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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0101-4261	9.69
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0101-4261	14.21
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0101-4150	1,997.40
V0188480	DAKOTA BUSINESS	P0705192	Contract for copier (9/22/10 t	9/30/2010	9/30/2010	AP	WP	0101-0101-4225	493.00
V0188480	DAKOTA BUSINESS	P0704644	Copier Contract Overage Charge	9/28/2010	9/28/2010	AP	WP	0101-0101-4225	225.61
V0246282	FAMILY THRIFT CENTER	P0705191	Chips for Budget Meeting - Sep	9/30/2010	9/30/2010	AP	WP	0101-0101-4263	8.64
V0246282	FAMILY THRIFT CENTER	P0705191	Cookies for Budget Meeting - S	9/30/2010	9/30/2010	AP	WP	0101-0101-4263	9.00
V0246282	FAMILY THRIFT CENTER	P0705191	Macaroni Salad for Budget Meet	9/30/2010	9/30/2010	AP	WP	0101-0101-4263	12.98
V0246282	FAMILY THRIFT CENTER	P0705191	Chicken Strips for Budget Meet	9/30/2010	9/30/2010	AP	WP	0101-0101-4263	59.30
V0246282	FAMILY THRIFT CENTER	P0705191	BBQ Sauce for Budget Meeting -	9/30/2010	9/30/2010	AP	WP	0101-0101-4263	2.99
V0246282	FAMILY THRIFT CENTER	P0705191	Ranch Sauce for Budget Meeting	9/30/2010	9/30/2010	AP	WP	0101-0101-4263	4.83
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0101-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0704925	COPIER LEASE SEPT10	9/28/2010	9/28/2010	AP	WP	0101-0101-4253	6.54
V0460150	KNOLOGY	P0704776	1495808 394-4110 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0101-4281	40.93
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0101-4155	7.04
V0647210	PAPER DIRECT	P0705927	Certificate Paper - Renaissanc	10/6/2010	10/6/2010	AP	WP	0101-0101-4261	71.97
V0647210	PAPER DIRECT	P0705927	Certificate Paper - Shipping C	10/6/2010	10/6/2010	AP	WP	0101-0101-4261	9.95
V0714965	RAPID CITY AREA SCHOOL	P0705491	4/1-6/30 SIGNS	10/4/2010	10/4/2010	AP	WP	0101-0101-4261	60.40
V0757235	SAM'S CLUB	P0702908	Crackers	9/27/2010	9/27/2010	AP	WP	0101-0101-4263	7.58
V0757235	SAM'S CLUB	P0702908	Peanuts	9/27/2010	9/27/2010	AP	WP	0101-0101-4263	7.78
V0757235	SAM'S CLUB	P0702908	Bottled Water	9/27/2010	9/27/2010	AP	WP	0101-0101-4263	23.88
V0890180	VERIZON WIRELESS	P0704536	430-1708 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0101-4281	80.65
V0934830	WESTERN STATIONERS	P0705562	Paper Clips	10/4/2010	10/4/2010	AP	WP	0101-0101-4261	2.90
V0934830	WESTERN STATIONERS	P0705562	CORR-SEAL	10/4/2010	10/4/2010	AP	WP	0101-0101-4261	11.32
V0934830	WESTERN STATIONERS	P0705562	CREDIT-SEAL	10/4/2010	10/4/2010	AP	WP	0101-0101-4261	-11.32
V0934830	WESTERN STATIONERS	P0704643	Paper (8 1/2 x 11)	9/27/2010	9/27/2010	AP	WP	0101-0101-4261	66.40
					Cost Center:	0101		**Total:**	3,228.67

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0105-4150	808.00
V0460150	KNOLOGY	P0704776	1495808 716-3654 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0105-4281	39.51
V0482835	LATITUDE GEOGRAPHICS	P0704382	Geocortex IMF (Enterprise Edit	9/23/2010	9/23/2010	AP	WP	0101-0105-4295	8,000.00
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0105-4155	11.47
V0757235	SAM'S CLUB	P0703708	16GB USB drive	9/27/2010	9/27/2010	AP	WP	0101-0105-4261	89.64
V0781983	SHI INTERNATIONAL CORP	P0703694	Office Professional Plus 2010	10/1/2010	10/1/2010	AP	WP	0101-0105-4295	636.70
V0781983	SHI INTERNATIONAL CORP	P0703694	ADJ-2 INVOICES	10/1/2010	10/1/2010	AP	WP	0101-0105-4295	-636.70
V0781983	SHI INTERNATIONAL CORP	P0703694	CORR- OFFICE PRO PLUS 2010	10/1/2010	10/1/2010	AP	WP	0101-0105-4295	318.25
V0781983	SHI INTERNATIONAL CORP	P0703694	CORR- OFFICE PRO PLUS 2010	10/1/2010	10/1/2010	AP	WP	0101-0105-4295	318.25
V0934830	WESTERN STATIONERS	P0705374	2011 Wall Calendar	10/4/2010	10/4/2010	AP	WP	0101-0105-4261	9.75
V0934830	WESTERN STATIONERS	P0705374	8.5x11 paper	10/4/2010	10/4/2010	AP	WP	0101-0105-4261	66.40
					Cost Center:	0105		**Total:**	9,661.27

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0106-4261	1.38
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0106-4261	6.90
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0106-4150	2,222.00
V0188480	DAKOTA BUSINESS	P0705828	copier maintenance fee	10/6/2010	10/6/2010	AP	WP	0101-0106-4261	55.09
V0188480	DAKOTA BUSINESS	P0705828	copier maintenance fee	10/6/2010	10/6/2010	AP	WP	0101-0106-4261	3.73
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0106-4131	10.00
V0460150	KNOLOGY	P0704776	1495808 394-4140 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0106-4281	23.64
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0106-4155	22.94
V0934830	WESTERN STATIONERS	P0704353	printer toner	9/27/2010	9/27/2010	AP	WP	0101-0106-4261	122.78
V0934830	WESTERN STATIONERS	P0704353	tabs - plain	9/27/2010	9/27/2010	AP	WP	0101-0106-4261	2.65
V0934830	WESTERN STATIONERS	P0704353	tabs - index	9/27/2010	9/27/2010	AP	WP	0101-0106-4261	4.04
V0934830	WESTERN STATIONERS	P0704353	CORR-COST PLAIN TABS	9/27/2010	9/27/2010	AP	WP	0101-0106-4261	0.01
					Cost Center:	0106		**Total:**	2,475.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0022600	AMERICAN SOCIETY OF	P0705459	ASCE 2011 MEMBERSHIP	10/6/2010	10/6/2010	AP	WP	0101-0108-4292	255.00
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0108-4261	27.68
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0108-4261	45.28
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0108-4150	19,241.47
V0158390	CONTRACTOR'S SUPPLY	P0705456	SMART LEVEL	10/6/2010	10/6/2010	AP	WP	0101-0108-4269	151.00
V0158390	CONTRACTOR'S SUPPLY	P0705456	LEVEL CASE	10/6/2010	10/6/2010	AP	WP	0101-0108-4269	21.00
V0162140	COON, DAN	P0704555	MEALS PIERRE	10/6/2010	10/6/2010	AP	WP	0101-0108-4270	9.00
V0188480	DAKOTA BUSINESS	P0704392	PAPER	9/23/2010	9/23/2010	AP	WP	0101-0108-4261	30.00
V0188480	DAKOTA BUSINESS	P0705680	PAPER	10/6/2010	10/6/2010	AP	WP	0101-0108-4261	24.00
V0188480	DAKOTA BUSINESS	P0704837	SHARP AR161 SEPT10 COPIER	9/27/2010	9/27/2010	AP	WP	0101-0108-4253	1.55
V0232050	ELLIS, ROBERT	P0704556	MEALS PIERRE	10/6/2010	10/6/2010	AP	WP	0101-0108-4270	9.00
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0108-4131	60.00
V0254707	FIRST CALL	P0705671	E209 - CAPSULE	10/6/2010	10/6/2010	AP	WP	0101-0108-4251	5.60
V0307380	GRAPHICS PLUS	P0705937	REPAIR/OVERHAUL - LEVEL ZEISS	10/6/2010	10/6/2010	AP	WP	0101-0108-4253	225.00
V0384599	IKON FINANCIAL SERVICES	P0704925	COPIER LEASE SEPT10	9/28/2010	9/28/2010	AP	WP	0101-0108-4253	0.10
V0421590	JOHNSON MACHINE INC.	P0705672	E209 - OIL & AIR FILTER	10/6/2010	10/6/2010	AP	WP	0101-0108-4251	13.91
V0421590	JOHNSON MACHINE INC.	P0705672	E209 - OIL	10/6/2010	10/6/2010	AP	WP	0101-0108-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0705673	E211 - OIL & AIR FILTER	10/6/2010	10/6/2010	AP	WP	0101-0108-4251	13.91
V0421590	JOHNSON MACHINE INC.	P0705673	E211 - OIL	10/6/2010	10/6/2010	AP	WP	0101-0108-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0705674	E211 - WIPER BLADES	10/6/2010	10/6/2010	AP	WP	0101-0108-4251	33.56
V0421590	JOHNSON MACHINE INC.	P0705453	E203 - FUEL PRESSURE	10/6/2010	10/6/2010	AP	WP	0101-0108-4251	64.80
V0421590	JOHNSON MACHINE INC.	P0705453	OIL, AIR, & FUEL FILTERS	10/6/2010	10/6/2010	AP	WP	0101-0108-4251	17.56
V0421590	JOHNSON MACHINE INC.	P0705453	OIL	10/6/2010	10/6/2010	AP	WP	0101-0108-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0705454	E216 - WIPER BLADES	10/6/2010	10/6/2010	AP	WP	0101-0108-4251	15.12
V0460150	KNOLOGY	P0704776	1495808 394-4165 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0108-4281	88.86
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0108-4155	141.96
V0594497	NATIONAL RESEARCH	P0705938	NATIONAL CITIZEN SURVEY	10/6/2010	10/6/2010	AP	WP	0101-0108-4223	3,300.00
V0618600	OFFICEMAX	P0705676	TONER & BOOKENDS	10/6/2010	10/6/2010	AP	WP	0101-0108-4261	133.48
V0656775	PENNINGTON COUNTY	P0705825	File of Senior & Disabled Tax	10/6/2010	10/6/2010	AP	WP	0101-0108-4269	50.00
V0700457	RAMKOTA INN-SIOUX	P0704804	LODG-TITUS S	9/27/2010	9/27/2010	AP	WP	0101-0108-4270	279.00
V0700457	RAMKOTA INN-SIOUX	P0704804	LODG-COON D	9/27/2010	9/27/2010	AP	WP	0101-0108-4270	279.00
V0700457	RAMKOTA INN-SIOUX	P0704804	LODG-SCHWEITZER M	9/27/2010	9/27/2010	AP	WP	0101-0108-4270	279.00
V0700457	RAMKOTA INN-SIOUX	P0704804	LODG-KLUEBER E	9/27/2010	9/27/2010	AP	WP	0101-0108-4270	279.00

V0700457	RAMKOTA INN-SIOUX	P0704804	LODG-JOHNSON T	9/27/2010	9/27/2010	AP	WP	0101-0108-4270	279.00
V0714965	RAPID CITY AREA SCHOOL	P0705491	4/1-6/30 SIGNS	10/4/2010	10/4/2010	AP	WP	0101-0108-4261	10.20
V0723000	RED WING SHOE STORE	P0705830	SAFETY FOOTWEAR - SHANE	10/6/2010	10/6/2010	AP	WP	0101-0108-4263	130.00
V0757235	SAM'S CLUB	P0703608	INK, BATTERIES, & BINDERS	9/27/2010	9/27/2010	AP	WP	0101-0108-4261	353.90
V0757235	SAM'S CLUB	P0701668	MISC OFFICE SUPPLIES	9/27/2010	9/27/2010	AP	WP	0101-0108-4261	30.38
V0880250	UNITED PARCEL SERVICE	P0705890	1410779160,CHARGES	10/6/2010	10/6/2010	AP	WP	0101-0108-4261	17.63
V0880250	UNITED PARCEL SERVICE	P0705339	1410779112,CHARGES	9/30/2010	9/30/2010	AP	WP	0101-0108-4261	22.70
V0880250	UNITED PARCEL SERVICE	P0705339	1410779123,CHARGES	9/30/2010	9/30/2010	AP	WP	0101-0108-4261	22.38
V0880250	UNITED PARCEL SERVICE	P0705339	1410779156,CHARGES	9/30/2010	9/30/2010	AP	WP	0101-0108-4261	38.63
V0890180	VERIZON WIRELESS	P0702939	CELL PHONE HOLSTERS	10/4/2010	10/4/2010	AP	WP	0101-0108-4269	89.94
V0890180	VERIZON WIRELESS	P0704536	390-4965 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-5713 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-5866 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-6816 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.79
V0890180	VERIZON WIRELESS	P0704536	390-7226 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-7227 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.81
V0890180	VERIZON WIRELESS	P0704536	390-7231 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-7941 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-9492 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.92
V0890180	VERIZON WIRELESS	P0704536	390-9848 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	71.24
V0890180	VERIZON WIRELESS	P0704536	390-9851 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-9878 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	391-8201 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	37.14
V0890180	VERIZON WIRELESS	P0704536	415-1853 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	70.23
V0890180	VERIZON WIRELESS	P0704536	415-3777 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.21
V0890180	VERIZON WIRELESS	P0704536	415-5773 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	70.23
V0890180	VERIZON WIRELESS	P0704536	430-3820 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	431-8649 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.04
V0890180	VERIZON WIRELESS	P0704536	484-0175 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-0179 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-3356 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-5468 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-5730 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-5740 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	35.00
V0890180	VERIZON WIRELESS	P0704536	484-7901 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.02

V0890180	VERIZON WIRELESS	P0704536	545-4040 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	593-2221 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	70.23
V0890180	VERIZON WIRELESS	P0704536	786-4250 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	41.09
V0890180	VERIZON WIRELESS	P0704536	863-0073 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0108-4281	31.02
V0934830	WESTERN STATIONERS	P0705679	REPORT COVERS	10/6/2010	10/6/2010	AP	WP	0101-0108-4261	95.02
V0951482	WRIGHT EXPRESS	P0705325	163.930 G UN+ALC10	9/30/2010	9/30/2010	AP	WP	0101-0108-4262	407.82
V0951482	WRIGHT EXPRESS	P0705325	153.710 G UN+ALC77	9/30/2010	9/30/2010	AP	WP	0101-0108-4262	386.88
V0951482	WRIGHT EXPRESS	P0705325	251.090 G UNL+	9/30/2010	9/30/2010	AP	WP	0101-0108-4262	633.32
V0951482	WRIGHT EXPRESS	P0705325	158.770 G UNL	9/30/2010	9/30/2010	AP	WP	0101-0108-4262	411.70
					Cost Center:	0108		**Total:**	29,164.43

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134268	CENTURY BUSINESS	P0704373	AUGUST MAINT AGREEMENT	9/23/2010	9/23/2010	AP	WP	0101-0111-4253	43.55
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0111-4261	0.41
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0111-4261	15.63
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0111-4150	2,438.46
V0164030	COPY COUNTRY INC.	P0703591	COPIES	10/5/2010	10/5/2010	AP	WP	0101-0111-4261	175.23
V0164030	COPY COUNTRY INC.	P0704023	WELCOME ABOARD PACKET	10/5/2010	10/5/2010	AP	WP	0101-0111-4261	120.00
V0164030	COPY COUNTRY INC.	P0704023	HIGHER PACKET	10/5/2010	10/5/2010	AP	WP	0101-0111-4261	48.00
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0111-4131	15.12
V0460150	KNOLOGY	P0704776	1495808 721-1183 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0111-4281	19.00
V0460150	KNOLOGY	P0704776	1495808 394-4136 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0111-4281	67.71
V0506500	LUTHERAN SOCIAL	P0705404	OCT 2010 EAP SERVICES	10/6/2010	10/6/2010	AP	WP	0101-0111-4225	580.13
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0111-4155	20.65
V0564001	MOORE BUSINESS FORMS	P0689248	CORR-COST OF FREIGHT	9/30/2010	9/30/2010	AP	WP	0101-0111-4296	-5.00
V0564001	MOORE BUSINESS FORMS	P0689248	ENVELOPE SEALER	9/30/2010	9/30/2010	AP	WP	0101-0111-4296	2,297.50
V0714965	RAPID CITY AREA SCHOOL	P0705491	4/1-6/30 SIGNS	10/4/2010	10/4/2010	AP	WP	0101-0111-4261	33.03
V0890180	VERIZON WIRELESS	P0704536	431-0195 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0111-4281	78.06
V0890180	VERIZON WIRELESS	P0704536	786-5627 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0111-4281	41.09
					Cost Center:	0111		**Total:**	5,988.57

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0558105	MIRACLE RECREATION	P0702356	swing with chain	10/5/2010	10/5/2010	AP	WP	0107-0125-4372	336.00
V0558105	MIRACLE RECREATION	P0702356	3 1/2" Arch Swing Frame	10/5/2010	10/5/2010	AP	WP	0107-0125-4372	1,317.00
V0558105	MIRACLE RECREATION	P0702356	freight	10/5/2010	10/5/2010	AP	WP	0107-0125-4372	241.42
V0558105	MIRACLE RECREATION	P0702356	discount	10/5/2010	10/5/2010	AP	WP	0107-0125-4372	-490.42
					Cost Center: 0125			**Total:**	1,404.00

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
V0698700	RCS CONSTRUCTION INC.	P0705501	DR04-1390 KNOLLWOOD	10/6/2010	10/6/2010	AP	WP	0107-0135-4371	170,481.90
					Cost Center:	0135		**Total:**	170,481.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0705399	OCT 2010 DISPATCH	10/6/2010	10/6/2010	AP	WP	0101-0199-4582	87,130.91
					Cost Center:	0199		**Total:**	87,130.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0705188	POUNDS SHRED	10/5/2010	10/5/2010	AP	WP	0101-0201-4225	20.70
V0002805	A&B BUSINESS EQUIPMENT	P0704573	LEASE 11277 9/17/10-10/16/10	9/23/2010	9/23/2010	AP	WP	0101-0201-4244	360.00
V0002805	A&B BUSINESS EQUIPMENT	P0704573	MAINT 11094 9/17/10-9/16/10	9/23/2010	9/23/2010	AP	WP	0101-0201-4244	73.49
V0005641	ACE HARDWARE-EAST	P0705551	NUTS, SCREWS UNIT 001	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	22.29
V0013790	ALCOPRO	P0704214	ALCO-SENSOR FST MOUTHPIECES	9/28/2010	9/28/2010	AP	WP	0101-0201-4269	115.00
V0013790	ALCOPRO	P0704214	ALCOHOL GAS TANK .82	9/28/2010	9/28/2010	AP	WP	0101-0201-4269	165.00
V0013790	ALCOPRO	P0704214	CORR	9/28/2010	9/28/2010	AP	WP	0101-0201-4269	-15.00
V0013790	ALCOPRO	P0704214	FREIGHT	9/28/2010	9/28/2010	AP	WP	0101-0201-4269	73.00
V0013790	ALCOPRO	P0704214	ALCO-SENSOR III MOUTHPIECES	9/28/2010	9/28/2010	AP	WP	0101-0201-4269	1,000.00
V0054985	BASLER PRINTING	P0704576	FLASH CARD ENV.	9/23/2010	9/23/2010	AP	WP	0101-0201-4261	289.50
V0061260	BECKER, ANDREW	P0704552	MEALS-SIOUX FALLS	9/23/2010	9/23/2010	AP	WP	0101-0201-4270	38.00
V0066506	BEST BUSINESS PROD. INC	P0704227	UNIVERSAL SEND SOFTWARE	9/23/2010	9/23/2010	AP	WP	0101-0201-4295	850.00
V0077038	BLACK HILLS INSURANCE	P0704562	NOTARY BOND REINER	9/23/2010	9/23/2010	AP	WP	0101-0201-4214	60.00
V0078490	BLACK HILLS POWER &	P0706299	6264309020 63919 1	10/6/2010	10/6/2010	AP	WP	0101-0201-4283	11.11
V0078490	BLACK HILLS POWER &	P0706300	2553293094 12312004 3920	10/6/2010	10/6/2010	AP	WP	0101-0201-4283	502.20
V0121780	CDW GOVERNMENT INC	P0705007	APC SMARTUPS 2200VA RM2U	10/1/2010	10/1/2010	AP	WP	0101-0201-4295	1,059.55
V0121780	CDW GOVERNMENT INC	P0705007	KINGSTON 2GB PC2-6400S 220P SO	10/1/2010	10/1/2010	AP	WP	0101-0201-4295	58.00
V0137240	CHRIS SUPPLY COMPANY	P0704861	ROTATING WALL COAX	10/5/2010	10/5/2010	AP	WP	0101-0201-4269	55.98
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0201-4261	26.77
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0201-4261	37.92
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0201-4150	81,982.44
V0139599	CITY-POLICE TRAVEL	P0704553	TAXI-CALIFORNIA	9/23/2010	9/23/2010	AP	WP	0101-0201-4270	46.00
V0139599	CITY-POLICE TRAVEL	P0704553	TAXI-CALIFORNIA	9/23/2010	9/23/2010	AP	WP	0101-0201-4270	46.00
V0139599	CITY-POLICE TRAVEL	P0704553	BAGGAGE FEE OLSON J	9/23/2010	9/23/2010	AP	WP	0101-0201-4270	25.00
V0139599	CITY-POLICE TRAVEL	P0704553	BAGGAGE FEE OLSON J	9/23/2010	9/23/2010	AP	WP	0101-0201-4270	25.00
V0139599	CITY-POLICE TRAVEL	P0704553	BAGGAGE FEE EISENBRAUN M	9/23/2010	9/23/2010	AP	WP	0101-0201-4270	25.00
V0139599	CITY-POLICE TRAVEL	P0704553	BAGGAGE FEE EISENBRAUN M	9/23/2010	9/23/2010	AP	WP	0101-0201-4270	25.00
V0139599	CITY-POLICE TRAVEL	P0704553	MOTEL-CALIFORNIA	9/23/2010	9/23/2010	AP	WP	0101-0201-4270	153.99
V0141335	CITY-WATER DEPARTMENT	P0705635	00280780 5	10/4/2010	10/4/2010	AP	WP	0101-0201-4284	36.66
V0194590	DALE'S TIRE &	P0704292	TIRES	10/1/2010	10/1/2010	AP	WP	0101-0201-4267	1,469.00
V0194590	DALE'S TIRE &	P0704292	CREDIT-RTN	10/1/2010	10/1/2010	AP	WP	0101-0201-4267	-1,469.00
V0194590	DALE'S TIRE &	P0704292	TIRES	10/1/2010	10/1/2010	AP	WP	0101-0201-4267	1,040.00
V0221455	E & J SPECIALTIES INC	P0705549	BAGS	10/5/2010	10/5/2010	AP	WP	0101-0201-4263	540.00

V0221455	E & J SPECIALTIES INC	P0705549	SHIPPING	10/5/2010	10/5/2010	AP	WP	0101-0201-4263	67.19
V0237350	EVERGREEN OFFICE	P0705556	TONER	10/5/2010	10/5/2010	AP	WP	0101-0201-4261	143.99
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0201-4131	174.86
V0254707	FIRST CALL	P0705536	FILTERS UNIT 075	10/6/2010	10/6/2010	AP	WP	0101-0201-4251	35.65
V0258853	FLORIDA LEVEL & TRANSIT	P0705533	REPAIR FIRMWARE AND CAL.	10/5/2010	10/5/2010	AP	WP	0101-0201-4253	168.00
V0304090	GODFREY BRAKE SERVICE	P0703433	CALIPER UNIT SRT-1	10/4/2010	10/4/2010	AP	WP	0101-0201-4251	161.31
V0304090	GODFREY BRAKE SERVICE	P0703433	CREDIT-RTN CORE	10/4/2010	10/4/2010	AP	WP	0101-0201-4251	-81.25
V0310205	GREAT WESTERN BANK	P0704863	SUBPOENA 10-277841, 10-277821	10/5/2010	10/5/2010	AP	WP	0101-0201-4261	21.00
V0310225	GREAT WESTERN TIRE INC.	P0704864	TIRES UNIT 040	10/5/2010	10/5/2010	AP	WP	0101-0201-4267	95.95
V0310225	GREAT WESTERN TIRE INC.	P0704864	TIRES UNIT 040	10/5/2010	10/5/2010	AP	WP	0101-0201-4267	59.95
V0346860	HARVEYS LOCK SHOP	P0705534	DUP KEYS	10/5/2010	10/5/2010	AP	WP	0101-0201-4261	15.00
V0367540	HILLS TIRE & SUPPLY INC.	P0702913	WHEELS BALANCE	9/24/2010	9/24/2010	AP	WP	0101-0201-4267	39.95
V0367540	HILLS TIRE & SUPPLY INC.	P0704218	LINKAGE UNIT 102	9/24/2010	9/24/2010	AP	WP	0101-0201-4251	101.43
V0400450	INTERSTATE BATTERIES	P0704867	1.5 ALK BATT.	10/5/2010	10/5/2010	AP	WP	0101-0201-4261	57.28
V0421590	JOHNSON MACHINE INC.	P0705538	WIPER BLADES UNIT 075	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	22.79
V0421590	JOHNSON MACHINE INC.	P0705538	CREDIT-RTN CORE & WARRANTY	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	-279.24
V0421590	JOHNSON MACHINE INC.	P0704865	FILTERS UNIT 104	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	94.38
V0421590	JOHNSON MACHINE INC.	P0704865	RELAY UNIT 022	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	8.01
V0421590	JOHNSON MACHINE INC.	P0704865	FILTERS UNIT 040	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	62.81
V0421590	JOHNSON MACHINE INC.	P0704865	FILTERS UNIT 014	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	83.08
V0421590	JOHNSON MACHINE INC.	P0705553	OIL UNIT 029	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	25.45
V0421590	JOHNSON MACHINE INC.	P0705553	FILTERS UNIT 029	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	29.40
V0421590	JOHNSON MACHINE INC.	P0705553	OIL FILTERS UNIT 061	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	28.35
V0421590	JOHNSON MACHINE INC.	P0705553	WIPER BLADES UNIT 061	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	34.92
V0421590	JOHNSON MACHINE INC.	P0705553	FILTERS UNIT 031	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	8.37
V0421590	JOHNSON MACHINE INC.	P0705553	FILTERS UNIT 101	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	26.30
V0442975	KEEP N COOL	P0705548	TINT ON EXPLORER	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	55.00
V0460150	KNOLOGY	P0705716	1495810 394-5299 SEPT 10 PHONE	10/5/2010	10/5/2010	AP	WP	0101-0201-4281	39.51
V0460150	KNOLOGY	P0705716	1495821 355-3094 SEPT 10 PHONE	10/5/2010	10/5/2010	AP	WP	0101-0201-4281	57.99
V0460150	KNOLOGY	P0705179	1495784 394-4133 SEPT PHONE LD	9/29/2010	9/29/2010	AP	WP	0101-0201-4281	552.90
V0460150	KNOLOGY	P0704776	1495808 394-4133 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0704772	1495744 394-4133 SEPT LD	9/24/2010	9/24/2010	AP	WP	0101-0201-4281	0.25
V0460150	KNOLOGY	P0704765	1495828 AUG 10 INTERNET	9/24/2010	9/24/2010	AP	WP	0101-0201-4281	38.16
V0515000	MCCANDLESS, JAMES	P0704551	MEALS-SIOUX FALLS	9/23/2010	9/23/2010	AP	WP	0101-0201-4270	38.00
V0520190	MCKIE FORD INC	P0704866	WARNING LIGHT UNIT 014	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	12.67

V0520190	MCKIE FORD INC	P0705552	RELAY UNIT 094	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	151.35
V0520190	MCKIE FORD INC	P0705552	MOTOR AND FAN UNIT 094	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	245.40
V0520190	MCKIE FORD INC	P0705552	ANTI-FREEZE UNIT 094	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	37.12
V0520190	MCKIE FORD INC	P0705537	MOTOR AND FAN	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	483.16
V0520190	MCKIE FORD INC	P0705537	STEERING UNIT 014	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	87.50
V0540125	MEDTOX LABORATORIES	P0703556	SYRINGE ANALYSIS CR#10-215409	9/23/2010	9/23/2010	AP	WP	0101-0201-4225	325.06
V0540125	MEDTOX LABORATORIES	P0703556	SYRINGE ANALYSIS CR#10-245889	9/23/2010	9/23/2010	AP	WP	0101-0201-4225	210.88
V0541285	MENARDS	P0705539	FLOOR MATS	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	168.50
V0542803	METRO CAMERA SERVICES	P0696620	CAMERA REPAIR S7000: 41A16741	9/23/2010	9/23/2010	AP	WP	0101-0201-4253	393.00
V0542803	METRO CAMERA SERVICES	P0696620	CORR-CAMERA 41A16410	9/23/2010	9/23/2010	AP	WP	0101-0201-4253	-196.50
V0542803	METRO CAMERA SERVICES	P0696620	CORR-COST OF REPAIR	9/23/2010	9/23/2010	AP	WP	0101-0201-4253	-1.00
V0542803	METRO CAMERA SERVICES	P0694064	CAMERA REPAIR 41A16406	9/23/2010	9/23/2010	AP	WP	0101-0201-4253	181.00
V0542803	METRO CAMERA SERVICES	P0694064	CAMERA REPAIR 41A16398	9/23/2010	9/23/2010	AP	WP	0101-0201-4253	181.00
V0542803	METRO CAMERA SERVICES	P0694064	CORR-COST OF SHIPPING	9/23/2010	9/23/2010	AP	WP	0101-0201-4253	14.50
V0542803	METRO CAMERA SERVICES	P0694064	CORR-COST OF SHIPPING	9/23/2010	9/23/2010	AP	WP	0101-0201-4253	14.50
V0542803	METRO CAMERA SERVICES	P0694064	CORR-COST OF REPAIR	9/23/2010	9/23/2010	AP	WP	0101-0201-4253	-10.00
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0201-4155	506.88
V0569400	MOUNTAIN VIEW ANIMAL	P0705559	MEDS JACKSON	10/5/2010	10/5/2010	AP	WP	0101-0201-4298	185.40
V0601545	NEVE'S UNIFORM	P0705189	PANTS HOLT	10/5/2010	10/5/2010	AP	WP	0101-0201-4263	274.65
V0601545	NEVE'S UNIFORM	P0702740	WHITE GLOVES SIGEL	9/23/2010	9/23/2010	AP	WP	0101-0201-4263	22.50
V0601545	NEVE'S UNIFORM	P0704226	PANTS TERVIEL	9/23/2010	9/23/2010	AP	WP	0101-0201-4263	262.15
V0656120	PENNINGTON COUNTY	P0705561	PSB PARKING LOT CLEAN	10/6/2010	10/6/2010	AP	WP	0101-0201-4264	48.08
V0656120	PENNINGTON COUNTY	P0705561	LANDSCAPE	10/6/2010	10/6/2010	AP	WP	0101-0201-4252	40.50
V0656120	PENNINGTON COUNTY	P0705561	PARKING RAMP JAN/CLEAN	10/6/2010	10/6/2010	AP	WP	0101-0201-4264	15.51
V0656120	PENNINGTON COUNTY	P0705561	GEN R&M	10/6/2010	10/6/2010	AP	WP	0101-0201-4252	52.70
V0656120	PENNINGTON COUNTY	P0705561	CONSTRUCTION	10/6/2010	10/6/2010	AP	WP	0101-0201-4252	9.20
V0656120	PENNINGTON COUNTY	P0705561	LANDSCAPE	10/6/2010	10/6/2010	AP	WP	0101-0201-4252	4.90
V0656120	PENNINGTON COUNTY	P0705561	BHP	10/6/2010	10/6/2010	AP	WP	0101-0201-4283	61.53
V0656120	PENNINGTON COUNTY	P0705561	PSB COMMON JAN/CLEAN	10/6/2010	10/6/2010	AP	WP	0101-0201-4264	2,555.72
V0656120	PENNINGTON COUNTY	P0705561	GEN R&M	10/6/2010	10/6/2010	AP	WP	0101-0201-4252	4,055.38
V0656120	PENNINGTON COUNTY	P0705561	SPEC SERVICE	10/6/2010	10/6/2010	AP	WP	0101-0201-4252	657.50
V0656120	PENNINGTON COUNTY	P0705561	RISK MANAGE	10/6/2010	10/6/2010	AP	WP	0101-0201-4252	34.58
V0656120	PENNINGTON COUNTY	P0705561	BHP	10/6/2010	10/6/2010	AP	WP	0101-0201-4283	2,647.68
V0656120	PENNINGTON COUNTY	P0705561	MDU	10/6/2010	10/6/2010	AP	WP	0101-0201-4282	228.35
V0656120	PENNINGTON COUNTY	P0705561	WATER	10/6/2010	10/6/2010	AP	WP	0101-0201-4284	110.84

V0656120	PENNINGTON COUNTY	P0705561	GARBAGE	10/6/2010	10/6/2010	AP	WP	0101-0201-4225	111.97
V0656120	PENNINGTON COUNTY	P0705561	CID JANITOR	10/6/2010	10/6/2010	AP	WP	0101-0201-4264	141.42
V0656120	PENNINGTON COUNTY	P0705561	EVD JAN/CLEAN	10/6/2010	10/6/2010	AP	WP	0101-0201-4264	203.05
V0656120	PENNINGTON COUNTY	P0705561	GEN R&M	10/6/2010	10/6/2010	AP	WP	0101-0201-4252	52.63
V0656120	PENNINGTON COUNTY	P0705561	LANDSCAPE	10/6/2010	10/6/2010	AP	WP	0101-0201-4252	85.94
V0656120	PENNINGTON COUNTY	P0705561	BHP	10/6/2010	10/6/2010	AP	WP	0101-0201-4283	1,012.47
V0656120	PENNINGTON COUNTY	P0705561	MDU	10/6/2010	10/6/2010	AP	WP	0101-0201-4282	15.75
V0656120	PENNINGTON COUNTY	P0705561	WATER	10/6/2010	10/6/2010	AP	WP	0101-0201-4284	134.34
V0656120	PENNINGTON COUNTY	P0705561	GARBAGE	10/6/2010	10/6/2010	AP	WP	0101-0201-4225	33.49
V0656120	PENNINGTON COUNTY	P0705561	ADJ PARKING RAMP BHP	10/6/2010	10/6/2010	AP	WP	0101-0201-4283	-0.01
V0656120	PENNINGTON COUNTY	P0705561	ADJ PSB COMMONS GEN R&M	10/6/2010	10/6/2010	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0705561	ADJ EVID BHP	10/6/2010	10/6/2010	AP	WP	0101-0201-4283	-0.01
V0657530	PENNINGTON COUNTY	P0705560	SEPT CAR WASHES	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	78.00
V0660835	PET GIANT	P0705558	DOG FOOD JACKSON	10/5/2010	10/5/2010	AP	WP	0101-0201-4298	85.98
V0698327	QWEST	P0705582	E38-5089 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0705582	E38-5173 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0705582	E38-8564 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0705582	E38-8575 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0705582	E38-8576 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0705582	E38-8582 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0705582	E38-8596 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	153.00
V0698327	QWEST	P0705582	E38-0166 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	159.00
V0745450	RUNNER'S SHOP, THE	P0705543	BLACK SHOES BOTTOMLEY	10/5/2010	10/5/2010	AP	WP	0101-0201-4263	97.99
V0747310	RUSHMORE EMBROIDERY	P0704575	CAP LAHAIE	9/23/2010	9/23/2010	AP	WP	0101-0201-4263	18.00
V0757235	SAM'S CLUB	P0702449	ANTI VIRUS	9/27/2010	9/27/2010	AP	WP	0101-0201-4295	58.87
V0757235	SAM'S CLUB	P0702449	WIN 7	9/27/2010	9/27/2010	AP	WP	0101-0201-4295	395.72
V0757235	SAM'S CLUB	P0702449	RTN WIN 7	9/27/2010	9/27/2010	AP	WP	0101-0201-4295	-395.72
V0787250	SIMPSON'S CREATIVE	P0704577	CARDS LAPRADE	9/23/2010	9/23/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0705550	CARDS ELLIOTT	10/4/2010	10/4/2010	AP	WP	0101-0201-4261	20.00
V0787740	SIMS GLASS	P0705547	GLASS INSTALL	10/5/2010	10/5/2010	AP	WP	0101-0201-4251	220.00
V079170	SORENSON FORENSICS LLC	P0704629	DNA TESTING	10/6/2010	10/6/2010	AP	WP	0101-0201-4225	913.00
V0818740	SOUTH DAKOTA SCHOOL	P0704773	AUGUST PHONE	9/24/2010	9/24/2010	AP	WP	0101-0201-4281	21.15
V0820490	SOUTH DAKOTA STATE	P0705883	UNCLAIMED PROPERTY	10/5/2010	10/5/2010	AP	WP	0101-0201-4530	14.00
V0838010	SUMMIT SIGNS & SUPPLY	P0705544	LETTERS FOR FINE BOX	10/5/2010	10/5/2010	AP	WP	0101-0201-4261	42.00
V0877300	ULTRAMAX	P0704355	40 S&W 180 TMJ	9/23/2010	9/23/2010	AP	WP	0101-0201-4269	1,990.00

