0.05
V0846150	TETON COALITION	P0703165	CDBG Down payment and closig c	9/22/2010	9/22/2010	AP	WP	0510-0930-6118	5,000.00
V0934830	WESTERN STATIONERS	P0702386	Notary stamp for Ashley R. Auw	9/22/2010	9/22/2010	AP	WP	0510-0930-4261	33.75
					Cost Center:	0930		**Total:**	5,342.21

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0359280	HIGHMARK INC	P0703685	WTP09-1836 JACKSON SPRINGS	9/22/2010	9/22/2010	AP	WP	0602-0932-4381	30,180.95
					Cost Center:	0932		**Total:**	30,180.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0703682	W07-1689 UTIL RATE ANALYSIS	9/22/2010	9/22/2010	AP	WP	0602-0933-4223	576.25
V0139603	CITY OF RAPID	P0703302	W07-1689 WTR TREAT PLANT	9/22/2010	9/22/2010	AP	WP	0602-0933-4294	270.00
V0522045	MAINLINE CONTRACTING	P0703783	ST09-1823 ROBBINSDALE-E.ST.FRA	9/22/2010	9/22/2010	AP	WP	0602-0933-4381	1,803.84
V0522045	MAINLINE CONTRACTING	P0703783	ST09-1823 ROBBINSDALE-E ST FRA	9/22/2010	9/22/2010	AP	WP	0602-0933-4381	-1,803.84
V0522045	MAINLINE CONTRACTING	P0703783	ST09-1823 ROBBINSDALE-E ST FRA	9/22/2010	9/22/2010	AP	WP	0602-0933-4381	1,793.97
V0522045	MAINLINE CONTRACTING	P0703783	ST09-1823 ROBBINSDALE OB	9/22/2010	9/22/2010	AP	WP	0602-0933-4381	9.87
					Cost Center:	0933		**Total:**	2,650.09

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0703683	W07-1638 ELK VALE LOW LEVEL	9/22/2010	9/22/2010	AP	WP	0602-0934-4223	4,081.51
V0051815	BANNER ASSOCIATES INC	P0704399	W09-1792 NORTHRIDGE WATER	9/22/2010	9/22/2010	AP	WP	0602-0934-4223	45,751.06
V0051815	BANNER ASSOCIATES INC	P0704400	W09-1792 NORTHRIDGE WATER	9/22/2010	9/22/2010	AP	WP	0602-0934-4223	41,374.67
V0307380	GRAPHICS PLUS	P0703625	W10-1898 NORTHRIDGE WTR	9/22/2010	9/22/2010	AP	WP	0602-0934-4225	306.80
V0307380	GRAPHICS PLUS	P0703546	W10-1898 NORTHRIDGE WTR	9/22/2010	9/22/2010	AP	WP	0602-0934-4225	38.35
V0307380	GRAPHICS PLUS	P0703624	W10-1898 NORTHRIDGE WTR	9/22/2010	9/22/2010	AP	WP	0602-0934-4225	23.01
V0307380	GRAPHICS PLUS	P0703463	W09-1792 NORTHRIDGE WTR	9/22/2010	9/22/2010	AP	WP	0602-0934-4225	55.49
V0307380	GRAPHICS PLUS	P0703622	W09-1792 NORTHRIDGE WTR	9/22/2010	9/22/2010	AP	WP	0602-0934-4225	1,865.50
					Cost Center:	0934		**Total:**	93,496.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0711110	RAPID CITY JOURNAL	P0703725	PFC 8 Bid Adv-Fed Bldg Demo	9/17/2010	9/17/2010	AP	WP	0782-0939-4230	5.03
V0711110	RAPID CITY JOURNAL	P0703726	PFC 6 Bid Adv-ARFF Vehicle	9/17/2010	9/17/2010	AP	WP	0782-0939-4230	3.73
V0711110	RAPID CITY JOURNAL	P0703925	PFC 5 Bid Adv-Passenger Boardi	9/17/2010	9/17/2010	AP	WP	0782-0939-4230	204.16
					Cost Center:	0939		**Total:**	212.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0246282	FAMILY THRIFT CENTER	P0703527	DONUTS-DEFENSIVE DRIVING 9/7	9/14/2010	9/14/2010	AP	WP	0792-0967-4263	23.96
V0694200	PROMOTION	P0702600	VEST EQUIPMENT EVALUATION	9/10/2010	9/10/2010	AP	WP	0792-0967-4225	60.00
V0934830	WESTERN STATIONERS	P0703192	2-45 CARTRIDGES	9/13/2010	9/13/2010	AP	WP	0792-0967-4261	75.42
V0934830	WESTERN STATIONERS	P0703192	NOTHING	9/13/2010	9/13/2010	AP	WP	0792-0967-4261	0.00
V0934830	WESTERN STATIONERS	P0703192	CORR-COST CARTRIDGES	9/13/2010	9/13/2010	AP	WP	0792-0967-4261	0.02
					Cost Center:	0967		**Total:**	159.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0793-0968-4261	1.88
V0188480	DAKOTA BUSINESS	P0703209	SHARP MX700 BW COPIER LEASE	9/10/2010	9/10/2010	AP	WP	0793-0968-4253	4.45
V0237350	EVERGREEN OFFICE	P0703757	BINDER CLIPS	9/17/2010	9/17/2010	AP	WP	0793-0968-4261	1.47
V0246282	FAMILY THRIFT CENTER	P0703550	DONUTS-NEW EMPLOYEE	9/14/2010	9/14/2010	AP	WP	0793-0968-4263	17.97
V0395201	INSTY PRINTS OF THE	P0703592	SCRATCH PADS	9/16/2010	9/16/2010	AP	WP	0793-0968-4261	20.00
V0618600	OFFICEMAX	P0703116	PENS	9/10/2010	9/10/2010	AP	WP	0793-0968-4261	15.96
V0818725	SOUTH DAKOTA SAFETY	P0702607	FREIGHT	9/22/2010	9/22/2010	AP	WP	0793-0968-4261	7.00
V0818725	SOUTH DAKOTA SAFETY	P0702607	WORKBOOKS	9/22/2010	9/22/2010	AP	WP	0793-0968-4261	68.75
V0756845	ST PAUL TRAVELERS	P0703677	GP06301538 INTEREST	9/15/2010	9/15/2010	AP	WP	0793-0968-4211	0.10
V0756845	ST PAUL TRAVELERS	P0703677	GP06301538 YELLOW ROBE, G 201	9/15/2010	9/15/2010	AP	WP	0793-0968-4211	3,532.98
V0756845	ST PAUL TRAVELERS	P0703677	GP06301538 NAUMANN, W 7014	9/15/2010	9/15/2010	AP	WP	0793-0968-4211	550.00
V0756845	ST PAUL TRAVELERS	P0703677	GP06301538 GOODART, D 7101	9/15/2010	9/15/2010	AP	WP	0793-0968-4211	3,058.92
					Cost Center:	0968		**Total:**	7,279.48

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0182126	CRUD BUSTERS	P0700319	CLEANED BACK OFFICE AREA	8/13/2010	8/13/2010	AP	WP	0996-0971-4225	238.40
T9469	FRIENDS OF THE LIBRARY	P0702065	SALE OF BOOKS AUGUST	8/27/2010	8/27/2010	AP	WP	0996-0971-4530	1,068.75
V0359293	HIGHMARK FCU PARKING	P0702402	PARKING SEPT 2010	9/1/2010	9/1/2010	AP	WP	0996-0971-4246	224.00
V0666565	PIONEER BANK & TRUST	P0703547	CREDIT CARD FEES-LIBRARY	9/14/2010	9/14/2010	AP	WP	0996-0971-4530	137.96
V0713150	RAPID CITY PUBLIC	P0702066	RETURNED LOST ITEM 18868 8.20.	8/27/2010	8/27/2010	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBLIC	P0702066	REFUND COPIER 18869 8.25.10	8/27/2010	8/27/2010	AP	WP	0996-0971-4530	0.75
V0713150	RAPID CITY PUBLIC	P0702066	REFUND DOLLAR BILL MACHINE	8/27/2010	8/27/2010	AP	WP	0996-0971-4530	0.25
V0775419	SENNE, RON	P0699782	DOCUMENTATION	8/13/2010	8/13/2010	AP	WP	0996-0971-4225	187.50
V0775419	SENNE, RON	P0699782	PREP FOR AP 7	8/13/2010	8/13/2010	AP	WP	0996-0971-4225	75.00
V0775419	SENNE, RON	P0699782	NEW SYSTEM INSTALL PROCESS	8/13/2010	8/13/2010	AP	WP	0996-0971-4225	300.00
V0775419	SENNE, RON	P0699782	RESP GC PROCESS PLAN	8/13/2010	8/13/2010	AP	WP	0996-0971-4225	187.50
V0801027	SOUTH DAKOTA DEPT OF	P0700327	COMMUNITY SERVICE WORK	8/13/2010	8/13/2010	AP	WP	0996-0971-4225	217.35
					Cost Center:	0971		**Total:**	2,657.46

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0012575	AIRPORT EXPRESS	P0703389	AUG'10 MAIL DELIVERY	9/17/2010	9/17/2010	AP	WP	0606-2073-4225	370.00
V0016290	ALSCO	P0703388	MAINT TWLS(12)	9/17/2010	9/17/2010	AP	WP	0606-2073-4264	65.20
V0016290	ALSCO	P0703388	MAINT TWLS(212)	9/17/2010	9/17/2010	AP	WP	0606-2073-4264	65.20
V0019535	AMERICAN LEGAL	P0703528	ORDINANCE BOOK EDITING	9/14/2010	9/14/2010	AP	WP	0606-2073-4225	14.11
V0139120	CITY OF RAPID CITY	P0700437	JUL'10 LEO SECURITY	9/17/2010	9/17/2010	AP	WP	0606-2073-4225	9,777.40
V0139120	CITY OF RAPID CITY	P0702871	AUG'10 LEO SECURITY	9/17/2010	9/17/2010	AP	WP	0606-2073-4225	9,573.18
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0606-2073-4261	12.20
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0606-2073-4261	10.36
V0179540	CRESCENT ELECTRIC	P0703393	EXTERNAL OUTLETS	9/17/2010	9/17/2010	AP	WP	0606-2073-4257	222.72
V0185650	D&R SERVICE INC	P0703394	WALK-IN FREEZER RPRS AIRHOST	9/17/2010	9/17/2010	AP	WP	0606-2073-4253	152.25
V0185650	D&R SERVICE INC	P0703394	A/C UPS BATTERY BCKUP RPRS	9/17/2010	9/17/2010	AP	WP	0606-2073-4253	236.03
V0190920	DAKOTA Q INTERNET	P0704073	MEDIA RE-ENCODING	9/20/2010	9/20/2010	AP	WP	0606-2073-4281	32.50
V0249445	FEDERAL EXPRESS	P0702857	798979453170,CHARGES	9/17/2010	9/17/2010	AP	WP	0606-2073-4261	13.91
V0249445	FEDERAL EXPRESS	P0702857	793860388099,CHARGES	9/17/2010	9/17/2010	AP	WP	0606-2073-4261	17.87
V0249445	FEDERAL EXPRESS	P0702857	793860391978,CHARGES	9/17/2010	9/17/2010	AP	WP	0606-2073-4261	19.14
V0249445	FEDERAL EXPRESS	P0702857	793860395252,CHARGES	9/17/2010	9/17/2010	AP	WP	0606-2073-4261	19.80
V0249445	FEDERAL EXPRESS	P0702857	798992227326,CHARGES	9/17/2010	9/17/2010	AP	WP	0606-2073-4261	22.31
V0249445	FEDERAL EXPRESS	P0702857	798992231384,CHARGES	9/17/2010	9/17/2010	AP	WP	0606-2073-4261	17.97
V0305780	GOLDEN WEST	P0702873	Sep-10 Storage, Internet & i-W	9/17/2010	9/17/2010	AP	WP	0606-2073-4295	1,128.00
V0371470	HOBART SALES & SERVICE	P0703397	CHARBROILER SERVICE	9/17/2010	9/17/2010	AP	WP	0606-2073-4253	363.40
V0388100	INDOFF INC	P0702872	Pens, Postits, Fasteners & Boo	9/17/2010	9/17/2010	AP	WP	0606-2073-4261	60.91
V0393980	INDUSTRIAL SUPPLY CO.	P0703399	FULL PORT BALL VALVE -	9/17/2010	9/17/2010	AP	WP	0606-2073-4253	33.88
V0421590	JOHNSON MACHINE INC.	P0703398	BATTERY ARPT 10 (FORD F250 P/U	9/17/2010	9/17/2010	AP	WP	0606-2073-4251	68.81
V0563300	KONE INC	P0703400	SEPT'10 ELEVATOR/ESCALATOR	9/17/2010	9/17/2010	AP	WP	0606-2073-4253	1,547.78
V0489084	LEON BASLER ORIGINALS	P0702723	8-24x36 Prints	9/17/2010	9/17/2010	AP	WP	0606-2073-4269	571.90
V0563060	MONTANA DAKOTA UTIL	P0704420	SEPT'10 MAIN TERM BLDG	9/22/2010	9/22/2010	AP	WP	0606-2073-4282	97.02
V0621900	OCCUPATIONAL HEALTH	P0703468	106459	9/13/2010	9/13/2010	AP	WP	0606-2073-4225	40.00
V0618600	OFFICEMAX	P0701127	Printable Postcards	9/17/2010	9/17/2010	AP	WP	0606-2073-4261	59.58
V0618600	OFFICEMAX	P0701127	RTN PRINTABLE POSTCARDS	9/17/2010	9/17/2010	AP	WP	0606-2073-4261	-19.86
V0757520	SAND SCRIPTS	P0701158	ENGRAVED PLATE - R.OLSEN	9/17/2010	9/17/2010	AP	WP	0606-2073-4269	9.80
V0934830	WESTERN STATIONERS	P0703387	Paper	9/17/2010	9/17/2010	AP	WP	0606-2073-4261	199.20

Cost Center: 2073 **Total:** 24,802.57

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0421590	JOHNSON MACHINE INC.	P0703398	50W SYN OIL	9/17/2010	9/17/2010	AP	WP	0606-2075-4262	16.61
V0466300	LINWELD	P0703401	AUG'10 CYLINDER RENTAL	9/17/2010	9/17/2010	AP	WP	0606-2075-4244	24.18
V0520500	M G OIL CO	P0703402	200G DIESEL FUEL NO.2	9/17/2010	9/17/2010	AP	WP	0606-2075-4262	566.40
V0563060	MONTANA DAKOTA UTIL	P0704420	SEPT'10 TSA BLDG STES A/B	9/22/2010	9/22/2010	AP	WP	0606-2075-4282	22.95
V0563060	MONTANA DAKOTA UTIL	P0704420	SEPT'10 TSA BLDG STE C	9/22/2010	9/22/2010	AP	WP	0606-2075-4282	13.12
V0563060	MONTANA DAKOTA UTIL	P0704420	SEPT'10 ARPT MAINT SHOP	9/22/2010	9/22/2010	AP	WP	0606-2075-4282	10.50
					Cost Center: 2075			**Total:**	653.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078300	BLACK HILLS PEST	P0703390	AUG'10 ARFLD PREDATOR	9/17/2010	9/17/2010	AP	WP	0606-2076-4225	576.75
V0137240	CHRIS SUPPLY COMPANY	P0703392	ARFLD WIRE TERM CONNECTORS	9/17/2010	9/17/2010	AP	WP	0606-2076-4257	7.98
V0179540	CRESCENT ELECTRIC	P0703393	ASST ELECRICAL PARTS AOA	9/17/2010	9/17/2010	AP	WP	0606-2076-4257	361.77
V0179540	CRESCENT ELECTRIC	P0703393	ELEC TOOL POUCH	9/17/2010	9/17/2010	AP	WP	0606-2076-4269	212.04
V0179540	CRESCENT ELECTRIC	P0703393	ADJ COST ELEC TOOL POUCH	9/17/2010	9/17/2010	AP	WP	0606-2076-4269	-11.93
V0180580	CROUSE-HINDS AIRPORT	P0702546	RUNWAY SIGN BULBS	9/17/2010	9/17/2010	AP	WP	0606-2076-4257	2,088.00
V0180580	CROUSE-HINDS AIRPORT	P0702546	FREIGHT CHGS	9/17/2010	9/17/2010	AP	WP	0606-2076-4257	3.59
V0257295	FLACK TRUCKING	P0703395	LOADS TOPSOIL ARFLD	9/17/2010	9/17/2010	AP	WP	0606-2076-4266	552.00
V0393980	INDUSTRIAL SUPPLY CO.	P0703399	HOSES/ADAPTERS/COUPLINGS	9/17/2010	9/17/2010	AP	WP	0606-2076-4251	96.04
V0421590	JOHNSON MACHINE INC.	P0703398	EMERGENCY LIGHT ARPT 39	9/17/2010	9/17/2010	AP	WP	0606-2076-4251	41.40
V0421590	JOHNSON MACHINE INC.	P0703398	BATTERY ARPT 10(FORD F250 P/U)	9/17/2010	9/17/2010	AP	WP	0606-2076-4251	22.94
V0421590	JOHNSON MACHINE INC.	P0703398	OIL FLTRS ARPT 15 (OK SNW	9/17/2010	9/17/2010	AP	WP	0606-2076-4251	37.60
V0421590	JOHNSON MACHINE INC.	P0703398	OIL FLTRS ARFLD STOCK	9/17/2010	9/17/2010	AP	WP	0606-2076-4251	37.60
V0421590	JOHNSON MACHINE INC.	P0703398	50W SYN OIL	9/17/2010	9/17/2010	AP	WP	0606-2076-4262	132.90
V0520500	M G OIL CO	P0703402	1600G DIESEL FUEL NO.2	9/17/2010	9/17/2010	AP	WP	0606-2076-4262	4,531.20
V0563060	MONTANA DAKOTA UTIL	P0704420	SEPT'10 SRE BLDG	9/22/2010	9/22/2010	AP	WP	0606-2076-4282	38.04
V0563060	MONTANA DAKOTA UTIL	P0704420	SEPT'10 ELEC VAULT GENERATOR	9/22/2010	9/22/2010	AP	WP	0606-2076-4282	28.20
V0563060	MONTANA DAKOTA UTIL	P0704420	SEPT'10 SAND STORAGE BLDG	9/22/2010	9/22/2010	AP	WP	0606-2076-4282	10.50
V0601545	NEVE'S UNIFORM	P0702559	HVY DUTY COAT - J.NUBER	9/17/2010	9/17/2010	AP	WP	0606-2076-4263	279.00
V0781500	SHERWIN INDUSTRIES INC	P0703386	RECALIBRATE/CERTIFY BOMONK	9/17/2010	9/17/2010	AP	WP	0606-2076-4253	335.00
V0781500	SHERWIN INDUSTRIES INC	P0703386	FREIGHT CHGS	9/17/2010	9/17/2010	AP	WP	0606-2076-4253	43.07
V0867945	TRAVEL CENTER	P0702542	RT Hartford, CT NUBER, J	9/17/2010	9/17/2010	AP	WP	0606-2076-4270	630.80