V0886420	VANWAY TROPHY &	P0704862	NAME PLATE ARLUDE	10/5/2010	10/5/2010	AP	WP	0101-0201-4261	6.10
V0886420	VANWAY TROPHY &	P0705535	PLAQUES	10/5/2010	10/5/2010	AP	WP	0101-0201-4261	282.15
V0890180	VERIZON WIRELESS	P0704536	390-0474 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	77.54
V0890180	VERIZON WIRELESS	P0704536	390-1965 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-1966 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	32.46
V0890180	VERIZON WIRELESS	P0704536	390-2122 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	37.00
V0890180	VERIZON WIRELESS	P0704536	390-284 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-3007 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	37.99
V0890180	VERIZON WIRELESS	P0704536	390-3362 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	42.37
V0890180	VERIZON WIRELESS	P0704536	390-3838 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	37.00
V0890180	VERIZON WIRELESS	P0704536	390-3953 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	38.99
V0890180	VERIZON WIRELESS	P0704536	390-3956 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	-69.95
V0890180	VERIZON WIRELESS	P0704536	390-4404 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-4681 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-4682 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	33.17
V0890180	VERIZON WIRELESS	P0704536	390-4724 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	39.86
V0890180	VERIZON WIRELESS	P0704536	390-4911 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	37.38
V0890180	VERIZON WIRELESS	P0704536	390-4930 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-6009 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	40.99
V0890180	VERIZON WIRELESS	P0704536	390-6233 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	32.02
V0890180	VERIZON WIRELESS	P0704536	390-6361 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	34.61
V0890180	VERIZON WIRELESS	P0704536	390-7131 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	32.35
V0890180	VERIZON WIRELESS	P0704536	390-7478 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	45.97
V0890180	VERIZON WIRELESS	P0704536	390-7511 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	42.20
V0890180	VERIZON WIRELESS	P0704536	390-7616 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.79
V0890180	VERIZON WIRELESS	P0704536	390-7617 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	37.00
V0890180	VERIZON WIRELESS	P0704536	390-7859 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	393-5785 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	415-1698 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	415-1993 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0704536	415-5601 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.95
V0890180	VERIZON WIRELESS	P0704536	415-5602 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	32.69
V0890180	VERIZON WIRELESS	P0704536	484-5116 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	484-7400 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	51.59
V0890180	VERIZON WIRELESS	P0704536	484-7401 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	42.22

V0890180	VERIZON WIRELESS	P0704536	484-7403 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	33.35
V0890180	VERIZON WIRELESS	P0704536	484-7404 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	75.46
V0890180	VERIZON WIRELESS	P0704536	484-7405 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	36.25
V0890180	VERIZON WIRELESS	P0704536	484-7406 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.73
V0890180	VERIZON WIRELESS	P0704536	484-7407 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	32.84
V0890180	VERIZON WIRELESS	P0704536	484-7408 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.67
V0890180	VERIZON WIRELESS	P0704536	484-7409 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	41.45
V0890180	VERIZON WIRELESS	P0704536	484-7410 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	36.25
V0890180	VERIZON WIRELESS	P0704536	484-7411 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	41.45
V0890180	VERIZON WIRELESS	P0704536	484-7412 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	35.83
V0890180	VERIZON WIRELESS	P0704536	484-7413 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	40.59
V0890180	VERIZON WIRELESS	P0704536	484-7414 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	33.59
V0890180	VERIZON WIRELESS	P0704536	484-7416 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-7417 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0704536	484-7418 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	32.48
V0890180	VERIZON WIRELESS	P0704536	484-7419 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-7420 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-7421 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-7422 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-7423 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0704536	484-7424 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	34.52
V0890180	VERIZON WIRELESS	P0704536	484-7425 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.46
V0890180	VERIZON WIRELESS	P0704536	484-7426 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	36.49
V0890180	VERIZON WIRELESS	P0704536	484-7427 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-7428 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.12
V0890180	VERIZON WIRELESS	P0704536	484-7429 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-7430 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-7431 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-7432 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-7433 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.06
V0890180	VERIZON WIRELESS	P0704536	484-7434 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-7435 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.06
V0890180	VERIZON WIRELESS	P0704536	484-7436 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	39.80
V0890180	VERIZON WIRELESS	P0704536	484-7437 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.08
V0890180	VERIZON WIRELESS	P0704536	484-7438 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.84

V0890180	VERIZON WIRELESS	P0704536	484-7439 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-7440 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.60
V0890180	VERIZON WIRELESS	P0704536	484-7441 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-7442 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.65
V0890180	VERIZON WIRELESS	P0704536	484-7443 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	35.42
V0890180	VERIZON WIRELESS	P0704536	484-7444 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-7888 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	593-2812 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	593-2813 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	593-2814 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-2340 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-2414 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-2695 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-2923 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-3011 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-3548 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-3637 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-3760 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-3795 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-3825 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	61.64
V0890180	VERIZON WIRELESS	P0704536	786-3929 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-4059 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-4287 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	41.09
V0890180	VERIZON WIRELESS	P0704536	786-4766 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-5009 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.84
V0890180	VERIZON WIRELESS	P0704536	786-5183 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-5451 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	41.09
V0890180	VERIZON WIRELESS	P0704536	786-5769 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-5962 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-6075 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-6776 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-6793 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-6920 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-7558 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-7563 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57

V0890180	VERIZON WIRELESS	P0704536	786-7608 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-7812 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-7823 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	787-0491 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.08
V0890180	VERIZON WIRELESS	P0704536	863-0060 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	863-1182 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	863-1406 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0704536	863-1407 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	31.06
V0890180	VERIZON WIRELESS	P0704536	877-4497 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	45.43
V0890180	VERIZON WIRELESS	P0704536	939-1114 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	47.14
V0890180	VERIZON WIRELESS	P0704536	939-1671 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4281	53.10
V0890180	VERIZON WIRELESS	P0702452	NEW PHONE	10/4/2010	10/4/2010	AP	WP	0101-0201-4269	191.48
V0890180	VERIZON WIRELESS	P0703139	PHONE BOCK	10/4/2010	10/4/2010	AP	WP	0101-0201-4269	34.98
V0890180	VERIZON WIRELESS	P0701581	PHONE CID	10/4/2010	10/4/2010	AP	WP	0101-0201-4269	14.99
V0934830	WESTERN STATIONERS	P0704580	NOTE PADS	9/23/2010	9/23/2010	AP	WP	0101-0201-4261	7.45
V0934830	WESTERN STATIONERS	P0704580	NOTE PAD	9/23/2010	9/23/2010	AP	WP	0101-0201-4261	24.77
V0934830	WESTERN STATIONERS	P0704580	OFFICE SUPPLIES	9/23/2010	9/23/2010	AP	WP	0101-0201-4261	248.31
V0951482	WRIGHT EXPRESS	P0705325	CAR WASH	9/30/2010	9/30/2010	AP	WP	0101-0201-4251	226.33
V0951482	WRIGHT EXPRESS	P0705325	16.170 G SUPALC10	9/30/2010	9/30/2010	AP	WP	0101-0201-4262	40.04
V0951482	WRIGHT EXPRESS	P0705325	108.180 G SUPER UNL	9/30/2010	9/30/2010	AP	WP	0101-0201-4262	297.31
V0951482	WRIGHT EXPRESS	P0705325	1615.570 G UN+ALC10	9/30/2010	9/30/2010	AP	WP	0101-0201-4262	4,001.43
V0951482	WRIGHT EXPRESS	P0705325	9.420 G UN+ALC57	9/30/2010	9/30/2010	AP	WP	0101-0201-4262	21.82
V0951482	WRIGHT EXPRESS	P0705325	58.060 G UN+ALC77	9/30/2010	9/30/2010	AP	WP	0101-0201-4262	145.18
V0951482	WRIGHT EXPRESS	P0705325	2743.890 G UNL+	9/30/2010	9/30/2010	AP	WP	0101-0201-4262	6,860.65
V0951482	WRIGHT EXPRESS	P0705325	123.640 G UNLALC10	9/30/2010	9/30/2010	AP	WP	0101-0201-4262	309.62
V0951482	WRIGHT EXPRESS	P0705325	1085.240 G UNL	9/30/2010	9/30/2010	AP	WP	0101-0201-4262	2,800.96
					Cost Center:	0201		**Total:**	130,334.94

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0704783	COPIER MAINT/STN.1/9-16-10 TO	9/29/2010	9/29/2010	AP	WP	0101-0202-4253	164.61
V0005640	ACE HARDWARE	P0704781	GLUE,PAINT/STN.5	9/29/2010	9/29/2010	AP	WP	0101-0202-4252	32.23
V0005640	ACE HARDWARE	P0704787	CHAINSAW BAR AND PARTS/STN.	9/29/2010	9/29/2010	AP	WP	0101-0202-4265	54.99
V0005640	ACE HARDWARE	P0704787	COUPLERS TUBING,CLAMPS FOR	9/29/2010	9/29/2010	AP	WP	0101-0202-4269	27.59
V0005640	ACE HARDWARE	P0704794	CHAINSAW REPAIR/T1	9/29/2010	9/29/2010	AP	WP	0101-0202-4251	5.25
V0005641	ACE HARDWARE-EAST	P0704896	STORAGE TOTE & CLOCK/STN. 1	10/4/2010	10/4/2010	AP	WP	0101-0202-4269	25.98
V0005641	ACE HARDWARE-EAST	P0702897	SHOWER HEAD/STN.4	10/4/2010	10/4/2010	AP	WP	0101-0202-4269	27.99
V0005641	ACE HARDWARE-EAST	P0702897	ROPE & 2 HOOK SNAPS/STN.6	10/4/2010	10/4/2010	AP	WP	0101-0202-4269	16.17
V0005641	ACE HARDWARE-EAST	P0702897	PAINT SUPPLIES/STN 4 DORMS	10/4/2010	10/4/2010	AP	WP	0101-0202-4252	15.18
V0005641	ACE HARDWARE-EAST	P0703415	2-500 W BULBS/STOCK	10/4/2010	10/4/2010	AP	WP	0101-0202-4251	13.28
V0005641	ACE HARDWARE-EAST	P0704144	TOILET PLUNGER/STN.7	10/4/2010	10/4/2010	AP	WP	0101-0202-4264	8.54
V0005641	ACE HARDWARE-EAST	P0704907	RAINX CAR WAX/STN 4 EQUIP	10/4/2010	10/4/2010	AP	WP	0101-0202-4251	6.99
V0066506	BEST BUSINESS PROD. INC	P0705391	COPIER OVERAGES/8-5-10 TO 9-4-	9/30/2010	9/30/2010	AP	WP	0101-0202-4253	8.01
V0078490	BLACK HILLS POWER &	P0705889	3499378386 116703 16470	10/6/2010	10/6/2010	AP	WP	0101-0202-4283	1,688.61
V0078490	BLACK HILLS POWER &	P0706433	4862595430 51651 2287	10/6/2010	10/6/2010	AP	WP	0101-0202-4283	292.97
V0078490	BLACK HILLS POWER &	P0706432	4996961426 132441 5280	10/6/2010	10/6/2010	AP	WP	0101-0202-4283	585.14
V0078490	BLACK HILLS POWER &	P0706432	4996961426 12313258 4020	10/6/2010	10/6/2010	AP	WP	0101-0202-4283	463.39
V0131400	CARQUEST AUTO PARTS	P0704790	STARTER/CAR 10 PICKUP	9/29/2010	9/29/2010	AP	WP	0101-0202-4251	125.99
V0131400	CARQUEST AUTO PARTS	P0704784	STD MINIATURE LAMP/E1	9/29/2010	9/29/2010	AP	WP	0101-0202-4251	5.14
V0131400	CARQUEST AUTO PARTS	P0705040	LIGHTS,ANTI-FREEZE,WINDOW	9/30/2010	9/30/2010	AP	WP	0101-0202-4251	201.42
V0137240	CHRIS SUPPLY COMPANY	P0704791	CONNECTOR ENDS-WIRING/AV	9/29/2010	9/29/2010	AP	WP	0101-0202-4252	8.90
V0139120	CITY OF RAPID CITY	P0683255	DISPOSAL FEE FOR OIL AND	9/30/2010	9/30/2010	AP	WP	0101-0202-4269	7.68
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0202-4261	0.82
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0202-4261	2.49
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0202-4150	76,955.50
V0194580	DALE'S TIRE &	P0704900	FLAT REPAIR/MAINT 2	10/1/2010	10/1/2010	AP	WP	0101-0202-4251	15.00
V0194580	DALE'S TIRE &	P0704141	RPR TIRE,INSTALL TUBE/STN 5	10/1/2010	10/1/2010	AP	WP	0101-0202-4267	18.20
V0222115	EASTBAY DEPT 5374	P0705525	14 HELMET LINERS/WATER	10/5/2010	10/5/2010	AP	WP	0101-0202-4597	162.00
V0248950	FASTENAL COMPANY, THE	P0704149	NUTS,BOLTS,SCREWS/STOCK	9/24/2010	9/24/2010	AP	WP	0101-0202-4251	159.22
V0248950	FASTENAL COMPANY, THE	P0704149	DISCONNECTS,RINGS,CABLE	9/24/2010	9/24/2010	AP	WP	0101-0202-4251	210.25
V0248950	FASTENAL COMPANY, THE	P0704149	CORR-DISCONN RINGS TIES PAID	9/24/2010	9/24/2010	AP	WP	0101-0202-4251	-210.25
V0252706	FIRE SAFETY USA	P0704904	16' ROOF LADDER/T1	9/30/2010	9/30/2010	AP	WP	0101-0202-4265	275.00
V0252706	FIRE SAFETY USA	P0704904	HYDRANT WRENCHES/STOCK	9/30/2010	9/30/2010	AP	WP	0101-0202-4265	50.00

V0252706	FIRE SAFETY USA	P0704256	2 1/2" GATED WYE	9/23/2010	9/23/2010	AP	WP	0101-0202-4265	205.00
V0252706	FIRE SAFETY USA	P0704256	GEAR BAGS- STOCK	9/23/2010	9/23/2010	AP	WP	0101-0202-4265	187.00
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0202-4131	193.81
V0304090	GODFREY BRAKE SERVICE	P0705045	YOKE, U-JOINT/CAFS-5	10/4/2010	10/4/2010	AP	WP	0101-0202-4251	42.75
V0363310	HILLS MATERIALS	P0705383	2 YDS. CONCRETE MIX/STN.5	10/1/2010	10/1/2010	AP	WP	0101-0202-4254	236.00
V0400450	INTERSTATE BATTERIES	P0704785	2 BATTERIES/Q3	9/29/2010	9/29/2010	AP	WP	0101-0202-4251	29.00
V0404625	JJ'S ENGRAVING & SALES	P0705386	NAME BADGES/CIOCARLAN	10/1/2010	10/1/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0705386	NAME BADGES/GREEN	10/1/2010	10/1/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0705386	NAME BADGES/FONDREN	10/1/2010	10/1/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0705386	NAME BADGES/KLUCAS	10/1/2010	10/1/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0705386	NAME BADGES/A. RASMUSSEN	10/1/2010	10/1/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0705386	NAME BADGES/ZIEGLER	10/1/2010	10/1/2010	AP	WP	0101-0202-4263	8.00
V0421590	JOHNSON MACHINE INC.	P0705384	FLOOR DRY/E5	10/1/2010	10/1/2010	AP	WP	0101-0202-4264	25.92
V0421590	JOHNSON MACHINE INC.	P0705384	FOAM,VENT PIPE,TAPE/STN 5	10/1/2010	10/1/2010	AP	WP	0101-0202-4252	22.21
V0421590	JOHNSON MACHINE INC.	P0705384	CORR-COST OF FOAM/VENT	10/1/2010	10/1/2010	AP	WP	0101-0202-4252	-22.21
V0421590	JOHNSON MACHINE INC.	P0704788	WAX,GREASE/STN.5 TRUCKS	9/29/2010	9/29/2010	AP	WP	0101-0202-4251	35.14
V0421590	JOHNSON MACHINE INC.	P0704905	FLOOR DRI/STOCK	9/30/2010	9/30/2010	AP	WP	0101-0202-4264	447.00
V0421590	JOHNSON MACHINE INC.	P0705044	2-ROLLS TIE WIRE/STOCK	9/30/2010	9/30/2010	AP	WP	0101-0202-4251	31.42
V0459659	KNECHT HOME CENTER	P0704906	PAINT,TAPE,ROLLER/STN.1 MED	9/30/2010	9/30/2010	AP	WP	0101-0202-4252	67.04
V0459659	KNECHT HOME CENTER	P0704780	HOSE NOZZLE/E1	9/29/2010	9/29/2010	AP	WP	0101-0202-4251	5.99
V0459659	KNECHT HOME CENTER	P0705390	LUMBER,SCREWS,HURRICANE	10/1/2010	10/1/2010	AP	WP	0101-0202-4252	63.81
V0459659	KNECHT HOME CENTER	P0705390	SCREWS FOR ATTIC TRUSSES/STN	10/1/2010	10/1/2010	AP	WP	0101-0202-4252	6.99
V0459659	KNECHT HOME CENTER	P0705387	PLYWOOD/E1 & E7 TOOL BOARDS	10/1/2010	10/1/2010	AP	WP	0101-0202-4251	99.96
V0459659	KNECHT HOME CENTER	P0705008	VARIOUS HAND	9/30/2010	9/30/2010	AP	WP	0101-0202-4265	1,714.19
V0459659	KNECHT HOME CENTER	P0705008	VARIOUS HAND TOOLS,	9/30/2010	9/30/2010	AP	WP	0101-0202-4265	315.42
V0459659	KNECHT HOME CENTER	P0705008	CREDIT-RTN APRON	9/30/2010	9/30/2010	AP	WP	0101-0202-4265	-51.27
V0459659	KNECHT HOME CENTER	P0705008	CREDIT-RTN HAND TOOLS	9/30/2010	9/30/2010	AP	WP	0101-0202-4265	-443.59
V0460150	KNOLOGY	P0704768	1718884 716-1718 SEPT PHONE LD	9/24/2010	9/24/2010	AP	WP	0101-0202-4281	355.34
V0460150	KNOLOGY	P0704769	1554211 394-4180 SEPT PHONE LD	9/24/2010	9/24/2010	AP	WP	0101-0202-4281	39.22
V0460150	KNOLOGY	P0705716	1495785 394-4180 SEPT 10 PHONE	10/5/2010	10/5/2010	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0705716	1495791 394-2613 SEPT 10 PHONE	10/5/2010	10/5/2010	AP	WP	0101-0202-4281	17.35
V0460150	KNOLOGY	P0705716	1495814 394-5220 SEPT 10 PHONE	10/5/2010	10/5/2010	AP	WP	0101-0202-4281	39.63
V0460150	KNOLOGY	P0705716	1495825 394-4188 SEPT 10 PHONE	10/5/2010	10/5/2010	AP	WP	0101-0202-4281	10.10
V0460150	KNOLOGY	P0704758	1495793 394-4180 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0202-4281	169.23
V0487790	LEHMANN, RICHARD	P0704145	FUSES/STN 5	9/23/2010	9/23/2010	AP	WP	0101-0202-4269	4.31

V0520820	M & T FIRE & SAFETY	P0705010	FIRE BOOTS/CICARLIN	9/30/2010	9/30/2010	AP	WP	0101-0202-4263	139.20
V0520820	M & T FIRE & SAFETY	P0705010	FIRE BOOTS/GREEN	9/30/2010	9/30/2010	AP	WP	0101-0202-4263	139.20
V0520820	M & T FIRE & SAFETY	P0705010	FIRE BOOTS/ZIEGLER	9/30/2010	9/30/2010	AP	WP	0101-0202-4263	139.20
V0520820	M & T FIRE & SAFETY	P0705010	FIRE BOOTS/ALEX RASMUSSEN	9/30/2010	9/30/2010	AP	WP	0101-0202-4263	139.20
V0520820	M & T FIRE & SAFETY	P0705010	FIRE BOOTS/FONDREN	9/30/2010	9/30/2010	AP	WP	0101-0202-4263	139.20
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0202-4155	373.72
V0545255	MIDCONTINENT	P0705592	SERVICES 702597801	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	149.95
V0545255	MIDCONTINENT	P0705592	SERVICES 128483901	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0705592	SERVICES 114997001	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0705592	SERVICES 702949102	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	150.00
V0567825	MOTOROLA INC	P0705002	3-XTL 2500 RADIOS FOR NEW E1,	10/5/2010	10/5/2010	AP	WP	0101-0202-4360	7,740.00
V0571825	MUELLENBERG ELECTRIC	P0704901	WIRE CONNECTORS/STN.4 LIGHTS	9/30/2010	9/30/2010	AP	WP	0101-0202-4252	53.24
V0604900	NOON TIME THUNDER	P0705173	DUES-HARTMANN D	9/29/2010	9/29/2010	AP	WP	0101-0202-4292	14.50
V0639670	OVERHEAD DOOR CO. OF	P0704899	SPRING/DOOR RPR/STN 4	9/30/2010	9/30/2010	AP	WP	0101-0202-4252	382.62
V0649349	PAUL CONWAY SHIELDS	P0704255	HELMET SHIELD- BEHLINGS	9/23/2010	9/23/2010	AP	WP	0101-0202-4263	57.20
V0649349	PAUL CONWAY SHIELDS	P0704255	HELMET SHIELD- NIEHAUS	9/23/2010	9/23/2010	AP	WP	0101-0202-4263	57.20
V0678735	PONDEROSA SPORTSWEAR	P0705523	EMBROIDERY SET UP AND	10/6/2010	10/6/2010	AP	WP	0101-0202-4263	75.00
V0698327	QWEST	P0705582	E38-0061 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	159.00
V0757235	SAM'S CLUB	P0702461	TRASH	9/27/2010	9/27/2010	AP	WP	0101-0202-4264	937.74
V0757235	SAM'S CLUB	P0703448	CLOROX WIPES/STOCK	9/27/2010	9/27/2010	AP	WP	0101-0202-4264	12.67
V0757235	SAM'S CLUB	P0703448	NAPKINS,PAPER PLATES	9/27/2010	9/27/2010	AP	WP	0101-0202-4269	21.56
V0757235	SAM'S CLUB	P0703448	WATER,JUICE,LEMONADE/FIRE	9/27/2010	9/27/2010	AP	WP	0101-0202-4263	92.68
V0890180	VERIZON WIRELESS	P0705340	NEW PHONE &	10/4/2010	10/4/2010	AP	WP	0101-0202-4265	92.48
V0890180	VERIZON WIRELESS	P0704536	390-4114 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	70.98
V0890180	VERIZON WIRELESS	P0704536	390-4510 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	37.14
V0890180	VERIZON WIRELESS	P0704536	390-4511 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	82.28
V0890180	VERIZON WIRELESS	P0704536	390-6275 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	70.98
V0890180	VERIZON WIRELESS	P0704536	390-6720 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	37.14
V0890180	VERIZON WIRELESS	P0704536	390-7220 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-9282 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	82.54
V0890180	VERIZON WIRELESS	P0704536	390-9989 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	415-5600 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	55.45
V0890180	VERIZON WIRELESS	P0704536	431-1394 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4597	80.49
V0890180	VERIZON WIRELESS	P0704536	593-7906 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	71.01
V0890180	VERIZON WIRELESS	P0704536	786-2233 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	26.57

V0890180	VERIZON WIRELESS	P0704536	786-2606 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	41.09
V0890180	VERIZON WIRELESS	P0704536	786-2840 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-2853 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-2981 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-3288 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	41.09
V0890180	VERIZON WIRELESS	P0704536	786-3431 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-3948 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-3949 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	41.09
V0890180	VERIZON WIRELESS	P0704536	786-3983 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-4854 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	41.09
V0890180	VERIZON WIRELESS	P0704536	787-3345 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4597	52.71
V0890180	VERIZON WIRELESS	P0704536	863-0050 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	863-0051 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	863-0052 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	863-0053 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	863-0054 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	863-0055 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	863-0056 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	863-0059 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0202-4281	31.02
V0906159	WARNE CHEMICAL &	P0705006	2-20# BAG SPORTS PARK TURF	9/30/2010	9/30/2010	AP	WP	0101-0202-4266	136.70
V0934830	WESTERN STATIONERS	P0705005	PHONE STAND,BINDER	9/28/2010	9/28/2010	AP	WP	0101-0202-4261	101.35
V0951482	WRIGHT EXPRESS	P0705325	1199.720 G DSL	9/30/2010	9/30/2010	AP	WP	0101-0202-4262	3,359.07
V0951482	WRIGHT EXPRESS	P0705325	285.830 G PREM DSL	9/30/2010	9/30/2010	AP	WP	0101-0202-4262	805.66
V0951482	WRIGHT EXPRESS	P0705325	10.010 G SUPER UNL	9/30/2010	9/30/2010	AP	WP	0101-0202-4262	27.80
V0951482	WRIGHT EXPRESS	P0705325	119.440 G UN+ALC10	9/30/2010	9/30/2010	AP	WP	0101-0202-4262	295.68
V0951482	WRIGHT EXPRESS	P0705325	15.280 G UN+ALC57	9/30/2010	9/30/2010	AP	WP	0101-0202-4262	38.59
V0951482	WRIGHT EXPRESS	P0705325	347.510 G UNL+	9/30/2010	9/30/2010	AP	WP	0101-0202-4262	886.15
V0951482	WRIGHT EXPRESS	P0705325	13.640 G UNLACL10	9/30/2010	9/30/2010	AP	WP	0101-0202-4262	36.50
V0951482	WRIGHT EXPRESS	P0705325	17.460 G UNALC57	9/30/2010	9/30/2010	AP	WP	0101-0202-4262	44.80
V0951482	WRIGHT EXPRESS	P0705325	215.410 G UNL	9/30/2010	9/30/2010	AP	WP	0101-0202-4262	556.48
					Cost Center:	0202		**Total:**	104,302.49

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0204-4261	166.32
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0204-4261	54.13
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0204-4150	8,960.00
V0188480	DAKOTA BUSINESS	P0704837	SHARP AR161 SEPT10 COPIER	9/27/2010	9/27/2010	AP	WP	0101-0204-4253	10.10
V0231830	ELKINS, MARCIA	P0705316	CATERED DINNERS FOR SPECIAL	10/1/2010	10/1/2010	AP	WP	0101-0204-4263	88.60
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0204-4131	35.00
V0349550	HEARTLAND PAPER CO,	P0703143	POLY BAGS	10/1/2010	10/1/2010	AP	WP	0101-0204-4261	97.89
V0349550	HEARTLAND PAPER CO,	P0703143	CORR-COST OF POLY BAGS	10/1/2010	10/1/2010	AP	WP	0101-0204-4261	30.44
V0388100	INDOFF INC	P0703184	CORRECTION TAPE TOM68665	10/5/2010	10/5/2010	AP	WP	0101-0204-4261	10.77
V0388100	INDOFF INC	P0703184	MOUSE PAD	10/5/2010	10/5/2010	AP	WP	0101-0204-4261	5.99
V0388100	INDOFF INC	P0703184	MOUSE PAD	10/5/2010	10/5/2010	AP	WP	0101-0204-4261	3.99
V0388100	INDOFF INC	P0703184	CALENDAR AAG708	10/5/2010	10/5/2010	AP	WP	0101-0204-4261	22.54
V0388100	INDOFF INC	P0703184	AAG898 CALENDAR	10/5/2010	10/5/2010	AP	WP	0101-0204-4261	83.95
V0388100	INDOFF INC	P0703184	51750 CALENDAR	10/5/2010	10/5/2010	AP	WP	0101-0204-4261	40.85
V0388100	INDOFF INC	P0703184	HOD332 CALENDAR	10/5/2010	10/5/2010	AP	WP	0101-0204-4261	8.56
V0388100	INDOFF INC	P0703184	2205 CALENDAR	10/5/2010	10/5/2010	AP	WP	0101-0204-4261	38.59
V0388100	INDOFF INC	P0703184	52000 CALENDAR	10/5/2010	10/5/2010	AP	WP	0101-0204-4261	17.31
V0460150	KNOLOGY	P0704776	1495808 394-4157 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0204-4281	83.59
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0204-4155	57.35
V0711110	RAPID CITY JOURNAL	P0704339	PC HEARING 9/23/10 10CA021	9/23/2010	9/23/2010	AP	WP	0101-0204-4230	46.64
V0711110	RAPID CITY JOURNAL	P0704339	ZONING BOARD 9/21/10 APPEAL 55	9/23/2010	9/23/2010	AP	WP	0101-0204-4230	25.52
V0791125	SOLON, BRAD	P0704778	MEALS PIERRE SD	9/28/2010	9/28/2010	AP	WP	0101-0204-4270	14.00
V0890180	VERIZON WIRELESS	P0704536	390-1320 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0204-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-2759 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0204-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-2894 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0204-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-7149 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0204-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-7150 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0204-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-7228 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0204-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-9767 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0204-4281	70.98
V0951482	WRIGHT EXPRESS	P0705325	40.360 G UN+ALC10	9/30/2010	9/30/2010	AP	WP	0101-0204-4262	99.63
V0951482	WRIGHT EXPRESS	P0705325	258.430 G UNL+	9/30/2010	9/30/2010	AP	WP	0101-0204-4262	644.77
V0951482	WRIGHT EXPRESS	P0705325	270.420 G UNL	9/30/2010	9/30/2010	AP	WP	0101-0204-4262	691.89

Cost Center: 0204 **Total:** 11,600.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0705057	STA-BIL	10/1/2010	10/1/2010	AP	WP	0101-0205-4269	14.99
V0005640	ACE HARDWARE	P0705057	GAS CAN	10/1/2010	10/1/2010	AP	WP	0101-0205-4269	18.98
V0005640	ACE HARDWARE	P0705057	FLEX TUBE ACC PAK	10/1/2010	10/1/2010	AP	WP	0101-0205-4269	5.30
V0005641	ACE HARDWARE-EAST	P0704587	EXT CORD	9/24/2010	9/24/2010	AP	WP	0101-0205-4269	52.24
V0005641	ACE HARDWARE-EAST	P0704587	BRUSH & CADDY	9/24/2010	9/24/2010	AP	WP	0101-0205-4269	6.64
V0005641	ACE HARDWARE-EAST	P0705381	BULB	10/4/2010	10/4/2010	AP	WP	0101-0205-4269	5.99
V0005641	ACE HARDWARE-EAST	P0705381	BROOM	10/4/2010	10/4/2010	AP	WP	0101-0205-4269	10.92
V0078490	BLACK HILLS POWER &	P0705889	3499378386 109296 123	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	18.64
V0078490	BLACK HILLS POWER &	P0705889	3499378386 108918 133	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	26.46
V0078490	BLACK HILLS POWER &	P0705889	3499378386 12261001 29	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	19.49
V0078490	BLACK HILLS POWER &	P0705889	3499378386 12229283 5	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	11.58
V0078490	BLACK HILLS POWER &	P0705888	5734333259 58596 269	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	31.03
V0078490	BLACK HILLS POWER &	P0705888	5734333259 58596 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-6.03
V0078490	BLACK HILLS POWER &	P0705888	5734333259 58596 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-8.70
V0078490	BLACK HILLS POWER &	P0705888	5734333259 58596 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-0.12
V0078490	BLACK HILLS POWER &	P0705888	5734333259 41617 329	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	36.10
V0078490	BLACK HILLS POWER &	P0705888	5734333259 41617 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-6.03
V0078490	BLACK HILLS POWER &	P0705888	5734333259 41617 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-9.97
V0078490	BLACK HILLS POWER &	P0705888	5734333259 41617 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-0.14
V0078490	BLACK HILLS POWER &	P0705888	5734333259 131601 147	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	20.67
V0078490	BLACK HILLS POWER &	P0705888	5734333259 131601 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-6.05
V0078490	BLACK HILLS POWER &	P0705888	5734333259 131601 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-5.02
V0078490	BLACK HILLS POWER &	P0705888	5734333259 131601 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-0.09
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12368679 1	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12368679 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-6.15
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12368679 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-0.01
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12368679 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-0.05
V0078490	BLACK HILLS POWER &	P0705888	5734333259 99233 713	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	68.69
V0078490	BLACK HILLS POWER &	P0705888	5734333259 99233 ADJUSTMENT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	4.79
V0078490	BLACK HILLS POWER &	P0705888	5734333259 99233 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-6.03
V0078490	BLACK HILLS POWER &	P0705888	5734333259 99233 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-21.28
V0078490	BLACK HILLS POWER &	P0705888	5734333259 99233 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-0.24
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12369332 183	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	23.73

V0078490	BLACK HILLS POWER &	P0705888	5734333259 12369332 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-6.08
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12369332 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-6.16
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12369332 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-0.10
V0078490	BLACK HILLS POWER &	P0705888	5734333259 67106 263	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	30.51
V0078490	BLACK HILLS POWER &	P0705888	5734333259 67106 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-6.03
V0078490	BLACK HILLS POWER &	P0705888	5734333259 67106 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-7.98
V0078490	BLACK HILLS POWER &	P0705888	5734333259 67106 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-0.12
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12262307 19	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	9.81
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12262307 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-6.08
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12262307 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-0.64
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12262307 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-0.05
V0078490	BLACK HILLS POWER &	P0705888	5734333259 107384 190	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	24.32
V0078490	BLACK HILLS POWER &	P0705888	5734333259 107384 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-6.05
V0078490	BLACK HILLS POWER &	P0705888	5734333259 107384 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-5.94
V0078490	BLACK HILLS POWER &	P0705888	5734333259 107384 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-0.10
V0078490	BLACK HILLS POWER &	P0705888	5734333259 150400 181	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	23.55
V0078490	BLACK HILLS POWER &	P0705888	5734333259 150400 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-6.03
V0078490	BLACK HILLS POWER &	P0705888	5734333259 150400 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-5.68
V0078490	BLACK HILLS POWER &	P0705888	5734333259 150400 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-0.10
V0078490	BLACK HILLS POWER &	P0705888	5734333259 130393 731	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	70.21
V0078490	BLACK HILLS POWER &	P0705888	5734333259 130393 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-6.03
V0078490	BLACK HILLS POWER &	P0705888	5734333259 130393 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-23.13
V0078490	BLACK HILLS POWER &	P0705888	5734333259 130393 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-0.25
V0078490	BLACK HILLS POWER &	P0705888	5734333259 115503 404	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	42.47
V0078490	BLACK HILLS POWER &	P0705888	5734333259 115503 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-6.08
V0078490	BLACK HILLS POWER &	P0705888	5734333259 115503 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-10.71
V0078490	BLACK HILLS POWER &	P0705888	5734333259 115503 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-0.14
V0078490	BLACK HILLS POWER &	P0705888	5734333259 115503 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-4.79
V0078490	BLACK HILLS POWER &	P0705888	5734333259 150238 131	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	19.32
V0078490	BLACK HILLS POWER &	P0705888	5734333259 150238 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-6.08
V0078490	BLACK HILLS POWER &	P0705888	5734333259 150238 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-4.59
V0078490	BLACK HILLS POWER &	P0705888	5734333259 150238 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	-0.09
V0078490	BLACK HILLS POWER &	P0705904	1952058938 72723 0	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0705889	3499378386 151868 143	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	20.33
V0078490	BLACK HILLS POWER &	P0705889	3499378386 47416 81	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	15.06