Cost Center: 2076 **Total:** 10,054.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0421590	JOHNSON MACHINE INC.	P0703398	50W SYN OIL	9/17/2010	9/17/2010	AP	WP	0606-2077-4262	16.61
V0520500	M G OIL CO	P0703402	200G DIESEL FUEL NO.2	9/17/2010	9/17/2010	AP	WP	0606-2077-4262	566.40
					Cost Center: 2077			**Total:**	583.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0421590	JOHNSON MACHINE INC.	P0703398	EMERGENCY LIGHT ARPT 39	9/17/2010	9/17/2010	AP	WP	0606-2078-4251	41.40
					Cost Center:	2078		**Total:**	41.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0010785	AIR HOST RAPID CITY	P0703303	Meals-ARFF Qtrly Training 9/9/	9/17/2010	9/17/2010	AP	WP	0606-2079-4263	15.00
V0563060	MONTANA DAKOTA UTIL	P0704420	SEPT'10 ARFF STATION	9/22/2010	9/22/2010	AP	WP	0606-2079-4282	13.12
					Cost Center:	2079		**Total:**	28.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0711110	RAPID CITY JOURNAL	P0703725	AIP 39 Bid Adv-Fed Bldg Demo	9/17/2010	9/17/2010	AP	WP	0501-2085-4230	246.65
V0711110	RAPID CITY JOURNAL	P0703726	AIP 39 Bid Adv-ARFF Vehicle	9/17/2010	9/17/2010	AP	WP	0501-2085-4230	182.83
					Cost Center:	2085		**Total:**	429.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0702266	COPIER MAINT	9/8/2010	9/8/2010	AP	WP	0775-4132-4225	668.58
V0138810	CIT TECHNOLOGY	P0702877	MONTHLY PHONES/8-31 BILLING	9/8/2010	9/8/2010	AP	WP	0775-4132-4281	2,209.18
V0237350	EVERGREEN OFFICE	P0702276	OFFICE SUPPLIES/SCISSORS & PEN	9/8/2010	9/8/2010	AP	WP	0775-4132-4261	33.84
V0880250	UNITED PARCEL SERVICE	P0702964	SHIPMENT CHG/DAKTRONICS	9/8/2010	9/8/2010	AP	WP	0775-4132-4261	9.39
V0934830	WESTERN STATIONERS	P0702293	OFFICE SUPPLIES/FILE FOLDERS	9/8/2010	9/8/2010	AP	WP	0775-4132-4261	21.75
					Cost Center: 4132			**Total:**	2,942.74

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0702262	SC 14B 1/4 PANELMOUNT STEREIO	9/8/2010	9/8/2010	AP	WP	0775-4133-4269	48.60
V0137240	CHRIS SUPPLY COMPANY	P0702262	VGA MALE to MALE 50' CARD	9/8/2010	9/8/2010	AP	WP	0775-4133-4269	41.81
V0137240	CHRIS SUPPLY COMPANY	P0702262	CONN. SCA3M XLR in LINE MALE	9/8/2010	9/8/2010	AP	WP	0775-4133-4269	47.00
V0137240	CHRIS SUPPLY COMPANY	P0702262	SC 297 1/4 INLINE PHONE PLUG	9/8/2010	9/8/2010	AP	WP	0775-4133-4269	46.80
V0137240	CHRIS SUPPLY COMPANY	P0702262	VGA MALE to MALE 10'CARD	9/8/2010	9/8/2010	AP	WP	0775-4133-4269	37.00
V0139595	CITY-PETTY CASH-CIVIC	P0702951	SPIRAL PINS/THEATRE CHAIR	9/8/2010	9/8/2010	AP	WP	0775-4133-4253	2.24
V0470475	KT CONNECTIONS INC	P0702260	LTIBLOX/LAPTOP INTERFACE	9/8/2010	9/8/2010	AP	WP	0775-4133-4295	39.00

Cost Center: 4133 **Total:** 262.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0702295	REBAR/SW ENTRANCE SIDEWALK	9/8/2010	9/8/2010	AP	WP	0775-4134-4254	155.40
V0131400	CARQUEST AUTO PARTS	P0702268	FLASHER/95 FORD RANGER	9/8/2010	9/8/2010	AP	WP	0775-4134-4251	2.25
V0131400	CARQUEST AUTO PARTS	P0702268	REPAIR ITEMS/ZAM HOT WATER	9/8/2010	9/8/2010	AP	WP	0775-4134-4253	31.82
V0121554	CBH COOPERATIVE	P0702269	FUEL	9/8/2010	9/8/2010	AP	WP	0775-4134-4262	13.90
V0121554	CBH COOPERATIVE	P0702269	FUEL	9/8/2010	9/8/2010	AP	WP	0775-4134-4262	81.60
V0139595	CITY-PETTY CASH-CIVIC	P0702951	WORK JEANS/HASTINGS,M	9/8/2010	9/8/2010	AP	WP	0775-4134-4263	44.49
V0139595	CITY-PETTY CASH-CIVIC	P0702951	WORK JEANS/FISHER,B	9/8/2010	9/8/2010	AP	WP	0775-4134-4263	46.60
V0141335	CITY-WATER DEPARTMENT	P0702271	WATER BILLING/5TH STREET	9/8/2010	9/8/2010	AP	WP	0775-4134-4284	2,165.82
V0141335	CITY-WATER DEPARTMENT	P0702271	WATER BILLING/SPRINKLERS	9/8/2010	9/8/2010	AP	WP	0775-4134-4284	429.62
V0141335	CITY-WATER DEPARTMENT	P0702271	WATER BILLING/SPRINKLERS	9/8/2010	9/8/2010	AP	WP	0775-4134-4284	1,873.60
V0141335	CITY-WATER DEPARTMENT	P0702962	BLDG WATER	9/8/2010	9/8/2010	AP	WP	0775-4134-4284	1,561.70
V0141335	CITY-WATER DEPARTMENT	P0702878	LANDFILL CHARGES	9/8/2010	9/8/2010	AP	WP	0775-4134-4225	44.46
V0141335	CITY-WATER DEPARTMENT	P0702271	WATER BILLING/SPRINKLERS	9/8/2010	9/8/2010	AP	WP	0775-4134-4284	410.80
V0147490	CLIMATE SYSTEMS INC	P0702272	REPAIRS/HOT WATER STORAGE	9/8/2010	9/8/2010	AP	WP	0775-4134-4253	430.00
V0158390	CONTRACTOR'S SUPPLY	P0702296	SW ENTRANCE SIDEWALK	9/8/2010	9/8/2010	AP	WP	0775-4134-4254	35.00
V0158390	CONTRACTOR'S SUPPLY	P0702273	CAULK/SEAL AIR HANDLER ROOF	9/8/2010	9/8/2010	AP	WP	0775-4134-4253	35.25
V0158165	CONTRACTORS	P0702953	2 CARTONS SHEETROCK	9/8/2010	9/8/2010	AP	WP	0775-4134-4252	99.84
V0158165	CONTRACTORS	P0702953	WALL ANGLE IRON/RM 201-202	9/8/2010	9/8/2010	AP	WP	0775-4134-4252	23.76
V0191920	DAKOTA SUPPLY GROUP	P0702874	JOINT TUBE,DRAIN GRID/ICE	9/8/2010	9/8/2010	AP	WP	0775-4134-4255	17.81
V0272520	FRONTIER AUTO GLASS	P0699367	MIRROR REPAIR/94 CHEVY	9/8/2010	9/8/2010	AP	WP	0775-4134-4251	35.00
V0282080	G&H DISTRIBUTING INC.	P0702277	ADHESIVE/REPAIR PLATE	9/8/2010	9/8/2010	AP	WP	0775-4134-4253	24.78
V0305780	GOLDEN WEST	P0702880	BASE CHARGES	9/8/2010	9/8/2010	AP	WP	0775-4134-4281	80.00
V0346860	HARVEYS LOCK SHOP	P0702955	WAFER BARREL LOCK/TROLLEY	9/8/2010	9/8/2010	AP	WP	0775-4134-4269	6.69
V0363310	HILLS MATERIALS	P0702299	SW ENTRANCE SIDEWALK	9/8/2010	9/8/2010	AP	WP	0775-4134-4254	324.50
V0363310	HILLS MATERIALS	P0702299	SW ENTRANCE SIDEWALK	9/8/2010	9/8/2010	AP	WP	0775-4134-4254	324.50
V0363310	HILLS MATERIALS	P0702299	SW ENTRANCE SIDEWALK	9/8/2010	9/8/2010	AP	WP	0775-4134-4254	324.50
V0363310	HILLS MATERIALS	P0702299	SW ENTRANCE SIDEWALK	9/8/2010	9/8/2010	AP	WP	0775-4134-4254	324.50
V0363310	HILLS MATERIALS	P0702299	SW ENTRANCE SIDEWALK	9/8/2010	9/8/2010	AP	WP	0775-4134-4254	324.50
V0363310	HILLS MATERIALS	P0702299	SW ENTRANCE SIDEWALK	9/8/2010	9/8/2010	AP	WP	0775-4134-4254	324.50
V0363311	HILLS MATERIALS CO	P0702298	SW ENTRANCE SIDEWALK	9/8/2010	9/8/2010	AP	WP	0775-4134-4254	44.86
V0367655	HILLYARD INC.	P0702263	JANITORIAL/GLOVES,SCOUR	9/8/2010	9/8/2010	AP	WP	0775-4134-4264	274.00
V0367655	HILLYARD INC.	P0702963	CLOSET ORGANIZERS (MAINT	9/8/2010	9/8/2010	AP	WP	0775-4134-4269	134.50
V0375060	HOUSTON EQUIP CO. INC,	P0702279	CREDIT RTN ORIG 883167	9/8/2010	9/8/2010	AP	WP	0775-4134-4252	-28.40

V0375060	HOUSTON EQUIP CO. INC,	P0702279	ADHESIVE PAINT/MAINT	9/8/2010	9/8/2010	AP	WP	0775-4134-4252	86.30
V0420650	JOHNSON CONTROLS INC	P0702967	MAINTENANCE/ICE ARENA	9/8/2010	9/8/2010	AP	WP	0775-4134-4253	8,102.80
V0459659	KNECHT HOME CENTER	P0702297	SW ENTRANCE SIDEWALK	9/8/2010	9/8/2010	AP	WP	0775-4134-4254	12.23
V0459659	KNECHT HOME CENTER	P0702297	SW ENTRANCE SIDEWALK	9/8/2010	9/8/2010	AP	WP	0775-4134-4254	17.56
V0459659	KNECHT HOME CENTER	P0702881	TOOLS/RUBBER MALLET	9/8/2010	9/8/2010	AP	WP	0775-4134-4265	3.79
V0459659	KNECHT HOME CENTER	P0702881	PAINT SUPPLIES	9/8/2010	9/8/2010	AP	WP	0775-4134-4253	24.20
V0459659	KNECHT HOME CENTER	P0702956	COTTON CORD ROPE/MAINT DEPT	9/8/2010	9/8/2010	AP	WP	0775-4134-4269	29.98
V0459659	KNECHT HOME CENTER	P0702881	SPRAY NOZZLE,PRESSURE	9/8/2010	9/8/2010	AP	WP	0775-4134-4253	26.83
V0465760	KONE INC	P0702882	MAINT AGREEMENT/9-1 TO 11-30	9/8/2010	9/8/2010	AP	WP	0775-4134-4225	3,958.98
V0495380	LIGHTING MAINTENANCE	P0702968	PARKING LOT/SIDEWALK LGIHT	9/8/2010	9/8/2010	AP	WP	0775-4134-4257	2,770.33
V0495380	LIGHTING MAINTENANCE	P0702282	LIGHT BULBS	9/8/2010	9/8/2010	AP	WP	0775-4134-4264	1,017.77
V0495380	LIGHTING MAINTENANCE	P0702282	LIGHT BULBS	9/8/2010	9/8/2010	AP	WP	0775-4134-4264	442.07
V0541285	MENARDS	P0702957	GLUE & PAPER TAPE/MAINT DEPT	9/8/2010	9/8/2010	AP	WP	0775-4134-4264	25.44
V0541285	MENARDS	P0702285	FLOOR EPOXY/JANITORIAL	9/8/2010	9/8/2010	AP	WP	0775-4134-4252	89.99
V0572490	MULCAHY COMPANY INC	P0702885	REMOTE SUMP VALVE KIT/ICE	9/8/2010	9/8/2010	AP	WP	0775-4134-4253	432.71
V0612410	NORTHWEST PIPE FITTINGS	P0702287	PLUMBING SUPPLIES/HOT WATER	9/8/2010	9/8/2010	AP	WP	0775-4134-4255	264.84
V0612410	NORTHWEST PIPE FITTINGS	P0702287	CREDIT RTN ORIG 1819581	9/8/2010	9/8/2010	AP	WP	0775-4134-4255	-23.64
V0612410	NORTHWEST PIPE FITTINGS	P0702287	CREDIT RTN ORIG 1820643	9/8/2010	9/8/2010	AP	WP	0775-4134-4255	-14.85
V0612410	NORTHWEST PIPE FITTINGS	P0702287	PLUMBING/HOT WATER STORAGE	9/8/2010	9/8/2010	AP	WP	0775-4134-4255	129.24
V0612410	NORTHWEST PIPE FITTINGS	P0702287	PLUMBING SUPPLIES/HOT WATER	9/8/2010	9/8/2010	AP	WP	0775-4134-4255	129.24
V0612410	NORTHWEST PIPE FITTINGS	P0702287	PLUMBING/HOT WATER STORAGE	9/8/2010	9/8/2010	AP	WP	0775-4134-4255	754.80
V0612410	NORTHWEST PIPE FITTINGS	P0702287	PLUMBING/HOT WATER STORAGE	9/8/2010	9/8/2010	AP	WP	0775-4134-4255	536.03
V0612410	NORTHWEST PIPE FITTINGS	P0702287	PLUMBIBNG/HOT WATER	9/8/2010	9/8/2010	AP	WP	0775-4134-4255	387.12
V0612410	NORTHWEST PIPE FITTINGS	P0702287	PLUMBING/HOT WATER STORAGE	9/8/2010	9/8/2010	AP	WP	0775-4134-4255	225.70
V0612410	NORTHWEST PIPE FITTINGS	P0702287	PLUMBING/HOT WATER STORAGE	9/8/2010	9/8/2010	AP	WP	0775-4134-4255	91.42
V0621900	OCCUPATIONAL HEALTH	P0703468	054562	9/13/2010	9/13/2010	AP	WP	0775-4134-4225	40.00
V0694200	PROMOTION	P0701962	SERVICES/Emp#054562	9/8/2010	9/8/2010	AP	WP	0775-4134-4225	60.00
V0711110	RAPID CITY JOURNAL	P0702289	AD/CICIC CENTER FT MAINT	9/8/2010	9/8/2010	AP	WP	0775-4134-4230	167.50
V0781610	SHERWIN-WILLIAMS	P0702290	PAINT SUPPLIES/RM 201-202	9/8/2010	9/8/2010	AP	WP	0775-4134-4252	329.92
V0810700	SOUTH DAKOTA FEDERAL	P0700315	6 VOLT BATTERIES/CROSSWALK	9/8/2010	9/8/2010	AP	WP	0775-4134-4269	1,152.00
V0895216	WALCRO INC	P0702960	COVE BASE GLUE/ARENA	9/8/2010	9/8/2010	AP	WP	0775-4134-4252	31.23
V0934526	WESTERN STATES FIRE	P0702292	FIRE SPRINKLER INSPECTION	9/8/2010	9/8/2010	AP	WP	0775-4134-4225	545.00
V0945045	WOOD STOCK SUPPLY	P0702961	OAK WOOD/RM 201-202	9/8/2010	9/8/2010	AP	WP	0775-4134-4252	105.21
V0962090	ZIEGLER BUILDING	P0702294	WAFER BRDS/MAINT STORAGE	9/8/2010	9/8/2010	AP	WP	0775-4134-4252	26.25
					Cost Center:	4134		**Total:**	32,000.14

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139595	CITY-PETTY CASH-CIVIC	P0702951	LUNCH/ICE ARENA SPECIALIST	9/8/2010	9/8/2010	AP	WP	0775-4135-4270	19.12
V0550604	MIDWEST MARKETING	P0702286	SOCIAL MEDIA COSTS	9/8/2010	9/8/2010	AP	WP	0775-4135-4225	275.00
V0550604	MIDWEST MARKETING	P0702286	WEB HOSTING	9/8/2010	9/8/2010	AP	WP	0775-4135-4225	179.00
V0550604	MIDWEST MARKETING	P0702286	NAME BADGES,GIFT	9/8/2010	9/8/2010	AP	WP	0775-4135-4261	930.17
V0550604	MIDWEST MARKETING	P0702286	WEB HOSTING COSTS	9/8/2010	9/8/2010	AP	WP	0775-4135-4227	204.00
V0550604	MIDWEST MARKETING	P0702286	RECYCLING VIDEOS	9/8/2010	9/8/2010	AP	WP	0775-4135-4227	1,050.00
V0550604	MIDWEST MARKETING	P0702286	CONSULTING,WEB UPDATES	9/8/2010	9/8/2010	AP	WP	0775-4135-4225	870.00
					Cost Center:	4135		**Total:**	3,527.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0702262	PATCH CABLES/NCAI CHARGED	9/8/2010	9/8/2010	AP	WP	0775-4136-4253	126.40
V0139595	CITY-PETTY CASH-CIVIC	P0702951	VAN FUEL/CELTIC WOMEN	9/8/2010	9/8/2010	AP	WP	0775-4136-4262	16.20
V0139595	CITY-PETTY CASH-CIVIC	P0702951	OT MEAL/CELTIC WOMEN	9/8/2010	9/8/2010	AP	WP	0775-4136-4263	5.00
					Cost Center:	4136		**Total:**	147.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0702264	MISC HVAC SUPPLIES	9/8/2010	9/8/2010	AP	WP	0775-4137-4269	128.06
V0005640	ACE HARDWARE	P0702264	MISC HVAC SUPPLIES	9/8/2010	9/8/2010	AP	WP	0775-4137-4269	66.66
V0005640	ACE HARDWARE	P0702264	NUTS,SCREWS,7/8 RING	9/8/2010	9/8/2010	AP	WP	0775-4137-4269	13.19
V0007285	ACE STEEL & RECYCLING	P0702265	REPAIRS/OLD ZAMBONI	9/8/2010	9/8/2010	AP	WP	0775-4137-4253	56.33
V0087400	BORDER STATES ELECTRIC	P0702267	J BOX/RM 201 ELECTRICAL	9/8/2010	9/8/2010	AP	WP	0775-4137-4257	18.72
V0200700	DENNIS SUPPLY	P0702274	ACETYLENE/PLUMBING MAINT	9/8/2010	9/8/2010	AP	WP	0775-4137-4255	17.14
V0312550	GRIMM'S PUMP SERVICE	P0702278	REPAIRS/COMPRESSOR	9/8/2010	9/8/2010	AP	WP	0775-4137-4253	11.40
V0375060	HOUSTON EQUIP CO. INC,	P0702279	CONCRETE BIT	9/8/2010	9/8/2010	AP	WP	0775-4137-4265	20.20
V0466300	LINWELD	P0702883	MONTHLY WELDING	9/8/2010	9/8/2010	AP	WP	0775-4137-4264	53.94
V0466300	LINWELD	P0702283	ACETYLENE MIX/SHOP	9/8/2010	9/8/2010	AP	WP	0775-4137-4264	82.00
V0612410	NORTHWEST PIPE FITTINGS	P0702287	SPRINKLER SYSTEM REPAIRS	9/8/2010	9/8/2010	AP	WP	0775-4137-4255	195.60
V0612410	NORTHWEST PIPE FITTINGS	P0702287	SPRINKLER REPAIRS	9/8/2010	9/8/2010	AP	WP	0775-4137-4255	98.18
V0612410	NORTHWEST PIPE FITTINGS	P0702288	SPRINKLER REPAIRS	9/8/2010	9/8/2010	AP	WP	0775-4137-4255	216.72
V0612410	NORTHWEST PIPE FITTINGS	P0702958	SPRINKLER REPAIR ITEMS	9/8/2010	9/8/2010	AP	WP	0775-4137-4255	43.01
V0621900	OCCUPATIONAL HEALTH	P0703468	007898	9/13/2010	9/13/2010	AP	WP	0775-4137-4225	40.00
V0835830	STURDEVANT'S REFINISH	P0702291	RESTOCK	9/8/2010	9/8/2010	AP	WP	0775-4137-4264	107.50

Cost Center: 4137 **Total:** 1,168.65

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0703528	ORDINANCE BOOK EDITING	9/14/2010	9/14/2010	AP	WP	0101-6021-4225	42.31
V0019535	AMERICAN LEGAL	P0703528	ORDINANCE BOOK	9/14/2010	9/14/2010	AP	WP	0101-6021-4225	197.48
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-6021-4261	82.81
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-6021-4261	133.03
V0237350	EVERGREEN OFFICE	P0703714	LEGAL FILE POCKETS	9/15/2010	9/15/2010	AP	WP	0101-6021-4261	21.30
V0388100	INDOFF INC	P0695566	2 RMS GREEN PAPER	9/22/2010	9/22/2010	AP	WP	0101-6021-4261	14.18
V0445325	KETEL THORSTENSON &	P0703679	RESEARCH CAFETERIA PLANS	9/15/2010	9/15/2010	AP	WP	0101-6021-4225	90.00
V0656120	PENNINGTON COUNTY	P0703678	6/29/10 RUNOFF ELECTION COSTS	9/15/2010	9/15/2010	AP	WP	0101-6021-4291	39,397.03
V0656925	PENNINGTON COUNTY	P0703549	AUG10 STMT	9/14/2010	9/14/2010	AP	WP	0101-6021-4225	548.00
V0711110	RAPID CITY JOURNAL	P0704395	ORDINANCE 5638	9/22/2010	9/22/2010	AP	WP	0101-6021-4230	75.68
V0711110	RAPID CITY JOURNAL	P0704395	ORDINANCE 5640	9/22/2010	9/22/2010	AP	WP	0101-6021-4230	37.84
V0711110	RAPID CITY JOURNAL	P0704395	ORDINANCE 5639	9/22/2010	9/22/2010	AP	WP	0101-6021-4230	44.88
V0711110	RAPID CITY JOURNAL	P0704395	ASSESSMENT PROPERTY	9/22/2010	9/22/2010	AP	WP	0101-6021-4230	63.80
V0711110	RAPID CITY JOURNAL	P0704395	SEPT 20 LIQUOR HEARINGS	9/22/2010	9/22/2010	AP	WP	0101-6021-4230	25.52
V0711110	RAPID CITY JOURNAL	P0704395	RESOLUTION INTENT, LEASE BID	9/22/2010	9/22/2010	AP	WP	0101-6021-4230	36.52
V0711110	RAPID CITY JOURNAL	P0703728	AUG 16 COUNCIL	9/16/2010	9/16/2010	AP	WP	0101-6021-4230	1,454.64
V0711110	RAPID CITY JOURNAL	P0703728	AUG 16 SPECIAL COUNCIL	9/16/2010	9/16/2010	AP	WP	0101-6021-4230	67.32
V0711110	RAPID CITY JOURNAL	P0703728	WEST CHICAGO PAVEMENT	9/16/2010	9/16/2010	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0703728	BRIDGE MAINT/CATRON TURN	9/16/2010	9/16/2010	AP	WP	0101-6021-4230	48.40
V0711110	RAPID CITY JOURNAL	P0703357	SURPLUS PROPERTY AUCTION	9/10/2010	9/10/2010	AP	WP	0101-6021-4230	26.40
V0711110	RAPID CITY JOURNAL	P0703357	AUG 4 SPECIAL COUNCIL	9/10/2010	9/10/2010	AP	WP	0101-6021-4230	172.48
V0711110	RAPID CITY JOURNAL	P0703357	CEMETERY IMPROVEMENTS	9/10/2010	9/10/2010	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0703357	AUG 16 ORDIN AMEND	9/10/2010	9/10/2010	AP	WP	0101-6021-4230	38.72
V0711110	RAPID CITY JOURNAL	P0703357	RESOLUTION, BID ASSESSMENT	9/10/2010	9/10/2010	AP	WP	0101-6021-4230	1,554.40
V0711110	RAPID CITY JOURNAL	P0703357	WELL NO. 10 PUMP REPLACE	9/10/2010	9/10/2010	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0703357	AUG 2 COUNCIL	9/10/2010	9/10/2010	AP	WP	0101-6021-4230	1,268.96
V0711110	RAPID CITY JOURNAL	P0703357	ORDINANCE 5636	9/10/2010	9/10/2010	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0703357	ORDINANCE 5635	9/10/2010	9/10/2010	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0703357	ORDINANCE 5634	9/10/2010	9/10/2010	AP	WP	0101-6021-4230	22.44
V0711110	RAPID CITY JOURNAL	P0703357	AUG 3 SPECIAL COUNCIL	9/10/2010	9/10/2010	AP	WP	0101-6021-4230	270.16
V0711110	RAPID CITY JOURNAL	P0703357	AUG 12 SPECIAL COUNCIL	9/10/2010	9/10/2010	AP	WP	0101-6021-4230	26.40
V0711110	RAPID CITY JOURNAL	P0703357	AUG 11 SPECIAL COUNCIL	9/10/2010	9/10/2010	AP	WP	0101-6021-4230	94.16
V0711110	RAPID CITY JOURNAL	P0703357	2011 POLICE PATROL VEHICLES	9/10/2010	9/10/2010	AP	WP	0101-6021-4230	36.08

V0711110	RAPID CITY JOURNAL	P0703357	CLIFF DRIVE SEWER EXT	9/10/2010	9/10/2010	AP	WP	0101-6021-4230	117.04
V0711110	RAPID CITY JOURNAL	P0703357	PROJ DR10-1847, WRF10-1891	9/10/2010	9/10/2010	AP	WP	0101-6021-4230	39.60
V0711110	RAPID CITY JOURNAL	P0703357	2011 POLICE PATROL VEHICLES	9/10/2010	9/10/2010	AP	WP	0101-6021-4230	36.08
V0722757	RECORD STORAGE	P0703187	RECORDS STORAGE	9/9/2010	9/9/2010	AP	WP	0101-6021-4225	50.34
V0808300	SOUTH DAKOTA DIV OF	P0703926	BACKGROUND CHECK-MITCHELL	9/17/2010	9/17/2010	AP	WP	0101-6021-4225	43.25
					Cost Center:	6021		**Total:**	46,351.49

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	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-6022-4261	57.68
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0101-6022-4261	179.04
V0386462	IMPRESSIONS RUBBER	P0704457	NOTARY SEAL-KROGSTAD D	9/22/2010	9/22/2010	AP	WP	0101-6022-4261	32.95
V0722757	RECORD STORAGE	P0703187	RECORDS STORAGE	9/9/2010	9/9/2010	AP	WP	0101-6022-4225	50.33
V0880250	UNITED PARCEL SERVICE	P0703207	1410779005,CHARGES	9/10/2010	9/10/2010	AP	WP	0101-6022-4261	22.00
					Cost Center:	6022		**Total:**	342.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0702831	BRICK OF 24 AA CELL ALKALINE	9/10/2010	9/10/2010	AP	WP	0101-6024-4261	9.60
V0188480	DAKOTA BUSINESS	P0703108	DND BUTTONS ON IT PHONES	9/9/2010	9/9/2010	AP	WP	0101-6024-4225	100.00
V0190920	DAKOTA Q INTERNET	P0704073	BUSINESS CARD HOSTING	9/20/2010	9/20/2010	AP	WP	0101-6024-4281	13.95
V0200458	DELL MARKETING LP	P0701842	PowerVault TL2000/4000 LTO4, 8	9/22/2010	9/22/2010	AP	WP	0101-6024-4295	2,599.35
V0200458	DELL MARKETING LP	P0701842	SAS Cable for External TBU (31	9/22/2010	9/22/2010	AP	WP	0101-6024-4295	48.99
V0305780	GOLDEN WEST	P0702300	SONICWALL CONTENT FILTERING	9/17/2010	9/17/2010	AP	WP	0101-6024-4295	2,235.00
V0305780	GOLDEN WEST	P0702721	SONIC WALL NSA E5500-SEPT 2010	9/9/2010	9/9/2010	AP	WP	0101-6024-4225	200.00
V0536390	MATRIX TELECOM INC	P0703234	800 NUMBER CHARGES/AUGUST	9/15/2010	9/15/2010	AP	WP	0101-6024-4281	14.37
V0545255	MIDCONTINENT	P0703111	INTERNET/AUGUST/CSAC	9/9/2010	9/9/2010	AP	WP	0101-6024-4295	534.00
V0545255	MIDCONTINENT	P0703110	INTERNET/AUGUST/CIVIC CTR	9/9/2010	9/9/2010	AP	WP	0101-6024-4295	534.00
V0618600	OFFICEMAX	P0703115	1TB 3.5" EXTERNAL HARD DRIVE	9/10/2010	9/10/2010	AP	WP	0101-6024-4295	109.99
V0650689	PEAK ASSURANCE INC	P0699715	CONSULTING-IT	9/9/2010	9/9/2010	AP	WP	0101-6024-4225	3,450.00
V0757235	SAM'S CLUB	P0702161	16GB TOSHIBA USB DRIVE	9/10/2010	9/10/2010	AP	WP	0101-6024-4295	29.88
V0781983	SHI INTERNATIONAL CORP	P0699196	LICENSE RENEWAL/ENDPOINT	9/10/2010	9/10/2010	AP	WP	0101-6024-4295	2,400.00
V0781983	SHI INTERNATIONAL CORP	P0701784	WINDOWS 7 PROF UPG LICENSE	9/10/2010	9/10/2010	AP	WP	0101-6024-4295	468.40
V0781983	SHI INTERNATIONAL CORP	P0701784	WINDOWS 7 PROF DVD MEDIA	9/10/2010	9/10/2010	AP	WP	0101-6024-4295	60.00
V0781983	SHI INTERNATIONAL CORP	P0701784	WINDOWS 7 PROF DVD MEDIA	9/10/2010	9/10/2010	AP	WP	0101-6024-4295	20.00
V0843620	TELECOM RECOVERY	P0704170	VOICE RECOVERY SERVICE	9/21/2010	9/21/2010	AP	WP	0101-6024-4225	165.00
					Cost Center: 6024			**Total:**	12,992.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0703211	JUL10 CUSTODIAL SALARIES	9/10/2010	9/10/2010	AP	WP	0101-6061-4225	13,349.46
					Cost Center:	6061		**Total:**	13,349.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0282190	G & R CONTROLS	P0703674	RPR LOADING DOCK ROOM	9/15/2010	9/15/2010	AP	WP	0101-6062-4253	139.29
V0367655	HILLYARD INC.	P0703914	CLEANING SUPPLIES	9/16/2010	9/16/2010	AP	WP	0101-6062-4264	26.28
V0703445	RAPID CITY ARTS COUNCIL	P0703915	SALARY-BENDER R MAINT 9/15/10	9/16/2010	9/16/2010	AP	WP	0101-6062-4225	594.06
V0703445	RAPID CITY ARTS COUNCIL	P0703915	SALARY-BENDER R MAINT 8/31/10	9/16/2010	9/16/2010	AP	WP	0101-6062-4225	339.06
					Cost Center: 6062			**Total:**	1,098.69