V0078490	BLACK HILLS POWER &	P0705889	3499378386 83796 216	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	36.11
V0078490	BLACK HILLS POWER &	P0705889	3499378386 12378767 249	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	29.32
V0078490	BLACK HILLS POWER &	P0705889	3499378386 65361 104	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	17.03
V0078490	BLACK HILLS POWER &	P0705889	3499378386 12218452 95	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	16.26
V0078490	BLACK HILLS POWER &	P0705889	3499378386 58567 546	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	54.52
V0078490	BLACK HILLS POWER &	P0705889	3499378386 12229387 490	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	49.77
V0078490	BLACK HILLS POWER &	P0705889	3499378386 75883 250	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	29.42
V0078490	BLACK HILLS POWER &	P0705889	3499378386 12261161 1298	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	118.33
V0078490	BLACK HILLS POWER &	P0705889	3499378386 89332 137	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	19.82
V0078490	BLACK HILLS POWER &	P0705889	3499378386 86363 141	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	20.16
V0078490	BLACK HILLS POWER &	P0705889	3499378386 12262271 640	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	62.50
V0078490	BLACK HILLS POWER &	P0705889	3499378386 12261158 409	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	42.89
V0078490	BLACK HILLS POWER &	P0705889	3499378386 97248 1928	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	171.77
V0078490	BLACK HILLS POWER &	P0705889	3499378386 57503 126	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	25.66
V0078490	BLACK HILLS POWER &	P0705889	3499378386 79017 157	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	21.52
V0078490	BLACK HILLS POWER &	P0705889	3499378386 112601 937	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	87.70
V0078490	BLACK HILLS POWER &	P0705889	3499378386 45965 97	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	16.43
V0078490	BLACK HILLS POWER &	P0705889	3499378386 89830 805	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	76.50
V0078490	BLACK HILLS POWER &	P0706300	2553293094 12312004 3920	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	502.20
V0078490	BLACK HILLS POWER &	P0706432	4996961426 130890 391	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	41.37
V0078490	BLACK HILLS POWER &	P0706432	4996961426 45972 75	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	14.57
V0078490	BLACK HILLS POWER &	P0706432	4996961426 55118 126	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	18.89
V0078490	BLACK HILLS POWER &	P0706432	4996961426 77475 120	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	18.38
V0078490	BLACK HILLS POWER &	P0706432	4996961426 113038 0	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0706432	4996961426 100262 213	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	26.27
V0078490	BLACK HILLS POWER &	P0706432	4996961426 106722 90	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	15.84
V0078490	BLACK HILLS POWER &	P0706432	4996961426 12262333 689	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	66.65
V0078490	BLACK HILLS POWER &	P0706432	4996961426 12229194 351	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	37.98
V0078490	BLACK HILLS POWER &	P0706432	4996961426 12227686 166	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	22.29
V0078490	BLACK HILLS POWER &	P0706432	4996961426 12237769 230	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	27.71
V0078490	BLACK HILLS POWER &	P0706299	6264309020 108751 138	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	19.91
V0078490	BLACK HILLS POWER &	P0706299	6264309020 112502 144	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	20.41
V0078490	BLACK HILLS POWER &	P0706299	6264309020 71800 147	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	20.67
V0078490	BLACK HILLS POWER &	P0706299	6264309020 76456 144	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	20.41
V0078490	BLACK HILLS POWER &	P0706299	6264309020 48008 42	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	11.76

V0078490	BLACK HILLS POWER &	P0706299	6264309020 109159 320	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	35.36
V0078490	BLACK HILLS POWER &	P0706299	6264309020 110484 300	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	33.65
V0078490	BLACK HILLS POWER &	P0706299	6264309020 110404 215	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	26.44
V0078490	BLACK HILLS POWER &	P0706299	6264309020 53666 157	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	21.52
V0078490	BLACK HILLS POWER &	P0706299	6264309020 99637 125	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	18.81
V0078490	BLACK HILLS POWER &	P0706299	6264309020 55573 1050	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	132.30
V0078490	BLACK HILLS POWER &	P0706299	6264309020 44287 148	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	20.59
V0078490	BLACK HILLS POWER &	P0706299	6264309020 39528 170	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	22.63
V0078490	BLACK HILLS POWER &	P0706299	6264309020 76462 159	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	21.70
V0078490	BLACK HILLS POWER &	P0706299	6264309020 104814 14	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	9.39
V0078490	BLACK HILLS POWER &	P0706300	0005599901 12237846 155	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	21.35
V0078490	BLACK HILLS POWER &	P0706300	0005599901 12237883 119	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	18.30
V0078490	BLACK HILLS POWER &	P0706300	0903764355 12218465 140	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	20.08
V0078490	BLACK HILLS POWER &	P0706300	0005599901 12489041 107	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	17.29
V0078490	BLACK HILLS POWER &	P0706433	4862595430 12227597 32	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	10.91
V0078490	BLACK HILLS POWER &	P0706433	4862595430 91735 117	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	18.14
V0078490	BLACK HILLS POWER &	P0706433	4862595430 12208013 109	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	17.45
V0078490	BLACK HILLS POWER &	P0706433	4862595430 107050 188	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	24.15
V0078490	BLACK HILLS POWER &	P0706433	4862595430 52660 1	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0706433	4862595430 86890 2	10/6/2010	10/6/2010	AP	WP	0101-0205-4283	8.37
V0139120	CITY OF RAPID CITY	P0690218	TIRE DISPOSAL	9/30/2010	9/30/2010	AP	WP	0101-0205-4267	5.10
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0205-4150	2,991.28
V0141335	CITY-WATER DEPARTMENT	P0705635	00280780 5	10/4/2010	10/4/2010	AP	WP	0101-0205-4284	36.66
V0179540	CRESCENT ELECTRIC	P0704835	IDEAL-WIPES	9/29/2010	9/29/2010	AP	WP	0101-0205-4269	12.02
V0191400	DAKOTA SPRAY	P0705070	LINE LAZER HOSE	9/30/2010	9/30/2010	AP	WP	0101-0205-4269	32.00
V0191400	DAKOTA SPRAY	P0705070	HI PRESSURE NIPPLE	9/30/2010	9/30/2010	AP	WP	0101-0205-4269	7.70
V0202805	DIAMOND VOGEL PAINT	P0705060	TRAFFIC YELLOW	10/4/2010	10/4/2010	AP	WP	0101-0205-4269	96.75
V0202805	DIAMOND VOGEL PAINT	P0703574	TRAFFIC YELLOW	10/4/2010	10/4/2010	AP	WP	0101-0205-4269	69.60
V0202805	DIAMOND VOGEL PAINT	P0703574	ADJ	10/4/2010	10/4/2010	AP	WP	0101-0205-4269	-69.60
V0202805	DIAMOND VOGEL PAINT	P0703574	TRAFFIC YELLOW	10/4/2010	10/4/2010	AP	WP	0101-0205-4269	139.20
V0208210	DODGE TOWN INC.	P0704623	STUD FOR T702	9/24/2010	9/24/2010	AP	WP	0101-0205-4251	11.40
V0208210	DODGE TOWN INC.	P0704623	BOLT	9/24/2010	9/24/2010	AP	WP	0101-0205-4251	2.40
V0208210	DODGE TOWN INC.	P0704623	GASKET	9/24/2010	9/24/2010	AP	WP	0101-0205-4251	12.68
V0237350	EVERGREEN OFFICE	P0704871	IN/OUT BOARD	9/28/2010	9/28/2010	AP	WP	0101-0205-4261	42.09
V0248950	FASTENAL COMPANY, THE	P0704586	RAG BOX	10/5/2010	10/5/2010	AP	WP	0101-0205-4269	25.98

V0248950	FASTENAL COMPANY, THE	P0705127	3/8-16 BOLT	10/4/2010	10/4/2010	AP	WP	0101-0205-4269	9.50
V0248950	FASTENAL COMPANY, THE	P0705127	3/8 WASHER	10/4/2010	10/4/2010	AP	WP	0101-0205-4269	4.00
V0248950	FASTENAL COMPANY, THE	P0705127	T ROD	10/4/2010	10/4/2010	AP	WP	0101-0205-4269	6.25
V0248950	FASTENAL COMPANY, THE	P0705127	ROUND OFF	10/4/2010	10/4/2010	AP	WP	0101-0205-4269	0.14
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0205-4131	12.50
V0254707	FIRST CALL	P0705572	WHEEL SEAL FOR T706	10/6/2010	10/6/2010	AP	WP	0101-0205-4251	4.06
V0254707	FIRST CALL	P0705572	WHEEL BEARING	10/6/2010	10/6/2010	AP	WP	0101-0205-4251	35.94
V0254707	FIRST CALL	P0705572	TAPER CONE	10/6/2010	10/6/2010	AP	WP	0101-0205-4251	23.50
V0254707	FIRST CALL	P0705572	CREDIT-RTN BEARINGS & CONE	10/6/2010	10/6/2010	AP	WP	0101-0205-4251	-29.72
V0254707	FIRST CALL	P0705571	DIFF BEARING FOR T706	10/6/2010	10/6/2010	AP	WP	0101-0205-4251	10.00
V0254707	FIRST CALL	P0705571	WHEEL BEARING	10/6/2010	10/6/2010	AP	WP	0101-0205-4251	20.52
V0254707	FIRST CALL	P0705571	CREDIT-RTN DIFF BEARING	10/6/2010	10/6/2010	AP	WP	0101-0205-4251	-15.26
V0254707	FIRST CALL	P0705566	BRAKE CLEAN FOR T706	10/6/2010	10/6/2010	AP	WP	0101-0205-4251	7.56
V0282080	G&H DISTRIBUTING INC.	P0705059	1/4" HOSE	10/4/2010	10/4/2010	AP	WP	0101-0205-4269	26.52
V0310225	GREAT WESTERN TIRE INC.	P0705380	TIRES FOR T710	10/4/2010	10/4/2010	AP	WP	0101-0205-4267	271.80
V0340280	HARDWARE HANK	P0705683	CARPET PLASTIC PROTECTOR	10/5/2010	10/5/2010	AP	WP	0101-0205-4269	12.59
V0421590	JOHNSON MACHINE INC.	P0705567	WATER PUMP FOR T706	10/5/2010	10/5/2010	AP	WP	0101-0205-4251	58.26
V0421590	JOHNSON MACHINE INC.	P0705567	BELT	10/5/2010	10/5/2010	AP	WP	0101-0205-4251	31.91
V0421590	JOHNSON MACHINE INC.	P0705570	OIL SEAL FOR T706	10/5/2010	10/5/2010	AP	WP	0101-0205-4251	2.04
V0421590	JOHNSON MACHINE INC.	P0705569	OIL FILTER FOR T706	10/5/2010	10/5/2010	AP	WP	0101-0205-4251	2.68
V0421590	JOHNSON MACHINE INC.	P0705569	AIR FILTER	10/5/2010	10/5/2010	AP	WP	0101-0205-4251	9.00
V0421590	JOHNSON MACHINE INC.	P0705569	FUEL FILTER	10/5/2010	10/5/2010	AP	WP	0101-0205-4251	6.76
V0421590	JOHNSON MACHINE INC.	P0705569	OIL	10/5/2010	10/5/2010	AP	WP	0101-0205-4262	14.95
V0421590	JOHNSON MACHINE INC.	P0705568	BRAKE PADS FOR T706	10/5/2010	10/5/2010	AP	WP	0101-0205-4251	39.71
V0460150	KNOLOGY	P0704776	1495808 394-4118 AUG 10 LD	9/24/2010	9/24/2010	AP	WP	0101-0205-4281	0.63
V0460150	KNOLOGY	P0704757	1495787 394-4118 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0704765	1495828 AUG 10 INTERNET LD	9/24/2010	9/24/2010	AP	WP	0101-0205-4281	58.26
V0460150	KNOLOGY	P0705597	1495789 716-2632 SEPT 10 PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0705597	1495790 394-6799 SEPT 10 PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0705597	1495792 355-3012 SEPT 10 PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0705597	1495795 719-5154 SEPT 10 PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0705597	1495801 355-3486 SEPT 10 PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0705597	1495803 355-3096 SEPT 10 PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0705597	1495804 355-3525 SEPT 10 PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0705597	1495805 355-3526 SEPT 10 PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	4.18

V0460150	KNOLOGY	P0705597	1495806 394-1891 SEPT 10 PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	9.68
V0460150	KNOLOGY	P0705597	1495807 394-6813 SEPT 10 PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0705597	1495809 355-3488 SEPT 10 PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0705597	1495811 394-2536 SEPT 10 PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0705597	1495812 355-3487 SEPT 10 PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0705597	1495817 394-6904 SEPT 10 PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0705597	1495818 355-3079 SEPT 10 PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0705597	1495819 355-3524 SEPT 10 PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0705597	1495820 355-3086 SEPT 10 PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0705597	1495824 718-5485 SEPT 10 PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0705597	1495829 721-9786 SEPT 10 PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	35.12
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0205-4155	20.87
V0723000	RED WING SHOE STORE	P0704919	WORK BOOTS-PETERSON M	9/30/2010	9/30/2010	AP	WP	0101-0205-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0705319	RUBBER MALLET	10/4/2010	10/4/2010	AP	WP	0101-0205-4265	4.99
V0745570	RUNNINGS SUPPLY INC	P0705319	HYDRAULIC OIL	10/4/2010	10/4/2010	AP	WP	0101-0205-4262	17.49
V0745570	RUNNINGS SUPPLY INC	P0705319	FUNNEL	10/4/2010	10/4/2010	AP	WP	0101-0205-4269	1.59
V0745570	RUNNINGS SUPPLY INC	P0705319	SHOP TOWEL	10/4/2010	10/4/2010	AP	WP	0101-0205-4269	11.79
V0781610	SHERWIN-WILLIAMS	P0704834	TRAFFIC WHITE	9/29/2010	9/29/2010	AP	WP	0101-0205-4269	124.00
V0781610	SHERWIN-WILLIAMS	P0705062	XYLENE	9/30/2010	9/30/2010	AP	WP	0101-0205-4269	55.35
V0781610	SHERWIN-WILLIAMS	P0705062	PUMP STRAINER PK	9/30/2010	9/30/2010	AP	WP	0101-0205-4269	2.37
V0781610	SHERWIN-WILLIAMS	P0705062	TOP STRAINER	9/30/2010	9/30/2010	AP	WP	0101-0205-4269	5.67
V0781610	SHERWIN-WILLIAMS	P0705071	EP PISTON	9/30/2010	9/30/2010	AP	WP	0101-0205-4269	106.10
V0781610	SHERWIN-WILLIAMS	P0704585	QP PISTON VALVE	9/24/2010	9/24/2010	AP	WP	0101-0205-4269	58.71
V0781610	SHERWIN-WILLIAMS	P0704585	QP ROD	9/24/2010	9/24/2010	AP	WP	0101-0205-4269	105.58
V0781610	SHERWIN-WILLIAMS	P0704584	GUN CLAMP	9/24/2010	9/24/2010	AP	WP	0101-0205-4269	142.20
V0781610	SHERWIN-WILLIAMS	P0704584	TRAFFIC WHITE	9/24/2010	9/24/2010	AP	WP	0101-0205-4269	248.00
V0781610	SHERWIN-WILLIAMS	P0704664	TRAFFIC YELLOW	9/27/2010	9/27/2010	AP	WP	0101-0205-4269	68.65
V0818740	SOUTH DAKOTA SCHOOL	P0704773	AUGUST PHONE	9/24/2010	9/24/2010	AP	WP	0101-0205-4281	17.44
V0863470	TRAFFIC SERVICES	P0704843	PM10-1861 2010 ROADWAY	10/6/2010	10/6/2010	AP	WP	0101-0205-4254	32,561.25
V0880250	UNITED PARCEL SERVICE	P0705339	1410779112,CHARGES	9/30/2010	9/30/2010	AP	WP	0101-0205-4261	11.47
V0890180	VERIZON WIRELESS	P0704536	390-3756 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0205-4281	31.77
V0951482	WRIGHT EXPRESS	P0705325	197.870 G DSL	9/30/2010	9/30/2010	AP	WP	0101-0205-4262	557.20
V0951482	WRIGHT EXPRESS	P0705325	15.200 G UNL+ALC10	9/30/2010	9/30/2010	AP	WP	0101-0205-4262	37.80
V0951482	WRIGHT EXPRESS	P0705325	88.790 G UNL+	9/30/2010	9/30/2010	AP	WP	0101-0205-4262	223.11
V0951482	WRIGHT EXPRESS	P0705325	8.290 G UNL	9/30/2010	9/30/2010	AP	WP	0101-0205-4262	22.02

Cost Center: 0205 **Total:** 41,567.01

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0207-4150	1,414.00
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0207-4131	10.00
V0388100	INDOFF INC	P0703184	DRN0636 CALENDAR	10/5/2010	10/5/2010	AP	WP	0101-0207-4261	5.31
V0460150	KNOLOGY	P0704776	1495808 355-3080 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0207-4281	11.72
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0207-4155	12.39
V0890180	VERIZON WIRELESS	P0704536	390-8174 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0207-4281	73.66
					Cost Center: 0207			**Total:**	1,527.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0704536	393-5084 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0270-0270-4281	31.77
					Cost Center:	0270		**Total:**	31.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0705022	DAWN SOAP, BLEACH, 409 SPRAY	9/29/2010	9/29/2010	AP	WP	0101-0301-4264	12.86
V0025265	AMERIGAS PROPANE LP	P0705063	25.3GAL PROPANE-POTHOLES	9/29/2010	9/29/2010	AP	WP	0101-0301-4254	69.80
V0025265	AMERIGAS PROPANE LP	P0705846	5GAL PROPANE-POTHOLES	10/6/2010	10/6/2010	AP	WP	0101-0301-4254	15.45
V0025265	AMERIGAS PROPANE LP	P0705846	25.2 GALLONS	10/6/2010	10/6/2010	AP	WP	0101-0301-4254	69.53
V0074730	BLACK HILLS CHEMICAL	P0703507	ORANGE TOUGH-CLEAN ASPHALT	10/4/2010	10/4/2010	AP	WP	0101-0301-4254	93.00
V0074730	BLACK HILLS CHEMICAL	P0703803	GRUB SCRUB, ROLL TOWELS,	10/4/2010	10/4/2010	AP	WP	0101-0301-4264	62.45
V0074730	BLACK HILLS CHEMICAL	P0705023	ROLL TOWELS	10/4/2010	10/4/2010	AP	WP	0101-0301-4264	21.06
V0081310	BLACK HILLS TENT &	P0703155	TARP REPAIR S008	9/27/2010	9/27/2010	AP	WP	0101-0301-4251	65.50
V0120470	BUTLER MACHINERY CO.	P0705848	SOLENOID, LABOR S033	10/5/2010	10/5/2010	AP	WP	0101-0301-4253	410.43
V0131400	CARQUEST AUTO PARTS	P0704639	METAL PLUG, TRAILER CABLE	10/1/2010	10/1/2010	AP	WP	0101-0301-4253	27.23
V0131400	CARQUEST AUTO PARTS	P0705027	SPOOL WIRE S137	9/29/2010	9/29/2010	AP	WP	0101-0301-4251	62.00
V0131400	CARQUEST AUTO PARTS	P0705027	JUNCTION BLOCK S137	9/29/2010	9/29/2010	AP	WP	0101-0301-4251	26.49
V0137240	CHRIS SUPPLY COMPANY	P0704606	ON OFF SWITCH S002	9/27/2010	9/27/2010	AP	WP	0101-0301-4251	5.50
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0301-4150	11,261.37
V0158390	CONTRACTOR'S SUPPLY	P0704826	200 SANDBAGS	9/29/2010	9/29/2010	AP	WP	0101-0301-4269	120.00
V0188080	DAKOTA	P0705849	BATTERY S034	10/6/2010	10/6/2010	AP	WP	0101-0301-4253	225.48
V0225660	EDDIES TRUCK SALES &	P0705477	PILLAR PANEL S015	10/5/2010	10/5/2010	AP	WP	0101-0301-4251	37.41
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0301-4131	25.00
V0282080	G&H DISTRIBUTING INC.	P0705213	O-RINGS, WIRE S067	10/4/2010	10/4/2010	AP	WP	0101-0301-4253	37.75
V0304090	GODFREY BRAKE SERVICE	P0704641	SEAL S026	10/4/2010	10/4/2010	AP	WP	0101-0301-4251	15.90
V0304090	GODFREY BRAKE SERVICE	P0703586	PARTS, LABOR,INSTALL VAN	10/4/2010	10/4/2010	AP	WP	0101-0301-4251	611.47
V0304090	GODFREY BRAKE SERVICE	P0703585	LENGTHEN FRAME, PARTS,	10/4/2010	10/4/2010	AP	WP	0101-0301-4251	651.44
V0304090	GODFREY BRAKE SERVICE	P0697937	VAN BODY, LIFTGATE	10/4/2010	10/4/2010	AP	WP	0101-0301-4360	12,595.00
V0304090	GODFREY BRAKE SERVICE	P0704331	OVAL 24 DIODE, ROUND 10 DIODE	10/4/2010	10/4/2010	AP	WP	0101-0301-4251	38.35
V0304090	GODFREY BRAKE SERVICE	P0704331	WHITE LED 6IN OVAL LIT,	10/4/2010	10/4/2010	AP	WP	0101-0301-4251	176.68
V0310225	GREAT WESTERN TIRE INC.	P0704642	9-145 SAM BW HD TRL 12PLY TIRE	10/5/2010	10/5/2010	AP	WP	0101-0301-4267	89.95
V0363311	HILLS MATERIALS CO	P0704574	9.57TN 1IN BASE	9/24/2010	9/24/2010	AP	WP	0101-0301-4259	85.17
V0363311	HILLS MATERIALS CO	P0704574	20.180TN 1IN BASE	9/24/2010	9/24/2010	AP	WP	0101-0301-4259	179.60
V0363311	HILLS MATERIALS CO	P0704574	9.76TN 1IN BASE	9/24/2010	9/24/2010	AP	WP	0101-0301-4259	86.86
V0363311	HILLS MATERIALS CO	P0704574	9.41TN 1IN BASE	9/24/2010	9/24/2010	AP	WP	0101-0301-4259	83.75
V0363311	HILLS MATERIALS CO	P0704578	.75CY M-6 CONCRETE-ST CLOUD	9/24/2010	9/24/2010	AP	WP	0101-0301-4254	180.00
V0363311	HILLS MATERIALS CO	P0705446	20.76TN 1IN BASE	10/1/2010	10/1/2010	AP	WP	0101-0301-4259	184.77
V0363311	HILLS MATERIALS CO	P0705449	3.01TN ASPHALT	10/1/2010	10/1/2010	AP	WP	0101-0301-4254	197.91

V0363311	HILLS MATERIALS CO	P0705445	10.32TN 1IN BASE	10/1/2010	10/1/2010	AP	WP	0101-0301-4259	91.85
V0363311	HILLS MATERIALS CO	P0705445	42.08TN 1IN BASE	10/1/2010	10/1/2010	AP	WP	0101-0301-4259	374.51
V0363311	HILLS MATERIALS CO	P0705452	30.32TN 1IN BASE	10/1/2010	10/1/2010	AP	WP	0101-0301-4259	278.95
V0363311	HILLS MATERIALS CO	P0705452	CREDIT-COST OF BASE	10/1/2010	10/1/2010	AP	WP	0101-0301-4259	-9.10
V0363311	HILLS MATERIALS CO	P0705450	.75CY M-6 CONCRETE-ANAMOSA,	10/1/2010	10/1/2010	AP	WP	0101-0301-4254	180.00
V0412660	JENNER EQUIPMENT CO	P0705068	KIT COUPLER, FILTER S054	9/29/2010	9/29/2010	AP	WP	0101-0301-4253	126.09
V0421590	JOHNSON MACHINE INC.	P0704638	SCOTSEAL S28T	9/27/2010	9/27/2010	AP	WP	0101-0301-4253	27.14
V0421590	JOHNSON MACHINE INC.	P0704638	5W30 OIL S002	9/27/2010	9/27/2010	AP	WP	0101-0301-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0704638	OIL FILTER, AIR FILTER S002	9/27/2010	9/27/2010	AP	WP	0101-0301-4251	11.27
V0421590	JOHNSON MACHINE INC.	P0704638	LOOM,TUBING S002	9/27/2010	9/27/2010	AP	WP	0101-0301-4251	4.20
V0421590	JOHNSON MACHINE INC.	P0705206	WIRE S002	9/30/2010	9/30/2010	AP	WP	0101-0301-4251	5.97
V0421590	JOHNSON MACHINE INC.	P0705206	RIVETS S137	9/30/2010	9/30/2010	AP	WP	0101-0301-4251	13.99
V0421590	JOHNSON MACHINE INC.	P0705473	DIELECT SILICONE S034	10/5/2010	10/5/2010	AP	WP	0101-0301-4253	7.59
V0459659	KNECHT HOME CENTER	P0705847	3GAL WATER COOLER	10/6/2010	10/6/2010	AP	WP	0101-0301-4269	26.99
V0460150	KNOLOGY	P0704757	1495787 394-4150 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0301-4281	17.98
V0520500	M G OIL CO	P0705209	DELO 15-40 OIL	9/30/2010	9/30/2010	AP	WP	0101-0301-4262	606.45
V0520500	M G OIL CO	P0705370	CAM II 46 OIL	10/1/2010	10/1/2010	AP	WP	0101-0301-4262	333.00
V0520500	M G OIL CO	P0705211	HDZ 46 OIL S067	9/30/2010	9/30/2010	AP	WP	0101-0301-4262	68.10
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0301-4155	79.64
V0720259	RAPP SALES CO	P0703805	PNEUMATIC CONTROL SWITCH	10/1/2010	10/1/2010	AP	WP	0101-0301-4253	67.50
V0758405	SANITATION PRODUCTS	P0685877	DUMP TRUCK W/PLOW	10/6/2010	10/6/2010	AP	WP	0101-0301-4360	111,361.00
V0758405	SANITATION PRODUCTS	P0685877	VIN:1FVHC3BC3BDAX4445	10/6/2010	10/6/2010	AP	WP	0101-0301-4360	0.00
V0786783	SIMON CONTRACTORS OF	P0704869	77.26TN ASPHALT	9/30/2010	9/30/2010	AP	WP	0101-0301-4254	4,785.74
V0786783	SIMON CONTRACTORS OF	P0705934	62.67TN ASPHALT	10/6/2010	10/6/2010	AP	WP	0101-0301-4254	3,891.30
V0820650	SOUTH DAKOTA STATE	P0705024	2011 SWR/WTR	9/29/2010	9/29/2010	AP	WP	0101-0301-4292	50.00
V0890180	VERIZON WIRELESS	P0704536	390-1945 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0301-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	863-2060 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0301-4281	32.84
V0936710	WHISLER BEARING	P0705850	BUILD AS PER SAMPLE S041	10/6/2010	10/6/2010	AP	WP	0101-0301-4251	242.69
V0951482	WRIGHT EXPRESS	P0705325	15.450 G DSL	9/30/2010	9/30/2010	AP	WP	0101-0301-4262	43.50
V0951482	WRIGHT EXPRESS	P0705325	1759.420 G FARM	9/30/2010	9/30/2010	AP	WP	0101-0301-4262	5,030.32
V0951482	WRIGHT EXPRESS	P0705325	312.540 G UN+ALC10	9/30/2010	9/30/2010	AP	WP	0101-0301-4262	773.51
V0951482	WRIGHT EXPRESS	P0705325	112.210 G UNL+	9/30/2010	9/30/2010	AP	WP	0101-0301-4262	283.84
V0951482	WRIGHT EXPRESS	P0705325	94.880 G UNL	9/30/2010	9/30/2010	AP	WP	0101-0301-4262	244.67
					Cost Center:		0301	**Total:**	156,926.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0705034	FLAT, ANGLE STEEL S019	9/29/2010	9/29/2010	AP	WP	0101-0302-4251	13.26
V0007285	ACE STEEL & RECYCLING	P0705034	SHEET STEEL, SHEAR LABOR S019	9/29/2010	9/29/2010	AP	WP	0101-0302-4251	32.50
V0007285	ACE STEEL & RECYCLING	P0705034	SHEET STEEL, SHEAR LABOR S014	9/29/2010	9/29/2010	AP	WP	0101-0302-4251	58.00
V0078490	BLACK HILLS POWER &	P0706299	6264309020 105454 0	10/6/2010	10/6/2010	AP	WP	0101-0302-4283	11.00
V0104100	BRUMBAUGH, DON	P0704844	MILEAGE ESTES PARK CO	9/28/2010	9/28/2010	AP	WP	0101-0302-4270	157.20
V0104100	BRUMBAUGH, DON	P0704844	MEALS ESTES PARK CO	9/28/2010	9/28/2010	AP	WP	0101-0302-4270	135.00
V0131400	CARQUEST AUTO PARTS	P0705027	HOOD HOLDOWN LATCH S019	9/29/2010	9/29/2010	AP	WP	0101-0302-4251	20.00
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0302-4150	126.25
V0188080	DAKOTA	P0704824	REPAIR ALTERNATOR S018	9/27/2010	9/27/2010	AP	WP	0101-0302-4251	114.92
V0225660	EDDIES TRUCK SALES &	P0705036	LMP COVER S014	9/29/2010	9/29/2010	AP	WP	0101-0302-4251	26.80
V0225660	EDDIES TRUCK SALES &	P0704823	CLAMPS S138	9/27/2010	9/27/2010	AP	WP	0101-0302-4251	43.32
V0225660	EDDIES TRUCK SALES &	P0704823	AIR DRYER CARTRIDGE S138	9/27/2010	9/27/2010	AP	WP	0101-0302-4251	38.58
V0248950	FASTENAL COMPANY, THE	P0704522	NUTS, BOLTS S133	9/30/2010	9/30/2010	AP	WP	0101-0302-4251	39.79
V0248950	FASTENAL COMPANY, THE	P0704522	CORR-COST OF TAX	9/30/2010	9/30/2010	AP	WP	0101-0302-4251	-2.25
V0304090	GODFREY BRAKE SERVICE	P0704641	HOSE ASM, HOSE SPACER S026	10/4/2010	10/4/2010	AP	WP	0101-0302-4251	41.68
V0304090	GODFREY BRAKE SERVICE	P0704245	SPRING PIN S080	10/4/2010	10/4/2010	AP	WP	0101-0302-4251	31.30
V0304090	GODFREY BRAKE SERVICE	P0704245	1/4 UNION S080	10/4/2010	10/4/2010	AP	WP	0101-0302-4251	3.98
V0304090	GODFREY BRAKE SERVICE	P0704245	1/4 UNION-STOCK	10/4/2010	10/4/2010	AP	WP	0101-0302-4251	1.99
V0304090	GODFREY BRAKE SERVICE	P0703702	SPRING PIN S011	10/4/2010	10/4/2010	AP	WP	0101-0302-4251	15.65
V0304090	GODFREY BRAKE SERVICE	P0703702	DRAIN VALVE S011	10/4/2010	10/4/2010	AP	WP	0101-0302-4251	6.10
V0304090	GODFREY BRAKE SERVICE	P0703807	OIL BATH SEAL S012	10/4/2010	10/4/2010	AP	WP	0101-0302-4251	37.50
V0310225	GREAT WESTERN TIRE INC.	P0703581	11R225 753 DR TL 14PLY TIRE S0	10/5/2010	10/5/2010	AP	WP	0101-0302-4267	960.00
V0421590	JOHNSON MACHINE INC.	P0704819	HYD FILTER, CABLE TIE, CLAMP S	9/27/2010	9/27/2010	AP	WP	0101-0302-4251	66.37
V0421590	JOHNSON MACHINE INC.	P0704819	SEAL TAPE S138	9/27/2010	9/27/2010	AP	WP	0101-0302-4251	5.78
V0421590	JOHNSON MACHINE INC.	P0704819	OIL FITLER S138	9/27/2010	9/27/2010	AP	WP	0101-0302-4251	21.07
V0421590	JOHNSON MACHINE INC.	P0704819	HYD FILTER S138	9/27/2010	9/27/2010	AP	WP	0101-0302-4251	3.34
V0421590	JOHNSON MACHINE INC.	P0704819	CREDIT-RTN OIL FILTER	9/27/2010	9/27/2010	AP	WP	0101-0302-4251	-21.07
V0421590	JOHNSON MACHINE INC.	P0704521	PTEX THRD,SEAL TEF S133	9/23/2010	9/23/2010	AP	WP	0101-0302-4251	4.29
V0421590	JOHNSON MACHINE INC.	P0704521	BONDED WIRE S133	9/23/2010	9/23/2010	AP	WP	0101-0302-4251	19.50
V0421590	JOHNSON MACHINE INC.	P0704521	CHAIN CABLE LUBE S133	9/23/2010	9/23/2010	AP	WP	0101-0302-4251	7.72
V0421590	JOHNSON MACHINE INC.	P0704521	MARKER LAMP S133	9/23/2010	9/23/2010	AP	WP	0101-0302-4251	6.99
V0421590	JOHNSON MACHINE INC.	P0704521	LED EURO LIGHT S133	9/23/2010	9/23/2010	AP	WP	0101-0302-4251	11.99
V0421590	JOHNSON MACHINE INC.	P0705025	CATCH S014	9/29/2010	9/29/2010	AP	WP	0101-0302-4251	9.25

V0421590	JOHNSON MACHINE INC.	P0704638	WIPER BLADES S026	9/27/2010	9/27/2010	AP	WP	0101-0302-4251	13.96
V0421590	JOHNSON MACHINE INC.	P0704638	FUEL FILTER S026	9/27/2010	9/27/2010	AP	WP	0101-0302-4251	6.06
V0520500	M G OIL CO	P0705474	RPM 10 URSA OIL	10/5/2010	10/5/2010	AP	WP	0101-0302-4262	383.60
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0302-4155	1.11
V0634566	O'REILLY AUTO PARTS	P0704818	AIR FILTER, COOLANT S138	9/27/2010	9/27/2010	AP	WP	0101-0302-4251	14.28
V0662490	PHEASANT COUNTRY	P0705443	27.075TN SALT	10/1/2010	10/1/2010	AP	WP	0101-0302-4264	1,922.33
V0662490	PHEASANT COUNTRY	P0705443	26.725TN SALT	10/1/2010	10/1/2010	AP	WP	0101-0302-4264	1,897.48
V0720259	RAPP SALES CO	P0705941	40 BLACK DIAMOND S011	10/6/2010	10/6/2010	AP	WP	0101-0302-4251	374.00
V0720259	RAPP SALES CO	P0705033	40 BLACK DIAMOND S019	10/1/2010	10/1/2010	AP	WP	0101-0302-4251	374.00
V0720259	RAPP SALES CO	P0703698	BLACK DIAMOND, OUTER LENS,	10/1/2010	10/1/2010	AP	WP	0101-0302-4251	414.00
V0758405	SANITATION PRODUCTS	P0704817	INSTA CHAIN PARTS S019	9/27/2010	9/27/2010	AP	WP	0101-0302-4251	291.65
V0789235	SIOUX PLATING CO. INC.	P0705030	HARDNER, REDUCER ENAMEL	9/29/2010	9/29/2010	AP	WP	0101-0302-4251	351.84
V0789235	SIOUX PLATING CO. INC.	P0705031	ENAMEL, REDUCER, HARDNER	9/29/2010	9/29/2010	AP	WP	0101-0302-4251	364.65
V0789235	SIOUX PLATING CO. INC.	P0705032	SUIT, REDUCER, ENAMEL S014	9/29/2010	9/29/2010	AP	WP	0101-0302-4251	248.70
V0789235	SIOUX PLATING CO. INC.	P0705475	RUBBERIZED UNDERCOAT S019	10/5/2010	10/5/2010	AP	WP	0101-0302-4251	14.36
V0890180	VERIZON WIRELESS	P0704536	390-4074 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0302-4281	31.77
V0927960	WEST RIVER	P0704608	KIT S026	9/24/2010	9/24/2010	AP	WP	0101-0302-4251	19.35
V0936710	WHISLER BEARING	P0705035	BUILD AS PER SAMPLE S014	9/29/2010	9/29/2010	AP	WP	0101-0302-4251	86.84
V0936710	WHISLER BEARING	P0704640	BUILD AS PER SAMPLE S026	9/28/2010	9/28/2010	AP	WP	0101-0302-4251	88.92
V0951482	WRIGHT EXPRESS	P0705325	99.860 G FARM	9/30/2010	9/30/2010	AP	WP	0101-0302-4262	285.50
V0951482	WRIGHT EXPRESS	P0705325	23.860 G UNL	9/30/2010	9/30/2010	AP	WP	0101-0302-4262	62.64
					Cost Center:	0302		**Total:**	9,294.84

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 &	P0706432	4996961426 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0101-0304-4283	23,683.97
V0078490	BLACK HILLS POWER &	P0706432	4996961426 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0101-0304-4283	30,025.44
V0087400	BORDER STATES ELECTRIC	P0704873	GEL TAP CONN	9/28/2010	9/28/2010	AP	WP	0101-0304-4269	150.30
V0179540	CRESCENT ELECTRIC	P0704835	RAYCHEM TAP	9/29/2010	9/29/2010	AP	WP	0101-0304-4269	168.00
V0191920	DAKOTA SUPPLY GROUP	P0705061	SWITCH LOCK	10/1/2010	10/1/2010	AP	WP	0101-0304-4269	55.32
V0308790	GRAYBAR	P0704860	SHIPPING AND HANDLING	9/30/2010	9/30/2010	AP	WP	0101-0304-4269	9.98
V0308790	GRAYBAR	P0704860	6090-VPS TYCO ELECTRONICS	9/30/2010	9/30/2010	AP	WP	0101-0304-4269	110.00
V0308796	GRAYBAR	P0696754	CORR-COST OF ULSVR	9/30/2010	9/30/2010	AP	WP	0101-0304-4269	-110.00
V0308796	GRAYBAR	P0696754	STR LWY 3MHT06C ULSVR	9/30/2010	9/30/2010	AP	WP	0101-0304-4269	6,870.38
V0495380	LIGHTING MAINTENANCE	P0705201	FUSES FOR VARIOUS STREET	10/4/2010	10/4/2010	AP	WP	0101-0304-4269	194.56
V0495380	LIGHTING MAINTENANCE	P0705201	PHOTOCELLS	10/4/2010	10/4/2010	AP	WP	0101-0304-4269	106.14
V0495380	LIGHTING MAINTENANCE	P0705201	LABOR	10/4/2010	10/4/2010	AP	WP	0101-0304-4225	285.00
V0495380	LIGHTING MAINTENANCE	P0705201	TRUCK	10/4/2010	10/4/2010	AP	WP	0101-0304-4225	288.00
V0495380	LIGHTING MAINTENANCE	P0705201	EXCISE TAX	10/4/2010	10/4/2010	AP	WP	0101-0304-4225	17.83
V0495380	LIGHTING MAINTENANCE	P0705201	ROUND OFF	10/4/2010	10/4/2010	AP	WP	0101-0304-4225	0.10
V0495380	LIGHTING MAINTENANCE	P0705488	ST06-1148 STREET LIGHTS SEPT10	10/6/2010	10/6/2010	AP	WP	0101-0304-4223	2,783.84

Cost Center: 0304 **Total:** 64,638.86

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	P0705876	CYLINDER RENTAL-WELDING	10/6/2010	10/6/2010	AP	WP	0101-0305-4225	62.93
V0002820	A&B WELDING SUPPLY CO	P0705876	CYLINDER RENTAL-WELDING	10/6/2010	10/6/2010	AP	WP	0101-0305-4225	40.47
V0002820	A&B WELDING SUPPLY CO	P0703328	PARTS, REPAIRS TO PLASMA	10/4/2010	10/4/2010	AP	WP	0101-0305-4253	361.20
V0002820	A&B WELDING SUPPLY CO	P0702776	CUT OFF WHEEL, ELECTRODE,	10/4/2010	10/4/2010	AP	WP	0101-0305-4269	188.03
V0002820	A&B WELDING SUPPLY CO	P0705069	DISC, WIRE, VISOR-WELDING	10/4/2010	10/4/2010	AP	WP	0101-0305-4269	192.15
V0005641	ACE HARDWARE-EAST	P0704822	BLEACH, SPRAYER	9/27/2010	9/27/2010	AP	WP	0101-0305-4269	24.77
V0005641	ACE HARDWARE-EAST	P0703699	MAP PRO GAS	10/4/2010	10/4/2010	AP	WP	0101-0305-4269	8.54
V0025265	AMERIGAS PROPANE LP	P0705845	PARTS, LABOR-PROPANE TANK	10/6/2010	10/6/2010	AP	WP	0101-0305-4253	120.00
V0074730	BLACK HILLS CHEMICAL	P0705023	ROLL TOWELS	10/4/2010	10/4/2010	AP	WP	0101-0305-4264	20.00
V0074730	BLACK HILLS CHEMICAL	P0703803	GRUB SCRUB, ROLL TOWELS,	10/4/2010	10/4/2010	AP	WP	0101-0305-4264	62.45
V0078490	BLACK HILLS POWER &	P0705889	3499378386 117251 183	10/6/2010	10/6/2010	AP	WP	0101-0305-4283	32.27
V0078490	BLACK HILLS POWER &	P0705889	3499378386 85317 3036	10/6/2010	10/6/2010	AP	WP	0101-0305-4283	344.08
V0137240	CHRIS SUPPLY COMPANY	P0705372	ON OFF BAT TOG SWITCH	10/4/2010	10/4/2010	AP	WP	0101-0305-4269	4.49
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0305-4150	6,059.90
V0225660	EDDIES TRUCK SALES &	P0705036	12 BOLT CLAMP-STOCK	9/29/2010	9/29/2010	AP	WP	0101-0305-4269	109.44
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0305-4131	15.00
V0312550	GRIMM'S PUMP SERVICE	P0705364	DETERGENT 5GAL	10/1/2010	10/1/2010	AP	WP	0101-0305-4264	170.70
V0367540	HILLS TIRE & SUPPLY INC.	P0704242	ALINEMENT-PD A014	9/24/2010	9/24/2010	AP	WP	0101-0305-4269	39.95
V0393980	INDUSTRIAL SUPPLY CO.	P0703810	FUEL GAUGE	9/23/2010	9/23/2010	AP	WP	0101-0305-4265	21.53
V0421590	JOHNSON MACHINE INC.	P0704638	BULBS-STOCK	9/27/2010	9/27/2010	AP	WP	0101-0305-4269	9.60
V0421590	JOHNSON MACHINE INC.	P0704821	BRUSH	9/27/2010	9/27/2010	AP	WP	0101-0305-4265	3.62
V0421590	JOHNSON MACHINE INC.	P0704821	SILCN SEALANT	9/27/2010	9/27/2010	AP	WP	0101-0305-4269	25.42
V0421590	JOHNSON MACHINE INC.	P0705206	TAPE, BATTERIES	9/30/2010	9/30/2010	AP	WP	0101-0305-4269	32.18
V0421590	JOHNSON MACHINE INC.	P0705206	CABLE TIES	9/30/2010	9/30/2010	AP	WP	0101-0305-4269	21.41
V0421590	JOHNSON MACHINE INC.	P0705206	PLUG	9/30/2010	9/30/2010	AP	WP	0101-0305-4269	4.78
V0460150	KNOLOGY	P0704757	1495787 394-4150 AUG 10 LD	9/24/2010	9/24/2010	AP	WP	0101-0305-4281	0.51
V0520500	M G OIL CO	P0705211	25GAL ANTIFREEZE	9/30/2010	9/30/2010	AP	WP	0101-0305-4269	201.21
V0520500	M G OIL CO	P0704825	SHOP DRAIN-OIL ABSORB SOCKS	9/27/2010	9/27/2010	AP	WP	0101-0305-4255	100.00
V0520190	MCKIE FORD INC	P0704870	GEAR ASY PD A014	9/28/2010	9/28/2010	AP	WP	0101-0305-4269	540.56
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0305-4155	48.17
V0890180	VERIZON WIRELESS	P0704536	415-0665 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0305-4281	37.14
V0890180	VERIZON WIRELESS	P0704536	390-3719 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0305-4281	31.77
V0927960	WEST RIVER	P0705476	3 SHOP MANUALS	10/5/2010	10/5/2010	AP	WP	0101-0305-4269	175.45

V0951482	WRIGHT EXPRESS	P0705325	35.720 G DSL	9/30/2010	9/30/2010	AP	WP	0101-0305-4262	100.59
V0951482	WRIGHT EXPRESS	P0705325	55.900 G UN+ALC10	9/30/2010	9/30/2010	AP	WP	0101-0305-4262	137.65
V0951482	WRIGHT EXPRESS	P0705325	26.200 G UNL	9/30/2010	9/30/2010	AP	WP	0101-0305-4262	67.76
					Cost Center:	0305		**Total:**	9,415.72

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0704610	NYLON S042	9/24/2010	9/24/2010	AP	WP	0101-0401-4253	1.70
V0074730	BLACK HILLS CHEMICAL	P0703803	GRUB SCRUB, ROLL TOWELS,	10/4/2010	10/4/2010	AP	WP	0101-0401-4264	62.45
V0074730	BLACK HILLS CHEMICAL	P0705023	ROLL TOWELS	10/4/2010	10/4/2010	AP	WP	0101-0401-4264	20.00
V0078490	BLACK HILLS POWER &	P0705889	3499378386 95712 479	10/6/2010	10/6/2010	AP	WP	0101-0401-4283	66.68
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0401-4150	5,666.38
V0188080	DAKOTA	P0704609	BATTERY S042	9/24/2010	9/24/2010	AP	WP	0101-0401-4253	150.64
V0188080	DAKOTA	P0704824	BATTERY S024	9/27/2010	9/27/2010	AP	WP	0101-0401-4251	69.92
V0188080	DAKOTA	P0705065	REBUILD MEDIUM STARTER S042	9/29/2010	9/29/2010	AP	WP	0101-0401-4253	163.55
V0194590	DALE'S TIRE &	P0703172	11R22.5/14 XZE-2 MICH TIRE S04	10/1/2010	10/1/2010	AP	WP	0101-0401-4267	584.00
V0304090	GODFREY BRAKE SERVICE	P0705066	DISCHG HOSE FITTING, AIR DISC	10/4/2010	10/4/2010	AP	WP	0101-0401-4253	103.83
V0304090	GODFREY BRAKE SERVICE	P0703519	THREADED ROD, LABOR, RADIUS	10/4/2010	10/4/2010	AP	WP	0101-0401-4253	132.42
V0304090	GODFREY BRAKE SERVICE	P0703584	SPRING S050	10/4/2010	10/4/2010	AP	WP	0101-0401-4253	1,079.48
V0344120	HARRY'S UPHOLSTERY	P0704816	SEAT BOTTOM REPAIR FOAM S024	9/27/2010	9/27/2010	AP	WP	0101-0401-4251	98.00
V0421590	JOHNSON MACHINE INC.	P0704821	OIL FILTER S024	9/27/2010	9/27/2010	AP	WP	0101-0401-4251	3.02
V0421590	JOHNSON MACHINE INC.	P0704821	5W30 OIL S024	9/27/2010	9/27/2010	AP	WP	0101-0401-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0704821	TRAILER WIRE HARNESS S024	9/27/2010	9/27/2010	AP	WP	0101-0401-4251	32.55
V0421590	JOHNSON MACHINE INC.	P0704638	FUEL FILTER S042	9/27/2010	9/27/2010	AP	WP	0101-0401-4253	20.47
V0421590	JOHNSON MACHINE INC.	P0704638	OIL FILTER, FUEL FILTERS S042	9/27/2010	9/27/2010	AP	WP	0101-0401-4253	52.42
V0421590	JOHNSON MACHINE INC.	P0704821	SPARK PLUGS S024	9/27/2010	9/27/2010	AP	WP	0101-0401-4251	41.92
V0459659	KNECHT HOME CENTER	P0705369	MAILBOX, LUMBER-1219 FULTON	10/1/2010	10/1/2010	AP	WP	0101-0401-4254	30.87
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0401-4155	38.53
V0612410	NORTHWEST PIPE FITTINGS	P0705472	GATE VALVE ASSY	10/5/2010	10/5/2010	AP	WP	0101-0401-4252	450.00
V0701710	RAPID CHEVROLET CO INC.	P0705426	MODULE, LABOR S024	10/1/2010	10/1/2010	AP	WP	0101-0401-4251	471.43
V0723000	RED WING SHOE STORE	P0705939	2010 SAFETY FOOTWEAR-R RICE	10/6/2010	10/6/2010	AP	WP	0101-0401-4263	130.00
V0744460	RUBBER-CAL	P0705942	VACUUM TUBES-STOCK	10/6/2010	10/6/2010	AP	WP	0101-0401-4253	517.78
V0780210	SHEEHAN MACK SALES &	P0704611	ELEMENTS S042	9/27/2010	9/27/2010	AP	WP	0101-0401-4253	129.02
V0890180	VERIZON WIRELESS	P0704536	863-2212 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0401-4281	36.39
V0951482	WRIGHT EXPRESS	P0705325	53.860 G DSL	9/30/2010	9/30/2010	AP	WP	0101-0401-4262	151.67
V0951482	WRIGHT EXPRESS	P0705325	3452.270 G FARM	9/30/2010	9/30/2010	AP	WP	0101-0401-4262	9,870.25
V0951482	WRIGHT EXPRESS	P0705325	138.320 G UN+ALC10	9/30/2010	9/30/2010	AP	WP	0101-0401-4262	342.54
V0951482	WRIGHT EXPRESS	P0705325	78.200 G UNL	9/30/2010	9/30/2010	AP	WP	0101-0401-4262	199.42

Cost Center: 0401 **Total:** 20,735.27

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0705401	OCT 2010 DETOX	10/6/2010	10/6/2010	AP	WP	0101-0501-4566	36,500.00
					Cost Center:	0501		**Total:**	36,500.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0114251	BURCKHARD, DEB	P0703500	REIMBURSEMENT FOR ART	9/23/2010	9/23/2010	AP	WP	0101-0601-4269	8.47
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0601-4261	4.97
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0601-4150	1,867.00
V0141335	CITY-WATER DEPARTMENT	P0704923	05997070 6060	9/28/2010	9/28/2010	AP	WP	0101-0601-4284	60.06
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0601-4131	2.50
V0347900	HAUFF MID-AMERICA	P0704387	FIELD PAINT EZ STRIPE WHITE	9/29/2010	9/29/2010	AP	WP	0101-0601-4269	324.00
V0460150	KNOLOGY	P0704759	1495799 394-4167 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0601-4281	53.25
V0460150	KNOLOGY	P0704763	1495815 394-4167 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0601-4281	39.83
V0460150	KNOLOGY	P0705716	1495786 394-4167 SEPT 10 LD	10/5/2010	10/5/2010	AP	WP	0101-0601-4281	1.07
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0601-4155	11.93
V0785565	SIGN & TROPHY WESTEX	P0704388	BOBBLE HEADS RAPID CITY OPEN	10/6/2010	10/6/2010	AP	WP	0101-0601-4269	33.00
V0785565	SIGN & TROPHY WESTEX	P0704388	BENDY GUYS	10/6/2010	10/6/2010	AP	WP	0101-0601-4269	10.00
V0785565	SIGN & TROPHY WESTEX	P0704388	RESINS	10/6/2010	10/6/2010	AP	WP	0101-0601-4269	13.90
V0785565	SIGN & TROPHY WESTEX	P0704388	RESINS	10/6/2010	10/6/2010	AP	WP	0101-0601-4269	15.00
V0785565	SIGN & TROPHY WESTEX	P0704388	TROPHIES	10/6/2010	10/6/2010	AP	WP	0101-0601-4269	51.80
V0785565	SIGN & TROPHY WESTEX	P0704388	SPINNER BALLS	10/6/2010	10/6/2010	AP	WP	0101-0601-4269	38.50
V0785565	SIGN & TROPHY WESTEX	P0704388	MEDALS	10/6/2010	10/6/2010	AP	WP	0101-0601-4269	30.00
V0785565	SIGN & TROPHY WESTEX	P0704388	PLATES ENGRAVED	10/6/2010	10/6/2010	AP	WP	0101-0601-4269	200.00
V0820490	SOUTH DAKOTA STATE	P0705883	UNCLAIMED PROPERTY	10/5/2010	10/5/2010	AP	WP	0101-0601-4530	28.00
V0890180	VERIZON WIRELESS	P0704536	390-2449 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0601-4281	32.10
V0890180	VERIZON WIRELESS	P0704536	390-3058 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0601-4281	58.03
V0890180	VERIZON WIRELESS	P0704536	787-0053 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0601-4281	43.01
V0890180	VERIZON WIRELESS	P0704536	863-0069 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0601-4281	57.37
V0890180	VERIZON WIRELESS	P0704536	863-0070 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0601-4281	37.59
V0940616	WILSON SPORTING GOODS	P0704383	K BLADE 98 WITHOUT COVER	9/24/2010	9/24/2010	AP	WP	0101-0601-4520	236.00
V0940616	WILSON SPORTING GOODS	P0704383	PROSTAFF OPEN W'S	9/24/2010	9/24/2010	AP	WP	0101-0601-4520	30.00
V0940616	WILSON SPORTING GOODS	P0704383	PROSTAFF OPEN W'S	9/24/2010	9/24/2010	AP	WP	0101-0601-4520	30.00
V0940616	WILSON SPORTING GOODS	P0704383	FREIGHT	9/24/2010	9/24/2010	AP	WP	0101-0601-4520	17.54
V0940616	WILSON SPORTING GOODS	P0705021	PRO OPEN 100 BLX TNS FRM	9/28/2010	9/28/2010	AP	WP	0101-0601-4520	100.00
V0940616	WILSON SPORTING GOODS	P0704564	US OPEN TENNIS BALLS FOR	9/27/2010	9/27/2010	AP	WP	0101-0601-4520	624.00
V0940616	WILSON SPORTING GOODS	P0704565	US OPEN TENNIS BALLS FOR	9/27/2010	9/27/2010	AP	WP	0101-0601-4520	624.00
V0940616	WILSON SPORTING GOODS	P0705021	SIX ONE TEAM BLX GROMMET	9/28/2010	9/28/2010	AP	WP	0101-0601-4520	16.00
V0940616	WILSON SPORTING GOODS	P0705021	PRO OVERGRIP OPTIC GR	9/28/2010	9/28/2010	AP	WP	0101-0601-4520	19.50

V0940616	WILSON SPORTING GOODS	P0705021	FREIGHT	9/28/2010	9/28/2010	AP	WP	0101-0601-4520	15.41
V0951482	WRIGHT EXPRESS	P0705325	78.170 G SUPER UNL	9/30/2010	9/30/2010	AP	WP	0101-0601-4262	216.60
V0951482	WRIGHT EXPRESS	P0705325	29.860 G UNL+	9/30/2010	9/30/2010	AP	WP	0101-0601-4262	76.18
V0951482	WRIGHT EXPRESS	P0705325	25.920 G UNL	9/30/2010	9/30/2010	AP	WP	0101-0601-4262	66.27
					Cost Center:	0601		**Total:**	5,092.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0704885	MARKERS MAGNUM	9/29/2010	9/29/2010	AP	WP	0101-0603-4261	11.37
V0016290	ALSCO	P0704883	BAR TOWELS	9/29/2010	9/29/2010	AP	WP	0101-0603-4264	10.37
V0016290	ALSCO	P0704883	INVENTORY MAINTENANCE	9/29/2010	9/29/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0704883	BAR TOWELS	9/29/2010	9/29/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0704883	DUST MOP	9/29/2010	9/29/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0704883	LAUNDRY BAG	9/29/2010	9/29/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0704883	MOP FRAMES	9/29/2010	9/29/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0704883	MOP HANDLE	9/29/2010	9/29/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0704883	MOP FRAME	9/29/2010	9/29/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0704886	BAR TOWELS	10/4/2010	10/4/2010	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0704886	INVENTORY MAINTENANCE	10/4/2010	10/4/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0704886	MATS	10/4/2010	10/4/2010	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0704886	DUST MOPS	10/4/2010	10/4/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0704886	DUST MOP	10/4/2010	10/4/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0704886	LAUNDRY BAG	10/4/2010	10/4/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0704886	MOP FRAME	10/4/2010	10/4/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0704886	MOP HANDLE	10/4/2010	10/4/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0704886	MOP FRAME	10/4/2010	10/4/2010	AP	WP	0101-0603-4264	0.25
V0061285	BECKER ARENA PRODUCTS	P0705019	FREIGHT	9/28/2010	9/28/2010	AP	WP	0101-0603-4269	46.04
V0061285	BECKER ARENA PRODUCTS	P0705019	NET AND PAD KNOTLESS PRO	9/28/2010	9/28/2010	AP	WP	0101-0603-4269	435.00
V0061285	BECKER ARENA PRODUCTS	P0705019	NET FOR PRO GOAL	9/28/2010	9/28/2010	AP	WP	0101-0603-4269	189.00
V0078490	BLACK HILLS POWER &	P0706629	2006311131 130150 78600	10/6/2010	10/6/2010	AP	WP	0101-0603-4283	7,040.86
V0133305	CENEX LAND OF LAKES	P0704878	PROPANE	9/29/2010	9/29/2010	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0704878	DELIVERY CHARGE	9/29/2010	9/29/2010	AP	WP	0101-0603-4262	9.00
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0603-4150	2,057.00
V0141335	CITY-WATER DEPARTMENT	P0705635	00293050 119	10/4/2010	10/4/2010	AP	WP	0101-0603-4284	726.51
V0247880	FARMER BROTHERS CO	P0704884	COCOA MIX	9/29/2010	9/29/2010	AP	WP	0101-0603-4520	60.48
V0247880	FARMER BROTHERS CO	P0704884	CLEANER COFFEE MACHINE	9/29/2010	9/29/2010	AP	WP	0101-0603-4264	9.31
V0250275	FERGUSON ENTERPRISES	P0704374	GLOVES DEERSKIN FOR STOCK	9/29/2010	9/29/2010	AP	WP	0101-0603-4263	33.87
V0250275	FERGUSON ENTERPRISES	P0704374	GLOVES WINTERLINE MECHANIC	9/29/2010	9/29/2010	AP	WP	0101-0603-4263	49.96
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0603-4131	7.50
V0459850	KNIGHT SECURITY	P0704889	MONITORING JULY - SEPT 2010	9/29/2010	9/29/2010	AP	WP	0101-0603-4225	99.00
V0459850	KNIGHT SECURITY	P0704889	OPEN CLOSE SIGNALS	9/29/2010	9/29/2010	AP	WP	0101-0603-4225	30.00

V0460150	KNOLOGY	P0705716	1495786 394-6161 SEPT 10 PHONE	10/5/2010	10/5/2010	AP	WP	0101-0603-4281	84.52
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0603-4155	13.30
V0588173	NATIONAL COMPRESSOR	P0698495	COMPRESSOR REPAIR	9/23/2010	9/23/2010	AP	WP	0101-0603-4253	4,925.00
V0698327	QWEST	P0705582	399-9031 SVC CHRGS	10/4/2010	10/4/2010	AP	WP	0101-0603-4281	28.28
V0757235	SAM'S CLUB	P0705016	BAND AIDS	9/29/2010	9/29/2010	AP	WP	0101-0603-4269	19.76
V0757235	SAM'S CLUB	P0705016	CONCESSIONS RESTOCK	9/29/2010	9/29/2010	AP	WP	0101-0603-4520	492.34
V0827580	STATE CHEMICAL MFG CO	P0705020	FREIGHT	9/29/2010	9/29/2010	AP	WP	0101-0603-4264	8.48
V0881098	US FIGURE SKATING	P0704354	MEMBERSHIP DUES FOR	10/4/2010	10/4/2010	AP	WP	0101-0603-4292	220.00
V0881098	US FIGURE SKATING	P0704354	BASIC SKILLS RECORD BOOKS	10/4/2010	10/4/2010	AP	WP	0101-0603-4292	12.00
V0890180	VERIZON WIRELESS	P0704536	863-0071 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0603-4281	36.25
V0890180	VERIZON WIRELESS	P0704536	545-4177 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0603-4281	36.25
V0890180	VERIZON WIRELESS	P0704536	863-0072 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0603-4281	31.50
V0895384	WALKER, DELIGHT	P0704876	REFUND FROM ALPHA CLASS	9/29/2010	9/29/2010	AP	WP	0101-0603-4530	48.00
					Cost Center:	0603		**Total:**	16,883.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0705658	PLIERS	10/5/2010	10/5/2010	AP	WP	0613-0604-4269	8.54
V0005640	ACE HARDWARE	P0705658	BIRD FEED	10/5/2010	10/5/2010	AP	WP	0613-0604-4269	8.49
V0005640	ACE HARDWARE	P0705658	BATTERY	10/5/2010	10/5/2010	AP	WP	0613-0604-4269	4.55
V0009235	ADT SECURITY SERVICES	P0705647	OCT 2010 SERVICE	10/5/2010	10/5/2010	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0705647	OCT 2010 SERVICE	10/5/2010	10/5/2010	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0705647	OCT 2010 SERVICE	10/5/2010	10/5/2010	AP	WP	0613-0604-4225	56.78
V0026320	AMICK SOUND INC	P0705661	FIXED CONTROL PANEL FOR	10/5/2010	10/5/2010	AP	WP	0613-0604-4253	86.73
V0078490	BLACK HILLS POWER &	P0706433	4862595430 97767 16920	10/6/2010	10/6/2010	AP	WP	0613-0604-4283	1,389.64
V0078490	BLACK HILLS POWER &	P0706433	4862595430 121419 3000	10/6/2010	10/6/2010	AP	WP	0613-0604-4283	397.93
V0078490	BLACK HILLS POWER &	P0706433	4862595430 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0613-0604-4283	9.69
V0078490	BLACK HILLS POWER &	P0706433	4862595430 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0613-0604-4283	20.64
V0078490	BLACK HILLS POWER &	P0706433	4862595430 94154 28	10/6/2010	10/6/2010	AP	WP	0613-0604-4283	14.26
V0078490	BLACK HILLS POWER &	P0706433	4862595430 120291 16480	10/6/2010	10/6/2010	AP	WP	0613-0604-4283	1,772.12
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0613-0604-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0613-0604-4150	1,616.00
V0141335	CITY-WATER DEPARTMENT	P0704923	00822100 52	9/28/2010	9/28/2010	AP	WP	0613-0604-4284	414.81
V0141335	CITY-WATER DEPARTMENT	P0704923	05990001 12109	9/28/2010	9/28/2010	AP	WP	0613-0604-4284	3,974.02
V0151320	COMFORT INN & SUITES	P0705659	ROOM FOR WALRAVEN	10/5/2010	10/5/2010	AP	WP	0613-0604-4270	158.00
V0151320	COMFORT INN & SUITES	P0705659	STATE TAX	10/5/2010	10/5/2010	AP	WP	0613-0604-4270	6.32
V0151320	COMFORT INN & SUITES	P0705659	CITY TAX	10/5/2010	10/5/2010	AP	WP	0613-0604-4270	3.16
V0151320	COMFORT INN & SUITES	P0705659	OCCUPANCY TAX	10/5/2010	10/5/2010	AP	WP	0613-0604-4270	4.00
V0151320	COMFORT INN & SUITES	P0705659	OTHER TAX	10/5/2010	10/5/2010	AP	WP	0613-0604-4270	3.96
V0151320	COMFORT INN & SUITES	P0705659	TAX EXEMPT	10/5/2010	10/5/2010	AP	WP	0613-0604-4270	-6.32
V0151320	COMFORT INN & SUITES	P0705659	TAX EXEMPT	10/5/2010	10/5/2010	AP	WP	0613-0604-4270	-3.16
V0151320	COMFORT INN & SUITES	P0705659	TAX EXEMPT	10/5/2010	10/5/2010	AP	WP	0613-0604-4270	-3.96
V0185650	D&R SERVICE INC	P0704358	REPAIR DISWASHER	9/23/2010	9/23/2010	AP	WP	0613-0604-4253	1,073.02
V0188480	DAKOTA BUSINESS	P0705662	OCTOBER 2010 CONTRACT	10/5/2010	10/5/2010	AP	WP	0613-0604-4253	79.00
V0367540	HILLS TIRE & SUPPLY INC.	P0705663	FLAT TIRE REPAIR	10/5/2010	10/5/2010	AP	WP	0613-0604-4253	12.00
V0373383	HORNUNGS PRO GOLF	P0704874	PROXIMITY CARDS	9/28/2010	9/28/2010	AP	WP	0613-0604-4261	41.00
V0373383	HORNUNGS PRO GOLF	P0704874	SHIPPING	9/28/2010	9/28/2010	AP	WP	0613-0604-4261	9.19
V0412660	JENNER EQUIPMENT CO	P0705664	EDGE	10/5/2010	10/5/2010	AP	WP	0613-0604-4253	148.20
V0412660	JENNER EQUIPMENT CO	P0705664	SHIPPING	10/5/2010	10/5/2010	AP	WP	0613-0604-4253	22.12
V0448000	KIMBALL'S GOLF SHOP,	P0705794	SEPT 26-30,2010 PAYMENT MB	10/5/2010	10/5/2010	AP	WP	0613-0604-4225	2,346.21

V0448000	KIMBALL'S GOLF SHOP,	P0704828	SEPT 16-20, 2010 PAYMENT MB	9/28/2010	9/28/2010	AP	WP	0613-0604-4225	3,863.00
V0448000	KIMBALL'S GOLF SHOP,	P0705014	SEPT 21-25, 2010 PAYMENT MB	9/29/2010	9/29/2010	AP	WP	0613-0604-4225	1,807.31
V0460150	KNOLOGY	P0705716	1495788 394-4191 SEPT 10 PHONE	10/5/2010	10/5/2010	AP	WP	0613-0604-4281	113.63
V0460150	KNOLOGY	P0705716	1495798 394-6143 SEPT 10 PHONE	10/5/2010	10/5/2010	AP	WP	0613-0604-4281	69.05
V0460150	KNOLOGY	P0705716	1495826 394-4199 SEPT 10 PHONE	10/5/2010	10/5/2010	AP	WP	0613-0604-4281	11.36
V0493970	LIEN & SONS INC, PETE	P0704361	FREIGHT	9/30/2010	9/30/2010	AP	WP	0613-0604-4268	288.00
V0493970	LIEN & SONS INC, PETE	P0704361	TON SAND	9/30/2010	9/30/2010	AP	WP	0613-0604-4268	441.00
V0505700	LUBRICATION ENGINEERS	P0704359	DRUM OF OIL	9/23/2010	9/23/2010	AP	WP	0613-0604-4262	1,381.60
V0520500	M G OIL CO	P0704360	97 GAL UNLEADED	9/23/2010	9/23/2010	AP	WP	0613-0604-4262	262.42
V0520500	M G OIL CO	P0704360	116 GAL DIESEL	9/23/2010	9/23/2010	AP	WP	0613-0604-4262	313.35
V0520500	M G OIL CO	P0704360	318 UNLEADED	9/23/2010	9/23/2010	AP	WP	0613-0604-4262	797.07
V0520500	M G OIL CO	P0704360	147 GAL DIESEL	9/23/2010	9/23/2010	AP	WP	0613-0604-4262	392.97
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0613-0604-4155	15.61
V0545255	MIDCONTINENT	P0705592	SERVICES 115688802	10/4/2010	10/4/2010	AP	WP	0613-0604-4225	300.00
V0551955	MIDWEST TURF	P0705799	SHIPPING	10/5/2010	10/5/2010	AP	WP	0613-0604-4253	10.86
V0551955	MIDWEST TURF	P0705799	BASKET	10/5/2010	10/5/2010	AP	WP	0613-0604-4253	141.68
V0551955	MIDWEST TURF	P0705799	ROLLER KIT	10/5/2010	10/5/2010	AP	WP	0613-0604-4253	135.60
V0551955	MIDWEST TURF	P0705799	BEDKNIFE	10/5/2010	10/5/2010	AP	WP	0613-0604-4253	145.75
V0551955	MIDWEST TURF	P0705799	ROLLER	10/5/2010	10/5/2010	AP	WP	0613-0604-4253	171.36
V0551955	MIDWEST TURF	P0705799	SHIPPING	10/5/2010	10/5/2010	AP	WP	0613-0604-4253	8.29
V0551955	MIDWEST TURF	P0705799	SHIPPING	10/5/2010	10/5/2010	AP	WP	0613-0604-4253	11.26
V0666565	PIONEER BANK & TRUST	P0705403	11/1/2010 CART BARN INT	10/6/2010	10/6/2010	AP	WP	0613-0604-4420	620.48
V0666565	PIONEER BANK & TRUST	P0705403	11/1/2010 CART BARN PRIN	10/6/2010	10/6/2010	AP	WP	0613-0604-4410	973.19
V0722886	RED RIVER SERVICE	P0705666	OCT 2010 GARBAGE SERVICE	10/5/2010	10/5/2010	AP	WP	0613-0604-4225	155.95
V0757235	SAM'S CLUB	P0704314	GARBAGE BAGS	9/27/2010	9/27/2010	AP	WP	0613-0604-4264	12.56
V0757235	SAM'S CLUB	P0704322	COFFEE	9/27/2010	9/27/2010	AP	WP	0613-0604-4263	13.11
V0757235	SAM'S CLUB	P0704322	GARBAGE BAGS	9/27/2010	9/27/2010	AP	WP	0613-0604-4264	11.98
V0757235	SAM'S CLUB	P0703524	CUPS	9/27/2010	9/27/2010	AP	WP	0613-0604-4269	9.88
V0757235	SAM'S CLUB	P0703524	SNACKS	9/27/2010	9/27/2010	AP	WP	0613-0604-4263	8.47
V0757235	SAM'S CLUB	P0703524	SNACKS	9/27/2010	9/27/2010	AP	WP	0613-0604-4263	6.88
V0757235	SAM'S CLUB	P0703524	COFFEE	9/27/2010	9/27/2010	AP	WP	0613-0604-4263	16.96
V0757235	SAM'S CLUB	P0703524	TOWELS	9/27/2010	9/27/2010	AP	WP	0613-0604-4263	10.34
V0757235	SAM'S CLUB	P0703524	SHOP TOWELS	9/27/2010	9/27/2010	AP	WP	0613-0604-4269	16.88
V0820490	SOUTH DAKOTA STATE	P0705883	UNCLAIMED PROPERTY	10/5/2010	10/5/2010	AP	WP	0613-0604-4530	7.44
V0835829	STURDEVANT'S AUTO	P0705667	STABILIZER	10/5/2010	10/5/2010	AP	WP	0613-0604-4253	14.38

V0835829	STURDEVANT'S AUTO	P0705667	CARB SPRAY	10/5/2010	10/5/2010	AP	WP	0613-0604-4253	3.92
V0835829	STURDEVANT'S AUTO	P0705667	SPK PLUG	10/5/2010	10/5/2010	AP	WP	0613-0604-4253	7.92
V0835829	STURDEVANT'S AUTO	P0705667	BELT	10/5/2010	10/5/2010	AP	WP	0613-0604-4253	12.16
V0835829	STURDEVANT'S AUTO	P0705667	BEARING	10/5/2010	10/5/2010	AP	WP	0613-0604-4253	48.30
V0835829	STURDEVANT'S AUTO	P0705667	CREDIT-SPARK PLUG RTN	10/5/2010	10/5/2010	AP	WP	0613-0604-4253	-15.84
V0890180	VERIZON WIRELESS	P0704536	390-1673 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0613-0604-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	484-2142 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0613-0604-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-4676 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0613-0604-4281	15.51
V0899485	WALRAVEN, JAMES	P0705576	MILEAGE MITCHELL SD	10/5/2010	10/5/2010	AP	WP	0613-0604-4270	112.00
V0899485	WALRAVEN, JAMES	P0705576	MEALS MITCHELL SD	10/5/2010	10/5/2010	AP	WP	0613-0604-4270	21.00
V0899485	WALRAVEN, JAMES	P0705576	MEALS MITCHELL SD	10/5/2010	10/5/2010	AP	WP	0613-0604-4270	14.00
V0899485	WALRAVEN, JAMES	P0705576	MEALS MITCHELL SD	10/5/2010	10/5/2010	AP	WP	0613-0604-4270	5.00
					Cost Center:	0604		**Total:**	26,559.83