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	P0703188	BOILER MAINT	9/9/2010	9/9/2010	AP	WP	0101-6064-4253	4,191.05
V0008210	ACTION MECHANICAL INC	P0703166	BOILER MAINT	9/9/2010	9/9/2010	AP	WP	0101-6064-4253	1,429.27
V0141335	CITY-WATER DEPARTMENT	P0703712	00271299 1276	9/15/2010	9/15/2010	AP	WP	0101-6064-4284	4,417.98
V0141335	CITY-WATER DEPARTMENT	P0703552	00271297 18	9/14/2010	9/14/2010	AP	WP	0101-6064-4284	155.85
V0146228	CLEAN TECH OF THE	P0703136	CARPET CLEANING-SIOUX CIRCLE	9/9/2010	9/9/2010	AP	WP	0101-6064-4225	175.00
V0459659	KNECHT HOME CENTER	P0703135	GROUNDS MAINT SUPPLIES	9/9/2010	9/9/2010	AP	WP	0101-6064-4264	155.45
V0563060	MONTANA DAKOTA UTIL	P0704535	02104722 .6	9/22/2010	9/22/2010	AP	WP	0101-6064-4282	24.94
V0574000	MUSEUM ALLIANCE OF RC	P0703134	LAWN MOWER GASOLINE	9/9/2010	9/9/2010	AP	WP	0101-6064-4262	64.00
V0574000	MUSEUM ALLIANCE OF RC	P0705075	SEPT10 SUBSIDY RPLC 9/21/10 W#	9/22/2010	9/22/2010	AP	WP	0101-6064-4606	12,169.00
V0775500	SERVALL UNIFORM/LINEN	P0703133	JANITORIAL SUPPLIES	9/9/2010	9/9/2010	AP	WP	0101-6064-4264	61.40
					Cost Center:	6064		**Total:**	22,843.94

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0703594	SPRAYER, BRASS TEE, OIL, CHAIN	9/15/2010	9/15/2010	AP	WP	0602-7011-4269	107.25
V0016290	ALSCO	P0703596	MATS, MOPS 091410	9/15/2010	9/15/2010	AP	WP	0602-7011-4264	37.84
V0040550	ASSCHERICK, WAYNE	P0704159	WATER CONSV REBATE WASHER	9/21/2010	9/21/2010	AP	WP	0602-7011-4530	125.00
V0042705	ATWATER CHEMICAL	P0704376	WEED FEED MT VIEW 091010	9/22/2010	9/22/2010	AP	WP	0602-7011-4266	500.00
V0042705	ATWATER CHEMICAL	P0704376	WEED FEED MINN PARKVIEW	9/22/2010	9/22/2010	AP	WP	0602-7011-4266	64.00
V0042705	ATWATER CHEMICAL	P0704376	WEED FEED SUNNYVAIL 090710	9/22/2010	9/22/2010	AP	WP	0602-7011-4266	78.76
V0042705	ATWATER CHEMICAL	P0704376	WEED FEED WELL 11 091010	9/22/2010	9/22/2010	AP	WP	0602-7011-4266	35.00
V0063785	BELZONA ROCKY	P0703597	PACTOLA CERAMIC R-METAL	9/14/2010	9/14/2010	AP	WP	0602-7011-4259	416.49
V0078490	BLACK HILLS POWER &	P0704767	2265366862 100480 91080	9/22/2010	9/22/2010	AP	WP	0602-7011-4283	6,704.28
V0078490	BLACK HILLS POWER &	P0705324	4843467536 103163 36000	9/22/2010	9/22/2010	AP	WP	0602-7011-4283	2,913.83
V0078490	BLACK HILLS POWER &	P0705324	4843467536 76459 0	9/22/2010	9/22/2010	AP	WP	0602-7011-4283	11.00
V0078490	BLACK HILLS POWER &	P0705324	4843467536 12302585 136800	9/22/2010	9/22/2010	AP	WP	0602-7011-4283	18,415.68
V0078490	BLACK HILLS POWER &	P0705324	4843467536 87052 173	9/22/2010	9/22/2010	AP	WP	0602-7011-4283	36.23
V0078490	BLACK HILLS POWER &	P0705324	4843467536 103332 7800	9/22/2010	9/22/2010	AP	WP	0602-7011-4283	616.76
V0078490	BLACK HILLS POWER &	P0705324	4843467536 41522 24	9/22/2010	9/22/2010	AP	WP	0602-7011-4283	13.78
V0078490	BLACK HILLS POWER &	P0705324	4843467536 99876 19200	9/22/2010	9/22/2010	AP	WP	0602-7011-4283	1,504.11
V0078490	BLACK HILLS POWER &	P0705324	4843467536 103516 76800	9/22/2010	9/22/2010	AP	WP	0602-7011-4283	5,608.76
V0078490	BLACK HILLS POWER &	P0705324	4843467536 89261 195	9/22/2010	9/22/2010	AP	WP	0602-7011-4283	33.66
V0078490	BLACK HILLS POWER &	P0704924	3772762464 121097 24480	9/22/2010	9/22/2010	AP	WP	0602-7011-4283	1,934.55
V0078490	BLACK HILLS POWER &	P0704924	3772762464 85446 254	9/22/2010	9/22/2010	AP	WP	0602-7011-4283	40.53
V0078490	BLACK HILLS POWER &	P0704924	3772762464 46424 241	9/22/2010	9/22/2010	AP	WP	0602-7011-4283	39.00
V0078490	BLACK HILLS POWER &	P0704924	3772762464 116695 72720	9/22/2010	9/22/2010	AP	WP	0602-7011-4283	5,312.16
V0078490	BLACK HILLS POWER &	P0704924	3772762464 NONE PRORATED	9/22/2010	9/22/2010	AP	WP	0602-7011-4283	9.69
V0078490	BLACK HILLS POWER &	P0704924	3772762464 100622 160	9/22/2010	9/22/2010	AP	WP	0602-7011-4283	37.52
V0078490	BLACK HILLS POWER &	P0704924	3772762464 72286 33	9/22/2010	9/22/2010	AP	WP	0602-7011-4283	14.83
V0078490	BLACK HILLS POWER &	P0704924	3772762464 106622 320	9/22/2010	9/22/2010	AP	WP	0602-7011-4283	44.93
V0078490	BLACK HILLS POWER &	P0704924	3772762464 115958 3780	9/22/2010	9/22/2010	AP	WP	0602-7011-4283	878.02
V0078495	BLACK HILLS POWER INC	P0703159	BOOTH RENT - ENERGY	9/14/2010	9/14/2010	AP	WP	0602-7011-4246	275.00
V0084522	BOM, BARBARA	P0703662	WATER CONSV REBATE WASHER	9/15/2010	9/15/2010	AP	WP	0602-7011-4530	125.00
V0135979	CHAMPION WATER	P0703160	SALT 50) WELL 12 CHLORINE SYST	9/10/2010	9/10/2010	AP	WP	0602-7011-4264	326.50
V0234700	ENVIRONMENTAL	P0703598	FILTERS 8)	9/16/2010	9/16/2010	AP	WP	0602-7011-4269	58.64
V0283800	GP:50	P0697672	PRESSURE TRANSDUCER	9/9/2010	9/9/2010	AP	WP	0602-7011-4253	623.25
V0283800	GP:50	P0697672	CORR-COST OF FREIGHT	9/9/2010	9/9/2010	AP	WP	0602-7011-4253	15.34

V0349315	HAWKINS CHEMICAL	P0702742	CHLORINE 2000 LB 090110	9/9/2010	9/9/2010	AP	WP	0602-7011-4264	800.00
V0421590	JOHNSON MACHINE INC.	P0703336	OIL AIR FUEL FILTER, OIL W321	9/14/2010	9/14/2010	AP	WP	0602-7011-4251	24.70
V0421590	JOHNSON MACHINE INC.	P0703336	OIL, TORQUE, MERCON, TRANS	9/14/2010	9/14/2010	AP	WP	0602-7011-4251	65.35
V0456400	KLUG CO, H G	P0702013	HONEYWELL PIN KIT	9/15/2010	9/15/2010	AP	WP	0602-7011-4259	194.00
V0456400	KLUG CO, H G	P0702013	PLATE ASSEMBLY	9/15/2010	9/15/2010	AP	WP	0602-7011-4259	228.00
V0456400	KLUG CO, H G	P0702013	HONEYWELL CHART RECORDER	9/15/2010	9/15/2010	AP	WP	0602-7011-4259	174.50
V0456400	KLUG CO, H G	P0702013	HONEYWELL DISPLAY BOARD	9/15/2010	9/15/2010	AP	WP	0602-7011-4259	461.80
V0456400	KLUG CO, H G	P0702013	CORR-COST OF SHIPPING	9/15/2010	9/15/2010	AP	WP	0602-7011-4259	28.25
V0521443	MAGNUSON, BILL	P0704160	WATER CONSV REBATE - WASHER	9/21/2010	9/21/2010	AP	WP	0602-7011-4530	125.00
V0517371	MCDONALD, DON	P0703663	WATER CONSV REBATE - WASHER	9/15/2010	9/15/2010	AP	WP	0602-7011-4530	125.00
V0545255	MIDCONTINENT	P0703145	HIGH SPEED INTERNET	9/10/2010	9/10/2010	AP	WP	0602-7011-4281	100.00
V0562352	MONGER, MONTE	P0703664	WATER CONSV REBATE WASHER	9/15/2010	9/15/2010	AP	WP	0602-7011-4530	125.00
V0571050	MT VIEW CAR WASH INC.	P0701674	CAR WASH 36)	9/14/2010	9/14/2010	AP	WP	0602-7011-4251	197.00
V0612410	NORTHWEST PIPE FITTINGS	P0703604	PVC PRIMER, CEMENT	9/15/2010	9/15/2010	AP	WP	0602-7011-4269	20.12
V0618029	O'CONNELL, ANN & JIGGS	P0704161	WATER CONSV REBATE WASHER	9/21/2010	9/21/2010	AP	WP	0602-7011-4530	125.00
V0634566	O'REILLY AUTO PARTS	P0703338	DISC PAD SET, ROTOR W321	9/14/2010	9/14/2010	AP	WP	0602-7011-4251	191.72
V0621900	OCCUPATIONAL HEALTH	P0703468	106172	9/13/2010	9/13/2010	AP	WP	0602-7011-4225	30.00
V0720848	RAU, ANNA	P0703665	WATER CONSV REBATE - WASHER	9/15/2010	9/15/2010	AP	WP	0602-7011-4530	125.00
V0732054	REYNOLDS, WILLIAM	P0703666	WATER CONSV REBATE WASHER	9/15/2010	9/15/2010	AP	WP	0602-7011-4530	125.00
V0776741	SEVERN TRENT SERVICE	P0703149	VALVES 1/2 INCH 6)	9/10/2010	9/10/2010	AP	WP	0602-7011-4253	144.82
V0776741	SEVERN TRENT SERVICE	P0703149	VALVES 3/4 INCH 6)	9/10/2010	9/10/2010	AP	WP	0602-7011-4253	167.84
V0874200	TWILIGHT FIRST AID &	P0703711	MEDICINE CABINET SUPPLIES	9/16/2010	9/16/2010	AP	WP	0602-7011-4269	56.20
V0895110	WAGNER, FLORENCE	P0704158	WATER CONSV REBATE TOILET	9/21/2010	9/21/2010	AP	WP	0602-7011-4530	75.00
V0906159	WARNE CHEMICAL &	P0704165	WEED KILLER	9/21/2010	9/21/2010	AP	WP	0602-7011-4266	9.90
V0913160	WEBER, TIM	P0704204	MEALS SIOUX FALLS SD	9/22/2010	9/22/2010	AP	WP	0602-7011-4270	49.00
					Cost Center:	7011		**Total:**	50,725.59

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0703332	FLARE CAP 2)	9/14/2010	9/14/2010	AP	WP	0602-7012-4255	9.48
V0005641	ACE HARDWARE-EAST	P0702934	PVC, FITTINGS, ADAPTER	9/10/2010	9/10/2010	AP	WP	0602-7012-4255	14.70
V0131400	CARQUEST AUTO PARTS	P0703333	SWITCH W303	9/14/2010	9/14/2010	AP	WP	0602-7012-4251	92.97
V0131400	CARQUEST AUTO PARTS	P0703654	BRAKE SHOE - TRAILER	9/15/2010	9/15/2010	AP	WP	0602-7012-4251	25.49
V0225660	EDDIES TRUCK SALES &	P0704303	ALARMSTAT W317	9/22/2010	9/22/2010	AP	WP	0602-7012-4251	59.62
V0321990	HD SUPPLY WATERWORKS	P0701595	EPOXY, GASKET, T-HEAD	9/9/2010	9/9/2010	AP	WP	0602-7012-4255	66.00
V0321990	HD SUPPLY WATERWORKS	P0698931	HYDRANT PARTS	9/10/2010	9/10/2010	AP	WP	0602-7012-4255	167.12
V0321990	HD SUPPLY WATERWORKS	P0698931	CORR-COST OF PARTS	9/10/2010	9/10/2010	AP	WP	0602-7012-4255	180.10
V0321990	HD SUPPLY WATERWORKS	P0701215	VALVE BOX, LID	9/10/2010	9/10/2010	AP	WP	0602-7012-4255	74.88
V0321990	HD SUPPLY WATERWORKS	P0701579	RISER, LID	9/10/2010	9/10/2010	AP	WP	0602-7012-4255	74.86
V0321990	HD SUPPLY WATERWORKS	P0701579	CORR-COST OF RISER,LID	9/10/2010	9/10/2010	AP	WP	0602-7012-4255	0.02
V0321990	HD SUPPLY WATERWORKS	P0703335	GASKET 6)	9/14/2010	9/14/2010	AP	WP	0602-7012-4255	93.96
V0321990	HD SUPPLY WATERWORKS	P0700132	COUPLINGS 8 INCH 2)	9/16/2010	9/16/2010	AP	WP	0602-7012-4255	398.52
V0321990	HD SUPPLY WATERWORKS	P0700132	CORR-COST OF FREIGHT	9/16/2010	9/16/2010	AP	WP	0602-7012-4255	14.94
V0321990	HD SUPPLY WATERWORKS	P0702523	PIPE LUBE 2)	9/16/2010	9/16/2010	AP	WP	0602-7012-4255	8.80
V0321990	HD SUPPLY WATERWORKS	P0703659	SADDLE 6 INCH	9/21/2010	9/21/2010	AP	WP	0602-7012-4255	70.77
V0321990	HD SUPPLY WATERWORKS	P0702937	RISER 2)	9/15/2010	9/15/2010	AP	WP	0602-7012-4255	110.60
V0321990	HD SUPPLY WATERWORKS	P0702937	TOP BOX SECTION	9/15/2010	9/15/2010	AP	WP	0602-7012-4255	35.71
V0349550	HEARTLAND PAPER CO,	P0702938	PREF TOWELS 2)	9/9/2010	9/9/2010	AP	WP	0602-7012-4264	62.76
V0363311	HILLS MATERIALS CO	P0703600	ROCK 11.15 TON	9/15/2010	9/15/2010	AP	WP	0602-7012-4254	120.42
V0363311	HILLS MATERIALS CO	P0703801	ROCK, GRAVEL 101.53 TON	9/20/2010	9/20/2010	AP	WP	0602-7012-4254	999.91
V0375060	HOUSTON EQUIP CO. INC,	P0703147	PULLEY, CLUTCH	9/20/2010	9/20/2010	AP	WP	0602-7012-4253	282.10
V0375060	HOUSTON EQUIP CO. INC,	P0703710	CONES 20)	9/16/2010	9/16/2010	AP	WP	0602-7012-4269	399.80
V0421590	JOHNSON MACHINE INC.	P0703336	WINDSHIELD WASHER PUMP	9/14/2010	9/14/2010	AP	WP	0602-7012-4251	15.98
V0491828	LESTER ROBBINS	P0703559	REPAIR CURB SIDEWALK - RAPID	9/15/2010	9/15/2010	AP	WP	0602-7012-4254	1,326.28
V0491828	LESTER ROBBINS	P0703632	CURB, GUTTER, SIDEWALK	9/15/2010	9/15/2010	AP	WP	0602-7012-4254	903.83
V0612410	NORTHWEST PIPE FITTINGS	P0704155	CURB STOP, SADDLE, FITTINGS	9/21/2010	9/21/2010	AP	WP	0602-7012-4255	199.82
V0612410	NORTHWEST PIPE FITTINGS	P0704184	UNION COUPLING	9/21/2010	9/21/2010	AP	WP	0602-7012-4255	30.18
V0612410	NORTHWEST PIPE FITTINGS	P0703660	UNION COUPLING	9/15/2010	9/15/2010	AP	WP	0602-7012-4255	120.72
V0612410	NORTHWEST PIPE FITTINGS	P0703146	COUPLING, ADAPTER	9/10/2010	9/10/2010	AP	WP	0602-7012-4255	63.22
V0621900	OCCUPATIONAL HEALTH	P0703468	092346	9/13/2010	9/13/2010	AP	WP	0602-7012-4225	40.00
V0643650	PACIFIC STEEL &	P0704156	REBAR - 822 FLORMANN	9/20/2010	9/20/2010	AP	WP	0602-7012-4254	55.00
V0661976	PETRIK, STANLEY W	P0704352	MEALS-SIOUX FALLS	9/22/2010	9/22/2010	AP	WP	0602-7012-4270	27.00