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	P0705647	OCT 2010 SERVICE	10/5/2010	10/5/2010	AP	WP	0614-0605-4225	24.29
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0614-0605-4150	404.00
V0141335	CITY-WATER DEPARTMENT	P0705635	00046350 3	10/4/2010	10/4/2010	AP	WP	0614-0605-4284	45.13
V0141335	CITY-WATER DEPARTMENT	P0704923	05990025 2560	9/28/2010	9/28/2010	AP	WP	0614-0605-4284	983.87
V0448000	KIMBALL'S GOLF SHOP,	P0705794	SEPT 26-30,2010 PAYMENT EXEC	10/5/2010	10/5/2010	AP	WP	0614-0605-4225	8.36
V0448000	KIMBALL'S GOLF SHOP,	P0704828	SEPT 16-20,2010 PAYMENT EXEC	9/28/2010	9/28/2010	AP	WP	0614-0605-4225	23.24
V0448000	KIMBALL'S GOLF SHOP,	P0705014	SEPT 21-25, 2010 PAYMENT EXEC	9/29/2010	9/29/2010	AP	WP	0614-0605-4225	5.57
V0460150	KNOLOGY	P0704770	1495742 394-4124 SEPT PHONE	9/24/2010	9/24/2010	AP	WP	0614-0605-4281	86.01
V0520500	M G OIL CO	P0704360	106 GAL UNLEADED	9/23/2010	9/23/2010	AP	WP	0614-0605-4262	265.69
V0520500	M G OIL CO	P0704360	49 GAL DIESEL	9/23/2010	9/23/2010	AP	WP	0614-0605-4262	130.99
V0520500	M G OIL CO	P0704360	32 GAL UNLEADED	9/23/2010	9/23/2010	AP	WP	0614-0605-4262	87.48
V0520500	M G OIL CO	P0704360	38 GAL DIESEL	9/23/2010	9/23/2010	AP	WP	0614-0605-4262	104.45
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0614-0605-4155	8.25
V0545255	MIDCONTINENT	P0705592	SERVICES 123303801	10/4/2010	10/4/2010	AP	WP	0614-0605-4225	94.07
V0890180	VERIZON WIRELESS	P0704536	484-4676 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0614-0605-4281	15.51

Cost Center: 0605 **Total:** 2,286.91

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0704923	05990022 2558	9/28/2010	9/28/2010	AP	WP	0614-0606-4284	6,250.88
					Cost Center:	0606		**Total:**	6,250.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0705860	cylinder rentals/Sept.	10/6/2010	10/6/2010	AP	WP	0101-0607-4246	26.98
V0005640	ACE HARDWARE	P0704348	paint thinnner	9/23/2010	9/23/2010	AP	WP	0101-0607-4259	9.49
V0005640	ACE HARDWARE	P0704348	cord,nuts,bolts	9/23/2010	9/23/2010	AP	WP	0101-0607-4259	15.53
V0005640	ACE HARDWARE	P0704348	nuts & bolts	9/23/2010	9/23/2010	AP	WP	0101-0607-4259	7.14
V0005640	ACE HARDWARE	P0704658	Nipples	9/24/2010	9/24/2010	AP	WP	0101-0607-4253	3.31
V0005640	ACE HARDWARE	P0704658	dowel, cable ties, smart straw	9/24/2010	9/24/2010	AP	WP	0101-0607-4269	19.26
V0005640	ACE HARDWARE	P0705365	paintbrush,sprayer,waterseal	10/5/2010	10/5/2010	AP	WP	0101-0607-4252	124.30
V0005640	ACE HARDWARE	P0705365	stencils,masking tape	10/5/2010	10/5/2010	AP	WP	0101-0607-4261	9.01
V0005640	ACE HARDWARE	P0705365	sheet metal,drill bit,nuts&bol	10/5/2010	10/5/2010	AP	WP	0101-0607-4259	15.15
V0005640	ACE HARDWARE	P0705646	paint thinner	10/5/2010	10/5/2010	AP	WP	0101-0607-4252	6.99
V0005640	ACE HARDWARE	P0705365	2 ton axle jack	10/5/2010	10/5/2010	AP	WP	0101-0607-4253	37.98
V0005641	ACE HARDWARE-EAST	P0704347	gloves/safety glasses/stock	9/23/2010	9/23/2010	AP	WP	0101-0607-4263	18.97
V0008210	ACTION MECHANICAL INC	P0705344	manual reset in greenhouse boi	10/4/2010	10/4/2010	AP	WP	0101-0607-4253	301.48
V0008995	ADAMS MACHINING INC.	P0705342	weld broken bracket	9/30/2010	9/30/2010	AP	WP	0101-0607-4253	120.99
V0008995	ADAMS MACHINING INC.	P0705862	lift cylinder repair	10/5/2010	10/5/2010	AP	WP	0101-0607-4253	255.07
V0009235	ADT SECURITY SERVICES	P0705636	security/October/Parks dept.	10/5/2010	10/5/2010	AP	WP	0101-0607-4225	55.05
V0025265	AMERIGAS PROPANE LP	P0705345	propane	10/4/2010	10/4/2010	AP	WP	0101-0607-4262	53.30
V0068420	BIERSCHBACH EQUIPMENT	P0705648	straw wattle	10/4/2010	10/4/2010	AP	WP	0101-0607-4266	137.50
V0078490	BLACK HILLS POWER &	P0705889	3499378386 113370 34	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	14.95
V0078490	BLACK HILLS POWER &	P0705889	3499378386 12326141 14	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	12.63
V0078490	BLACK HILLS POWER &	P0705889	3499378386 104952 0	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0705889	3499378386 152004 906	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	116.29
V0078490	BLACK HILLS POWER &	P0705889	3499378386 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	17.24
V0078490	BLACK HILLS POWER &	P0705889	3499378386 110390 601	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	80.86
V0078490	BLACK HILLS POWER &	P0705889	3499378386 150143 0	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12375804 1542	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	182.20
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12375804 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	-6.75
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12375804 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	-0.16
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12375804 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	-31.99
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12375804 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	-0.34
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12369333 6	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	11.69
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12369333 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	-6.75
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12369333 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	-0.05

V0078490	BLACK HILLS POWER &	P0705888	5734333259 150349 1556	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	183.61
V0078490	BLACK HILLS POWER &	P0705888	5734333259 150349 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	-6.72
V0078490	BLACK HILLS POWER &	P0705888	5734333259 150349 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	-32.53
V0078490	BLACK HILLS POWER &	P0705888	5734333259 150349 CREDIT	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	-0.38
V0078490	BLACK HILLS POWER &	P0706299	6264309020 120166 3836	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	441.61
V0078490	BLACK HILLS POWER &	P0706299	6264309020 130736 8	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	11.93
V0078490	BLACK HILLS POWER &	P0706299	6264309020 99071 2545	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	283.94
V0078490	BLACK HILLS POWER &	P0706299	0416314894 97478 1800	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	286.46
V0078490	BLACK HILLS POWER &	P0706299	6264309020 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	9.52
V0078490	BLACK HILLS POWER &	P0706433	4862595430 91433 1405	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	168.30
V0078490	BLACK HILLS POWER &	P0706433	4862595430 151867 493	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	68.31
V0078490	BLACK HILLS POWER &	P0706433	4862595430 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	41.10
V0078490	BLACK HILLS POWER &	P0706433	4862595430 90202 2569	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	297.89
V0078490	BLACK HILLS POWER &	P0706433	4862595430 98678 43	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	16.00
V0078490	BLACK HILLS POWER &	P0706433	4862595430 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	22.55
V0078490	BLACK HILLS POWER &	P0706433	4862595430 114153 125	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	25.53
V0078490	BLACK HILLS POWER &	P0706300	0005599901 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	47.20
V0078490	BLACK HILLS POWER &	P0706300	0005599901 12227510 364	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	53.31
V0078490	BLACK HILLS POWER &	P0706300	2553293094 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	41.23
V0078490	BLACK HILLS POWER &	P0706300	2553293094 12153254 2893	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	340.99
V0078490	BLACK HILLS POWER &	P0706300	0005599901 12236601 79	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	20.18
V0078490	BLACK HILLS POWER &	P0706432	4996961426 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	53.87
V0078490	BLACK HILLS POWER &	P0706432	4996961426 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	56.38
V0078490	BLACK HILLS POWER &	P0706432	4996961426 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	158.37
V0078490	BLACK HILLS POWER &	P0706432	4996961426 12304137 205	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	34.82
V0078490	BLACK HILLS POWER &	P0706432	4996961426 12304139 305	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	46.45
V0078490	BLACK HILLS POWER &	P0706432	4996961426 12218414 1	10/6/2010	10/6/2010	AP	WP	0101-0607-4283	11.11
V0082250	BLACK HILLS WORKSHOP	P0705791	Sept. custodial services	10/5/2010	10/5/2010	AP	WP	0101-0607-4225	11,329.00
V0087400	BORDER STATES ELECTRIC	P0705347	5 lamps/Sioux pavillion	10/4/2010	10/4/2010	AP	WP	0101-0607-4257	121.79
V0087400	BORDER STATES ELECTRIC	P0704268	HPS lamps	9/27/2010	9/27/2010	AP	WP	0101-0607-4257	54.72
V0100100	BROWN'S REPAIR	P0705346	fuel filter,muffler,deflector	10/4/2010	10/4/2010	AP	WP	0101-0607-4253	156.87
V0139120	CITY OF RAPID CITY	P0681597	landfill tire disposal	9/30/2010	9/30/2010	AP	WP	0101-0607-4267	23.10
V0139120	CITY OF RAPID CITY	P0684443	rapid city landfill/tire dispo	9/30/2010	9/30/2010	AP	WP	0101-0607-4225	48.30
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0607-4261	0.83
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0607-4261	0.82

V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0607-4150	11,146.00
V0141335	CITY-WATER DEPARTMENT	P0704923	09002050 PRORATED	9/28/2010	9/28/2010	AP	WP	0101-0607-4284	3.80
V0158390	CONTRACTOR'S SUPPLY	P0705637	concrete	10/6/2010	10/6/2010	AP	WP	0101-0607-4253	19.80
V0158390	CONTRACTOR'S SUPPLY	P0705637	gloves/stock	10/6/2010	10/6/2010	AP	WP	0101-0607-4263	9.00
V0158390	CONTRACTOR'S SUPPLY	P0703484	HD impact caps	9/27/2010	9/27/2010	AP	WP	0101-0607-4259	7.20
V0158390	CONTRACTOR'S SUPPLY	P0703484	gloves & safety glasses/stock	9/27/2010	9/27/2010	AP	WP	0101-0607-4263	30.50
V0158390	CONTRACTOR'S SUPPLY	P0704057	3 pr. gloves/stock	9/27/2010	9/27/2010	AP	WP	0101-0607-4263	42.00
V0158390	CONTRACTOR'S SUPPLY	P0705348	rain coat,pant,hood/stock	10/4/2010	10/4/2010	AP	WP	0101-0607-4263	44.25
V0158390	CONTRACTOR'S SUPPLY	P0705348	rain coats,hoods/stock	10/4/2010	10/4/2010	AP	WP	0101-0607-4263	50.50
V0158390	CONTRACTOR'S SUPPLY	P0705348	fiberglass handle	10/4/2010	10/4/2010	AP	WP	0101-0607-4259	15.00
V0158390	CONTRACTOR'S SUPPLY	P0705348	gloves & safety glasses/stock	10/4/2010	10/4/2010	AP	WP	0101-0607-4263	108.25
V0164030	COPY COUNTRY INC.	P0704652	laminating	10/5/2010	10/5/2010	AP	WP	0101-0607-4225	17.50
V0197405	DAVIS SUN TURF	P0701375	ball bearing	10/5/2010	10/5/2010	AP	WP	0101-0607-4253	40.25
V0197405	DAVIS SUN TURF	P0701375	us spring	10/5/2010	10/5/2010	AP	WP	0101-0607-4253	54.08
V0237350	EVERGREEN OFFICE	P0705668	laminating pouches	10/5/2010	10/5/2010	AP	WP	0101-0607-4261	33.99
V0237350	EVERGREEN OFFICE	P0705649	2 reams paper	10/5/2010	10/5/2010	AP	WP	0101-0607-4261	18.00
V0240175	EXHAUST PROS OF RC INC.	P0705650	tailpipe & hanger	10/5/2010	10/5/2010	AP	WP	0101-0607-4251	74.74
V0248950	FASTENAL COMPANY, THE	P0704269	nuts & bolts	10/5/2010	10/5/2010	AP	WP	0101-0607-4259	57.94
V0248950	FASTENAL COMPANY, THE	P0703645	nuts & bolts & washers	9/24/2010	9/24/2010	AP	WP	0101-0607-4259	231.91
V0248950	FASTENAL COMPANY, THE	P0702804	washers	9/24/2010	9/24/2010	AP	WP	0101-0607-4259	82.88
V0248950	FASTENAL COMPANY, THE	P0703819	nuts & bolts	9/24/2010	9/24/2010	AP	WP	0101-0607-4259	32.93
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0607-4131	30.00
V0282080	G&H DISTRIBUTING INC.	P0705349	wire,female swivel,duct hose	10/4/2010	10/4/2010	AP	WP	0101-0607-4253	38.16
V0282080	G&H DISTRIBUTING INC.	P0704655	O-ring seal, face, hose,	9/30/2010	9/30/2010	AP	WP	0101-0607-4253	133.53
V0312550	GRIMM'S PUMP SERVICE	P0705651	12V battery	10/5/2010	10/5/2010	AP	WP	0101-0607-4253	72.80
V0340280	HARDWARE HANK	P0705639	cement,strap,elbow,tee,couplin	10/5/2010	10/5/2010	AP	WP	0101-0607-4253	11.49
V0340280	HARDWARE HANK	P0705350	duct tape	10/4/2010	10/4/2010	AP	WP	0101-0607-4269	4.22
V0340280	HARDWARE HANK	P0705350	tie down straps	10/4/2010	10/4/2010	AP	WP	0101-0607-4269	15.29
V0340280	HARDWARE HANK	P0704656	lighter, level	9/24/2010	9/24/2010	AP	WP	0101-0607-4265	20.22
V0346860	HARVEYS LOCK SHOP	P0704654	Duplicate Keys	9/24/2010	9/24/2010	AP	WP	0101-0607-4269	14.40
V0346860	HARVEYS LOCK SHOP	P0704654	Duplicate Keys	9/24/2010	9/24/2010	AP	WP	0101-0607-4269	14.40
V0346860	HARVEYS LOCK SHOP	P0704654	CORR-COST OF KEYS	9/24/2010	9/24/2010	AP	WP	0101-0607-4269	-7.20
V0346860	HARVEYS LOCK SHOP	P0704654	CORR-COST OF KEYS	9/24/2010	9/24/2010	AP	WP	0101-0607-4269	-9.60
V0346860	HARVEYS LOCK SHOP	P0704654	Duplicate Key	9/24/2010	9/24/2010	AP	WP	0101-0607-4259	4.40
V0346860	HARVEYS LOCK SHOP	P0705652	duplicate keys	10/5/2010	10/5/2010	AP	WP	0101-0607-4269	19.20

V0367655	HILLYARD INC.	P0705640	detergent+bleach	10/5/2010	10/5/2010	AP	WP	0101-0607-4264	79.25
V0376000	HSBC BUSINESS	P0704336	50' bird spikes	9/23/2010	9/23/2010	AP	WP	0101-0607-4269	277.67
V0393980	INDUSTRIAL SUPPLY CO.	P0704662	Duro Flex, Couplings, Garden H	9/24/2010	9/24/2010	AP	WP	0101-0607-4255	71.71
V0393980	INDUSTRIAL SUPPLY CO.	P0704662	Multi purpose hose, clamps, 3/	9/24/2010	9/24/2010	AP	WP	0101-0607-4255	22.63
V0400450	INTERSTATE BATTERIES	P0705653	MT-34 battery	10/5/2010	10/5/2010	AP	WP	0101-0607-4251	72.95
V0412660	JENNER EQUIPMENT CO	P0704657	blade	9/24/2010	9/24/2010	AP	WP	0101-0607-4253	110.76
V0412660	JENNER EQUIPMENT CO	P0705351	hydraulic fluid oil	10/4/2010	10/4/2010	AP	WP	0101-0607-4262	68.88
V0421590	JOHNSON MACHINE INC.	P0704349	cleaner	9/23/2010	9/23/2010	AP	WP	0101-0607-4253	10.48
V0421590	JOHNSON MACHINE INC.	P0704653	Bulbs	9/24/2010	9/24/2010	AP	WP	0101-0607-4253	15.20
V0421590	JOHNSON MACHINE INC.	P0704653	Couplers	9/24/2010	9/24/2010	AP	WP	0101-0607-4253	18.84
V0421590	JOHNSON MACHINE INC.	P0705669	quick connector	10/5/2010	10/5/2010	AP	WP	0101-0607-4251	51.65
V0459659	KNECHT HOME CENTER	P0705352	screws,inserts	10/4/2010	10/4/2010	AP	WP	0101-0607-4259	21.13
V0459659	KNECHT HOME CENTER	P0705641	bolt cutter,wrench,ratchet,too	10/5/2010	10/5/2010	AP	WP	0101-0607-4265	116.94
V0459659	KNECHT HOME CENTER	P0704659	2x10-12 hem fir	9/24/2010	9/24/2010	AP	WP	0101-0607-4259	144.06
V0460150	KNOLOGY	P0704763	1495815 394-4175 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0607-4281	31.84
V0460150	KNOLOGY	P0705716	1495794 394-4175 SEPT 10 PHONE	10/5/2010	10/5/2010	AP	WP	0101-0607-4281	48.61
V0493970	LIEN & SONS INC, PETE	P0699561	ready mix/Roosevelt sidewalk	9/23/2010	9/23/2010	AP	WP	0101-0607-4254	242.44
V0493970	LIEN & SONS INC, PETE	P0699561	ready mix/bike path @ Parks sh	9/23/2010	9/23/2010	AP	WP	0101-0607-4254	323.25
V0493970	LIEN & SONS INC, PETE	P0701177	limestone/087391	9/23/2010	9/23/2010	AP	WP	0101-0607-4254	43.67
V0520500	M G OIL CO	P0705425	352 gal #2 furn oil	10/4/2010	10/4/2010	AP	WP	0101-0607-4262	871.20
V0520500	M G OIL CO	P0704372	216 gal. #2 furn.oil	9/28/2010	9/28/2010	AP	WP	0101-0607-4262	536.82
V0520500	M G OIL CO	P0704661	55 gallons of 15W40 CJ-4	9/24/2010	9/24/2010	AP	WP	0101-0607-4285	652.82
V0520500	M G OIL CO	P0704377	55 gal oil	9/24/2010	9/24/2010	AP	WP	0101-0607-4262	491.70
V0520500	M G OIL CO	P0704377	chevron 80w90/124 lbs	9/24/2010	9/24/2010	AP	WP	0101-0607-4262	218.84
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0607-4155	78.45
V0545255	MIDCONTINENT	P0705592	SERVICES 126963801	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	300.00
V0604900	NOON TIME THUNDER	P0705173	DUES-ELLERTON D	9/29/2010	9/29/2010	AP	WP	0101-0607-4292	14.50
V0612410	NORTHWEST PIPE FITTINGS	P0705367	zoeller base for N270	10/4/2010	10/4/2010	AP	WP	0101-0607-4255	29.50
V0612410	NORTHWEST PIPE FITTINGS	P0705367	pliers,tank top bowl gasket	10/4/2010	10/4/2010	AP	WP	0101-0607-4255	15.13
V0612410	NORTHWEST PIPE FITTINGS	P0705367	CORR-COST OF SHIPPING	10/4/2010	10/4/2010	AP	WP	0101-0607-4255	-7.50
V0678973	POWER HOUSE HONDA	P0705654	saw chain	10/5/2010	10/5/2010	AP	WP	0101-0607-4253	28.00
V0678973	POWER HOUSE HONDA	P0704351	spark plug	9/23/2010	9/23/2010	AP	WP	0101-0607-4253	7.45
V0678973	POWER HOUSE HONDA	P0705867	outer pipe assembly	10/6/2010	10/6/2010	AP	WP	0101-0607-4253	78.52
V0698775	R & R PRODUCTS INC	P0705790	rotary blades for mowers	10/4/2010	10/4/2010	AP	WP	0101-0607-4253	532.55
V0701710	RAPID CHEVROLET CO INC	P0705670	air bag sensor & install	10/5/2010	10/5/2010	AP	WP	0101-0607-4251	290.54

V0711110	RAPID CITY JOURNAL	P0705353	bid advertising for bucket tru	10/4/2010	10/4/2010	AP	WP	0101-0607-4230	33.44
V0698810	RDO EQUIPMENT CO	P0705354	bushing	10/4/2010	10/4/2010	AP	WP	0101-0607-4253	28.02
V0698810	RDO EQUIPMENT CO	P0705354	strap,bearings	10/4/2010	10/4/2010	AP	WP	0101-0607-4253	246.15
V0745570	RUNNINGS SUPPLY INC	P0704651	Safety Boots - Tim Forster	9/24/2010	9/24/2010	AP	WP	0101-0607-4263	77.95
V0756315	SAFETY KLEEN CORP.	P0705871	recycled hazmat	10/6/2010	10/6/2010	AP	WP	0101-0607-4225	214.49
V0757235	SAM'S CLUB	P0702121	paper towels,t.p.,trash bags	9/27/2010	9/27/2010	AP	WP	0101-0607-4264	248.83
V0757235	SAM'S CLUB	P0703322	coffee	9/27/2010	9/27/2010	AP	WP	0101-0607-4263	23.96
V0757235	SAM'S CLUB	P0701927	coffee	9/27/2010	9/27/2010	AP	WP	0101-0607-4263	23.96
V0757235	SAM'S CLUB	P0701927	trash bags & handsoap	9/27/2010	9/27/2010	AP	WP	0101-0607-4264	172.62
V0757235	SAM'S CLUB	P0702348	Vinegar	9/27/2010	9/27/2010	AP	WP	0101-0607-4263	43.94
V0757235	SAM'S CLUB	P0704274	sprayway,paper towels,lysol	9/27/2010	9/27/2010	AP	WP	0101-0607-4264	82.66
V0781610	SHERWIN-WILLIAMS	P0705355	roller trays,brushes,tape	10/4/2010	10/4/2010	AP	WP	0101-0607-4259	27.48
V0781610	SHERWIN-WILLIAMS	P0705355	4 gal. oil tnr	10/4/2010	10/4/2010	AP	WP	0101-0607-4259	127.16
V0781610	SHERWIN-WILLIAMS	P0705355	brushes,tape,scraper	10/4/2010	10/4/2010	AP	WP	0101-0607-4259	24.64
V0790462	SNAP ON TOOLS	P0705644	shank,socket,util.knife	10/5/2010	10/5/2010	AP	WP	0101-0607-4265	44.85
V0835829	STURDEVANT'S AUTO	P0705366	oil filter	10/4/2010	10/4/2010	AP	WP	0101-0607-4251	21.53
V0835829	STURDEVANT'S AUTO	P0705366	lube & oil filters	10/4/2010	10/4/2010	AP	WP	0101-0607-4251	43.46
V0835829	STURDEVANT'S AUTO	P0705366	filters	10/4/2010	10/4/2010	AP	WP	0101-0607-4251	15.41
V0835829	STURDEVANT'S AUTO	P0705366	CREDIT-RTN FILTER	10/4/2010	10/4/2010	AP	WP	0101-0607-4251	-11.25
V0835829	STURDEVANT'S AUTO	P0704350	oil filters/deoderizers	9/23/2010	9/23/2010	AP	WP	0101-0607-4253	81.28
V0835829	STURDEVANT'S AUTO	P0704350	CORR-COST	9/23/2010	9/23/2010	AP	WP	0101-0607-4253	-0.08
V0838010	SUMMIT SIGNS & SUPPLY	P0705645	please pick up after your pets	10/5/2010	10/5/2010	AP	WP	0101-0607-4269	86.00
V0885615	VAN DEUSEN, LON	P0705332	MEALS WATERTOWN SD	10/5/2010	10/5/2010	AP	WP	0101-0607-4270	45.00
V0885636	VAN DIEST SUPPLY	P0704357	snapshot pre-emergent herbicid	9/23/2010	9/23/2010	AP	WP	0101-0607-4266	2,112.50
V0890180	VERIZON WIRELESS	P0704536	390-0132 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-1335 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	37.00
V0890180	VERIZON WIRELESS	P0704536	390-2459 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-6535 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	33.76
V0890180	VERIZON WIRELESS	P0704536	430-7904 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	36.25
V0890180	VERIZON WIRELESS	P0704536	431-4244 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-0540 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-2765 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-2766 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	484-5951 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	593-2148 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	31.02

V0890180	VERIZON WIRELESS	P0704536	593-2426 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	593-2821 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	593-2899 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0704536	593-2926 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	31.06
V0890180	VERIZON WIRELESS	P0704536	593-2927 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	593-3915 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	863-0079 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	31.54
V0890180	VERIZON WIRELESS	P0704536	877-6102 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	877-6103 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0607-4281	36.41
V0951482	WRIGHT EXPRESS	P0705325	19.010 G UNL	9/30/2010	9/30/2010	AP	WP	0101-0607-4262	49.35
V0951482	WRIGHT EXPRESS	P0705325	315.800 G DSL	9/30/2010	9/30/2010	AP	WP	0101-0607-4262	889.30
V0951482	WRIGHT EXPRESS	P0705325	75.030 G FARM	9/30/2010	9/30/2010	AP	WP	0101-0607-4262	214.50
V0951482	WRIGHT EXPRESS	P0705325	128.150 G SUP UNL	9/30/2010	9/30/2010	AP	WP	0101-0607-4262	351.37
V0951482	WRIGHT EXPRESS	P0705325	191.610 G UNL+AC10	9/30/2010	9/30/2010	AP	WP	0101-0607-4262	474.93
V0951482	WRIGHT EXPRESS	P0705325	401.100 G UNL+	9/30/2010	9/30/2010	AP	WP	0101-0607-4262	995.58
V0951482	WRIGHT EXPRESS	P0705325	507.670 G UNL	9/30/2010	9/30/2010	AP	WP	0101-0607-4262	1,302.97
					Cost Center:	0607		**Total:**	43,171.91

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
V0078490	BLACK HILLS POWER &	P0706629	3101608108 102314 71920	10/6/2010	10/6/2010	AP	WP	0101-0609-4283	5,893.25
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0609-4150	12,637.00
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0609-4131	45.00
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0609-4155	124.32
V0698327	QWEST	P0705582	E38-0164 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0101-0609-4281	159.00
V0698327	QWEST	P0705582	E38-2022 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0101-0609-4281	80.00
V0890180	VERIZON WIRELESS	P0704536	390-6682 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0609-4281	83.78
V0890180	VERIZON WIRELESS	P0704536	415-1826 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0609-4281	70.23
V0890180	VERIZON WIRELESS	P0704536	415-3435 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0609-4281	41.09
V0890180	VERIZON WIRELESS	P0704536	863-0430 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0609-4281	45.03
V0890180	VERIZON WIRELESS	P0704536	877-1511 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0609-4281	45.03
V0890180	VERIZON WIRELESS	P0704536	877-2313 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0609-4281	82.17
V0951482	WRIGHT EXPRESS	P0705325	20.770 G SUP UNL	9/30/2010	9/30/2010	AP	WP	0101-0609-4262	58.28
V0951482	WRIGHT EXPRESS	P0705325	37.340 G UNL+	9/30/2010	9/30/2010	AP	WP	0101-0609-4262	93.17
					Cost Center:	0609		**Total:**	19,457.35

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0610-4150	1,717.00
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0610-4155	23.40
V0820490	SOUTH DAKOTA STATE	P0705883	UNCLAIMED PROPERTY	10/5/2010	10/5/2010	AP	WP	0101-0610-4530	546.95
					Cost Center:	0610		**Total:**	2,287.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000040	2XL CORPORATION	P0705361	CYM WIPES BUCKET	10/5/2010	10/5/2010	AP	WP	0101-0612-4264	129.96
V0000040	2XL CORPORATION	P0705361	FEDEX GROUND	10/5/2010	10/5/2010	AP	WP	0101-0612-4264	28.17
V0000040	2XL CORPORATION	P0705361	GYM WIPES REFILLS	10/5/2010	10/5/2010	AP	WP	0101-0612-4264	119.80
V0005640	ACE HARDWARE	P0705360	BULBS	10/5/2010	10/5/2010	AP	WP	0101-0612-4264	9.10
V0005640	ACE HARDWARE	P0705360	DRAIN LIQ PLUMMER PRO	10/5/2010	10/5/2010	AP	WP	0101-0612-4264	8.99
V0016290	ALSCO	P0705375	72 BAR TOWELS	10/5/2010	10/5/2010	AP	WP	0101-0612-4264	12.24
V0016290	ALSCO	P0705375	3 BAR TOWEL INVTY MAINT	10/5/2010	10/5/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0705375	2 DUST MOPS	10/5/2010	10/5/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0705375	3 WET MOPS	10/5/2010	10/5/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0705375	3 RED MATS	10/5/2010	10/5/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0705375	LAUNDRY BAG	10/5/2010	10/5/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0705375	2 MOP FRAMES	10/5/2010	10/5/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0705375	2 MOP HANDLES	10/5/2010	10/5/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0704363	53 BAR TOWEL	9/24/2010	9/24/2010	AP	WP	0101-0612-4264	9.01
V0016290	ALSCO	P0704363	3 BAR TOWEL INVTY MAINT	9/24/2010	9/24/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0704363	2 DUST MOPS	9/24/2010	9/24/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0704363	3 WET MOPS	9/24/2010	9/24/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0704363	3 RED MATS	9/24/2010	9/24/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0704363	LAUNDRY BAG	9/24/2010	9/24/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0704363	2 MOP FRAMES	9/24/2010	9/24/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0704363	MOP HANDLE	9/24/2010	9/24/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0704799	3 BAR TOWEL INVTY MAINT	9/28/2010	9/28/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0704799	2 DUST MOPS	9/28/2010	9/28/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0704799	3 WET MOPS	9/28/2010	9/28/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0704799	3 RED MATS	9/28/2010	9/28/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0704799	LAUNDRY BAG	9/28/2010	9/28/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0704799	2 MOP FRAMES	9/28/2010	9/28/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0704799	2 MOP HANDLES	9/28/2010	9/28/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0704799	65 BAR TOWEL	9/28/2010	9/28/2010	AP	WP	0101-0612-4264	11.05
V0026320	AMICK SOUND INC	P0704364	INTELLIGENT AUXILIARY POWER	9/24/2010	9/24/2010	AP	WP	0101-0612-4253	832.50
V0026320	AMICK SOUND INC	P0704364	M/H SERVICE LABOR	9/24/2010	9/24/2010	AP	WP	0101-0612-4253	680.00
V0026320	AMICK SOUND INC	P0704364	EXCISE TAX	9/24/2010	9/24/2010	AP	WP	0101-0612-4253	58.42
V0078490	BLACK HILLS POWER &	P0706629	5547216721 101201 143200	10/6/2010	10/6/2010	AP	WP	0101-0612-4283	10,735.33

V0078490	BLACK HILLS POWER &	P0706299	6264309020 12227335 840	10/6/2010	10/6/2010	AP	WP	0101-0612-4283	108.63
V0087400	BORDER STATES ELECTRIC	P0703442	OCTRON FLUOR	9/27/2010	9/27/2010	AP	WP	0101-0612-4269	95.10
V0087400	BORDER STATES ELECTRIC	P0703442	FREIGHT	9/27/2010	9/27/2010	AP	WP	0101-0612-4269	50.80
V0136490	CHEMSEARCH	P0705362	WATER TREATMENT PROD	9/30/2010	9/30/2010	AP	WP	0101-0612-4225	220.00
V0136490	CHEMSEARCH	P0705362	SHIPPING	9/30/2010	9/30/2010	AP	WP	0101-0612-4225	26.59
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0612-4261	66.21
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0612-4261	13.26
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0612-4150	3,499.32
V0141335	CITY-WATER DEPARTMENT	P0704923	05997036 820	9/28/2010	9/28/2010	AP	WP	0101-0612-4284	4,552.10
V0141335	CITY-WATER DEPARTMENT	P0704923	05997037 713	9/28/2010	9/28/2010	AP	WP	0101-0612-4284	2,569.47
V0141335	CITY-WATER DEPARTMENT	P0704923	09001050 PRORATED	9/28/2010	9/28/2010	AP	WP	0101-0612-4284	3,250.14
V0141335	CITY-WATER DEPARTMENT	P0704923	05997046 0	9/28/2010	9/28/2010	AP	WP	0101-0612-4284	85.05
V0194140	DAKTRONICS INC.	P0704796	LABOR FOR REPAIR	9/28/2010	9/28/2010	AP	WP	0101-0612-4253	120.00
V0194140	DAKTRONICS INC.	P0704796	SHIPPING	9/28/2010	9/28/2010	AP	WP	0101-0612-4253	25.00
V0194140	DAKTRONICS INC.	P0704796	CS-REPAIR & RET	9/28/2010	9/28/2010	AP	WP	0101-0612-4253	19.31
V0240175	EXHAUST PROS OF RC INC.	P0699910	repair air tube/#505 pools	9/23/2010	9/23/2010	AP	WP	0101-0612-4251	43.20
V0240272	EXTRACTOR	P0700030	SWIM SUIT EXTRACTOR	9/29/2010	9/29/2010	AP	WP	0101-0612-4269	583.00
V0240272	EXTRACTOR	P0700030	SHIPPING	9/29/2010	9/29/2010	AP	WP	0101-0612-4269	69.00
V0247880	FARMER BROTHERS CO	P0705359	COFFEE	10/5/2010	10/5/2010	AP	WP	0101-0612-4520	93.90
V0247880	FARMER BROTHERS CO	P0705359	COCOA MIX HOT	10/5/2010	10/5/2010	AP	WP	0101-0612-4520	120.96
V0247880	FARMER BROTHERS CO	P0705359	CUPS	10/5/2010	10/5/2010	AP	WP	0101-0612-4520	74.10
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0612-4131	9.46
V0305200	GOEDEN, ERIN	P0705333	MEALS WATERTOWN SD	10/5/2010	10/5/2010	AP	WP	0101-0612-4270	12.00
V0305200	GOEDEN, ERIN	P0705333	MEALS WATERTOWN SD	10/5/2010	10/5/2010	AP	WP	0101-0612-4270	5.00
V0305200	GOEDEN, ERIN	P0705333	MEALS WATERTOWN SD	10/5/2010	10/5/2010	AP	WP	0101-0612-4270	5.00
V0305200	GOEDEN, ERIN	P0705333	MEALS WATERTOWN SD	10/5/2010	10/5/2010	AP	WP	0101-0612-4270	9.00
V0305200	GOEDEN, ERIN	P0705333	MEALS WATERTOWN SD	10/5/2010	10/5/2010	AP	WP	0101-0612-4270	5.00
V0305200	GOEDEN, ERIN	P0705333	MEALS WATERTOWN SD	10/5/2010	10/5/2010	AP	WP	0101-0612-4270	9.00
V0349315	HAWKINS CHEMICAL	P0704631	136 GA HYDROCHLORIC ACID	9/28/2010	9/28/2010	AP	WP	0101-0612-4264	626.42
V0459850	KNIGHT SECURITY	P0704600	BASIC MONITORING SWIM	9/24/2010	9/24/2010	AP	WP	0101-0612-4225	99.00
V0459850	KNIGHT SECURITY	P0704600	OPEN/CLOSE SIGNALS FOR JULY 1	9/24/2010	9/24/2010	AP	WP	0101-0612-4225	30.00
V0460150	KNOLOGY	P0704763	1495815 394-5223 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0612-4281	59.88
V0460150	KNOLOGY	P0704759	1495799 394-5223 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0612-4281	13.17
V0460150	KNOLOGY	P0705716	1495802 394-5223 SEPT 10 PHONE	10/5/2010	10/5/2010	AP	WP	0101-0612-4281	16.72
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0612-4155	25.23