T7344	RAPID CITY REGIONAL	P0701164	VACCINE 028016	9/13/2010	9/13/2010	AP	WP	0602-7012-4225	15.00
T7344	RAPID CITY REGIONAL	P0701164	VACCINE 028111	9/13/2010	9/13/2010	AP	WP	0602-7012-4225	15.00
T7344	RAPID CITY REGIONAL	P0701164	VACCINE 028111	9/13/2010	9/13/2010	AP	WP	0602-7012-4225	15.00
T7344	RAPID CITY REGIONAL	P0701164	VACCINE 030291	9/13/2010	9/13/2010	AP	WP	0602-7012-4225	15.00
T7344	RAPID CITY REGIONAL	P0701164	VACCINE 106715	9/13/2010	9/13/2010	AP	WP	0602-7012-4225	15.00
T7344	RAPID CITY REGIONAL	P0701164	VACCINE 067752	9/13/2010	9/13/2010	AP	WP	0602-7012-4225	15.00
T7344	RAPID CITY REGIONAL	P0701164	VACCINE 104749	9/13/2010	9/13/2010	AP	WP	0602-7012-4225	15.00
T7344	RAPID CITY REGIONAL	P0701164	VACCINE 2) 104957	9/13/2010	9/13/2010	AP	WP	0602-7012-4225	60.00
T7344	RAPID CITY REGIONAL	P0701164	VACCINE 092346	9/13/2010	9/13/2010	AP	WP	0602-7012-4225	15.00
T7344	RAPID CITY REGIONAL	P0701164	VACCINE 092496	9/13/2010	9/13/2010	AP	WP	0602-7012-4225	15.00
T7344	RAPID CITY REGIONAL	P0701164	NURSES VISIT	9/13/2010	9/13/2010	AP	WP	0602-7012-4225	12.50
V0786783	SIMON CONTRACTORS OF	P0703633	G1, G2 43.21 TON	9/15/2010	9/15/2010	AP	WP	0602-7012-4254	2,636.06
V0786783	SIMON CONTRACTORS OF	P0702362	G1M MODIFIED 9.03 TON	9/9/2010	9/9/2010	AP	WP	0602-7012-4254	559.86
V0816451	SOUTH DAKOTA ONE CALL	P0703910	196 LOCATES	9/16/2010	9/16/2010	AP	WP	0602-7012-4225	204.70
V0931805	WESTERN	P0703150	PAGING 355-5275, 5262, 4868	9/13/2010	9/13/2010	AP	WP	0602-7012-4281	36.00
V0962090	ZIEGLER BUILDING	P0703773	2X6 3) 822 FLORMANN	9/20/2010	9/20/2010	AP	WP	0602-7012-4254	20.85
					Cost Center:	7012		**Total:**	9,810.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0703528	ORDINANCE BOOK EDITING	9/14/2010	9/14/2010	AP	WP	0602-7013-4225	14.11
V0388100	INDOFF INC	P0703144	TAPE 4)	9/17/2010	9/17/2010	AP	WP	0602-7013-4261	25.56
V0545255	MIDCONTINENT	P0703145	HIGH SPEED INTERNET	9/10/2010	9/10/2010	AP	WP	0602-7013-4281	100.00
V0618600	OFFICEMAX	P0703148	PRINTER INK 3)	9/10/2010	9/10/2010	AP	WP	0602-7013-4261	37.97
V0895115	WAGNER, JOHN	P0704203	MEALS SIOUX FALLS SD	9/22/2010	9/22/2010	AP	WP	0602-7013-4270	40.00
V0899601	WALMART COMMUNITY	P0702719	COFFEE POT, VINEGAR	9/20/2010	9/20/2010	AP	WP	0602-7013-4269	62.72
					Cost Center:	7013		**Total:**	280.36

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
V0131400	CARQUEST AUTO PARTS	P0703333	RELAY W345	9/14/2010	9/14/2010	AP	WP	0602-7014-4251	15.79
V0121553	CBCINNOVIS INC	P0703334	MEMBERSHIP	9/14/2010	9/14/2010	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0602-7014-4261	216.21
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0602-7014-4261	331.62
V0139590	CITY-PETTY	P0704304	WATER REFUND DULANY	9/22/2010	9/22/2010	AP	WP	0602-7014-4530	3.69
V0158390	CONTRACTOR'S SUPPLY	P0702781	BITS 2)	9/10/2010	9/10/2010	AP	WP	0602-7014-4265	7.20
V0321990	HD SUPPLY WATERWORKS	P0702153	TURBO METER 2 INCH	9/15/2010	9/15/2010	AP	WP	0602-7014-4269	3,648.00
V0388100	INDOFF INC	P0702782	POST ITS, STAPLES, PENS, CALEN	9/15/2010	9/15/2010	AP	WP	0602-7014-4261	206.09
V0421590	JOHNSON MACHINE INC.	P0703336	CREDIT-RTN RESISTOR & RELAY	9/14/2010	9/14/2010	AP	WP	0602-7014-4251	-53.48
V0421590	JOHNSON MACHINE INC.	P0703336	BLOW MTR W345	9/14/2010	9/14/2010	AP	WP	0602-7014-4251	48.00
V0421590	JOHNSON MACHINE INC.	P0703336	CORR-COST OF MOTOR RELAY	9/14/2010	9/14/2010	AP	WP	0602-7014-4251	35.98
V0545255	MIDCONTINENT	P0703145	HIGH SPEED INTERNET	9/10/2010	9/10/2010	AP	WP	0602-7014-4281	100.00
V0571050	MT VIEW CAR WASH INC.	P0701674	CAR WASH 10)	9/14/2010	9/14/2010	AP	WP	0602-7014-4251	54.00
V0666565	PIONEER BANK & TRUST	P0703547	CREDIT CARD FEES-WATER	9/14/2010	9/14/2010	AP	WP	0602-7014-4530	707.56
V0874200	TWILIGHT FIRST AID &	P0703711	MEDICAL SUPPLIES REFILL	9/16/2010	9/16/2010	AP	WP	0602-7014-4269	56.20
V0899601	WALMART COMMUNITY	P0701748	FLASH DRIVES 2), COFFEE, CARPE	9/20/2010	9/20/2010	AP	WP	0602-7014-4269	48.32
V0931805	WESTERN	P0703150	PAGING 355,5264, 5265, 5266, 5	9/13/2010	9/13/2010	AP	WP	0602-7014-4281	48.00
V0933099	WESTERN MAILERS	P0704370	BILLING POSTAGE 4,665 0912410	9/22/2010	9/22/2010	AP	WP	0602-7014-4261	1,854.52
V0933099	WESTERN MAILERS	P0703634	BILLING POSTAGE 5,338 090710	9/14/2010	9/14/2010	AP	WP	0602-7014-4261	2,124.70
					Cost Center:	7014		**Total:**	9,464.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0704162	MATS & AIR FRESHNER	9/21/2010	9/21/2010	AP	WP	0604-7071-4264	32.25
V0016290	ALSCO	P0702504	MATS & AIR FRESHNER	9/9/2010	9/9/2010	AP	WP	0604-7071-4264	32.25
V0188480	DAKOTA BUSINESS	P0703157	CONTRACT BASE CHARGE FOR	9/13/2010	9/13/2010	AP	WP	0604-7071-4253	46.87
V0232010	ELLIOT EQUIPMENT CO	P0700338	REPAIR TRACTOR MOTOR	9/9/2010	9/9/2010	AP	WP	0604-7071-4251	635.85
V0232010	ELLIOT EQUIPMENT CO	P0700338	CORR-COST OF S & H	9/9/2010	9/9/2010	AP	WP	0604-7071-4251	25.73
V0232010	ELLIOT EQUIPMENT CO	P0700338	S&H ADDITIONAL	9/9/2010	9/9/2010	AP	WP	0604-7071-4251	0.00
V0232010	ELLIOT EQUIPMENT CO	P0700676	REPAIR TV CAMERA TRACTOR	9/9/2010	9/9/2010	AP	WP	0604-7071-4253	398.10
V0232010	ELLIOT EQUIPMENT CO	P0700676	CORR-COST OF FREIGHT	9/9/2010	9/9/2010	AP	WP	0604-7071-4253	25.17
V0321990	HD SUPPLY WATERWORKS	P0702926	MH ADJUSTING RING 27" X 2"	9/13/2010	9/13/2010	AP	WP	0604-7071-4255	34.08
V0321990	HD SUPPLY WATERWORKS	P0702926	MH ADJUST RING 27.5" X 1.25"	9/13/2010	9/13/2010	AP	WP	0604-7071-4255	51.12
V0404120	J & D PRECAST INC.	P0702925	7" RING	9/14/2010	9/14/2010	AP	WP	0604-7071-4255	40.00
V0404120	J & D PRECAST INC.	P0702925	4.5" RING	9/14/2010	9/14/2010	AP	WP	0604-7071-4255	30.00
V0404120	J & D PRECAST INC.	P0702925	2" RING	9/14/2010	9/14/2010	AP	WP	0604-7071-4255	24.00
V0404120	J & D PRECAST INC.	P0703212	7" RING	9/14/2010	9/14/2010	AP	WP	0604-7071-4255	40.00
V0404120	J & D PRECAST INC.	P0703212	4.5" RING	9/14/2010	9/14/2010	AP	WP	0604-7071-4255	30.00
V0404120	J & D PRECAST INC.	P0703212	2" RING	9/14/2010	9/14/2010	AP	WP	0604-7071-4255	24.00
V0421590	JOHNSON MACHINE INC.	P0702927	FUEL FILTER	9/14/2010	9/14/2010	AP	WP	0604-7071-4253	32.29
V0421590	JOHNSON MACHINE INC.	P0702927	DEXRON	9/14/2010	9/14/2010	AP	WP	0604-7071-4262	19.74
V0661976	PETRIK, STANLEY W	P0704352	MEALS-SIOUX FALLS	9/22/2010	9/22/2010	AP	WP	0604-7071-4270	27.00
V0784750	SIEMENS WATER	P0704225	BIOXIDE - COUNTRY RD	9/22/2010	9/22/2010	AP	WP	0604-7071-4264	4,322.70
V0784750	SIEMENS WATER	P0704225	BIOXIDE - ELK VALE	9/22/2010	9/22/2010	AP	WP	0604-7071-4264	6,750.00
V0786783	SIMON CONTRACTORS OF	P0702352	211 W. ST ANN *SEWER DIG	9/9/2010	9/9/2010	AP	WP	0604-7071-4225	190.34
V0885605	VALLEY GREEN SOD FARM	P0704125	BLUEGRASS - MANHOLE	9/21/2010	9/21/2010	AP	WP	0604-7071-4266	15.60
V0927780	WEST RIVER ELECTRIC	P0705323	167003 293	9/22/2010	9/22/2010	AP	WP	0604-7071-4283	43.40
V0927780	WEST RIVER ELECTRIC	P0705323	167008 13900	9/22/2010	9/22/2010	AP	WP	0604-7071-4283	1,687.04
V0931805	WESTERN	P0703154	PAGING SERVICE 355-9943	9/13/2010	9/13/2010	AP	WP	0604-7071-4225	12.00

Cost Center: 7071 **Total:** 14,569.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0703177	OXY LK	9/13/2010	9/13/2010	AP	WP	0604-7072-4246	13.49
V0002820	A&B WELDING SUPPLY CO	P0703177	C25 Q	9/13/2010	9/13/2010	AP	WP	0604-7072-4246	4.50
V0002820	A&B WELDING SUPPLY CO	P0703177	ACET WS	9/13/2010	9/13/2010	AP	WP	0604-7072-4246	8.99
V0002820	A&B WELDING SUPPLY CO	P0703177	ARG S	9/13/2010	9/13/2010	AP	WP	0604-7072-4246	25.11
V0002820	A&B WELDING SUPPLY CO	P0703177	C25 T	9/13/2010	9/13/2010	AP	WP	0604-7072-4246	8.37
V0005641	ACE HARDWARE-EAST	P0702665	WHEEL BARROW	9/9/2010	9/9/2010	AP	WP	0604-7072-4265	124.99
V0005641	ACE HARDWARE-EAST	P0698014	FITTINGS FOR DIGESTER GAS	9/13/2010	9/13/2010	AP	WP	0604-7072-4269	7.67
V0016290	ALSCO	P0702664	SHOP TOWELS AND MATS	9/9/2010	9/9/2010	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0703245	SHOP TOWELS AND MATS	9/13/2010	9/13/2010	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0704166	SHOP TOWELS & MATS	9/21/2010	9/21/2010	AP	WP	0604-7072-4264	65.76
V0019535	AMERICAN LEGAL	P0703528	ORDINANCE BOOK EDITING	9/14/2010	9/14/2010	AP	WP	0604-7072-4225	14.11
V0131400	CARQUEST AUTO PARTS	P0703408	ADHESIVE	9/14/2010	9/14/2010	AP	WP	0604-7072-4251	3.05
V0131400	CARQUEST AUTO PARTS	P0703406	FILTERS	9/14/2010	9/14/2010	AP	WP	0604-7072-4269	26.38
V0131400	CARQUEST AUTO PARTS	P0703406	FILTERS	9/14/2010	9/14/2010	AP	WP	0604-7072-4269	259.28
V0131400	CARQUEST AUTO PARTS	P0704139	AIR/WATER SEPARATOR	9/21/2010	9/21/2010	AP	WP	0604-7072-4251	58.25
V0137240	CHRIS SUPPLY COMPANY	P0703457	UPS BATTERY BACKUP	9/14/2010	9/14/2010	AP	WP	0604-7072-4257	79.00
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0604-7072-4261	22.69
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0604-7072-4261	11.69
V0149580	COCA-COLA OF THE BLACK	P0704136	BOTTLED WATER - 11 BOTTLES	9/21/2010	9/21/2010	AP	WP	0604-7072-4284	64.25
V0149580	COCA-COLA OF THE BLACK	P0702905	COLLECT EQUPMENT CHARGE	9/9/2010	9/9/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0702696	AQUAPURE WATER 8 BOTTLES	9/9/2010	9/9/2010	AP	WP	0604-7072-4284	47.00
V0149580	COCA-COLA OF THE BLACK	P0702905	COLLECT EQUIPMENT CHARGE	9/9/2010	9/9/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0702905	COLLECT EQUIPMENT CHARGE	9/9/2010	9/9/2010	AP	WP	0604-7072-4246	9.00
V0158390	CONTRACTOR'S SUPPLY	P0702503	2" PVC CHAIRS	9/10/2010	9/10/2010	AP	WP	0604-7072-4265	12.00
V0158390	CONTRACTOR'S SUPPLY	P0702503	REBAR	9/10/2010	9/10/2010	AP	WP	0604-7072-4265	168.00
V0158390	CONTRACTOR'S SUPPLY	P0703405	T-20 CONCRETE CURE	9/20/2010	9/20/2010	AP	WP	0604-7072-4269	80.00
V0182145	CRUM ELECTRIC	P0701786	8000 SERIES MCC STARTER	9/20/2010	9/20/2010	AP	WP	0604-7072-4257	3,636.00
V0182145	CRUM ELECTRIC	P0701786	ADJ-2 INVOICES	9/20/2010	9/20/2010	AP	WP	0604-7072-4257	-3,636.00
V0182145	CRUM ELECTRIC	P0701786	8000 SERIES MCC STARTER	9/20/2010	9/20/2010	AP	WP	0604-7072-4257	3,595.50
V0182145	CRUM ELECTRIC	P0701786	8000 SERIES MCC ST	9/20/2010	9/20/2010	AP	WP	0604-7072-4257	40.50
V0225660	EDDIES TRUCK SALES &	P0702915	AIR DRYER CARTRIDGE FOR 818	9/9/2010	9/9/2010	AP	WP	0604-7072-4251	35.58
V0225660	EDDIES TRUCK SALES &	P0702915	CORR-COST OF AIR DRYER	9/9/2010	9/9/2010	AP	WP	0604-7072-4251	3.00
V0232305	ELSON IMPLEMENT	P0703403	18" BLADE	9/14/2010	9/14/2010	AP	WP	0604-7072-4253	14.00

V0232305	ELSON IMPLEMENT	P0703403	17" BLADES	9/14/2010	9/14/2010	AP	WP	0604-7072-4253	120.00
V0247880	FARMER BROTHERS CO	P0703668	COFFEE	9/21/2010	9/21/2010	AP	WP	0604-7072-4263	93.90
V0247880	FARMER BROTHERS CO	P0703668	CREAMER	9/21/2010	9/21/2010	AP	WP	0604-7072-4263	6.96
V0247880	FARMER BROTHERS CO	P0703668	SUGAR	9/21/2010	9/21/2010	AP	WP	0604-7072-4263	2.39
V0272575	FRONTIER WATER SERVICE	P0703454	LOAD OF WATER	9/14/2010	9/14/2010	AP	WP	0604-7072-4284	120.00
V0272575	FRONTIER WATER SERVICE	P0704138	LOAD OF WATER	9/21/2010	9/21/2010	AP	WP	0604-7072-4284	120.00
V0272575	FRONTIER WATER SERVICE	P0702720	LOAD OF WATER	9/9/2010	9/9/2010	AP	WP	0604-7072-4284	120.00
V0274375	FRYE'S PAINT & SUPPLY,	P0704106	TNEMEC 218	9/21/2010	9/21/2010	AP	WP	0604-7072-4252	149.50
V0274375	FRYE'S PAINT & SUPPLY,	P0704106	SHIPPING	9/21/2010	9/21/2010	AP	WP	0604-7072-4252	65.00
V0282190	G & R CONTROLS	P0702371	REPAIR DIGESTER BOILER #1	9/10/2010	9/10/2010	AP	WP	0604-7072-4225	388.80
V0282190	G & R CONTROLS	P0702371	CORR-EXCISE TAX	9/10/2010	9/10/2010	AP	WP	0604-7072-4225	7.94
V0310225	GREAT WESTERN TIRE INC.	P0702815	TIRES FOR 826	9/9/2010	9/9/2010	AP	WP	0604-7072-4267	499.99
V0312550	GRIMM'S PUMP SERVICE	P0703407	T-BOLT CLAMPS	9/14/2010	9/14/2010	AP	WP	0604-7072-4253	162.72
V0312550	GRIMM'S PUMP SERVICE	P0703407	6" ADJUSTABLE WENCH	9/14/2010	9/14/2010	AP	WP	0604-7072-4253	5.00
V0312550	GRIMM'S PUMP SERVICE	P0703407	CORR-COST OF T-BOLT	9/14/2010	9/14/2010	AP	WP	0604-7072-4253	-135.60
V0321990	HD SUPPLY WATERWORKS	P0697465	4" X 4" NIPPLE	9/10/2010	9/10/2010	AP	WP	0604-7072-4269	81.36
V0321990	HD SUPPLY WATERWORKS	P0697465	CORR-COST OF NIPPLE	9/10/2010	9/10/2010	AP	WP	0604-7072-4269	-48.82
V0363310	HILLS MATERIALS	P0702901	CONCRETE	9/21/2010	9/21/2010	AP	WP	0604-7072-4269	1,428.00
V0421590	JOHNSON MACHINE INC.	P0702693	FABRICATE RACE	9/9/2010	9/9/2010	AP	WP	0604-7072-4253	57.68
V0459659	KNECHT HOME CENTER	P0703667	REDDI MIX	9/21/2010	9/21/2010	AP	WP	0604-7072-4269	15.16
V0459659	KNECHT HOME CENTER	P0702652	CONCRETE	9/13/2010	9/13/2010	AP	WP	0604-7072-4259	30.32
V0520500	M G OIL CO	P0703235	CHEVRON REGAL ISO 32	9/13/2010	9/13/2010	AP	WP	0604-7072-4262	712.40
V0520500	M G OIL CO	P0703235	CHEVRON DELO 100 40	9/13/2010	9/13/2010	AP	WP	0604-7072-4262	164.51
V0520500	M G OIL CO	P0703235	CHEVRON DELO ELC 50/50 AF	9/13/2010	9/13/2010	AP	WP	0604-7072-4262	241.45
V0520500	M G OIL CO	P0703786	15/40 OIL	9/21/2010	9/21/2010	AP	WP	0604-7072-4262	230.25
V0520500	M G OIL CO	P0703786	10/30 OIL	9/21/2010	9/21/2010	AP	WP	0604-7072-4262	337.20
V0520500	M G OIL CO	P0703404	CHEVRON MEROPA EP 680	9/14/2010	9/14/2010	AP	WP	0604-7072-4262	148.74
V0541285	MENARDS	P0703733	MAILBOX	9/21/2010	9/21/2010	AP	WP	0604-7072-4269	64.99
V0541285	MENARDS	P0702695	SILICON, SHIMS	9/9/2010	9/9/2010	AP	WP	0604-7072-4259	69.89
V0541285	MENARDS	P0702469	2 X 6	9/13/2010	9/13/2010	AP	WP	0604-7072-4269	6.88
V0541285	MENARDS	P0702469	PIPE	9/13/2010	9/13/2010	AP	WP	0604-7072-4269	11.46
V0566440	MOTION INDUSTRIES INC.	P0702646	EXPANSION PLUGS	9/9/2010	9/9/2010	AP	WP	0604-7072-4253	16.60
V0566440	MOTION INDUSTRIES INC.	P0702646	FREIGHT	9/9/2010	9/9/2010	AP	WP	0604-7072-4253	11.29
V0612410	NORTHWEST PIPE FITTINGS	P0702502	1.5" X 10' PIPE TUBE	9/13/2010	9/13/2010	AP	WP	0604-7072-4265	46.30
V0621900	OCCUPATIONAL HEALTH	P0703468	057510	9/13/2010	9/13/2010	AP	WP	0604-7072-4225	40.00

V0643650	PACIFIC STEEL &	P0703735	1 1/4" X 10' ALUMINUM PIPE	9/20/2010	9/20/2010	AP	WP	0604-7072-4269	23.75
V0678468	POLYDYNE INC	P0703062	POLYMER - 4 TOTES	9/13/2010	9/13/2010	AP	WP	0604-7072-4264	10,672.00
V0745570	RUNNINGS SUPPLY INC	P0703749	LOCK PINS	9/21/2010	9/21/2010	AP	WP	0604-7072-4253	11.16
V0752373	S & K SECURITY	P0703229	PATROL SERVICES FOR THE	9/10/2010	9/10/2010	AP	WP	0604-7072-4225	765.00
V0782950	SHOENER MACHINE &	P0704135	DRILL BITS 1/8	9/21/2010	9/21/2010	AP	WP	0604-7072-4265	9.00
V0782950	SHOENER MACHINE &	P0704135	DRILL BITS 9/64	9/21/2010	9/21/2010	AP	WP	0604-7072-4265	9.00
V0782950	SHOENER MACHINE &	P0704135	NOTHING	9/21/2010	9/21/2010	AP	WP	0604-7072-4265	0.00
V0839843	SWANSON FLO-SYSTEMS	P0695262	AIR VALVE ACTUATOR	9/22/2010	9/22/2010	AP	WP	0604-7072-4253	763.00
V0839843	SWANSON FLO-SYSTEMS	P0695262	CORR- COST OF FREIGHT	9/22/2010	9/22/2010	AP	WP	0604-7072-4253	23.56
V0839843	SWANSON FLO-SYSTEMS	P0695262	CREDIT- AIR VALVE ACTUATOR	9/22/2010	9/22/2010	AP	WP	0604-7072-4253	-763.00
V0839843	SWANSON FLO-SYSTEMS	P0695262	RESTOCKING FEE	9/22/2010	9/22/2010	AP	WP	0604-7072-4253	76.30
V0850805	TIME EQUIP. RENTAL &	P0703482	POWER TROWEL	9/14/2010	9/14/2010	AP	WP	0604-7072-4243	64.68
V0890200	VERMEER EQUIPMENT OF	P0702184	QUICK LATCH FOR VACTOR	9/9/2010	9/9/2010	AP	WP	0604-7072-4253	24.98
V0890200	VERMEER EQUIPMENT OF	P0702184	SHIPPING	9/9/2010	9/9/2010	AP	WP	0604-7072-4253	13.92
V0892285	VESSCO	P0701167	WEDECO UV LAMPS	9/10/2010	9/10/2010	AP	WP	0604-7072-4253	3,474.00
V0892285	VESSCO	P0701167	CORR-FREIGHT	9/10/2010	9/10/2010	AP	WP	0604-7072-4253	20.19
V0929235	WEST RIVER WELDING &	P0703785	FABRICATE TUBING	9/21/2010	9/21/2010	AP	WP	0604-7072-4253	880.00
					Cost Center:	7072		**Total:**	26,411.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0225660	EDDIES TRUCK SALES &	P0703460	DIAGNOSE "CHECK ENGINE	9/14/2010	9/14/2010	AP	WP	0604-7073-4253	114.48
V0232737	ENERGY LABORATORIES	P0704105	EFFLUENT NITRATE, SEPT 2010	9/21/2010	9/21/2010	AP	WP	0604-7073-4225	18.00
V0249445	FEDERAL EXPRESS	P0703236	KERPAL DOUGLAS*ASHTEAD	9/14/2010	9/14/2010	AP	WP	0604-7073-4225	76.65
V0249445	FEDERAL EXPRESS	P0703236	KATE AGUILERA*COLUMBIA	9/14/2010	9/14/2010	AP	WP	0604-7073-4225	69.31
V0249445	FEDERAL EXPRESS	P0703236	KERPAL DOUGLAS*ASHTEAD	9/14/2010	9/14/2010	AP	WP	0604-7073-4225	48.38
V0249445	FEDERAL EXPRESS	P0702715	TIM FLOR * SD DENR * PIERRE, S	9/9/2010	9/9/2010	AP	WP	0604-7073-4225	17.63
V0611650	NORTHERN BALANCE &	P0702445	SERVICE & CALIB OF	9/13/2010	9/13/2010	AP	WP	0604-7073-4225	300.00
V0618600	OFFICEMAX	P0703186	HP INK 56 QUAD PACK - BLK	9/13/2010	9/13/2010	AP	WP	0604-7073-4261	78.86
V0618600	OFFICEMAX	P0703186	HP INK 96 TWIN - BLK	9/13/2010	9/13/2010	AP	WP	0604-7073-4261	119.92
					Cost Center:	7073		**Total:**	843.23

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0604-7074-4261	4.55
					Cost Center:	7074		**Total:**	4.55

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0704182	COPIER MAINTENANCE 9/9/10-10/8	9/20/2010	9/20/2010	AP	WP	0612-7101-4253	19.36
V0002807	A & B BUSINESS	P0704182	SUR-CHARGE	9/20/2010	9/20/2010	AP	WP	0612-7101-4253	1.77
V0002807	A & B BUSINESS	P0704182	EXTRA COPIES	9/20/2010	9/20/2010	AP	WP	0612-7101-4253	6.18
V0005641	ACE HARDWARE-EAST	P0704036	SIMPLE GREE CLEANER	9/20/2010	9/20/2010	AP	WP	0612-7101-4264	9.99
V0005641	ACE HARDWARE-EAST	P0704036	BLUE SHOP TOWELS	9/20/2010	9/20/2010	AP	WP	0612-7101-4264	4.79
V0005641	ACE HARDWARE-EAST	P0704036	TOOL CADDY	9/20/2010	9/20/2010	AP	WP	0612-7101-4264	8.54
V0069000	BIO CYCLE JOURNAL	P0703034	24 ISSUES OR TWO YEARS	9/10/2010	9/10/2010	AP	WP	0612-7101-4293	40.00
V0081365	BLACK HILLS TRUCK &	P0703248	S914 SENSOR	9/13/2010	9/13/2010	AP	WP	0612-7101-4251	53.75
V0109265	BUDGET SIGNS	P0704034	SIGNAGE	9/20/2010	9/20/2010	AP	WP	0612-7101-4269	150.00
V0131400	CARQUEST AUTO PARTS	P0704186	S930 EXACT FIT WIPER BLADE	9/21/2010	9/21/2010	AP	WP	0612-7101-4253	7.19
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0612-7101-4261	2.48
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0612-7101-4261	2.06
V0225660	EDDIES TRUCK SALES &	P0702924	S932 DRIVEMASTER POLAR	9/13/2010	9/13/2010	AP	WP	0612-7101-4251	820.77
V0225660	EDDIES TRUCK SALES &	P0702922	CREDIT-RTN CORE RETRN	9/9/2010	9/9/2010	AP	WP	0612-7101-4251	-770.00
V0225660	EDDIES TRUCK SALES &	P0703330	S914 SENSOR KIT	9/15/2010	9/15/2010	AP	WP	0612-7101-4251	57.62
V0225660	EDDIES TRUCK SALES &	P0702922	S924 CAPS FUEL PUMP AND LEVEL	9/9/2010	9/9/2010	AP	WP	0612-7101-4251	1,418.95
V0225660	EDDIES TRUCK SALES &	P0702922	CORR-COST OF CAPS FUEL PUMP	9/9/2010	9/9/2010	AP	WP	0612-7101-4251	2,730.00
V0225660	EDDIES TRUCK SALES &	P0704178	S914 SENSOR PRS	9/21/2010	9/21/2010	AP	WP	0612-7101-4251	215.62
V0225660	EDDIES TRUCK SALES &	P0704178	FREIGHT	9/21/2010	9/21/2010	AP	WP	0612-7101-4251	10.66
V0225660	EDDIES TRUCK SALES &	P0704177	S914 OUTPUT SPEED SENSOR	9/21/2010	9/21/2010	AP	WP	0612-7101-4251	72.30
V0225660	EDDIES TRUCK SALES &	P0704177	S914 SENSOR	9/21/2010	9/21/2010	AP	WP	0612-7101-4251	68.73
V0225660	EDDIES TRUCK SALES &	P0704177	S914 CONNECTOR	9/21/2010	9/21/2010	AP	WP	0612-7101-4251	1.38
V0225660	EDDIES TRUCK SALES &	P0704177	S914 TERM BLD FEM	9/21/2010	9/21/2010	AP	WP	0612-7101-4251	0.93
V0225660	EDDIES TRUCK SALES &	P0704177	S914 FREIGHT	9/21/2010	9/21/2010	AP	WP	0612-7101-4251	10.00
V0225660	EDDIES TRUCK SALES &	P0704176	FRT PAC 12124075 TERM BLD FEM	9/21/2010	9/21/2010	AP	WP	0612-7101-4251	0.62
V0421590	JOHNSON MACHINE INC.	P0704035	S932 HALOGEN LAMP	9/20/2010	9/20/2010	AP	WP	0612-7101-4251	9.99
V0421590	JOHNSON MACHINE INC.	P0704005	S919 OIL AIR FUEL FILTER	9/20/2010	9/20/2010	AP	WP	0612-7101-4251	91.20
V0421590	JOHNSON MACHINE INC.	P0704006	S931 MIRROR	9/20/2010	9/20/2010	AP	WP	0612-7101-4251	13.71
V0421590	JOHNSON MACHINE INC.	P0704007	S919 AIR FILTER	9/20/2010	9/20/2010	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0704179	S915 FLOOR DRI	9/21/2010	9/21/2010	AP	WP	0612-7101-4251	25.92
V0545255	MIDCONTINENT	P0703247	BROADBAND SERVICES AUG	9/13/2010	9/13/2010	AP	WP	0612-7101-4281	100.00
V0621900	OCCUPATIONAL HEALTH	P0703468	100703	9/13/2010	9/13/2010	AP	WP	0612-7101-4225	40.00
V0758405	SANITATION PRODUCTS	P0703606	PARTS FOR CURBTENDER LED	9/14/2010	9/14/2010	AP	WP	0612-7101-4251	288.78

V0758405	SANITATION PRODUCTS	P0703606	CREDIT-RTN LED LAMP	9/14/2010	9/14/2010	AP	WP	0612-7101-4251	-208.22
V0758405	SANITATION PRODUCTS	P0702894	PARTSFOR CURBTENDER	9/9/2010	9/9/2010	AP	WP	0612-7101-4251	5,040.58
V0758883	SCHILLING, JAY	P0703673	REFUND APRIL 2008-JULY 2010	9/20/2010	9/20/2010	AP	WP	0612-7101-4530	233.52
V0820351	SDSWMA	P0703555	2010-2011 MEMBERSHIP RENEWAL	9/15/2010	9/15/2010	AP	WP	0612-7101-4292	250.00
V0780210	SHEEHAN MACK SALES &	P0702895	L937 MA 4379-RD42539P THERMO	9/9/2010	9/9/2010	AP	WP	0612-7101-4253	17.59
V0801027	SOUTH DAKOTA DEPT OF	P0703246	INMATE LABOR 7/12-8/8/10	9/10/2010	9/10/2010	AP	WP	0612-7101-4225	431.55
V0927960	WEST RIVER	P0703090	S929 EBP TRANS	9/10/2010	9/10/2010	AP	WP	0612-7101-4251	81.30
V0927960	WEST RIVER	P0703089	CREDIT FOR DRIVE MASTER KIT	9/10/2010	9/10/2010	AP	WP	0612-7101-4251	0.00
V0927960	WEST RIVER	P0703088	S929 MAJOR 2SO MME TRK FRT	9/10/2010	9/10/2010	AP	WP	0612-7101-4251	566.35
V0927960	WEST RIVER	P0703088	CREDIT-RTN DRIVE MASTER KIT	9/10/2010	9/10/2010	AP	WP	0612-7101-4251	-393.17
V0927960	WEST RIVER	P0703091	S929 COMPRESR CORE CHARGE	9/10/2010	9/10/2010	AP	WP	0612-7101-4251	1,176.24
V0927960	WEST RIVER	P0703089	S929 DRIVE MASTER KIT	9/10/2010	9/10/2010	AP	WP	0612-7101-4251	393.17
V0934830	WESTERN STATIONERS	P0704018	PENS	9/20/2010	9/20/2010	AP	WP	0612-7101-4261	4.20
V0936710	WHISLER BEARING	P0704180	WIRE BRAIN HOSE	9/22/2010	9/22/2010	AP	WP	0612-7101-4251	0.00
V0936710	WHISLER BEARING	P0704180	S915 GATES MEGACRIMP HOSE	9/22/2010	9/22/2010	AP	WP	0612-7101-4251	0.00
V0936710	WHISLER BEARING	P0704180	BUILD AS PER SAMPLE AND/OR	9/22/2010	9/22/2010	AP	WP	0612-7101-4251	69.38
V0936710	WHISLER BEARING	P0704180	S95 POLYSLEEVE/93100 1"HIGH DE	9/22/2010	9/22/2010	AP	WP	0612-7101-4251	17.10
					Cost Center:	7101		**Total:**	13,210.84