V0678735	PONDEROSA SPORTSWEAR	P0703639	KIDS TRIATHALON T-SHIRTS	9/29/2010	9/29/2010	AP	WP	0101-0612-4227	401.40
V0678735	PONDEROSA SPORTSWEAR	P0703639	KIDS TRIATHALON T-SHIRTS	9/29/2010	9/29/2010	AP	WP	0101-0612-4227	44.80
V0698327	QWEST	P0705582	341-9754 SVC CHRGS	10/4/2010	10/4/2010	AP	WP	0101-0612-4281	28.18
V0717925	RAPID SOFT WATER	P0705376	SALT	10/5/2010	10/5/2010	AP	WP	0101-0612-4264	130.00
V0757235	SAM'S CLUB	P0704286	CONCESSION FOODS	9/27/2010	9/27/2010	AP	WP	0101-0612-4520	238.88
V0757235	SAM'S CLUB	P0703028	CONCESSION FOODS	9/27/2010	9/27/2010	AP	WP	0101-0612-4520	282.42
V0772481	SCHWEITZER, MARY	P0704599	REFUND FOR MALAKI	9/27/2010	9/27/2010	AP	WP	0101-0612-4530	35.00
V0820490	SOUTH DAKOTA STATE	P0705883	UNCLAIMED PROPERTY	10/5/2010	10/5/2010	AP	WP	0101-0612-4530	70.00
V0820490	SOUTH DAKOTA STATE	P0705883	UNCLAIMED PROPERTY	10/5/2010	10/5/2010	AP	WP	0101-0612-4530	154.47
V0890180	VERIZON WIRELESS	P0704536	863-1020 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0612-4281	36.25
V0890180	VERIZON WIRELESS	P0704536	390-2559 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0612-4281	37.00
V0890180	VERIZON WIRELESS	P0704536	431-6489 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0612-4281	44.03
V0890180	VERIZON WIRELESS	P0704536	484-0204 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0612-4281	31.44
V0890180	VERIZON WIRELESS	P0704536	545-4039 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0612-4281	36.25
V0951482	WRIGHT EXPRESS	P0705325	43.940 G UN+ALC10	9/30/2010	9/30/2010	AP	WP	0101-0612-4262	108.87
V0951482	WRIGHT EXPRESS	P0705325	23.050 G UNL	9/30/2010	9/30/2010	AP	WP	0101-0612-4262	59.56
					Cost Center:	0612		**Total:**	31,057.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0703439	NUTS/SCREWS/BOLTS	10/4/2010	10/4/2010	AP	WP	0101-0615-4269	6.00
V0005641	ACE HARDWARE-EAST	P0703439	CREDIT-RTN	10/4/2010	10/4/2010	AP	WP	0101-0615-4269	-4.77
V0459850	KNIGHT SECURITY	P0704601	PARKVIEW POOL BASIC	9/24/2010	9/24/2010	AP	WP	0101-0615-4225	99.00
					Cost Center:	0615		**Total:**	100.23

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0459850	KNIGHT SECURITY	P0704602	SIOUX PARK POOL MONITORING	9/24/2010	9/24/2010	AP	WP	0101-0616-4225	99.00
V0459850	KNIGHT SECURITY	P0704602	OPEN/CLOSE SIGNALS FOR JULY 1	9/24/2010	9/24/2010	AP	WP	0101-0616-4225	30.00
V0757235	SAM'S CLUB	P0701649	CONCESSION FOODS	9/27/2010	9/27/2010	AP	WP	0101-0616-4520	361.08
					Cost Center:	0616		**Total:**	490.08

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0617-4150	222.68
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0617-4131	0.54
V0841575	TAKE THE LEAP LLC	P0704798	KAYAK CLASS JUNE 7TH & 8TH	9/28/2010	9/28/2010	AP	WP	0101-0617-4225	150.00
V0841575	TAKE THE LEAP LLC	P0704798	KAYAK CLASS AUG. 5TH & 6TH	9/28/2010	9/28/2010	AP	WP	0101-0617-4225	120.00
					Cost Center: 0617			**Total:**	493.22

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	P0705122	DRILL BIT	9/30/2010	9/30/2010	AP	WP	0101-0618-4269	3.32
V0072050	BLACK HAWK VANS	P0705197	REMOUNT WC LIFT SP4	9/30/2010	9/30/2010	AP	WP	0101-0618-4251	175.00
V0072050	BLACK HAWK VANS	P0705197	R/R INTERLOCK,POWER LINE	9/30/2010	9/30/2010	AP	WP	0101-0618-4251	350.00
V0072050	BLACK HAWK VANS	P0705866	REPAIR DOOR LINKAGE SP1	10/6/2010	10/6/2010	AP	WP	0101-0618-4251	35.00
V0072050	BLACK HAWK VANS	P0704520	SECURE HARDWARE BRACKET	9/23/2010	9/23/2010	AP	WP	0101-0618-4251	35.00
V0078490	BLACK HILLS POWER &	P0706300	2553293094 12312004 7840	10/6/2010	10/6/2010	AP	WP	0101-0618-4283	1,004.41
V0139120	CITY OF RAPID CITY	P0704635	OCTOBER RENT MBTC	9/29/2010	9/29/2010	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0618-4261	5.75
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0618-4261	1.65
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0618-4150	6,852.24
V0141335	CITY-WATER DEPARTMENT	P0705635	00280780 10	10/4/2010	10/4/2010	AP	WP	0101-0618-4284	73.31
V0164030	COPY COUNTRY INC.	P0703761	BUS PASSES SEPT	10/5/2010	10/5/2010	AP	WP	0101-0618-4225	1.44
V0164030	COPY COUNTRY INC.	P0704582	EXTRA OCT,NOV,DEC PASSES RR	10/5/2010	10/5/2010	AP	WP	0101-0618-4225	19.00
V0208210	DODGE TOWN INC.	P0705125	SHOP SUPPLY	9/30/2010	9/30/2010	AP	WP	0101-0618-4251	5.18
V0208210	DODGE TOWN INC.	P0705125	R/R CHK ENGINE LIGHT,INSTALL	9/30/2010	9/30/2010	AP	WP	0101-0618-4251	74.00
V0208210	DODGE TOWN INC.	P0705873	HEADLAMP OUT SP1	10/6/2010	10/6/2010	AP	WP	0101-0618-4251	36.19
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0618-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0704925	COPIER LEASE SEPT10	9/28/2010	9/28/2010	AP	WP	0101-0618-4253	54.76
V0388100	INDOFF INC	P0705121	PRINTER INK	9/30/2010	9/30/2010	AP	WP	0101-0618-4261	223.96
V0421590	JOHNSON MACHINE INC.	P0705124	WTHRSTRP ADHES	9/30/2010	9/30/2010	AP	WP	0101-0618-4251	8.63
V0421590	JOHNSON MACHINE INC.	P0705124	SYNTHETIC OIL	9/30/2010	9/30/2010	AP	WP	0101-0618-4262	94.20
V0439000	KCLO TV	P0705874	SEPT 2010 ADS	10/6/2010	10/6/2010	AP	WP	0101-0618-4225	300.00
V0459659	KNECHT HOME CENTER	P0705123	CABLE TIES,SCREW	9/30/2010	9/30/2010	AP	WP	0101-0618-4269	5.57
V0460150	KNOLOGY	P0704760	1495782 394-6631 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0618-4281	70.61
V0460150	KNOLOGY	P0704765	1495828 AUG 10 INTERNET	9/24/2010	9/24/2010	AP	WP	0101-0618-4281	38.15
V0479715	LAUNDRY WORLD	P0705126	TOWELS	9/30/2010	9/30/2010	AP	WP	0101-0618-4264	3.91
V0479715	LAUNDRY WORLD	P0705875	TOWELS	10/6/2010	10/6/2010	AP	WP	0101-0618-4264	7.00
V0534840	MASTERS EMBROIDERY	P0705200	24 UNIFORM JACKETS FOR STOCK	9/30/2010	9/30/2010	AP	WP	0101-0618-4263	1,096.00
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0618-4155	106.20
V0601545	NEVE'S UNIFORM	P0703763	5 PANTS,3 SHIRTS SHAWN PEEL	9/23/2010	9/23/2010	AP	WP	0101-0618-4263	143.60
V0687290	PRESSURE SERVICE INC.	P0703765	CORR-COST	9/28/2010	9/28/2010	AP	WP	0101-0618-4253	-10.00
V0687290	PRESSURE SERVICE INC.	P0703765	REPAIR BUS WASH HOSES	9/28/2010	9/28/2010	AP	WP	0101-0618-4253	32.62
V0687290	PRESSURE SERVICE INC.	P0703765	R/R BUS WASH - COIL CLEANING,	9/28/2010	9/28/2010	AP	WP	0101-0618-4253	241.80

V0687290	PRESSURE SERVICE INC.	P0705199	REPLACE HOSE TO WEST WAND	9/30/2010	9/30/2010	AP	WP	0101-0618-4259	156.50
V0687290	PRESSURE SERVICE INC.	P0705199	SPOT FREE HOSE LEAKING IN	9/30/2010	9/30/2010	AP	WP	0101-0618-4259	347.04
V0701710	RAPID CHEVROLET CO INC	P0704637	LOF,R/R TRN SIG LIGHTS BUS 107	9/29/2010	9/29/2010	AP	WP	0101-0618-4251	375.57
V0701710	RAPID CHEVROLET CO INC	P0704637	LOF,BRAKE LITES,TURN SIG,FL FL	9/29/2010	9/29/2010	AP	WP	0101-0618-4251	139.59
V0701710	RAPID CHEVROLET CO INC	P0704637	LOF,LIGHTS,AIR FLTR,DRAG	9/29/2010	9/29/2010	AP	WP	0101-0618-4251	634.91
V0701710	RAPID CHEVROLET CO INC	P0704637	LOF,TRANNY FLTR,SERVICE REAR	9/29/2010	9/29/2010	AP	WP	0101-0618-4251	969.80
V0701710	RAPID CHEVROLET CO INC	P0704637	LOF,FUEL FLTR,R/R LIGHTS,AIR F	9/29/2010	9/29/2010	AP	WP	0101-0618-4251	544.00
V0701710	RAPID CHEVROLET CO INC	P0704637	MORRYDE SUSP BRACET	9/29/2010	9/29/2010	AP	WP	0101-0618-4251	772.36
V0701710	RAPID CHEVROLET CO INC	P0704637	NO POWER TO LIFT,NO	9/29/2010	9/29/2010	AP	WP	0101-0618-4251	363.93
V0715602	RAPID DIESEL INC-DRIVE	P0704636	CHECKED OIL LEAKS,BUS 702	9/29/2010	9/29/2010	AP	WP	0101-0618-4251	543.00
V0744010	ROYAL WHEEL	P0705198	BRAKE PADS,SHOES,TURN	9/30/2010	9/30/2010	AP	WP	0101-0618-4251	561.19
V0744010	ROYAL WHEEL	P0705198	TIE RODS,KING PINS BUS 81	9/30/2010	9/30/2010	AP	WP	0101-0618-4251	1,066.12
V0756645	SAGEN, RICH	P0704557	MEALS PIERRE	9/29/2010	9/29/2010	AP	WP	0101-0618-4270	14.00
V0890180	VERIZON WIRELESS	P0704536	209-2438 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0618-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	484-4792 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0618-4281	36.39
V0890180	VERIZON WIRELESS	P0704536	484-7305 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0618-4281	31.04
V0890180	VERIZON WIRELESS	P0704536	545-4472 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0618-4281	31.02
V0931805	WESTERN	P0705120	REPLACED SURVEILLANCE	9/30/2010	9/30/2010	AP	WP	0101-0618-4251	131.20
					Cost Center:	0618		**Total:**	19,042.93

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0620-4261	3.31
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0620-4261	56.28
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0620-4150	2,308.00
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0620-4131	15.00
V0460150	KNOLOGY	P0704763	1495815 394-5225 AUG 10 LD	9/24/2010	9/24/2010	AP	WP	0101-0620-4281	2.51
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0620-4155	12.39
V0890180	VERIZON WIRELESS	P0704536	431-4383 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0620-4281	75.20
					Cost Center: 0620			**Total:**	2,472.69

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0705395	OCT 2010 SUBSIDY	10/6/2010	10/6/2010	AP	WP	0101-0621-4568	1,166.66
V0556800	MINNELUZAHAN SENIOR	P0705396	OCT 2010 SUBSIDY	10/6/2010	10/6/2010	AP	WP	0101-0621-4567	1,791.66
					Cost Center:	0621		**Total:**	2,958.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0706-4261	92.60
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0706-4261	1.88
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0706-4150	2,432.01
V0188480	DAKOTA BUSINESS	P0704837	SHARP AR161 SEPT10 COPIER	9/27/2010	9/27/2010	AP	WP	0101-0706-4253	3.58
V0249775	FELSBURG HOLT &	P0704583	PIEDMONT ELEM SCHOOL	10/6/2010	10/6/2010	AP	WP	0101-0706-4223	375.25
V0250245	FERBER ENGINEERING	P0705818	PIEDMONT VALLEY & BLACK	10/6/2010	10/6/2010	AP	WP	0101-0706-4223	6,106.07
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0706-4131	10.00
V0388100	INDOFF INC	P0703184	CALENDAR AAG708	10/5/2010	10/5/2010	AP	WP	0101-0706-4261	22.54
V0388100	INDOFF INC	P0703184	AAG898 CALENDAR	10/5/2010	10/5/2010	AP	WP	0101-0706-4261	16.79
V0388100	INDOFF INC	P0703184	7000 CALENDAR	10/5/2010	10/5/2010	AP	WP	0101-0706-4261	13.69
V0388100	INDOFF INC	P0703184	HOD 332 CALENDAR	10/5/2010	10/5/2010	AP	WP	0101-0706-4261	8.56
V0438625	KADRMAS LEE & JACKSON	P0705311	MT RUSHMORE RD CORRIDOR	10/6/2010	10/6/2010	AP	WP	0101-0706-4223	-25,275.90
V0438625	KADRMAS LEE & JACKSON	P0705311	MT RUSHMORE RD CORRIDOR	10/6/2010	10/6/2010	AP	WP	0101-0706-4223	425.40
V0438625	KADRMAS LEE & JACKSON	P0705311	MT RUSHMORE RD CORRIDOR	10/6/2010	10/6/2010	AP	WP	0101-0706-4223	174.86
V0438625	KADRMAS LEE & JACKSON	P0705310	MT RUSHMORE RD CORRIDOR	10/6/2010	10/6/2010	AP	WP	0101-0706-4223	3,828.63
V0438625	KADRMAS LEE & JACKSON	P0705311	MT RUSHMORE RD CORRIDOR	10/6/2010	10/6/2010	AP	WP	0101-0706-4223	25,275.90
V0438625	KADRMAS LEE & JACKSON	P0647974	RET-MT RUSHMORE RD	1/21/2009	1/21/2009	AP	WP	0101-0706-4223	95.64
V0438625	KADRMAS LEE & JACKSON	P0678189	MT RUSHMORE RD CNTRL	12/9/2009	12/9/2009	AP	WP	0101-0706-4223	121.33
V0438625	KADRMAS LEE & JACKSON	P0678190	MT RUSHMORE RD CNTRL	12/9/2009	12/9/2009	AP	WP	0101-0706-4223	266.62
V0438625	KADRMAS LEE & JACKSON	P0658565	MT RUSHMORE RD CORR	5/6/2009	5/6/2009	AP	WP	0101-0706-4223	1,595.73
V0438625	KADRMAS LEE & JACKSON	P0658566	MT RUSHMORE RD CORR	5/6/2009	5/6/2009	AP	WP	0101-0706-4223	814.30
V0438625	KADRMAS LEE & JACKSON	P0624453	RET-MT RUSHMORE RD	4/23/2008	4/23/2008	AP	WP	0101-0706-4223	328.13
V0438625	KADRMAS LEE & JACKSON	P0661625	PROF SERV AGREEMENT MT	6/18/2009	6/18/2009	AP	WP	0101-0706-4223	3,339.66
V0438625	KADRMAS LEE & JACKSON	P0701953	MT RUSHMORE RD CORRIDOR	8/25/2010	8/25/2010	AP	WP	0101-0706-4223	297.96
V0438625	KADRMAS LEE & JACKSON	P0686824	RET-MT RUSHMORE RD	3/24/2010	3/24/2010	AP	WP	0101-0706-4223	135.28
V0438625	KADRMAS LEE & JACKSON	P0665639	MT RUSHMORE RD CNTR CORR	7/8/2009	7/8/2009	AP	WP	0101-0706-4223	1,370.15
V0438625	KADRMAS LEE & JACKSON	P0648633	RET-MT RUSHMORE RD	2/4/2009	2/4/2009	AP	WP	0101-0706-4223	343.85
V0438625	KADRMAS LEE & JACKSON	P0648633	RET-MT RUSHMORE RD	2/4/2009	2/4/2009	AP	WP	0101-0706-4223	318.98
V0438625	KADRMAS LEE & JACKSON	P0627532	MT RUSHMORE RD	5/21/2008	5/21/2008	AP	WP	0101-0706-4223	546.37
V0438625	KADRMAS LEE & JACKSON	P0627532	MT RUSHMORE RD	5/21/2008	5/21/2008	AP	WP	0101-0706-4223	724.34
V0438625	KADRMAS LEE & JACKSON	P0627532	MT RUSHMORE RD	5/21/2008	5/21/2008	AP	WP	0101-0706-4223	665.76
V0438625	KADRMAS LEE & JACKSON	P0627532	MT RUSHMORE RD	5/21/2008	5/21/2008	AP	WP	0101-0706-4223	838.23
V0438625	KADRMAS LEE & JACKSON	P0627532	MT RUSHMORE RD	5/21/2008	5/21/2008	AP	WP	0101-0706-4223	3,332.54

V0438625	KADRMAS LEE & JACKSON	P0627532	MT RUSHMORE R	5/21/2008	5/21/2008	AP	WP	0101-0706-4223	2,526.36
V0438625	KADRMAS LEE & JACKSON	P0642042	RET-MT RUSHMORE RD	11/5/2008	11/5/2008	AP	WP	0101-0706-4223	1,959.56
V0438625	KADRMAS LEE & JACKSON	P0642043	RET-MT RUSHMORE RD	11/5/2008	11/5/2008	AP	WP	0101-0706-4223	758.67
V0438625	KADRMAS LEE & JACKSON	P0642041	RET-MT RUSHMORE RD	11/5/2008	11/5/2008	AP	WP	0101-0706-4223	681.35
V0438625	KADRMAS LEE & JACKSON	P0678779	MT RUSHMORE RD CORRIDOR	12/17/2009	12/17/2009	AP	WP	0101-0706-4223	1,127.83
V0438625	KADRMAS LEE & JACKSON	P0678779	MT RUSHMORE RD CORRIDOR	12/17/2009	12/17/2009	AP	WP	0101-0706-4223	-11,112.62
V0438625	KADRMAS LEE & JACKSON	P0655790	PROF SERV-MT RUSHMORE RD	4/8/2009	4/8/2009	AP	WP	0101-0706-4223	1,470.11
V0438625	KADRMAS LEE & JACKSON	P0679964	CORR-MT RUSHMORE RD	12/31/2009	12/31/2009	AP	WP	0101-0706-4223	11,112.62
V0438625	KADRMAS LEE & JACKSON	P0650752	MT RUSHMORE ROAD CORRIDOR	2/18/2009	2/18/2009	AP	WP	0101-0706-4223	107.25
V0438625	KADRMAS LEE & JACKSON	P0678941	MT RUSHMORE RD CORRIDOR	12/31/2009	12/31/2009	AP	WP	0101-0706-4223	475.46
V0438625	KADRMAS LEE & JACKSON	P0682553	MT RUSHMORE RD CENTRAL	2/2/2010	2/2/2010	AP	WP	0101-0706-4223	434.18
V0460150	KNOLOGY	P0704776	1495808 394-4120 AUG 10 LD	9/24/2010	9/24/2010	AP	WP	0101-0706-4281	22.03
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0706-4155	14.64
						Cost Center:	0706	**Total:**	38,224.17

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0708-4261	0.82
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0708-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0708-4131	5.00
V0388100	INDOFF INC	P0703184	27802 CALENDAR	10/5/2010	10/5/2010	AP	WP	0101-0708-4261	8.99
V0388100	INDOFF INC	P0703184	HOD332 CALENDAR	10/5/2010	10/5/2010	AP	WP	0101-0708-4261	8.56
V0460150	KNOLOGY	P0704776	1495808 394-4120 AUG 10 LD	9/24/2010	9/24/2010	AP	WP	0101-0708-4281	0.35
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0708-4155	4.13
V0951482	WRIGHT EXPRESS	P0705325	18.530 G UNL+	9/30/2010	9/30/2010	AP	WP	0101-0708-4262	45.50

Cost Center: 0708 **Total:** 477.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0711-4261	33.52
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-0711-4261	30.62
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0711-4150	1,420.00
V0180010	CRICKET LAWN SERVICE	P0705526	Mow & trim 1020 Haines Ave.	10/4/2010	10/4/2010	AP	WP	0101-0711-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0705529	Mow and trim lot at 314 WRight	10/4/2010	10/4/2010	AP	WP	0101-0711-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0705530	Mowing of boulevard at 101 Sai	10/4/2010	10/4/2010	AP	WP	0101-0711-4225	60.00
V0188080	DAKOTA	P0704523	B603 Battery for Dodge Durango	10/5/2010	10/5/2010	AP	WP	0101-0711-4251	74.84
V0388100	INDOFF INC	P0699771	wall calendar (golf)	10/5/2010	10/5/2010	AP	WP	0101-0711-4261	14.45
V0388100	INDOFF INC	P0699771	wall calendar (black and white	10/5/2010	10/5/2010	AP	WP	0101-0711-4261	7.42
V0388100	INDOFF INC	P0699771	wall calendar (mtn of the worl	10/5/2010	10/5/2010	AP	WP	0101-0711-4261	14.59
V0460150	KNOLOGY	P0704760	1495782 355-3465 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0711-4281	26.34
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0711-4155	9.86
V0775500	SERVALL UNIFORM/LINEN	P0705681	Floor mat cleaning. 50/50 spli	10/5/2010	10/5/2010	AP	WP	0101-0711-4264	15.62
V0890180	VERIZON WIRELESS	P0704536	390-5812 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0711-4281	15.89
V0890180	VERIZON WIRELESS	P0704536	390-9384 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0711-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	4844-4130 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0711-4281	31.04
V0951482	WRIGHT EXPRESS	P0705325	8.521 G UNL+	9/30/2010	9/30/2010	AP	WP	0101-0711-4262	21.44
V0951482	WRIGHT EXPRESS	P0705325	24.710 G UNL	9/30/2010	9/30/2010	AP	WP	0101-0711-4262	62.63
					Cost Center:	0711		**Total:**	2,150.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002841	A & A PROPERTY	P0705521	Start up housing for Anthony H	10/5/2010	10/5/2010	AP	WP	0101-0712-4225	1,370.00
V0078490	BLACK HILLS POWER &	P0704027	Start up housing for Anthony P	10/5/2010	10/5/2010	AP	WP	0101-0712-4225	107.45
V0139120	CITY OF RAPID CITY	P0704371	6 student/adult rapid ride bus	10/5/2010	10/5/2010	AP	WP	0101-0712-4225	81.00
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0712-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0712-4131	5.00
V0460150	KNOLOGY	P0704760	1495782 716-4005 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0712-4281	26.37
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0712-4155	3.21

Cost Center: 0712 **Total:** 1,997.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0713-4155	1.61
V0890180	VERIZON WIRELESS	P0704536	390-5812 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-0713-4281	15.88
V0951482	WRIGHT EXPRESS	P0705325	18.740 G UN+ALC10	9/30/2010	9/30/2010	AP	WP	0101-0713-4262	46.60
V0951482	WRIGHT EXPRESS	P0705325	20.219 G UNL+	9/30/2010	9/30/2010	AP	WP	0101-0713-4262	49.66
					Cost Center: 0713			**Total:**	523.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-0714-4150	320.74
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-0714-4131	5.88
V0460150	KNOLOGY	P0704760	1495782 394-6030 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-0714-4281	13.17
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-0714-4155	4.04
					Cost Center: 0714			**Total:**	343.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0705402	OCT 2010 ECONOMIC	10/6/2010	10/6/2010	AP	WP	0101-0715-4576	20,833.34
					Cost Center:	0715		**Total:**	20,833.34

The City of Rapid City
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Cost Center: 0761 OCCUPANCY TAX **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0253-0761-4150	303.00
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0253-0761-4131	5.00
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0705304	AUG10 OCCUPANCY TAX	9/29/2010	9/29/2010	AP	WP	0253-0761-4225	171,652.14
					Cost Center: 0761			**Total:**	171,964.27

The City of Rapid City
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Cost Center: 0799 TID 36 DISK DRIVE **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0705493	TID36 DTH LLC ADMIN FEE	10/4/2010	10/4/2010	AP	WP	0490-0799-4530	7,050.00
V0211576	DTH LLC	P0705710	TID36 DTH LLC FINAL PYMT	10/5/2010	10/5/2010	AP	WP	0490-0799-4530	171,313.62
					Cost Center:	0799		**Total:**	178,363.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0705185	ST10-1803 ST. ANDREW PHASE 2	10/6/2010	10/6/2010	AP	WP	0604-0833-4223	3,616.46
V0250245	FERBER ENGINEERING	P0705407	SSW07-1656 SILVER ST AREA UTIL	10/6/2010	10/6/2010	AP	WP	0604-0833-4223	2,232.40
V0242035	FMG INC.	P0705410	ST09-1759 ELM AVE PH 3 CA	10/6/2010	10/6/2010	AP	WP	0604-0833-4223	92.19
V0242035	FMG INC.	P0705505	SSW09-1509 JACKSON BLVD	10/6/2010	10/6/2010	AP	WP	0604-0833-4223	2,295.85
V0349995	HEAVY CONSTRUCTOR'S	P0705406	SSW07-1656 SILVER ST AREA UTIL	10/6/2010	10/6/2010	AP	WP	0604-0833-4380	51,508.30
V0698700	RCS CONSTRUCTION INC.	P0705502	ST09-1824	10/6/2010	10/6/2010	AP	WP	0604-0833-4380	23,257.99
V0698700	RCS CONSTRUCTION INC.	P0705696	WRF10-1856 2010 WRF	10/6/2010	10/6/2010	AP	WP	0604-0833-4320	438,745.91
V0786783	SIMON CONTRACTORS OF	P0701797	ST10-1851 STREET REHAB-ST	8/25/2010	8/25/2010	AP	WP	0604-0833-4380	0.50
V0786783	SIMON CONTRACTORS OF	P0701797	ST10-1851 STREET REHAB-ST	8/25/2010	8/25/2010	AP	WP	0604-0833-4380	4,349.32
V0786783	SIMON CONTRACTORS OF	P0705504	ST10-1851 STREET	10/6/2010	10/6/2010	AP	WP	0604-0833-4380	11,148.74
V0786783	SIMON CONTRACTORS OF	P0704077	ST10-1803 ST ANDREW LINCOLN	10/6/2010	10/6/2010	AP	WP	0604-0833-4380	22,368.02
V0786783	SIMON CONTRACTORS OF	P0705504	ST10-1851 STR REHAB-ST CLOUD	10/6/2010	10/6/2010	AP	WP	0604-0833-4380	-11,148.74
V0786783	SIMON CONTRACTORS OF	P0705504	ST10-1851 STR REHAB-ST CLOUD	10/6/2010	10/6/2010	AP	WP	0604-0833-4380	7,415.31
T9073	SPERLICH CONSULTING	P0704805	ST09-1824 ROBBINSDALE-OAK,	10/6/2010	10/6/2010	AP	WP	0604-0833-4223	5,605.28
V0926200	WEST PLAINS	P0705466	WRF08-1732 WRF MOTOR	10/6/2010	10/6/2010	AP	WP	0604-0833-4223	6,457.50
V0933365	WESTERN MUNICIPAL	P0705891	SS09-1772 11TH ST ALLEY SEWER	10/6/2010	10/6/2010	AP	WP	0604-0833-4380	86,990.82
V0933365	WESTERN MUNICIPAL	P0705891	SS09-1772 11TH ST ALLEY SWR	10/6/2010	10/6/2010	AP	WP	0604-0833-4380	-86,990.82
V0933365	WESTERN MUNICIPAL	P0705891	SS09-1772 11TH ST ALLEY SWR	10/6/2010	10/6/2010	AP	WP	0604-0833-4380	54,229.67
V0933365	WESTERN MUNICIPAL	P0697192	SS09-1772 11TH ST ALLEY SEWER	7/7/2010	7/7/2010	AP	WP	0604-0833-4380	5,678.88
V0933365	WESTERN MUNICIPAL	P0688787	SS09-1772 11TH ST ALLEY SSWR R	4/7/2010	4/7/2010	AP	WP	0604-0833-4380	3,983.03
V0933365	WESTERN MUNICIPAL	P0700020	SS09-1772 11TH ST SSWR EXT RET	8/4/2010	8/4/2010	AP	WP	0604-0833-4380	2,057.50
V0933365	WESTERN MUNICIPAL	P0700020	SS09-1772 11TH ST SSWT EXT OB	8/4/2010	8/4/2010	AP	WP	0604-0833-4380	138.58
V0933365	WESTERN MUNICIPAL	P0691249	S09-1772 11TH ST ALLEY SSWR RE	5/5/2010	5/5/2010	AP	WP	0604-0833-4380	3,943.79
V0933365	WESTERN MUNICIPAL	P0694810	SS09-1772 11TH ST ALLEY SSWR R	6/9/2010	6/9/2010	AP	WP	0604-0833-4380	5,512.37
					Cost Center:	0833		**Total:**	643,488.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0705407	SSW07-1656 SILVER ST AREA UTIL	10/6/2010	10/6/2010	AP	WP	0604-0834-4223	830.00
V0349995	HEAVY CONSTRUCTOR'S	P0705406	SSW07-1656 SILVER ST AREA UTIL	10/6/2010	10/6/2010	AP	WP	0604-0834-4384	9,816.35
					Cost Center:	0834		**Total:**	10,646.35

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0705712	2005 BOND PYMT	10/5/2010	10/5/2010	AP	WP	0605-0835-4420	113,096.16
					Cost Center:	0835		**Total:**	113,096.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0705928	SEPTEMBER SERVICE MBTC	10/6/2010	10/6/2010	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0705889	3499378386 132461 9060	10/6/2010	10/6/2010	AP	WP	0608-0840-4283	1,042.54
V0426700	JOLLY LANE GREENHOUSE	P0705864	SEPTEMBER MAINTENANCE	10/6/2010	10/6/2010	AP	WP	0608-0840-4225	75.00
V0432530	KIEFFER SANITATION INC	P0705863	SEPTEMBER SERVICE MBTC	10/6/2010	10/6/2010	AP	WP	0608-0840-4225	70.95
V0432530	KIEFFER SANITATION INC	P0705863	CORR-COST OF TAX	10/6/2010	10/6/2010	AP	WP	0608-0840-4225	-4.02
V0459659	KNECHT HOME CENTER	P0705865	GRAFITTI REMOVER	10/6/2010	10/6/2010	AP	WP	0608-0840-4264	10.99
					Cost Center: 0840			**Total:**	2,552.59

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0705365	wasp & hornet spray	10/5/2010	10/5/2010	AP	WP	0607-0860-4264	8.98
V0005640	ACE HARDWARE	P0705365	LH shovel	10/5/2010	10/5/2010	AP	WP	0607-0860-4265	26.58
V0005640	ACE HARDWARE	P0705365	hose mender	10/5/2010	10/5/2010	AP	WP	0607-0860-4259	2.49
V0009235	ADT SECURITY SERVICES	P0705636	security/October/cemetery	10/5/2010	10/5/2010	AP	WP	0607-0860-4225	27.53
V0016290	ALSCO	P0705343	3x5 mats	10/4/2010	10/4/2010	AP	WP	0607-0860-4225	6.01
V0078490	BLACK HILLS POWER &	P0706433	4862595430 60815 410	10/6/2010	10/6/2010	AP	WP	0607-0860-4283	58.66
V0078490	BLACK HILLS POWER &	P0706433	4862595430 93229 0	10/6/2010	10/6/2010	AP	WP	0607-0860-4283	11.00
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0607-0860-4261	2.61
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0607-0860-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0607-0860-4150	808.00
V0141335	CITY-WATER DEPARTMENT	P0704923	09001000 PRORATED	9/28/2010	9/28/2010	AP	WP	0607-0860-4284	401.99
V0188080	DAKOTA	P0705638	solenoid & rebuild starter	10/5/2010	10/5/2010	AP	WP	0607-0860-4253	86.50
V0188080	DAKOTA	P0705638	CORR-TAX EXEMPT	10/5/2010	10/5/2010	AP	WP	0607-0860-4253	-4.90
V0194590	DALE'S TIRE &	P0705490	flat repair,tube	10/5/2010	10/5/2010	AP	WP	0607-0860-4267	29.62
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0607-0860-4155	9.42
V0603000	NICHOLS, CRAIG	P0705331	MEALS WATERTOWN SD	10/5/2010	10/5/2010	AP	WP	0607-0860-4270	45.00
V0678973	POWER HOUSE HONDA	P0705643	belt	10/5/2010	10/5/2010	AP	WP	0607-0860-4253	66.55
V0678973	POWER HOUSE HONDA	P0705867	jackshaft sheave	10/6/2010	10/6/2010	AP	WP	0607-0860-4253	63.40
V0854520	TIRE ALIGNMENT MUFFLER	P0705655	tires & valve stems	10/5/2010	10/5/2010	AP	WP	0607-0860-4267	113.30
V0890180	VERIZON WIRELESS	P0704536	484-2212 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0607-0860-4281	36.39
V0951482	WRIGHT EXPRESS	P0705325	1.650 G UNL	9/30/2010	9/30/2010	AP	WP	0607-0860-4262	4.33
					Cost Center:	0860		**Total:**	1,803.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0705712	2008 PARKING BOND PYMT	10/5/2010	10/5/2010	AP	WP	0610-0870-4420	16,659.79
V0078490	BLACK HILLS POWER &	P0705889	3499378386 12262272 335	10/6/2010	10/6/2010	AP	WP	0610-0870-4283	49.94
V0078490	BLACK HILLS POWER &	P0705889	3499378386 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0610-0870-4283	85.07
V0078490	BLACK HILLS POWER &	P0705889	3499378386 96854 329	10/6/2010	10/6/2010	AP	WP	0610-0870-4283	49.24
V0078490	BLACK HILLS POWER &	P0705889	3499378386 12195716 0	10/6/2010	10/6/2010	AP	WP	0610-0870-4283	11.00
V0078490	BLACK HILLS POWER &	P0705889	3499378386 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0610-0870-4283	114.89
V0078490	BLACK HILLS POWER &	P0705889	3499378386 89780 0	10/6/2010	10/6/2010	AP	WP	0610-0870-4283	11.00
V0078490	BLACK HILLS POWER &	P0705889	3499378386 74365 430	10/6/2010	10/6/2010	AP	WP	0610-0870-4283	60.99
V0078490	BLACK HILLS POWER &	P0705889	3499378386 117400 6249	10/6/2010	10/6/2010	AP	WP	0610-0870-4283	667.10
V0078490	BLACK HILLS POWER &	P0705889	3499378386 114693 12	10/6/2010	10/6/2010	AP	WP	0610-0870-4283	12.40
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0610-0870-4261	48.85
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0610-0870-4261	86.87
V0244401	FAIMAN, TIM	P0705573	RFD LEASED PARKING-PD IN	10/4/2010	10/4/2010	AP	WP	0610-0870-4530	47.50
V0460150	KNOLOGY	P0704776	1495808 355-3490 AUG 10 LD	9/24/2010	9/24/2010	AP	WP	0610-0870-4281	1.12
V0818740	SOUTH DAKOTA SCHOOL	P0704773	AUGUST PHONE	9/24/2010	9/24/2010	AP	WP	0610-0870-4281	42.30
V0820490	SOUTH DAKOTA STATE	P0705883	UNCLAIMED PROPERTY	10/5/2010	10/5/2010	AP	WP	0610-0870-4530	346.96
V0890180	VERIZON WIRELESS	P0704536	390-7612 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0610-0870-4281	32.03
V0890180	VERIZON WIRELESS	P0704536	390-7613 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0610-0870-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	390-9854 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0610-0870-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	484-7402 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0610-0870-4281	35.00
					Cost Center:	0870		**Total:**	18,425.59

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0704783	COPIER MAINT./STN.1/9-16-10 TO	9/29/2010	9/29/2010	AP	WP	0618-0890-4253	164.60
T8846	AMERICAN FAMILY	P0704110	REFUND ON AMB CALL #08-01927	9/27/2010	9/27/2010	AP	WP	0618-0890-4530	540.32
V0078490	BLACK HILLS POWER &	P0705889	3499378386 116703 5490	10/6/2010	10/6/2010	AP	WP	0618-0890-4283	562.87
V0082789	BLUE CROSS BLUE SHIELD	P0705341	REFUND ON AMB CALL #09-11181	10/4/2010	10/4/2010	AP	WP	0618-0890-4530	247.67
V0131400	CARQUEST AUTO PARTS	P0705040	AIR & OIL FILTERS/M10	9/30/2010	9/30/2010	AP	WP	0618-0890-4251	9.26
V0137240	CHRIS SUPPLY COMPANY	P0704151	CELL PHONE VEHICLE	9/27/2010	9/27/2010	AP	WP	0618-0890-4265	25.90
V0137240	CHRIS SUPPLY COMPANY	P0704151	CELL PHONE CHARGES/2-4)2-NEW	9/27/2010	9/27/2010	AP	WP	0618-0890-4265	25.90
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0618-0890-4261	332.56
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0618-0890-4261	231.50
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0618-0890-4150	15,152.05
V0194580	DALE'S TIRE &	P0705047	1 NEW TIRE,MOUNT &	10/1/2010	10/1/2010	AP	WP	0618-0890-4267	160.84
V0232330	EMERGENCY MEDICAL	P0705038	EMS DISPOSABLES	9/30/2010	9/30/2010	AP	WP	0618-0890-4297	240.60
V0232330	EMERGENCY MEDICAL	P0705038	EMS DISPOSABLES	9/30/2010	9/30/2010	AP	WP	0618-0890-4297	552.60
V0232330	EMERGENCY MEDICAL	P0705038	EMS DISPOSABLES	9/30/2010	9/30/2010	AP	WP	0618-0890-4297	593.07
V0249445	FEDERAL EXPRESS	P0704918	SHIPPING TO GROUP MOBILE/8-27-	9/30/2010	9/30/2010	AP	WP	0618-0890-4225	77.71
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0618-0890-4131	16.19
V0317240	GROUP MOBILE	P0705011	7-GD-ITRONIX DUO-TOUCH II	9/30/2010	9/30/2010	AP	WP	0618-0890-4265	645.00
V0404625	JJ'S ENGRAVING & SALES	P0705386	NAME BADGES/LONG	10/1/2010	10/1/2010	AP	WP	0618-0890-4263	8.00
V0421590	JOHNSON MACHINE INC.	P0704789	OIL FILTERS/M1,M4,M7	9/29/2010	9/29/2010	AP	WP	0618-0890-4251	13.68
V0421590	JOHNSON MACHINE INC.	P0704789	TURN 2 ROTORS/M4	9/29/2010	9/29/2010	AP	WP	0618-0890-4251	22.66
V0421590	JOHNSON MACHINE INC.	P0704789	BRAKE PADS/M4	9/29/2010	9/29/2010	AP	WP	0618-0890-4251	32.47
V0421590	JOHNSON MACHINE INC.	P0704789	BRAKE PADS/M4	9/29/2010	9/29/2010	AP	WP	0618-0890-4251	54.71
V0421590	JOHNSON MACHINE INC.	P0704789	TURN 2 ROTORS/M3	9/29/2010	9/29/2010	AP	WP	0618-0890-4251	32.96
V0421590	JOHNSON MACHINE INC.	P0704789	BRAKE PADS,OIL & AIR	9/29/2010	9/29/2010	AP	WP	0618-0890-4251	118.14
V0460150	KNOLOGY	P0704758	1495793 394-5145 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0618-0890-4281	28.62
V0462992	KOCHERHANS, DARLENE	P0704108	REFUND ON AMB CALL #10-00086	9/30/2010	9/30/2010	AP	WP	0618-0890-4530	188.74
V0469300	KREISER SURGICAL INC	P0705037	EMS DISPOSABLES	9/30/2010	9/30/2010	AP	WP	0618-0890-4297	198.00
V0469300	KREISER SURGICAL INC	P0705037	EMS DISPOSABLES	9/30/2010	9/30/2010	AP	WP	0618-0890-4297	25.39
V0469300	KREISER SURGICAL INC	P0705037	EMS DISPOSABLES	9/30/2010	9/30/2010	AP	WP	0618-0890-4297	194.00
V0469300	KREISER SURGICAL INC	P0705037	EMS DISPOSABLES	9/30/2010	9/30/2010	AP	WP	0618-0890-4297	296.93
V0469300	KREISER SURGICAL INC	P0705037	EMS DISPOSABLES	9/30/2010	9/30/2010	AP	WP	0618-0890-4297	3,016.95
V0469300	KREISER SURGICAL INC	P0705037	EMS DISPOSABLES	9/30/2010	9/30/2010	AP	WP	0618-0890-4297	155.90
V0469300	KREISER SURGICAL INC	P0705037	EMS DISPOSABLES	9/30/2010	9/30/2010	AP	WP	0618-0890-4297	155.90

V0469300	KREISER SURGICAL INC	P0705037	EMS DISPOSABLES	9/30/2010	9/30/2010	AP	WP	0618-0890-4297	872.61
V0469300	KREISER SURGICAL INC	P0705037	CREDIT-RTN EMS DISPOSABLES	9/30/2010	9/30/2010	AP	WP	0618-0890-4297	-194.00
V0466300	LINWELD	P0704792	OXYGEN/AMB	9/29/2010	9/29/2010	AP	WP	0618-0890-4297	78.80
V0466300	LINWELD	P0704786	OXYGEN	9/29/2010	9/29/2010	AP	WP	0618-0890-4297	78.40
V0466300	LINWELD	P0705392	OXYGEN/AMB	10/1/2010	10/1/2010	AP	WP	0618-0890-4297	20.99
V0499345	LOCKE, AUDRA	P0704109	REFUND ON AMB CALL #09-10172	9/30/2010	9/30/2010	AP	WP	0618-0890-4530	70.54
V0520820	M & T FIRE & SAFETY	P0705010	FIRE BOOTS/KLUCAS	9/30/2010	9/30/2010	AP	WP	0618-0890-4263	139.20
V0520820	M & T FIRE & SAFETY	P0705010	FIRE BOOTS/LONG	9/30/2010	9/30/2010	AP	WP	0618-0890-4263	139.20
V0523875	MANNING, DR KELLY	P0705400	OCT 2010 CONTRACT SERVICES	10/6/2010	10/6/2010	AP	WP	0618-0890-4225	1,400.00
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0618-0890-4155	109.45
V0545255	MIDCONTINENT	P0705592	SERVICES 114997001	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0705592	SERVICES 128483901	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0705592	SERVICES 702597801	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	149.95
V0545255	MIDCONTINENT	P0705592	SERVICES 702949102	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	150.00
V0616300	NOVUS WINDSHIELD	P0704898	WINDSHIELD REPAIR/M14	9/30/2010	9/30/2010	AP	WP	0618-0890-4251	50.00
V0616300	NOVUS WINDSHIELD	P0704898	WINDSHIELD REPAIR/M4	9/30/2010	9/30/2010	AP	WP	0618-0890-4251	70.00
V0698327	QWEST	P0705590	9/28/10 911 LISTINGS	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	12.00
V0701710	RAPID CHEVROLET CO INC	P0705046	CHECK SWAY BAR MOUNTS/M4	9/30/2010	9/30/2010	AP	WP	0618-0890-4251	32.82
V0701710	RAPID CHEVROLET CO INC	P0705046	CHECK SWAY BAR MOUNTS/M7	9/30/2010	9/30/2010	AP	WP	0618-0890-4251	32.82
V0714402	RAPID CITY REGIONAL	P0704891	ADJ	9/29/2010	9/29/2010	AP	WP	0618-0890-4270	-80.00
V0714402	RAPID CITY REGIONAL	P0704891	REG NIEHAUS J NEONATAL	9/29/2010	9/29/2010	AP	WP	0618-0890-4270	40.00
V0714402	RAPID CITY REGIONAL	P0704891	REG LAPPE T NEONATAL	9/29/2010	9/29/2010	AP	WP	0618-0890-4270	40.00
V0714402	RAPID CITY REGIONAL	P0704891	REGISTRATION FOR JOHN	9/29/2010	9/29/2010	AP	WP	0618-0890-4270	80.00
V0727460	REGIONAL HEALTH	P0704908	BLS HEARTSAVER AED	9/30/2010	9/30/2010	AP	WP	0618-0890-4261	18.00
V0727460	REGIONAL HEALTH	P0704908	BLS HEARTSAVER/FIRST-AID	9/30/2010	9/30/2010	AP	WP	0618-0890-4261	18.00
V0727460	REGIONAL HEALTH	P0704908	EMS	9/30/2010	9/30/2010	AP	WP	0618-0890-4297	157.34
V0749700	RUSHMORE PLAZA CIVIC	P0705379	COFFEE/CATERING FOR	9/30/2010	9/30/2010	AP	WP	0618-0890-4263	87.62
V0775500	SERVALL UNIFORM/LINEN	P0705389	TOWEL & LINEN SERVICE/AMB	10/1/2010	10/1/2010	AP	WP	0618-0890-4264	71.27
V0820490	SOUTH DAKOTA STATE	P0705883	UNCLAIMED PROPERTY	10/5/2010	10/5/2010	AP	WP	0618-0890-4530	2,416.74
V0890180	VERIZON WIRELESS	P0704536	431-3641 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	55.19
V0890180	VERIZON WIRELESS	P0704536	786-2731 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	41.09
V0890180	VERIZON WIRELESS	P0704536	786-2819 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-2915 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-5045 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	786-8868 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	43.01

V0890180	VERIZON WIRELESS	P0704536	786-8869 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0704536	863-0061 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	863-0062 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	79.01
V0890180	VERIZON WIRELESS	P0704536	863-0063 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	79.01
V0890180	VERIZON WIRELESS	P0704536	863-0064 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	79.01
V0890180	VERIZON WIRELESS	P0704536	863-0065 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	71.01
V0890180	VERIZON WIRELESS	P0704536	863-0066 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	863-0067 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	79.01
V0890180	VERIZON WIRELESS	P0704536	863-0068 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	71.01
V0890180	VERIZON WIRELESS	P0704536	863-1058 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0618-0890-4281	79.01
V0906159	WARNE CHEMICAL &	P0705004	LAWN PRO 5 ROUND 5/STN.3/9-17-	9/30/2010	9/30/2010	AP	WP	0618-0890-4266	37.00
V0934830	WESTERN STATIONERS	P0705005	INK CARTRIDGES/RIP N RUN	9/28/2010	9/28/2010	AP	WP	0618-0890-4261	38.37
V0951482	WRIGHT EXPRESS	P0705325	1182.950 G DSL	9/30/2010	9/30/2010	AP	WP	0618-0890-4262	3,334.36
V0951482	WRIGHT EXPRESS	P0705325	168.620 G PREM DSL	9/30/2010	9/30/2010	AP	WP	0618-0890-4262	474.84
V0951482	WRIGHT EXPRESS	P0705325	8.460 G SUPER UNL	9/30/2010	9/30/2010	AP	WP	0618-0890-4262	23.15
					Cost Center:	0890		**Total:**	35,252.28

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0704775	ARPT CONS FUND RAP PVMNT	10/1/2010	10/1/2010	AP	WP	0734-0909-4223	9.94
					Cost Center: 0909			**Total:**	9.94

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0705101	MATS,CHEF COATS	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0705101	LAUNDRY BAGS	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0705101	MATS, CHEF COATS	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0705101	TABLECLOTHES	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	7.70
V0016290	ALSCO	P0705101	TABLECLOTHES,NAPKINS	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	394.40
V0016290	ALSCO	P0705101	MATS, CHEF COATS	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0705101	LAUNDRY BAGS	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0705101	TABLECLOTHES,NAPKINS	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	310.90
V0016290	ALSCO	P0705101	MATS, CHEF COATS	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0705101	TABLECLOTHES	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	210.90
V0016290	ALSCO	P0705101	TABLECLOTHES,NAPKINS,MATS,C	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	909.36
V0016290	ALSCO	P0705101	LAUNDRY BAGS	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	18.90
V0018895	AMERICAN HOTEL	P0704425	LAUNDRY CART	9/29/2010	9/29/2010	AP	WP	0775-0911-4269	189.98
V0036650	ARMSTRONG	P0704426	KITCHEN HOOD INSPECTION	9/29/2010	9/29/2010	AP	WP	0775-0911-4225	173.47
V0066506	BEST BUSINESS PROD. INC	P0704932	COPIER MONTHLY	9/29/2010	9/29/2010	AP	WP	0775-0911-4225	100.00
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0775-0911-4150	1,616.00
V0139595	CITY-PETTY CASH-CIVIC	P0704474	FOOD RESALE/WEDDING RECP	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	18.36
V0139595	CITY-PETTY CASH-CIVIC	P0704474	TEA INFUSER	9/29/2010	9/29/2010	AP	WP	0775-0911-4269	5.89
V0149580	COCA-COLA OF THE BLACK	P0705102	BEVERAGE RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	1,288.70
V0149580	COCA-COLA OF THE BLACK	P0705102	BEVERAGE RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	1,211.00
V0200458	DELL MARKETING LP	P0700260	OPTIPLES 780 COMPUTERS (3)	9/29/2010	9/29/2010	AP	WP	0775-0911-4295	2,934.54
V0202705	DIAMOND D STEAM	P0705103	HOOD STEAM	9/29/2010	9/29/2010	AP	WP	0775-0911-4225	1,000.00
V0221830	EAGLE SALES OF THE BH	P0705104	BEVERAGE RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	4,212.00
V0221830	EAGLE SALES OF THE BH	P0705104	BEVERAGE RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	2,936.45
V0221830	EAGLE SALES OF THE BH	P0705104	BEVERAGE RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	1,126.90
V0229309	ELAVON	P0704934	PROTOBASE SYSTEM/11-1-10 TO 10	9/29/2010	9/29/2010	AP	WP	0775-0911-4225	1,800.00
V0246282	FAMILY THRIFT CENTER	-	FOOD RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	34.30
V0246282	FAMILY THRIFT CENTER	-	FOOD RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	5.48
V0255390	FISHER BEVERAGE	P0705106	BEVERAGE RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	378.00
V0255390	FISHER BEVERAGE	P0705106	BEVERAGE RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	104.00
V0255390	FISHER BEVERAGE	P0705106	BEVERAGE RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	277.95
V0255390	FISHER BEVERAGE	P0705106	BEVERAGE RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	228.90
V0255390	FISHER BEVERAGE	P0705106	BEVERAGE RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	2,613.60

V0255390	FISHER BEVERAGE	P0705106	BEVERAGE RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	1,602.30
V0255390	FISHER BEVERAGE	P0705106	CREDIT RTN EMPTY	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	-30.00
V0255390	FISHER BEVERAGE	P0705106	CREDIT RTN EMPTY	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	-710.65
V0255390	FISHER BEVERAGE	P0705106	CREDIT RTN EMPTY	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	-360.00
V0255390	FISHER BEVERAGE	P0705106	CREDIT RTN EMPTY	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	-210.00
V0255390	FISHER BEVERAGE	P0705106	CREDIT RTN EMPTY	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	-2,207.20
V0255390	FISHER BEVERAGE	P0705106	CREDIT RTN EMPTY	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	-240.00
V0260100	FOOD SERVICES OF	P0705107	FOOD RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	236.66
V0260100	FOOD SERVICES OF	P0705107	FOOD RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	353.45
V0260100	FOOD SERVICES OF	P0705107	FOOD RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	98.79
V0260100	FOOD SERVICES OF	P0705107	DESCALER	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	27.27
V0260100	FOOD SERVICES OF	P0705107	FOOD RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	80.11
V0260100	FOOD SERVICES OF	P0705107	FOOD RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	780.37
V0260100	FOOD SERVICES OF	P0705107	FOOD RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	830.10
V0260100	FOOD SERVICES OF	P0705107	DEGREASER,BLEACH,WINDEX,SC	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	340.43
V0260100	FOOD SERVICES OF	P0705107	FOOD RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	80.92
V0260100	FOOD SERVICES OF	P0705107	FOOD RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	3,805.97
V0260100	FOOD SERVICES OF	P0705107	FOIL,PLASTIC WRAP FILM	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	753.71
V0260100	FOOD SERVICES OF	P0705107	FOOD RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	1,243.41
V0260100	FOOD SERVICES OF	P0705107	FOOD RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	1,246.59
V0421003	JOHNSON BROS. WESTERN	P0705108	BEVERAGE RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	322.50
V0421003	JOHNSON BROS. WESTERN	P0705108	BEVERAGE RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	310.50
V0421003	JOHNSON BROS. WESTERN	P0705108	BEVERAGE RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	2,197.12
V0437100	K-MART #4170	P0704936	CDR DISCS	9/29/2010	9/29/2010	AP	WP	0775-0911-4261	1.99
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0775-0911-4155	11.47
V0757235	SAM'S CLUB	P0703951	DIAL SOAP/JANITORIAL	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	25.92
V0757235	SAM'S CLUB	P0703951	FOOD RESALE/LIMES	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	5.96
V0757235	SAM'S CLUB	P0703951	TV MOUNT/ICE ARENA	9/29/2010	9/29/2010	AP	WP	0775-0911-4269	199.94
V0757235	SAM'S CLUB	P0702886	COFFEE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	11.78
V0757235	SAM'S CLUB	P0702959	TASK CHAIR/OFFICE CHAIRS	9/29/2010	9/29/2010	AP	WP	0775-0911-4261	309.80
V0757235	SAM'S CLUB	P0701892	FOOD RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	15.18
V0757235	SAM'S CLUB	P0701892	SHELF UNITS	9/29/2010	9/29/2010	AP	WP	0775-0911-4269	164.94
V0757235	SAM'S CLUB	P0701892	OFFICE SUPPLIES	9/29/2010	9/29/2010	AP	WP	0775-0911-4261	56.47
V0781983	SHI INTERNATIONAL CORP	P0700261	MS OFFICE STANDARD LICENSES	9/29/2010	9/29/2010	AP	WP	0775-0911-4295	699.45
V0820490	SOUTH DAKOTA STATE	P0705883	UNCLAIMED PROPERTY	10/5/2010	10/5/2010	AP	WP	0775-0911-4530	718.93

V0820490	SOUTH DAKOTA STATE	P0705883	UNCLAIMED PROPERTY	10/5/2010	10/5/2010	AP	WP	0775-0911-4530	175.73
V0840195	SYSCO MONTANA INC	P0705109	FOOD RESALE	9/29/2010	9/29/2010	AP	WP	0775-0911-4520	303.94
V0875574	TWL	P0705110	AIR FRESHENER	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	96.30
V0875574	TWL	P0705110	CLEANERS	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	183.42
V0875574	TWL	P0705110	CLEANING SUPPLIES,VINYL	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	321.14
V0875574	TWL	P0705110	CLEANERS	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	328.31
V0876300	ULINE INC	P0704455	EAR PLUGS/ECONO	9/29/2010	9/29/2010	AP	WP	0775-0911-4264	375.34
V0899601	WALMART COMMUNITY	P0702888	DRAWER ORGANIZERS	9/29/2010	9/29/2010	AP	WP	0775-0911-4261	38.70
						Cost Center:	0911	**Total:**	39,838.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0704892	MATS,DUST MOP	9/29/2010	9/29/2010	AP	WP	0777-0914-4264	7.72
V0078490	BLACK HILLS POWER &	P0706629	2162150414 116551 35760	10/6/2010	10/6/2010	AP	WP	0777-0914-4283	3,368.87
V0078490	BLACK HILLS POWER &	P0706299	6264309020 110987 12960	10/6/2010	10/6/2010	AP	WP	0777-0914-4283	772.33
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0777-0914-4150	3,582.00
V0141335	CITY-WATER DEPARTMENT	P0705635	00306656 343	10/4/2010	10/4/2010	AP	WP	0777-0914-4284	914.93
V0188480	DAKOTA BUSINESS	P0703720	EXTERNAL SPEAKER	9/29/2010	9/29/2010	AP	WP	0777-0914-4261	100.00
V0188480	DAKOTA BUSINESS	P0703720	PHONE REPAIR/ELECTRICAL AT	9/29/2010	9/29/2010	AP	WP	0777-0914-4257	107.65
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0777-0914-4131	20.00
V0312550	GRIMM'S PUMP SERVICE	P0704893	PAPER BP	9/29/2010	9/29/2010	AP	WP	0777-0914-4261	6.00
V0355855	HERMON & ASSOCIATES	P0703722	REPAIRS/NOZZLE (ENERGY	9/29/2010	9/29/2010	AP	WP	0777-0914-4253	54.72
V0420650	JOHNSON CONTROLS INC	P0703784	SERV MAINT/6-1 TO 8-31(ENERGY	9/29/2010	9/29/2010	AP	WP	0777-0914-4253	4,615.50
V0420650	JOHNSON CONTROLS INC	P0703784	REPAIR AUTOMATIC CYLINDER	9/29/2010	9/29/2010	AP	WP	0777-0914-4253	150.00
V0420650	JOHNSON CONTROLS INC	P0703784	REPAIR CHILLER/LIGHTING	9/29/2010	9/29/2010	AP	WP	0777-0914-4257	1,398.75
V0420650	JOHNSON CONTROLS INC	P0704944	REBUILD KITS/ADVANCE	9/29/2010	9/29/2010	AP	WP	0777-0914-4253	774.00
V0460150	KNOLOGY	P0705716	1495797 394-2660 SEPT 10 PHONE	10/5/2010	10/5/2010	AP	WP	0777-0914-4281	35.03
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0706574	29375621 1106.9	10/6/2010	10/6/2010	AP	WP	0777-0914-4282	6,263.03
V0612410	NORTHWEST PIPE FITTINGS	P0703723	WATER PRESSURE RELIEF	9/29/2010	9/29/2010	AP	WP	0777-0914-4253	352.78
V0890180	VERIZON WIRELESS	P0704536	431-2285 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0777-0914-4281	36.39
V0908400	WATERTREE INC	P0704894	MONTHLY SERVICE/5-19	9/29/2010	9/29/2010	AP	WP	0777-0914-4264	31.00
V0908400	WATERTREE INC	P0704894	MONTHLY SERVICE/6-2	9/29/2010	9/29/2010	AP	WP	0777-0914-4264	24.25
V0908400	WATERTREE INC	P0704894	MONTHLY SERVICE/9-1	9/29/2010	9/29/2010	AP	WP	0777-0914-4264	24.25
V0951482	WRIGHT EXPRESS	P0705325	14.080 G UNL+	9/30/2010	9/30/2010	AP	WP	0777-0914-4262	34.73
					Cost Center:	0914		**Total:**	22,693.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0704482	LACROIX HALL REMODEL	9/29/2010	9/29/2010	AP	WP	0775-0915-4225	6,507.50
V0033940	ARC INTERNATIONAL INC	P0704482	LIFE SAFETY/PAGING SYSTEM	9/29/2010	9/29/2010	AP	WP	0775-0915-4225	605.00
V0326670	HAGGERTY'S MUSIC	P0705112	ELECTRONIC PAGING LIFE	9/29/2010	9/29/2010	AP	WP	0775-0915-4390	172,784.00
V0344120	HARRY'S UPHOLSTERY	P0704473	UPHOLSTER/VIP	9/29/2010	9/29/2010	AP	WP	0775-0915-4269	1,920.00
V0878158	US BANK	P0704528	LEASE PAYMENT/ZAMBONI	9/29/2010	9/29/2010	AP	WP	0775-0915-4244	1,075.76
V0892572	VIRCO	P0703955	SHERPA MAROON CHAIRS	9/29/2010	9/29/2010	AP	WP	0775-0915-4269	16,042.50
					Cost Center:	0915		**Total:**	198,934.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0083100	BOCA SYSTEMS	P0704427	REPAIR ITEMS/BOCA PRINTER	9/29/2010	9/29/2010	AP	WP	0775-0917-4253	1,105.17
V0136530	CHEXCEL	P0704945	MONTHLY SERVICE/9-30-10	9/29/2010	9/29/2010	AP	WP	0775-0917-4225	25.00
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0775-0917-4150	407.99
V0395820	INTERNATIONAL	P0705113	MEMBERSHIP DUES	9/29/2010	9/29/2010	AP	WP	0775-0917-4292	235.00
V0429997	JUST ARRIVE	P0703939	MONTHLY KIOSK RENTAL/AUG	9/29/2010	9/29/2010	AP	WP	0775-0917-4246	1,000.00
V0443310	KELLY SERVICES INC	P0703940	WAGES/RAISANEN,R.	9/29/2010	9/29/2010	AP	WP	0775-0917-4225	251.72
V0443310	KELLY SERVICES INC	P0703956	WAGES/RAISANEN,R	9/29/2010	9/29/2010	AP	WP	0775-0917-4225	251.72
V0443310	KELLY SERVICES INC	P0704591	WAGES/RAISANEN,R	9/29/2010	9/29/2010	AP	WP	0775-0917-4225	121.52
V0460150	KNOLOGY	P0703929	PHONE SERVICES/800 TKT LINE	9/29/2010	9/29/2010	AP	WP	0775-0917-4281	40.51
V0504930	LOWE'S	P0702284	PAINT/TKT OFFICE	9/29/2010	9/29/2010	AP	WP	0775-0917-4252	111.91
V0504930	LOWE'S	P0702284	PAINT/TKT OFFICE	9/29/2010	9/29/2010	AP	WP	0775-0917-4252	63.96
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0775-0917-4155	3.25
V0820490	SOUTH DAKOTA STATE	P0705883	UNCLAIMED PROPERTY	10/5/2010	10/5/2010	AP	WP	0775-0917-4530	98.38
					Cost Center:	0917		**Total:**	3,716.13

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0705714	1/12 SUBSIDY	10/5/2010	10/5/2010	AP	WP	0775-0919-4225	3,489.57
V0705945	RAPID CITY CONVENTION	P0705713	25% GROSS RECEIPTS TAX	10/5/2010	10/5/2010	AP	WP	0775-0919-4225	37,768.63
					Cost Center:	0919		**Total:**	41,258.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0705589	SEPT 10 DENTAL	10/4/2010	10/4/2010	AP	WP	0702-0922-4546	10,957.02
V0139465	CITY-HEALTH INSURANCE	P0705583	P/R W/H SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0702-0922-4545	78,732.76
V0542994	METROPOLITAN LIFE	P0705593	P/R W/H OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0702-0922-4542	2,695.35
V0913790	WEEKS, ANGIE	P0705338	BALANCE-SAVINGS BOND PROG	9/30/2010	9/30/2010	AP	WP	0702-0922-4544	12.50
					Cost Center: 0922			**Total:**	92,397.63

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	P0704032	617 Haines Ave. Nuisanc remova	9/23/2010	9/23/2010	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0703670	Mow & trim 4209 W St Patrick S	9/23/2010	9/23/2010	AP	WP	0260-0927-4225	190.00
					Cost Center:	0927		**Total:**	330.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0705510	CDBG. August 2010 pay and bene	10/6/2010	10/6/2010	AP	WP	0510-0930-6132	3,067.24
V0139602	CITY OF RAPID	P0704830	POSTAGE	10/6/2010	10/6/2010	AP	WP	0510-0930-4261	2.44
V0139602	CITY OF RAPID	P0704832	POSTAGE	10/6/2010	10/6/2010	AP	WP	0510-0930-4261	1.47
V0139465	CITY-HEALTH INSURANCE	P0705584	SEPT 10 HEALTH	10/6/2010	10/6/2010	AP	WP	0510-0930-4150	1,060.50
V0190880	DAKOTA PLAINS LEGAL	P0702869	CDBG August 2010 draw for lega	10/6/2010	10/6/2010	AP	WP	0510-0930-6110	965.00
V0246121	FAMILY AND INDIVIDUAL	P0702105	FY2010 CDBG draw for July. Saf	10/6/2010	10/6/2010	AP	WP	0510-0930-4633	2,500.00
V0254565	FIRST ADMINISTRATORS	P0705588	SEPT 10 SECTION 125 FEES	10/6/2010	10/6/2010	AP	WP	0510-0930-4131	4.00
V0460150	KNOLOGY	P0704762	1495782 394-4181 AUG 10 PHONE	10/6/2010	10/6/2010	AP	WP	0510-0930-4281	27.86
V0460150	KNOLOGY	P0704777	1495808 394-4181 AUG 10 PHONE	10/6/2010	10/6/2010	AP	WP	0510-0930-4281	17.35
V0542994	METROPOLITAN LIFE	P0705594	OCT 10 LIFE	10/6/2010	10/6/2010	AP	WP	0510-0930-4155	6.10
V0757030	SALVATION ARMY	P0705692	CDBG September 2010 draw. Util	10/6/2010	10/6/2010	AP	WP	0510-0930-6179	3,399.72
V0757030	SALVATION ARMY	P0705691	CDBG reimbursement for Septemb	10/6/2010	10/6/2010	AP	WP	0510-0930-6179	4,269.24
V0757030	SALVATION ARMY	P0705691	ADJ CDBG REIMB FOR SEPT	10/6/2010	10/6/2010	AP	WP	0510-0930-6179	-4,269.24
V0757030	SALVATION ARMY	P0705691	CDBG REIMB SEPT RENT & UTIL	10/6/2010	10/6/2010	AP	WP	0510-0930-6179	3,263.61
V0757030	SALVATION ARMY	P0705691	CDBG REIMB SEPT RENT & UTIL	10/6/2010	10/6/2010	AP	WP	0510-0930-6179	1,005.63
V0775500	SERVALL UNIFORM/LINEN	P0705574	Floor mat cleaning. 50/50 spli	10/6/2010	10/6/2010	AP	WP	0510-0930-4264	15.62
V0846150	TETON COALITION	P0703688	Down payment and closing cost	10/6/2010	10/6/2010	AP	WP	0510-0930-6118	4,307.15
V0301390	YOUTH AND FAMILY	P0702979	FY2010 CDBG for August 2010 fo	10/6/2010	10/6/2010	AP	WP	0510-0930-6183	570.00
V0301390	YOUTH AND FAMILY	P0705693	CDBG October draw. Reimburseme	10/6/2010	10/6/2010	AP	WP	0510-0930-6183	1,210.00
					Cost Center:	0930		**Total:**	21,423.69

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0629250	PENNINGTON TITLE	P0705893	W07-1689 WTR TREAT PLT LAND	10/6/2010	10/6/2010	AP	WP	0602-0932-4310	30,890.72
					Cost Center:	0932		**Total:**	30,890.72

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0705699	W07-1689 MEMBRANE	10/6/2010	10/6/2010	AP	WP	0602-0933-4223	23,250.00
V0135100	CETEC ENGINEERING SVC	P0705185	ST10-1803 ST. ANDREW PHASE 2	10/6/2010	10/6/2010	AP	WP	0602-0933-4223	3,616.46
V0250245	FERBER ENGINEERING	P0705407	SSW07-1656 SILVER ST AREA UTIL	10/6/2010	10/6/2010	AP	WP	0602-0933-4223	3,547.04
V0242035	FMG INC.	P0705409	W08-1763 W. CHICAGO WATER	10/6/2010	10/6/2010	AP	WP	0602-0933-4223	15,102.65
V0242035	FMG INC.	P0705505	SSW09-1509 JACKSON BLVD	10/6/2010	10/6/2010	AP	WP	0602-0933-4223	6,103.78
V0242035	FMG INC.	P0705410	ST09-1759 ELM AVE PH 3 CA	10/6/2010	10/6/2010	AP	WP	0602-0933-4223	130.96
V0349995	HEAVY CONSTRUCTOR'S	P0705406	SSW07-1656 SILVER ST AREA UTIL	10/6/2010	10/6/2010	AP	WP	0602-0933-4381	41,491.36
V0698700	RCS CONSTRUCTION INC.	P0705502	ST09-1824	10/6/2010	10/6/2010	AP	WP	0602-0933-4381	64,550.95
V0786783	SIMON CONTRACTORS OF	P0705503	W08-1763 W.CHICAGO AREA	10/6/2010	10/6/2010	AP	WP	0602-0933-4381	114,282.85
V0786783	SIMON CONTRACTORS OF	P0705503	W08-1763 W CHICAGO AREA	10/6/2010	10/6/2010	AP	WP	0602-0933-4381	-114,282.85
V0786783	SIMON CONTRACTORS OF	P0705503	W08-1763 W CHICAGO AREA	10/6/2010	10/6/2010	AP	WP	0602-0933-4381	96,995.62
V0786783	SIMON CONTRACTORS OF	P0705503	W08-1763 W CHICAGO	10/6/2010	10/6/2010	AP	WP	0602-0933-4381	17,287.23
V0786783	SIMON CONTRACTORS OF	P0704077	ST10-1803 ST ANDREW LINCOLN	10/6/2010	10/6/2010	AP	WP	0602-0933-4381	30,282.94
T9073	SPERLICH CONSULTING	P0704805	ST09-1824 ROBBINSDALE-OAK,	10/6/2010	10/6/2010	AP	WP	0602-0933-4223	5,544.68
T9073	SPERLICH CONSULTING	P0704699	W10-1882 CORRAL DR/SHERIDAN	10/6/2010	10/6/2010	AP	WP	0602-0933-4223	4,051.32
					Cost Center:	0933		**Total:**	311,954.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0705407	SSW07-1656 SILVER ST AREA UTIL	10/6/2010	10/6/2010	AP	WP	0602-0934-4223	3,853.55
V0349995	HEAVY CONSTRUCTOR'S	P0705406	SSW07-1656 SILVER ST AREA UTIL	10/6/2010	10/6/2010	AP	WP	0602-0934-4381	29,502.33
V0349995	HEAVY CONSTRUCTOR'S	P0705406	SSW07-1656 SILVER ST AREA UTIL	10/6/2010	10/6/2010	AP	WP	0602-0934-4385	2,653.33
V0349995	HEAVY CONSTRUCTOR'S	P0705406	SSW07-1656 SILVER ST AREA UTIL	10/6/2010	10/6/2010	AP	WP	0602-0934-4385	-2,653.33
V0349995	HEAVY CONSTRUCTOR'S	P0705406	SSW07-1656 SILVER ST AREA UTIL	10/6/2010	10/6/2010	AP	WP	0602-0934-4385	-17,642.74
V0349995	HEAVY CONSTRUCTOR'S	P0705406	SSW07-1656 SILVER ST AREA UTIL	10/6/2010	10/6/2010	AP	WP	0602-0934-4385	20,296.07

Cost Center: 0934 **Total:** 36,009.21

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066915	BETHEL ASSEMBLY OF	P0705694	CDBG-R draw for PT and FT empl	10/6/2010	10/6/2010	AP	WP	0511-0935-6210	1,968.40
V0139465	CITY-HEALTH INSURANCE	P0705585	SEPT 10 HEALTH	10/6/2010	10/6/2010	AP	WP	0511-0935-4150	30.30
V0542994	METROPOLITAN LIFE	P0705596	OCT 10 LIFE	10/6/2010	10/6/2010	AP	WP	0511-0935-4155	0.41
								Cost Center: 0935 **Total:**	1,999.11

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0704472	PFC 6 ELEC VAULT/COMM	10/1/2010	10/1/2010	AP	WP	0782-0939-4223	9.18
V0438625	KADRMAS LEE & JACKSON	P0704595	PFC 5 MASTER PLAN UPDATE	10/1/2010	10/1/2010	AP	WP	0782-0939-4223	4,564.64
V0438625	KADRMAS LEE & JACKSON	P0704471	PFC FED BLDG DEMO	10/1/2010	10/1/2010	AP	WP	0782-0939-4223	77.67
V0698700	RCS CONSTRUCTION INC.	P0704548	PFC 6.3 ARFF STATION	10/1/2010	10/1/2010	AP	WP	0782-0939-4320	7,647.72
V0840709	TSP INC	P0704549	PFC 6.3 ARFF STATION	10/1/2010	10/1/2010	AP	WP	0782-0939-4223	718.56
V0840709	TSP INC	P0704550	PFC 7.1 TERM EXP/REMODEL	10/1/2010	10/1/2010	AP	WP	0782-0939-4223	153,796.36
V0840709	TSP INC	P0704550	PFC 4.7 LOADING BRIDGE	10/1/2010	10/1/2010	AP	WP	0782-0939-4223	31,620.00
					Cost Center: 0939			**Total:**	198,434.13