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0704182	EXTRA COPIES	9/20/2010	9/20/2010	AP	WP	0615-7102-4253	6.18
V0002807	A & B BUSINESS	P0704182	SUR-CHARGE	9/20/2010	9/20/2010	AP	WP	0615-7102-4253	1.76
V0002807	A & B BUSINESS	P0704182	COPIER MAINTENANCE 9/9/10-10/8	9/20/2010	9/20/2010	AP	WP	0615-7102-4253	19.36
V0016290	ALSCO	P0704042	JANITORIAL SUPPLIES FOR SCALE	9/20/2010	9/20/2010	AP	WP	0615-7102-4264	19.94
V0063630	BELFOR ENVIRONMENTAL	P0704544	LF07-1681 LANDFILL LEACHATE	9/22/2010	9/22/2010	AP	WP	0615-7102-4390	87,555.20
V0063630	BELFOR ENVIRONMENTAL	P0704544	LF07-1681 LANDFILLD LEACHATE	9/22/2010	9/22/2010	AP	WP	0615-7102-4390	-8,480.12
V0069000	BIO CYCLE JOURNAL	P0703034	24 ISSUES OR TWO YEARS	9/10/2010	9/10/2010	AP	WP	0615-7102-4293	40.00
V0078490	BLACK HILLS POWER &	P0704924	3772762464 NONE PRORATED	9/22/2010	9/22/2010	AP	WP	0615-7102-4283	15.60
V0120470	BUTLER MACHINERY CO.	P0703244	BEARING AUGER REPAIR ON THE	9/13/2010	9/13/2010	AP	WP	0615-7102-4253	12,559.75
V0120470	BUTLER MACHINERY CO.	P0703244	CREDIT-RTN	9/13/2010	9/13/2010	AP	WP	0615-7102-4253	-217.56
V0120470	BUTLER MACHINERY CO.	P0703242	L939 SCREW	9/13/2010	9/13/2010	AP	WP	0615-7102-4253	6.42
V0120470	BUTLER MACHINERY CO.	P0703243	L939 MOR PLATE	9/13/2010	9/13/2010	AP	WP	0615-7102-4253	414.92
V0120470	BUTLER MACHINERY CO.	P0703243	L939 CREDIT DEAD STK PLATE -21	9/13/2010	9/13/2010	AP	WP	0615-7102-4253	0.00
V0131400	CARQUEST AUTO PARTS	P0704041	L942 SOCKET FOR GRINDER	9/17/2010	9/17/2010	AP	WP	0615-7102-4265	9.38
V0131400	CARQUEST AUTO PARTS	P0704014	L941 VICTOPAC SHEET	9/20/2010	9/20/2010	AP	WP	0615-7102-4253	10.83
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0615-7102-4261	0.83
V0141335	CITY-WATER DEPARTMENT	P0704207	04008000 93	9/21/2010	9/21/2010	AP	WP	0615-7102-4284	370.78
V0149580	COCA-COLA OF THE BLACK	P0703033	50 5 GAL AQUAPURE	9/10/2010	9/10/2010	AP	WP	0615-7102-4284	13.50
V0231880	ELKS THEATRE	P0703070	AUGUST ON-SCREEN	9/10/2010	9/10/2010	AP	WP	0615-7102-4225	150.00
V0248950	FASTENAL COMPANY, THE	P0703057	HCS AND NYLOCK	9/10/2010	9/10/2010	AP	WP	0615-7102-4253	375.92
V0282080	G&H DISTRIBUTING INC.	P0704062	L948 1.88 90 DEG ELBOW SPLIT F	9/20/2010	9/20/2010	AP	WP	0615-7102-4253	48.01
V0282080	G&H DISTRIBUTING INC.	P0704062	L948 1.88 STRAIGHT SPLIT FLANG	9/20/2010	9/20/2010	AP	WP	0615-7102-4253	35.73
V0282080	G&H DISTRIBUTING INC.	P0704062	L948 4 SPIRAL 100R12 1" HOSE	9/20/2010	9/20/2010	AP	WP	0615-7102-4253	25.56
V0310225	GREAT WESTERN TIRE INC.	P0704017	TIRE TUBE AND BOLT	9/20/2010	9/20/2010	AP	WP	0615-7102-4267	387.80
V0312550	GRIMM'S PUMP SERVICE	P0704019	BRASS STRAINER AND NIPPLE	9/20/2010	9/20/2010	AP	WP	0615-7102-4253	44.06
V0404150	J&S TRUCKING	P0703237	TRANSPORT SCRAPPER TO CITY	9/13/2010	9/13/2010	AP	WP	0615-7102-4253	525.00
V0421590	JOHNSON MACHINE INC.	P0703226	L934 MISCELLANOUS ITEMS	9/13/2010	9/13/2010	AP	WP	0615-7102-4253	1.50
V0421590	JOHNSON MACHINE INC.	P0703227	L941 RAD CAP WHEEL FLAP	9/13/2010	9/13/2010	AP	WP	0615-7102-4253	10.97
V0421590	JOHNSON MACHINE INC.	P0703228	L941 HONE AND STON SET	9/13/2010	9/13/2010	AP	WP	0615-7102-4253	17.52
V0421590	JOHNSON MACHINE INC.	P0704010	L941 GASKET MATERIAL	9/20/2010	9/20/2010	AP	WP	0615-7102-4253	14.22
V0421590	JOHNSON MACHINE INC.	P0704011	L941 FILTER AND FUEL FILTER	9/20/2010	9/20/2010	AP	WP	0615-7102-4253	9.06
V0421590	JOHNSON MACHINE INC.	P0704055	L941 SWITCH	9/20/2010	9/20/2010	AP	WP	0615-7102-4253	6.47
V0421590	JOHNSON MACHINE INC.	P0704055	L941 CBC-30 HB CIR/BRKR	9/20/2010	9/20/2010	AP	WP	0615-7102-4253	4.56

V0421590	JOHNSON MACHINE INC.	P0704053	L941 SWITCH	9/20/2010	9/20/2010	AP	WP	0615-7102-4253	8.84
V0421590	JOHNSON MACHINE INC.	P0704053	L941 CREDIT 6.47 FOR SWITCH	9/20/2010	9/20/2010	AP	WP	0615-7102-4253	0.00
V0421590	JOHNSON MACHINE INC.	P0704053	CREDIT-RTN SWITCH	9/20/2010	9/20/2010	AP	WP	0615-7102-4253	-6.47
V0459850	KNIGHT SECURITY	P0692198	BURGLAR AND FIRE ALARM	9/21/2010	9/21/2010	AP	WP	0615-7102-4257	7,996.98
V0459850	KNIGHT SECURITY	P0692198	EXCISE TAX	9/21/2010	9/21/2010	AP	WP	0615-7102-4257	240.37
V0466300	LINWELD	P0703045	WELDING GAS	9/10/2010	9/10/2010	AP	WP	0615-7102-4259	3.10
V0520500	M G OIL CO	P0703224	FURNACE OIL DYED TS EGLIN 549	9/20/2010	9/20/2010	AP	WP	0615-7102-4262	1,346.09
V0520500	M G OIL CO	P0702654	FURNACE OIL DYED TS EGLIN 618	9/9/2010	9/9/2010	AP	WP	0615-7102-4262	1,643.29
V0520500	M G OIL CO	P0702654	CORR-COST OF FURNACE OIL	9/9/2010	9/9/2010	AP	WP	0615-7102-4262	0.40
V0520500	M G OIL CO	P0704037	FURNACE OIL DYED WRC 951 2.488	9/20/2010	9/20/2010	AP	WP	0615-7102-4264	2,386.06
V0520500	M G OIL CO	P0704033	WIPE OFF WINDSHIELD WASH	9/20/2010	9/20/2010	AP	WP	0615-7102-4253	72.35
V0520500	M G OIL CO	P0704039	FURNACE OIL DYED WRC 326 2.377	9/20/2010	9/20/2010	AP	WP	0615-7102-4262	781.75
V0545255	MIDCONTINENT	P0703247	BROADBAND SERVICES AUG	9/13/2010	9/13/2010	AP	WP	0615-7102-4281	100.00
V0566820	MOTIVE PARTS & SUPPLY	P0704015	L947 MUFFLER CLAMP AND CA-18	9/20/2010	9/20/2010	AP	WP	0615-7102-4253	37.58
V0604908	NOONEY SOLAY & VAN	P0703531	CITY V. FISH GARBAGE SERVICES	9/14/2010	9/14/2010	AP	WP	0615-7102-4221	7,993.00
V0621900	OCCUPATIONAL HEALTH	P0703468	102597	9/13/2010	9/13/2010	AP	WP	0615-7102-4225	40.00
V0698300	QUINN CONSTRUCTION INC	P0703782	LF09-1795 LANDFILL GAS	9/22/2010	9/22/2010	AP	WP	0615-7102-4320	162,961.11
V0758883	SCHILLING, JAY	P0703673	REFUND APRIL 2008-JULY 2010	9/20/2010	9/20/2010	AP	WP	0615-7102-4530	79.44
V0820351	SDSWMA	P0703555	2010-2011 MEMBERSHIP RENEWAL	9/15/2010	9/15/2010	AP	WP	0615-7102-4292	250.00
V0780210	SHEEHAN MACK SALES &	P0703238	L948 FILLER	9/13/2010	9/13/2010	AP	WP	0615-7102-4253	101.62
V0801027	SOUTH DAKOTA DEPT OF	P0703246	INMATE LABOR 7/12-8/8/10	9/10/2010	9/10/2010	AP	WP	0615-7102-4225	431.55
V0934830	WESTERN STATIONERS	P0703040	OFFICE SUPPLIES, PAPER 5X11	9/10/2010	9/10/2010	AP	WP	0615-7102-4261	33.20
V0934830	WESTERN STATIONERS	P0704018	PENS	9/20/2010	9/20/2010	AP	WP	0615-7102-4261	4.20

Cost Center: 7102 **Total:** 280,507.61

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0704182	COPIER MAINTENANCE 9/9/10-10/8	9/20/2010	9/20/2010	AP	WP	0616-7103-4253	19.36
V0002807	A & B BUSINESS	P0704182	EXTRA COPIES	9/20/2010	9/20/2010	AP	WP	0616-7103-4253	6.18
V0002807	A & B BUSINESS	P0704182	SUR-CHARGE	9/20/2010	9/20/2010	AP	WP	0616-7103-4253	1.77
V0005641	ACE HARDWARE-EAST	P0703069	SLEDGE HANDLE TOOL REPAIRS	9/10/2010	9/10/2010	AP	WP	0616-7103-4253	9.49
V0005641	ACE HARDWARE-EAST	P0703348	HEAT TAPE	9/15/2010	9/15/2010	AP	WP	0616-7103-4252	30.39
V0016290	ALSCO	P0703350	BUILDING AND OFFICE MATS	9/15/2010	9/15/2010	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0704045	OFFICE AND BUILDING MATS	9/20/2010	9/20/2010	AP	WP	0616-7103-4264	26.51
V0019535	AMERICAN LEGAL	P0703528	ORDINANCE BOOK EDITING	9/14/2010	9/14/2010	AP	WP	0616-7103-4225	14.11
V0039800	ASHTEAD TECHNOLOGY	P0703644	Air pump Rental, MRF biofilter	9/14/2010	9/14/2010	AP	WP	0616-7103-4225	178.00
V0068420	BIERSCHBACH EQUIPMENT	P0704169	TRACK LOADER WITH BUCKET	9/20/2010	9/20/2010	AP	WP	0616-7103-4243	965.01
V0069000	BIO CYCLE JOURNAL	P0703034	24 ISSUES OR TWO YEARS	9/10/2010	9/10/2010	AP	WP	0616-7103-4293	40.00
V0074730	BLACK HILLS CHEMICAL	P0703060	2 PLY TOILET TISSUE	9/10/2010	9/10/2010	AP	WP	0616-7103-4264	95.66
V0074730	BLACK HILLS CHEMICAL	P0703065	PAPER TOWELS	9/10/2010	9/10/2010	AP	WP	0616-7103-4264	126.11
V0087400	BORDER STATES ELECTRIC	P0703076	LIGHTING FOR ELEVATOR	9/10/2010	9/10/2010	AP	WP	0616-7103-4257	35.38
V0087400	BORDER STATES ELECTRIC	P0703078	RAPID MASS PLUGING	9/10/2010	9/10/2010	AP	WP	0616-7103-4257	74.50
V0087400	BORDER STATES ELECTRIC	P0702588	ELECTRICAL WIRE	9/10/2010	9/10/2010	AP	WP	0616-7103-4257	22.09
V0087400	BORDER STATES ELECTRIC	P0704046	OVERHEAD DOOR BARRIER STRIP	9/20/2010	9/20/2010	AP	WP	0616-7103-4257	7.09
V0087400	BORDER STATES ELECTRIC	P0704046	OVERHEAD DOOR RELAY	9/20/2010	9/20/2010	AP	WP	0616-7103-4257	56.44
V0087400	BORDER STATES ELECTRIC	P0704049	C101 CAMERA REPAIR	9/22/2010	9/22/2010	AP	WP	0616-7103-4257	18.20
V0131400	CARQUEST AUTO PARTS	P0704175	M968 AIR FILTER - HD	9/21/2010	9/21/2010	AP	WP	0616-7103-4251	31.30
V0131400	CARQUEST AUTO PARTS	P0704175	M968 FUEL FILTER HD	9/21/2010	9/21/2010	AP	WP	0616-7103-4251	14.58
V0131400	CARQUEST AUTO PARTS	P0704175	M968 CREDIT FUEL FILTER -14.58	9/21/2010	9/21/2010	AP	WP	0616-7103-4251	0.00
V0131400	CARQUEST AUTO PARTS	P0704175	CREDIT-RTN	9/21/2010	9/21/2010	AP	WP	0616-7103-4251	-14.58
V0133305	CENEX LAND OF LAKES	P0704048	160# PROPANE	9/20/2010	9/20/2010	AP	WP	0616-7103-4262	111.00
V0133305	CENEX LAND OF LAKES	P0703035	128 FORKLIFT PROPANE FUEL	9/10/2010	9/10/2010	AP	WP	0616-7103-4262	88.80
V0137240	CHRIS SUPPLY COMPANY	P0703641	POTENTIOMETER SPEED	9/15/2010	9/15/2010	AP	WP	0616-7103-4257	8.62
V0139120	CITY OF RAPID CITY	P0703351	CLEAN SUMP AT MRF	9/13/2010	9/13/2010	AP	WP	0616-7103-4253	399.05
V0139602	CITY OF RAPID	P0704831	POSTAGE	9/22/2010	9/22/2010	AP	WP	0616-7103-4261	0.41
V0139602	CITY OF RAPID	P0704829	POSTAGE	9/22/2010	9/22/2010	AP	WP	0616-7103-4261	7.45
V0154192	CONIC SYSTEMS INC	P0700563	SHIPPING	9/10/2010	9/10/2010	AP	WP	0616-7103-4253	18.18
V0154192	CONIC SYSTEMS INC	P0700563	DATATRAN AGITATOR 1 & 2 REAR	9/10/2010	9/10/2010	AP	WP	0616-7103-4253	1,294.00
V0182145	CRUM ELECTRIC	P0704047	OVERHEAD DOOR CONTACTOR	9/20/2010	9/20/2010	AP	WP	0616-7103-4257	47.85
V0182145	CRUM ELECTRIC	P0697102	100 AMP 3 POLE GE SPECTRA SOL	9/15/2010	9/15/2010	AP	WP	0616-7103-4257	1,746.70

V0188080	DAKOTA	P0704044	M970 LOADER STARTER	9/20/2010	9/20/2010	AP	WP	0616-7103-4253	150.64
V0225660	EDDIES TRUCK SALES &	P0702923	m977 fifth wheel adjustment	9/9/2010	9/9/2010	AP	WP	0616-7103-4251	51.94
V0247924	FARMTEK	P0702365	POLYETHYLENE FABRIC FOR	9/10/2010	9/10/2010	AP	WP	0616-7103-4252	211.00
V0247924	FARMTEK	P0702365	CORR-COST OF FABRIC	9/10/2010	9/10/2010	AP	WP	0616-7103-4252	0.07
V0248950	FASTENAL COMPANY, THE	P0703056	BALER PLUNGER BOLTS	9/10/2010	9/10/2010	AP	WP	0616-7103-4253	20.44
V0248950	FASTENAL COMPANY, THE	P0703056	CORR-COST OF BOLTS	9/10/2010	9/10/2010	AP	WP	0616-7103-4253	10.00
V0248950	FASTENAL COMPANY, THE	P0703058	FASTENERS SHOP SUPPLIES	9/14/2010	9/14/2010	AP	WP	0616-7103-4259	18.71
V0248950	FASTENAL COMPANY, THE	P0703051	BIOFILTER STAINLESS STEEL	9/14/2010	9/14/2010	AP	WP	0616-7103-4252	38.10
V0248950	FASTENAL COMPANY, THE	P0703049	FASTENER REPAIRS PLANT WIDE	9/14/2010	9/14/2010	AP	WP	0616-7103-4259	28.52
V0248950	FASTENAL COMPANY, THE	P0703053	CYLINDER BOLT	9/10/2010	9/10/2010	AP	WP	0616-7103-4253	16.56
V0248950	FASTENAL COMPANY, THE	P0703055	FASTENERS FOR COCOMPOST	9/10/2010	9/10/2010	AP	WP	0616-7103-4259	219.72
V0282080	G&H DISTRIBUTING INC.	P0704016	BOBCAT GRAPPLE HOSE	9/20/2010	9/20/2010	AP	WP	0616-7103-4253	42.97
V0312550	GRIMM'S PUMP SERVICE	P0700545	WILDEN SLUDGE PUMP	9/10/2010	9/10/2010	AP	WP	0616-7103-4253	854.46
V0312550	GRIMM'S PUMP SERVICE	P0700545	FREIGHT	9/10/2010	9/10/2010	AP	WP	0616-7103-4253	0.00
V0312550	GRIMM'S PUMP SERVICE	P0700545	CORR-COST OF FREIGHT	9/10/2010	9/10/2010	AP	WP	0616-7103-4253	17.42
V0393980	INDUSTRIAL SUPPLY CO.	P0703353	OUTBOARD BEARINGS FOR	9/15/2010	9/15/2010	AP	WP	0616-7103-4253	41.79
V0412660	JENNER EQUIPMENT CO	P0704008	BOBCAT HYDDRAULICS	9/20/2010	9/20/2010	AP	WP	0616-7103-4253	57.09
V0416451	JOE'S SANDBLASTING &	P0703075	LIGHTING FIXTURE DERUSTING	9/10/2010	9/10/2010	AP	WP	0616-7103-4257	110.00
V0421590	JOHNSON MACHINE INC.	P0703346	HEATER HOSES	9/15/2010	9/15/2010	AP	WP	0616-7103-4251	16.81
V0421590	JOHNSON MACHINE INC.	P0703347	M969 SERVICE PART ELBOW	9/15/2010	9/15/2010	AP	WP	0616-7103-4251	2.25
V0421590	JOHNSON MACHINE INC.	P0703345	AIR CONDITION REPAIR PARTS	9/15/2010	9/15/2010	AP	WP	0616-7103-4251	39.40
V0421590	JOHNSON MACHINE INC.	P0703036	M970 ANTISEIZE LUBRICANT	9/10/2010	9/10/2010	AP	WP	0616-7103-4253	10.99
V0421590	JOHNSON MACHINE INC.	P0703037	M970 ANTISEIZE BLASTER	9/10/2010	9/10/2010	AP	WP	0616-7103-4253	10.00
V0421590	JOHNSON MACHINE INC.	P0703083	M902 OIL AIR TRANS FILTERS	9/10/2010	9/10/2010	AP	WP	0616-7103-4251	69.73
V0493970	LIEN & SONS INC, PETE	P0703640	BIOFILTER LIMESTONE	9/15/2010	9/15/2010	AP	WP	0616-7103-4252	430.65
V0493970	LIEN & SONS INC, PETE	P0703640	BIOFILTER LIMESTONE	9/15/2010	9/15/2010	AP	WP	0616-7103-4252	425.25
V0466300	LINWELD	P0704181	Q 73 NITROGEN BVIOFILTER	9/21/2010	9/21/2010	AP	WP	0616-7103-4259	37.22
V0466300	LINWELD	P0703045	WELDING GASES	9/10/2010	9/10/2010	AP	WP	0616-7103-4259	52.70
V0520500	M G OIL CO	P0702655	DIESEL FUEL CLEAR VG EGLIN	9/20/2010	9/20/2010	AP	WP	0616-7103-4262	800.07
V0520500	M G OIL CO	P0703560	DIESEL FUEL CLEAR 267 2.3720	9/15/2010	9/15/2010	AP	WP	0616-7103-4262	697.67
V0541285	MENARDS	P0703669	BIOFILTER SPRAYS TUBING	9/20/2010	9/20/2010	AP	WP	0616-7103-4252	52.70
V0541285	MENARDS	P0703669	ADJ FOR 2 INVOICES	9/20/2010	9/20/2010	AP	WP	0616-7103-4252	-52.70
V0541285	MENARDS	P0703669	CORR-COST OF TUBING EXCHNG	9/20/2010	9/20/2010	AP	WP	0616-7103-4252	55.00
V0541285	MENARDS	P0703669	CREDIT-RTN TUBING	9/20/2010	9/20/2010	AP	WP	0616-7103-4252	-2.30
V0541285	MENARDS	P0703068	BTTERIES GAUGE POLSH LIGHT	9/10/2010	9/10/2010	AP	WP	0616-7103-4259	47.23

V0545255	MIDCONTINENT	P0703247	BROADBAND SERVICES AUG	9/13/2010	9/13/2010	AP	WP	0616-7103-4281	100.00
V0563060	MONTANA DAKOTA UTIL	P0704535	31721202 0	9/22/2010	9/22/2010	AP	WP	0616-7103-4282	22.40
V0566440	MOTION INDUSTRIES INC.	P0703066	REPLACEMENT FILTERS FOR	9/10/2010	9/10/2010	AP	WP	0616-7103-4264	564.04
V0566440	MOTION INDUSTRIES INC.	P0704065	ROOF TOP AIR CONDITIONER	9/20/2010	9/20/2010	AP	WP	0616-7103-4253	4.76
V0566440	MOTION INDUSTRIES INC.	P0704065	ROOF TOP AIR CONDITIONER	9/20/2010	9/20/2010	AP	WP	0616-7103-4253	4.50
V0612410	NORTHWEST PIPE FITTINGS	P0703067	hard copper pipe	9/10/2010	9/10/2010	AP	WP	0616-7103-4252	131.44
V0639670	OVERHEAD DOOR CO. OF	P0703081	3 BUTTON CONTROL STATION	9/15/2010	9/15/2010	AP	WP	0616-7103-4257	122.40
V0715250	RAPID CITY WINNELSON	P0703642	TUBE CLEANOUT COMPONENTS	9/14/2010	9/14/2010	AP	WP	0616-7103-4252	33.76
V0715250	RAPID CITY WINNELSON	P0703643	BIOFILTER MAIN HEADER TUBE	9/14/2010	9/14/2010	AP	WP	0616-7103-4252	135.00
V0715250	RAPID CITY WINNELSON	P0703231	BIOFILTER CAPS	9/14/2010	9/14/2010	AP	WP	0616-7103-4252	288.00
V0715250	RAPID CITY WINNELSON	P0703230	NIPPLE, TEE FULLTURN GALLON	9/14/2010	9/14/2010	AP	WP	0616-7103-4252	365.30
V0715250	RAPID CITY WINNELSON	P0704335	BIOFILTER SPRAYS CLR CEMENT	9/21/2010	9/21/2010	AP	WP	0616-7103-4253	9.27
V0715250	RAPID CITY WINNELSON	P0704335	BIOFILTER SPRAYS SXS PVC40	9/21/2010	9/21/2010	AP	WP	0616-7103-4253	10.08
V0723000	RED WING SHOE STORE	P0703352	FRITZ SAFETY BOOTS	9/15/2010	9/15/2010	AP	WP	0616-7103-4263	130.00
V0758883	SCHILLING, JAY	P0703673	REFUND APRIL 2008-JULY 2010	9/20/2010	9/20/2010	AP	WP	0616-7103-4530	125.84
V0820351	SDSWMA	P0703555	2010-2011 MEMBERSHIP RENEWAL	9/15/2010	9/15/2010	AP	WP	0616-7103-4292	250.00
V0775500	SERVALL UNIFORM/LINEN	P0703593	COVERALL LAUNDRY SERVICE	9/15/2010	9/15/2010	AP	WP	0616-7103-4263	15.31
V0775500	SERVALL UNIFORM/LINEN	P0703059	COVERALL LAUNDRY SERVICE	9/10/2010	9/10/2010	AP	WP	0616-7103-4263	47.42
V0775500	SERVALL UNIFORM/LINEN	P0704187	COVERALL LAUNDRY SERVICE	9/21/2010	9/21/2010	AP	WP	0616-7103-4263	29.81
V0790600	SOIL CONTROL LAB	P0699866	AGRONOMIC CHEMISTRY	9/16/2010	9/16/2010	AP	WP	0616-7103-4225	300.00
V0801027	SOUTH DAKOTA DEPT OF	P0703246	INMATE LABOR 7/12-8/8/10	9/10/2010	9/10/2010	AP	WP	0616-7103-4225	863.10
V0823663	SPENCER FLUID POWER	P0702581	ELECTRONIC COMPONENT FOR	9/21/2010	9/21/2010	AP	WP	0616-7103-4253	1,582.00
V0823663	SPENCER FLUID POWER	P0702581	CORR- FREIGHT	9/21/2010	9/21/2010	AP	WP	0616-7103-4253	21.62
V0823663	SPENCER FLUID POWER	P0702581	CORR-COST	9/21/2010	9/21/2010	AP	WP	0616-7103-4253	0.86
V0880265	UNITED RENTALS	P0703349	HYBAY SIDE LIGHT MANLIFT	9/15/2010	9/15/2010	AP	WP	0616-7103-4243	180.86
V0934830	WESTERN STATIONERS	P0704018	PENS	9/20/2010	9/20/2010	AP	WP	0616-7103-4261	4.20
V0936710	WHISLER BEARING	P0704043	M967 ROLLOFF ADAPTER	9/20/2010	9/20/2010	AP	WP	0616-7103-4251	4.30
					Cost Center:	7103		**Total:**	15,434.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0094832	BREWER CONSTRUCTION	P0703541	ST10-1874 ST. PATRICK ST SIDEW	9/22/2010	9/22/2010	AP	WP	0505-8910-4370	13,443.51
V0134560	CENTERLINE	P0704199	ST10-1866 CATRON BLVD TURN	9/22/2010	9/22/2010	AP	WP	0505-8910-4223	738.30
V0211242	DREAM DESIGN	P0703923	ST10-1865 DT IMPROVE OMAHA	9/22/2010	9/22/2010	AP	WP	0505-8910-4223	2,427.50
V0363311	HILLS MATERIALS CO	P0704198	ST10-1855 2010 CHIP SEAL MTN V	9/22/2010	9/22/2010	AP	WP	0505-8910-4370	24,053.99
V0363311	HILLS MATERIALS CO	P0704198	ST10-1855 2010 CHIP SEAL MTN V	9/22/2010	9/22/2010	AP	WP	0505-8910-4370	-24,053.99
V0363311	HILLS MATERIALS CO	P0704198	ST10-1855 2010 CHIP SEAL MTN V	9/22/2010	9/22/2010	AP	WP	0505-8910-4370	8,717.75
V0363311	HILLS MATERIALS CO	P0703124	ST10-1855 STR REHAB-2010 CHIP	9/8/2010	9/8/2010	AP	WP	0505-8910-4370	14,584.24
V0363311	HILLS MATERIALS CO	P0703124	ST10-1855 STR REHAB-2010 CHIP	9/8/2010	9/8/2010	AP	WP	0505-8910-4370	752.00
V0522045	MAINLINE CONTRACTING	P0703783	ST09-1823 ROBBINSDALE-E.ST.FRA	9/22/2010	9/22/2010	AP	WP	0505-8910-4370	52,031.95
V0522045	MAINLINE CONTRACTING	P0703783	ST09-1823 ROBBINSDALE-E ST FRA	9/22/2010	9/22/2010	AP	WP	0505-8910-4370	-52,031.95
V0522045	MAINLINE CONTRACTING	P0703783	ST09-1823 ROBBINSDALE-E ST FRA	9/22/2010	9/22/2010	AP	WP	0505-8910-4370	46,313.55
V0522045	MAINLINE CONTRACTING	P0703783	ST09-1823 ROBBINSDALE OB	9/22/2010	9/22/2010	AP	WP	0505-8910-4370	5,718.40
V0840709	TSP INC	P0703542	ST10-1886 2010 BRIDGE MAINT	9/22/2010	9/22/2010	AP	WP	0505-8910-4223	1,498.00
					Cost Center: 8910			**Total:**	94,193.25

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0522045	MAINLINE CONTRACTING	P0703783	ST09-1823 ROBBINSDALE-E.ST.FRA	9/22/2010	9/22/2010	AP	WP	0505-8911-4371	31,208.14
V0522045	MAINLINE CONTRACTING	P0703783	ST09-1823 ROBBINSDALE-E ST FRA	9/22/2010	9/22/2010	AP	WP	0505-8911-4371	-31,208.14
V0522045	MAINLINE CONTRACTING	P0703783	ST09-1823 ROBBINSDALE-E ST FRA	9/22/2010	9/22/2010	AP	WP	0505-8911-4371	12,876.04
V0522045	MAINLINE CONTRACTING	P0703783	ST09-1823 ROBBINSDALE OB	9/22/2010	9/22/2010	AP	WP	0505-8911-4371	18,332.10
V0611679	NORTHERN ESCROW INC	P0704397	DR09-1801 OMAHA ST	9/22/2010	9/22/2010	AP	WP	0505-8911-4371	16,259.11
					Cost Center: 8911			**Total:**	47,467.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0869550	TRU-FORM CONSTRUCTION	P0703922	ST05-1470 EGLIN STREET EXT	9/22/2010	9/22/2010	AP	WP	0505-8913-4370	321,149.92
V0869550	TRU-FORM CONSTRUCTION	P0703922	ST05-1470 EGLIN ST EXT	9/22/2010	9/22/2010	AP	WP	0505-8913-4370	-321,149.92
V0869550	TRU-FORM CONSTRUCTION	P0703922	ST05-1470 EGLIN ST EXT	9/22/2010	9/22/2010	AP	WP	0505-8913-4370	318,992.05
V0869550	TRU-FORM CONSTRUCTION	P0703922	ST05-1470 EGLIN ST EXT OB	9/22/2010	9/22/2010	AP	WP	0505-8913-4370	2,157.87
					Cost Center: 8913			**Total:**	321,149.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047640	BAFFUTO ARCHITECTURE	P0703540	FD09-1767 FIRE STATION #7	9/22/2010	9/22/2010	AP	WP	0505-8915-4223	2,422.25
V0701512	RANGEL CONSTRUCTION	P0697193	FD09-1767 FIRE STN 7 RET RLS	7/7/2010	7/7/2010	AP	WP	0505-8915-4320	-21,274.00
V0701512	RANGEL CONSTRUCTION	P0697193	FD09-1767 FIRE STN 7 RET RLS	7/7/2010	7/7/2010	AP	WP	0505-8915-4320	-24,091.45
V0701512	RANGEL CONSTRUCTION	P0677335	FD09-1767 FIRST STATION #7-RET	11/25/2009	11/25/2009	AP	WP	0505-8915-4320	5,103.00
V0701512	RANGEL CONSTRUCTION	P0681204	FD09-1767 FIRE STN #7-RETAINAG	1/6/2010	1/6/2010	AP	WP	0505-8915-4320	-4,612.00
V0701512	RANGEL CONSTRUCTION	P0688788	FD09-1767 FIRE STN 7 RET	4/7/2010	4/7/2010	AP	WP	0505-8915-4320	8,493.96
V0701512	RANGEL CONSTRUCTION	P0693883	FD09-1767 FIRE STN 7 RET	6/9/2010	6/9/2010	AP	WP	0505-8915-4320	4,815.45
V0701512	RANGEL CONSTRUCTION	P0684188	FD09-1767 FIRE STATION-RET	2/17/2010	2/17/2010	AP	WP	0505-8915-4320	3,249.67
V0701512	RANGEL CONSTRUCTION	P0684474	FD09-1767 FIRE STN #7 RET	3/3/2010	3/3/2010	AP	WP	0505-8915-4320	5,533.87
V0701512	RANGEL CONSTRUCTION	P0691245	FD09-1767 FIRE STN #7 RET	5/5/2010	5/5/2010	AP	WP	0505-8915-4320	7,110.50
V0701512	RANGEL CONSTRUCTION	P0678191	FD09-1767 FIRE STN #7 RET	12/9/2009	12/9/2009	AP	WP	0505-8915-4320	16,171.00
V0701512	RANGEL CONSTRUCTION	P0703781	FD09-1767 FIRE STATION #7	9/22/2010	9/22/2010	AP	WP	0505-8915-4320	5,370.05
V0701512	RANGEL CONSTRUCTION	P0703781	FD09-1767 FIRE STN 7	9/22/2010	9/22/2010	AP	WP	0505-8915-4320	-5,370.05
V0701512	RANGEL CONSTRUCTION	P0703781	FD09-1767 FIRE STN 7	9/22/2010	9/22/2010	AP	WP	0505-8915-4320	4,870.05

Cost Center: 8915 **Total:** 7,792.30

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0185540	DRAGER SAFETY INC	P0702903	CMS Meter Annual Calibration	9/9/2010	9/9/2010	AP	WP	0101-9202-4253	132.34
V0459659	KNECHT HOME CENTER	P0704153	BAG SAND/HAZMAT DECON	9/21/2010	9/21/2010	AP	WP	0101-9202-4269	11.39
V0541285	MENARDS	P0703410	48' ROPE LIGHT/HAZMAT TRLR	9/14/2010	9/14/2010	AP	WP	0101-9202-4253	54.99
								Cost Center: 9202 **Total:**	198.72

Grand Total: 2,581,589.36