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

Cost Center: 0960 UNEMPLOYMENT **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0803585	SOUTH DAKOTA DEPT OF	P0706514	BENEFIT CHARGES 3RD QTR	10/6/2010	10/6/2010	AP	WP	0787-0960-4530	13,708.76
					Cost Center:	0960		**Total:**	13,708.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0705947	HEALTH ADMIN FEES	10/6/2010	10/6/2010	AP	WP	0789-0963-4150	41,049.20
					Cost Center:	0963		**Total:**	41,049.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0705947	DENTAL ADMIN FEES	10/6/2010	10/6/2010	AP	WP	0790-0964-4153	858.00
					Cost Center:	0964		**Total:**	858.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0705877	SEPT10 ADMIN FEE	10/5/2010	10/5/2010	AP	WP	0792-0967-4225	1,645.00
					Cost Center:	0967		**Total:**	1,645.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0793-0968-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0793-0968-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0704925	COPIER LEASE SEPT10	9/28/2010	9/28/2010	AP	WP	0793-0968-4253	87.71
V0460150	KNOLOGY	P0704776	1495808 394-6620 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0793-0968-4281	17.35
V0475495	L'ESPERANCE, KEITH	P0704840	MEALS-DAVENPORT IA	9/27/2010	9/27/2010	AP	WP	0793-0968-4270	47.00
V0475495	L'ESPERANCE, KEITH	P0704840	LODG-DAVENPORT IA	9/27/2010	9/27/2010	AP	WP	0793-0968-4270	315.84
V0475495	L'ESPERANCE, KEITH	P0704840	BAGGAGE FEES-DAVENPORT IA	9/27/2010	9/27/2010	AP	WP	0793-0968-4270	50.00
V0475495	L'ESPERANCE, KEITH	P0704840	HOTEL TIPS-DAVENPORT IA	9/27/2010	9/27/2010	AP	WP	0793-0968-4270	3.00
V0475495	L'ESPERANCE, KEITH	P0704840	SHUTTLE-DAVENPORT IA	9/27/2010	9/27/2010	AP	WP	0793-0968-4270	10.00
V0475495	L'ESPERANCE, KEITH	P0704840	ADJ AIRFARE COST FOR ADDL	9/27/2010	9/27/2010	AP	WP	0793-0968-4270	-87.50
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0793-0968-4155	4.13
V0749700	RUSHMORE PLAZA CIVIC	P0705187	BROWN BAG CATERING	10/5/2010	10/5/2010	AP	WP	0793-0968-4263	932.79
V0749700	RUSHMORE PLAZA CIVIC	P0705012	CATERING	10/5/2010	10/5/2010	AP	WP	0793-0968-4263	1,324.67
V0749700	RUSHMORE PLAZA CIVIC	P0705012	SCREEN	10/5/2010	10/5/2010	AP	WP	0793-0968-4246	25.00
V0749700	RUSHMORE PLAZA CIVIC	P0704833	SCREEN-DEFENSIVE DRIVING	9/28/2010	9/28/2010	AP	WP	0793-0968-4246	25.00
V0749700	RUSHMORE PLAZA CIVIC	P0704833	CATERING-DEFENSIVE DRIVING	9/28/2010	9/28/2010	AP	WP	0793-0968-4263	88.50
V0749700	RUSHMORE PLAZA CIVIC	P0704833	MEETING ROOM RENTAL-DEF	9/28/2010	9/28/2010	AP	WP	0793-0968-4246	150.00
					Cost Center:	0968		**Total:**	3,402.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0704682	PKS OUT OF SERVICE URINALS	10/1/2010	10/1/2010	AP	WP	0606-2073-4264	15.00
V0074730	BLACK HILLS CHEMICAL	P0704682	T/TSE MAIN TERM	10/1/2010	10/1/2010	AP	WP	0606-2073-4264	1,503.25
V0074730	BLACK HILLS CHEMICAL	P0704682	MULTI FOLD TOWELS	10/1/2010	10/1/2010	AP	WP	0606-2073-4264	74.85
V0074730	BLACK HILLS CHEMICAL	P0704682	FUEL SURCHARGE	10/1/2010	10/1/2010	AP	WP	0606-2073-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0702548	ASST SUPPLIES MAIN TERM BLDG	10/1/2010	10/1/2010	AP	WP	0606-2073-4264	3,171.20
V0075510	BLACK HILLS DOOR	P0704415	BAGGAGE BELT O/H SPRING ASSY	10/1/2010	10/1/2010	AP	WP	0606-2073-4252	518.37
V0139120	CITY OF RAPID CITY	P0684895	DISPOSAL OF TRASH	10/1/2010	10/1/2010	AP	WP	0606-2073-4264	57.20
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0606-2073-4261	3.95
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0606-2073-4261	14.20
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0606-2073-4150	3,156.36
V0141335	CITY-WATER DEPARTMENT	P0704676	AUG'10 MAIN TERM BLDG	10/1/2010	10/1/2010	AP	WP	0606-2073-4284	3,168.66
V0158390	CONTRACTOR'S SUPPLY	P0704684	KNEEBOARD	10/1/2010	10/1/2010	AP	WP	0606-2073-4265	17.00
V0179540	CRESCENT ELECTRIC	P0704685	ASST WIRE CONNECTORS MAIN	10/1/2010	10/1/2010	AP	WP	0606-2073-4257	41.84
V0179540	CRESCENT ELECTRIC	P0704685	CARBIDE TIP HOLE CUTTER	10/1/2010	10/1/2010	AP	WP	0606-2073-4265	73.85
V0179540	CRESCENT ELECTRIC	P0704685	CABLE TIES MAIN TERM	10/1/2010	10/1/2010	AP	WP	0606-2073-4257	106.28
V0182145	CRUM ELECTRIC	P0704686	RESTAURANT RECEPTACLE/PLUG	10/1/2010	10/1/2010	AP	WP	0606-2073-4257	20.53
V0223840	ECOLAB PEST	P0704412	SEPT'10 MAIN TERM BLDG	10/1/2010	10/1/2010	AP	WP	0606-2073-4225	101.00
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0606-2073-4131	10.00
V0282190	G & R CONTROLS	P0704680	SEPT'10 A/H UNIT WATER TEST	10/1/2010	10/1/2010	AP	WP	0606-2073-4225	204.08
V0305780	GOLDEN WEST	P0704417	Repair Power Supply for Duvoic	10/1/2010	10/1/2010	AP	WP	0606-2073-4295	263.85
V0305780	GOLDEN WEST	P0704095	Phone System Correction	10/1/2010	10/1/2010	AP	WP	0606-2073-4295	50.00
V0371475	HOBBY LOBBY	P0704419	Frames/Matting for Conference	10/1/2010	10/1/2010	AP	WP	0606-2073-4261	472.00
V0371475	HOBBY LOBBY	P0704419	Frame	10/1/2010	10/1/2010	AP	WP	0606-2073-4261	7.99
V0371475	HOBBY LOBBY	P0704419	Tacks/Picture Hangars	10/1/2010	10/1/2010	AP	WP	0606-2073-4261	6.40
V0438625	KADRMAS LEE & JACKSON	P0704678	EFP-2009-01 MT LANDSCAPE	10/1/2010	10/1/2010	AP	WP	0606-2073-4223	52.06
V0432530	KIEFFER SANITATION INC	P0704689	OCT'10 MAIN TERM BLDG	10/1/2010	10/1/2010	AP	WP	0606-2073-4264	444.84
V0460150	KNOLOGY	P0704764	1495822 394-4195 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0606-2073-4281	194.43
V0541285	MENARDS	P0704691	MT WIRE STRIPPERS	10/1/2010	10/1/2010	AP	WP	0606-2073-4265	24.99
V0541285	MENARDS	P0704691	FILTERS UPS BATTERY PAKS	10/1/2010	10/1/2010	AP	WP	0606-2073-4264	11.92
V0541285	MENARDS	P0704691	CANS RUST STOP	10/1/2010	10/1/2010	AP	WP	0606-2073-4264	7.94
V0541285	MENARDS	P0704691	MT ALLEN WRENCH SET	10/1/2010	10/1/2010	AP	WP	0606-2073-4265	16.48
V0541285	MENARDS	P0704691	PAKS LIGHT BULBS	10/1/2010	10/1/2010	AP	WP	0606-2073-4257	11.97
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0606-2073-4155	29.38

V06059020	NORLIGHT INC	P0704690	SEPT'10 E-FIDS SERV/HOSTING	10/1/2010	10/1/2010	AP	WP	0606-2073-4281	1,000.00
V06059020	NORLIGHT INC	P0704690	SEPT'10 IVR HOSTING/LD CHGS	10/1/2010	10/1/2010	AP	WP	0606-2073-4295	33.82
V06059020	NORLIGHT INC	P0704690	ANNUAL IVR 4 PORTS 09/10-09/11	10/1/2010	10/1/2010	AP	WP	0606-2073-4295	1,900.00
V0610060	NORTH CENTRAL SUPPLY	P0704693	MORT LOCK DELTA DOOR TO	10/1/2010	10/1/2010	AP	WP	0606-2073-4252	370.00
V0612410	NORTHWEST PIPE FITTINGS	P0704692	SWIVEL SPOUT BAR SINK	10/1/2010	10/1/2010	AP	WP	0606-2073-4255	29.48
V0612410	NORTHWEST PIPE FITTINGS	P0704692	FLEX LAV SUPPLY BAR SINK	10/1/2010	10/1/2010	AP	WP	0606-2073-4255	16.92
V0617490	NUBER, JERRY	P0704202	MEALS-WINDSOR LOCKS CT	10/1/2010	10/1/2010	AP	WP	0606-2073-4270	107.00
V0698327	QWEST	P0705582	E38-0141 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0606-2073-4281	114.80
V0698327	QWEST	P0705582	E38-0017 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0606-2073-4281	3.80
V0698327	QWEST	P0705582	E35-2103 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0606-2073-4281	3.80
V0698327	QWEST	P0705582	E38-0336 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0606-2073-4281	83.00
V0698327	QWEST	P0705582	E38-0030 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0606-2073-4281	1.90
V0698327	QWEST	P0705582	E38-0037 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0606-2073-4281	114.80
V0711110	RAPID CITY JOURNAL	P0704094	Aug 10 Board Mtg	10/1/2010	10/1/2010	AP	WP	0606-2073-4230	69.08
V0711110	RAPID CITY JOURNAL	P0704094	Jul 27 Board Mtg	10/1/2010	10/1/2010	AP	WP	0606-2073-4230	88.44
V0746700	RUSHMORE	P0704696	RADIO CONNECTIONS MAIN	10/1/2010	10/1/2010	AP	WP	0606-2073-4253	969.90
V0746700	RUSHMORE	P0704696	RADIO BATTERIES/CHARGERS	10/1/2010	10/1/2010	AP	WP	0606-2073-4253	3,126.00
V0746700	RUSHMORE	P0704696	HARDWIRE CABLE/ACCESS WIRE	10/1/2010	10/1/2010	AP	WP	0606-2073-4253	795.60
V0757235	SAM'S CLUB	P0701999	Classification Folders	10/1/2010	10/1/2010	AP	WP	0606-2073-4261	25.66
V0757235	SAM'S CLUB	P0702002	Note Pads	10/1/2010	10/1/2010	AP	WP	0606-2073-4261	10.92
V0757235	SAM'S CLUB	P0702002	Coffee Cups	10/1/2010	10/1/2010	AP	WP	0606-2073-4269	37.02
V0757235	SAM'S CLUB	P0702002	ADJ COFFEE CUPS	10/1/2010	10/1/2010	AP	WP	0606-2073-4269	-24.68
V0757235	SAM'S CLUB	P0702002	LASER ADDRESS LABELS	10/1/2010	10/1/2010	AP	WP	0606-2073-4261	37.98
V0757235	SAM'S CLUB	P0702002	RTN ADDRESS LABELS	10/1/2010	10/1/2010	AP	WP	0606-2073-4261	-37.98
V0757235	SAM'S CLUB	P0702550	BATTERIES HANDICAP AUTO DRS	10/1/2010	10/1/2010	AP	WP	0606-2073-4253	9.98
V0757235	SAM'S CLUB	P0702550	DEODORIZER/DUSTERS/GERMICID	10/1/2010	10/1/2010	AP	WP	0606-2073-4264	41.29
V0757235	SAM'S CLUB	P0702550	CANS GLASS CLEANER MT	10/1/2010	10/1/2010	AP	WP	0606-2073-4264	92.76
V0774235	SECO CONSTRUCTION INC.	P0704089	WTR DAMAGE RPR STAIRWELL	10/1/2010	10/1/2010	AP	WP	0606-2073-4252	1,638.00
V0774235	SECO CONSTRUCTION INC.	P0704089	PLATFORM SCREENING POINT	10/1/2010	10/1/2010	AP	WP	0606-2073-4252	314.00
V0838010	SUMMIT SIGNS & SUPPLY	P0704088	P/TWL CVRS MT RESTROOMS	10/1/2010	10/1/2010	AP	WP	0606-2073-4269	86.00
V0890180	VERIZON WIRELESS	P0704536	390-6528 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0606-2073-4281	52.27
V0890180	VERIZON WIRELESS	P0704536	390-7212 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0606-2073-4281	38.22
V0890180	VERIZON WIRELESS	P0704536	415-2377 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0606-2073-4281	54.67
V0890180	VERIZON WIRELESS	P0704536	415-3135 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0606-2073-4281	70.23
V0890180	VERIZON WIRELESS	P0704536	430-9297 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0606-2073-4281	75.43

V0890180	VERIZON WIRELESS	P0704536	593-1755 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0606-2073-4281	70.23
V0890180	VERIZON WIRELESS	P0704536	593-3419 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0606-2073-4281	70.49
V0890180	VERIZON WIRELESS	P0704536	787-3136 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0606-2073-4281	26.57
V0890180	VERIZON WIRELESS	P0704536	939-9716 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0606-2073-4281	43.01
					Cost Center:	2073		**Total:**	25,416.27

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0704087	ASST PARTS FUEL FARM PUMP	10/1/2010	10/1/2010	AP	WP	0606-2075-4253	1.71
V0137240	CHRIS SUPPLY COMPANY	P0704677	SOLDERING IRON/SOLDER	10/1/2010	10/1/2010	AP	WP	0606-2075-4265	55.48
V0141335	CITY-WATER DEPARTMENT	P0704676	AUG'10 TSA BLDG	10/1/2010	10/1/2010	AP	WP	0606-2075-4284	184.64
V0141335	CITY-WATER DEPARTMENT	P0704676	AUG'10 TSA BLDG SPRNKLR	10/1/2010	10/1/2010	AP	WP	0606-2075-4284	85.05
V0223840	ECOLAB PEST	P0704412	SEPT'10 TSA BLDG	10/1/2010	10/1/2010	AP	WP	0606-2075-4225	74.00
V0232737	ENERGY LABORATORIES	P0704413	AUG'10 NWA POTABLE WTR SFTY	10/1/2010	10/1/2010	AP	WP	0606-2075-4225	12.50
V0312550	GRIMM'S PUMP SERVICE	P0704086	ASST PARTS FUEL PUMP	10/1/2010	10/1/2010	AP	WP	0606-2075-4253	11.65
V0312550	GRIMM'S PUMP SERVICE	P0704086	FUEL PUMP WITH METER	10/1/2010	10/1/2010	AP	WP	0606-2075-4253	107.78
V0421590	JOHNSON MACHINE INC.	P0704688	OIL DRI - MAINT SHOP	10/1/2010	10/1/2010	AP	WP	0606-2075-4264	35.96
V0421590	JOHNSON MACHINE INC.	P0704688	SANDING PADS	10/1/2010	10/1/2010	AP	WP	0606-2075-4253	17.80
V0421590	JOHNSON MACHINE INC.	P0704688	TROUBLE LIGHT BULBS	10/1/2010	10/1/2010	AP	WP	0606-2075-4257	18.24
V0432530	KIEFFER SANITATION INC	P0704689	OCT'10 FUEL FARM 5 ROLL OUTS	10/1/2010	10/1/2010	AP	WP	0606-2075-4264	851.41
V0460150	KNOLOGY	P0704764	1495822 394-3386 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0606-2075-4281	33.12
V0541285	MENARDS	P0704691	FAUCET HI-RISE SHOP SINK	10/1/2010	10/1/2010	AP	WP	0606-2075-4255	30.00
V0756315	SAFETY KLEEN CORP.	P0701110	MAINT/SERV PARTS WASHER	10/1/2010	10/1/2010	AP	WP	0606-2075-4253	404.29
V0756315	SAFETY KLEEN CORP.	P0701110	FUEL SURCHARGES	10/1/2010	10/1/2010	AP	WP	0606-2075-4253	12.26
V0756315	SAFETY KLEEN CORP.	P0701110	ADJ CR MAINT/SERV PARTS	10/1/2010	10/1/2010	AP	WP	0606-2075-4253	-404.29
V0756315	SAFETY KLEEN CORP.	P0701110	ADJ CR FUEL SURCHARGE	10/1/2010	10/1/2010	AP	WP	0606-2075-4253	-12.26
V0756315	SAFETY KLEEN CORP.	P0701110	MAINT/SERVICE PARTS WASHER	10/1/2010	10/1/2010	AP	WP	0606-2075-4253	404.29
					Cost Center:	2075		**Total:**	1,923.63

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0704087	ASST PARTS FUEL FARM PUMP	10/1/2010	10/1/2010	AP	WP	0606-2076-4253	13.63
V0087400	BORDER STATES ELECTRIC	P0703391	3/4 COND BND TOOL	10/1/2010	10/1/2010	AP	WP	0606-2076-4265	63.06
V0087400	BORDER STATES ELECTRIC	P0703391	1/2 COND BND TOOL	10/1/2010	10/1/2010	AP	WP	0606-2076-4265	49.22
V0087400	BORDER STATES ELECTRIC	P0703391	DIGITAL CLAMP METER	10/1/2010	10/1/2010	AP	WP	0606-2076-4265	231.95
V0087400	BORDER STATES ELECTRIC	P0703391	ACV DETECTOR	10/1/2010	10/1/2010	AP	WP	0606-2076-4265	25.95
V0087400	BORDER STATES ELECTRIC	P0703391	TORPEDO LEVEL	10/1/2010	10/1/2010	AP	WP	0606-2076-4265	28.00
V0133115	CARSONITE COMPOSITES	P0704683	RUNWAY SAFETY AREA	10/1/2010	10/1/2010	AP	WP	0606-2076-4269	257.20
V0133115	CARSONITE COMPOSITES	P0704683	POST DRIVER DELINEARS	10/1/2010	10/1/2010	AP	WP	0606-2076-4269	104.51
V0133115	CARSONITE COMPOSITES	P0704683	FREIGHT CHGS	10/1/2010	10/1/2010	AP	WP	0606-2076-4269	34.94
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0606-2076-4150	3,004.86
V0141335	CITY-WATER DEPARTMENT	P0704676	AUG'10 SRE BLDG	10/1/2010	10/1/2010	AP	WP	0606-2076-4284	40.68
V0179540	CRESCENT ELECTRIC	P0704685	ASST WIRE CONNECTORS ARFLD	10/1/2010	10/1/2010	AP	WP	0606-2076-4257	41.84
V0179540	CRESCENT ELECTRIC	P0704685	CABLE TIES ARFLD	10/1/2010	10/1/2010	AP	WP	0606-2076-4257	106.28
V0182145	CRUM ELECTRIC	P0704686	CONDUIT CONNECTOR PAPI	10/1/2010	10/1/2010	AP	WP	0606-2076-4257	129.43
V0182145	CRUM ELECTRIC	P0704686	CONDUIT CONNECTOR PAPI	10/1/2010	10/1/2010	AP	WP	0606-2076-4257	261.95
V0182145	CRUM ELECTRIC	P0704686	CONDUIT CONNECTOR PAPI	10/1/2010	10/1/2010	AP	WP	0606-2076-4257	43.14
V0248950	FASTENAL COMPANY, THE	P0703396	DRILL BITS	10/1/2010	10/1/2010	AP	WP	0606-2076-4253	28.55
V0248950	FASTENAL COMPANY, THE	P0703396	ELECTRICAL LADDER	10/1/2010	10/1/2010	AP	WP	0606-2076-4265	99.99
V0248950	FASTENAL COMPANY, THE	P0703396	COMPARTMENT CONTAINER	10/1/2010	10/1/2010	AP	WP	0606-2076-4269	24.00
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0606-2076-4131	5.00
V0282080	G&H DISTRIBUTING INC.	P0704679	ELEC VAULT SHELVING	10/1/2010	10/1/2010	AP	WP	0606-2076-4252	461.58
V0312550	GRIMM'S PUMP SERVICE	P0704086	ASST PARTS FUEL PUMP	10/1/2010	10/1/2010	AP	WP	0606-2076-4253	93.18
V0312550	GRIMM'S PUMP SERVICE	P0704086	FUEL PUMP WITH METER	10/1/2010	10/1/2010	AP	WP	0606-2076-4253	862.20
V0432530	KIEFFER SANITATION INC	P0704689	OCT'10 MAINT SHOP ROLL OUT	10/1/2010	10/1/2010	AP	WP	0606-2076-4264	134.70
V0541285	MENARDS	P0704691	PIPE WRENCH (ARFLD)	10/1/2010	10/1/2010	AP	WP	0606-2076-4265	27.35
V0541285	MENARDS	P0704691	STARTER HANDLE PAINT	10/1/2010	10/1/2010	AP	WP	0606-2076-4253	6.98
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0606-2076-4155	27.74
V0698327	QWEST	P0705582	E38-5663 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0606-2076-4281	3.80
V0731405	REPAIR SHOP, THE	P0704695	REBUILD STARTER ARPT 15(OK	10/1/2010	10/1/2010	AP	WP	0606-2076-4251	192.84
V0746700	RUSHMORE	P0704696	RADIO CONNECTIONS MAINT	10/1/2010	10/1/2010	AP	WP	0606-2076-4253	969.90
V0746700	RUSHMORE	P0704696	RADIO BATTERIES/CHARGERS	10/1/2010	10/1/2010	AP	WP	0606-2076-4253	3,126.00
V0746700	RUSHMORE	P0704696	HARDWIRE CABLE/ACCESS WIRE	10/1/2010	10/1/2010	AP	WP	0606-2076-4253	795.60
V0757235	SAM'S CLUB	P0704093	Push Broom	10/1/2010	10/1/2010	AP	WP	0606-2076-4264	17.66

V0838010	SUMMIT SIGNS & SUPPLY	P0704088	ARFLD LIGHTING SIGNS	10/1/2010	10/1/2010	AP	WP	0606-2076-4269	84.00
V0890180	VERIZON WIRELESS	P0702668	OPS SUPR UPGRADE CELL	10/4/2010	10/4/2010	AP	WP	0606-2076-4253	22.49
V0890180	VERIZON WIRELESS	P0702668	OPS MODEM NO CHG	10/4/2010	10/4/2010	AP	WP	0606-2076-4253	0.00
V0895285	WALKER MOWER SALES,	P0704092	BLADES - ARPT 31 (WALKER	10/1/2010	10/1/2010	AP	WP	0606-2076-4251	15.63
					Cost Center:	2076		**Total:**	11,435.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0704087	ASST PARTS FUEL FARM PUMP	10/1/2010	10/1/2010	AP	WP	0606-2077-4253	1.70
V0087400	BORDER STATES ELECTRIC	P0703391	STEEL CONDUIT FUEL FARM	10/1/2010	10/1/2010	AP	WP	0606-2077-4257	13.65
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0606-2077-4150	1,060.50
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0606-2077-4131	5.00
V0312550	GRIMM'S PUMP SERVICE	P0704086	FUEL PUMP WITH METER	10/1/2010	10/1/2010	AP	WP	0606-2077-4253	107.77
V0312550	GRIMM'S PUMP SERVICE	P0704086	ASST PARTS FUEL PUMP	10/1/2010	10/1/2010	AP	WP	0606-2077-4253	11.65
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0606-2077-4155	11.01
					Cost Center:	2077		**Total:**	1,211.28

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0606-2078-4150	1,313.00
V0438625	KADRMAS LEE & JACKSON	P0704678	EFP-2009-01 PRKNG LANDSCAPE	10/1/2010	10/1/2010	AP	WP	0606-2078-4223	156.17
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0606-2078-4155	14.45
V0801027	SOUTH DAKOTA DEPT OF	P0704675	COMMUNITY SERVICE WORK	10/1/2010	10/1/2010	AP	WP	0606-2078-4225	321.30
V0895285	WALKER MOWER SALES,	P0704092	BLADES - ARPT 31(WALKER MWR)	10/1/2010	10/1/2010	AP	WP	0606-2078-4251	46.90
					Cost Center:	2078		**Total:**	1,851.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0606-2079-4150	6,010.45
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0606-2079-4131	15.00
V0460150	KNOLOGY	P0705716	1495823 394-4185 SEPT 10 PHONE	10/5/2010	10/5/2010	AP	WP	0606-2079-4281	99.36
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0606-2079-4155	26.99
V0698327	QWEST	P0705582	E38-5665 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0606-2079-4281	3.80
V0698327	QWEST	P0705582	E38-2158 SVC CHRGS	10/4/2010	10/4/2010	AP	WP	0606-2079-4281	82.00
V0890180	VERIZON WIRELESS	P0704536	390-2022 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0606-2079-4281	40.55
V0890180	VERIZON WIRELESS	P0704536	390-6276 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0606-2079-4281	73.32
V0890180	VERIZON WIRELESS	P0704536	863-1059 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0606-2079-4281	39.80
V0890180	VERIZON WIRELESS	P0704536	863-1500 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0606-2079-4281	31.15

Cost Center: 2079 **Total:** 6,422.42

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0704472	AIP 37 ELEC VAULT/COMM	10/1/2010	10/1/2010	AP	WP	0501-2085-4223	296.77
V0438625	KADRMAS LEE & JACKSON	P0704775	AIP 37 RAP PVMNT MNGMNT	10/1/2010	10/1/2010	AP	WP	0501-2085-4223	321.55
V0438625	KADRMAS LEE & JACKSON	P0704471	AIP 39 FED BLDG DEMO	10/1/2010	10/1/2010	AP	WP	0501-2085-4223	3,805.88
V0698700	RCS CONSTRUCTION INC.	P0704548	AIP 38 ARFF STATION	10/1/2010	10/1/2010	AP	WP	0501-2085-4320	247,276.15
V0840709	TSP INC	P0704549	AIP 38 ARFF STATION	10/1/2010	10/1/2010	AP	WP	0501-2085-4223	23,233.51
					Cost Center: 2085			**Total:**	274,933.86

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0705712	2008 GROSS RECEIPTS BOND	10/5/2010	10/5/2010	AP	WP	0775-4132-4420	34,765.63
V0140415	CITY-C CENTER TRAVEL	P0704527	ICE TRAINING	9/29/2010	9/29/2010	AP	WP	0775-4132-4270	332.13
V0140415	CITY-C CENTER TRAVEL	P0704527	IAAM DIST	9/29/2010	9/29/2010	AP	WP	0775-4132-4270	200.00
V0140415	CITY-C CENTER TRAVEL	P0704527	CORR PAUL STERLINGS TRAVEL	9/29/2010	9/29/2010	AP	WP	0775-4132-4270	31.04
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0775-4132-4150	4,064.00
V0139595	CITY-PETTY CASH-CIVIC	P0704474	MARKERS/OFFICE SUPPLY	9/29/2010	9/29/2010	AP	WP	0775-4132-4261	12.27
V0200458	DELL MARKETING LP	P0703936	REPLACEMENT MEMORY	9/29/2010	9/29/2010	AP	WP	0775-4132-4295	111.96
V0237350	EVERGREEN OFFICE	P0703937	OFFICE SUPPLIES/DESK PAD	9/29/2010	9/29/2010	AP	WP	0775-4132-4261	2.69
V0237350	EVERGREEN OFFICE	P0703937	OFFICE/DESK	9/29/2010	9/29/2010	AP	WP	0775-4132-4261	81.61
V0237350	EVERGREEN OFFICE	P0703937	OFFICE SUPPLIES/POSTIT NOTES	9/29/2010	9/29/2010	AP	WP	0775-4132-4261	89.96
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0775-4132-4131	20.00
V0305780	GOLDEN WEST	P0704935	TRAINING/ACCESS PHONE	9/29/2010	9/29/2010	AP	WP	0775-4132-4225	352.50
V0386462	IMPRESSIONS RUBBER	P0704438	EVENT STAFF STAMP INK REFILLS	9/29/2010	9/29/2010	AP	WP	0775-4132-4261	166.90
V0460150	KNOLOGY	P0703929	PHONE SERVICE/ADM OFFICE	9/29/2010	9/29/2010	AP	WP	0775-4132-4281	1,349.29
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0775-4132-4155	35.33
V0569550	MT STATES SECURITY	P0703946	MONEY RUNS/AUG	9/29/2010	9/29/2010	AP	WP	0775-4132-4225	297.00
V0618600	OFFICEMAX	P0704447	OFFICE CHAIRS(2)/MATS,SIGN	9/29/2010	9/29/2010	AP	WP	0775-4132-4261	372.02
V0618600	OFFICEMAX	P0703947	OFFICE SUPPLIES/FOAM	9/29/2010	9/29/2010	AP	WP	0775-4132-4261	54.80
V0618600	OFFICEMAX	P0703947	OFFICE	9/29/2010	9/29/2010	AP	WP	0775-4132-4261	11.79
V0666565	PIONEER BANK & TRUST	P0703948	LEASE PAYMENT/OCT	9/29/2010	9/29/2010	AP	WP	0775-4132-4244	7,524.48
V0668814	PITNEY BOWES INC	P0704448	POSTAGE METER RENTAL FEE	9/29/2010	9/29/2010	AP	WP	0775-4132-4246	134.00
V0730525	RELIABLE OFFICE SUPPLY	P0704946	OFFICE/COPY PAPER	9/29/2010	9/29/2010	AP	WP	0775-4132-4261	88.18
V0757235	SAM'S CLUB	P0703951	LABELS,SHREDDER/TKT OFFICE	9/29/2010	9/29/2010	AP	WP	0775-4132-4261	129.82
V0841855	TARGET STORES DIVISION	P0704454	OFFICE SUPPLIES/CLIPBOARDS	9/29/2010	9/29/2010	AP	WP	0775-4132-4261	7.96
V0890180	VERIZON WIRELESS	P0703952	CELL PHONE CHGS/8/4 TO 9/3	9/29/2010	9/29/2010	AP	WP	0775-4132-4281	1,004.39
V0934830	WESTERN STATIONERS	P0703954	OFFICE SUPPLIES/LETTER RACK	9/29/2010	9/29/2010	AP	WP	0775-4132-4261	49.95
V0934830	WESTERN STATIONERS	P0704943	OFFICE/CALENDARS,CLIPS	9/29/2010	9/29/2010	AP	WP	0775-4132-4261	284.27

Cost Center: 4132 **Total:** 51,573.97

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0053000	BARBIZON LIGHT OF N E	P0702875	CLEARCOM/CHANNEL STATION	9/29/2010	9/29/2010	AP	WP	0775-4133-4269	451.54
V0137240	CHRIS SUPPLY COMPANY	P0704933	CABLE/PAGING SYSTEM	9/29/2010	9/29/2010	AP	WP	0775-4133-4253	41.81
V0137240	CHRIS SUPPLY COMPANY	P0703932	WHITE STRAND & CABLE/MIC	9/29/2010	9/29/2010	AP	WP	0775-4133-4253	610.00
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0775-4133-4150	2,498.00
V0222350	EASTMAN SOUND & MUSIC	P0703934	MONTHLY MUSIC SERVICE	9/29/2010	9/29/2010	AP	WP	0775-4133-4225	55.00
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0775-4133-4155	10.55
					Cost Center:	4133		**Total:**	3,666.90

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0705101	MATS,DUST MOPS	9/29/2010	9/29/2010	AP	WP	0775-4134-4264	187.70
V0016290	ALSCO	P0705101	DUST MOPS	9/29/2010	9/29/2010	AP	WP	0775-4134-4264	181.78
V0016290	ALSCO	P0705101	MATS, DUST MOPS	9/29/2010	9/29/2010	AP	WP	0775-4134-4264	187.70
V0016290	ALSCO	P0705101	MATS,MOPS	9/29/2010	9/29/2010	AP	WP	0775-4134-4264	187.70
V0016290	ALSCO	P0705101	MOPS	9/29/2010	9/29/2010	AP	WP	0775-4134-4264	181.78
V0018895	AMERICAN HOTEL	P0704425	FREIGHT	9/29/2010	9/29/2010	AP	WP	0775-4134-4269	549.76
V0018895	AMERICAN HOTEL	P0704425	STANTION POSTS	9/29/2010	9/29/2010	AP	WP	0775-4134-4269	3,580.00
V0051275	BARCO PRODUCTS	P0704931	CIGARETTE DISPOSAL	9/29/2010	9/29/2010	AP	WP	0775-4134-4269	357.90
V0074730	BLACK HILLS CHEMICAL	P0704481	JANITORIAL/WAX	9/29/2010	9/29/2010	AP	WP	0775-4134-4264	59.96
V0078490	BLACK HILLS POWER &	P0706629	5904825717 97273 108000	10/6/2010	10/6/2010	AP	WP	0775-4134-4283	10,121.80
V0078490	BLACK HILLS POWER &	P0706629	6210610992 96130 96000	10/6/2010	10/6/2010	AP	WP	0775-4134-4283	9,260.32
V0078490	BLACK HILLS POWER &	P0706629	2114687339 116533 17680	10/6/2010	10/6/2010	AP	WP	0775-4134-4283	2,196.33
V0078490	BLACK HILLS POWER &	P0706299	6264309020 120485 12000	10/6/2010	10/6/2010	AP	WP	0775-4134-4283	1,324.06
V0078490	BLACK HILLS POWER &	P0706299	6264309020 121107 42900	10/6/2010	10/6/2010	AP	WP	0775-4134-4283	4,699.04
V0078490	BLACK HILLS POWER &	P0706299	6264309020 97512 96700	10/6/2010	10/6/2010	AP	WP	0775-4134-4283	6,624.79
V0078490	BLACK HILLS POWER &	P0706299	6264309020 981501 143	10/6/2010	10/6/2010	AP	WP	0775-4134-4283	27.62
V0078490	BLACK HILLS POWER &	P0706299	6264309020 105625 0	10/6/2010	10/6/2010	AP	WP	0775-4134-4283	11.00
V0078490	BLACK HILLS POWER &	P0706299	6264309020 116537 1000	10/6/2010	10/6/2010	AP	WP	0775-4134-4283	127.23
V0078490	BLACK HILLS POWER &	P0706299	6264309020 109018 43	10/6/2010	10/6/2010	AP	WP	0775-4134-4283	16.00
V0078490	BLACK HILLS POWER &	P0706299	6264309020 110203 6463	10/6/2010	10/6/2010	AP	WP	0775-4134-4283	695.44
V0078490	BLACK HILLS POWER &	P0706299	6264309020 153250 0	10/6/2010	10/6/2010	AP	WP	0775-4134-4283	11.00
V0078490	BLACK HILLS POWER &	P0706299	6264309020 153250 CREDIT	10/6/2010	10/6/2010	AP	WP	0775-4134-4283	-9.72
V0131400	CARQUEST AUTO PARTS	P0703931	BATTERY BOLTS/BUS 501&502	9/29/2010	9/29/2010	AP	WP	0775-4134-4251	3.54
V0131400	CARQUEST AUTO PARTS	P0703931	REPAIR ITEMS/BUS & TROLLEY	9/29/2010	9/29/2010	AP	WP	0775-4134-4251	86.41
V0131400	CARQUEST AUTO PARTS	P0703931	BATTERY/BUS 502	9/29/2010	9/29/2010	AP	WP	0775-4134-4251	20.75
V0131400	CARQUEST AUTO PARTS	P0703931	BATTERIES/BUS 501&502	9/29/2010	9/29/2010	AP	WP	0775-4134-4251	270.41
V0131400	CARQUEST AUTO PARTS	P0703931	BATTERY/BUS 502	9/29/2010	9/29/2010	AP	WP	0775-4134-4251	73.35
V0131400	CARQUEST AUTO PARTS	P0704430	BRACKET,SOCKET,OIL/ICE ARENA	9/29/2010	9/29/2010	AP	WP	0775-4134-4253	67.69
V0137240	CHRIS SUPPLY COMPANY	P0702952	LENS-ROCKER SWITCH/TROLLEY	9/29/2010	9/29/2010	AP	WP	0775-4134-4251	6.00
V0140415	CITY-C CENTER TRAVEL	P0704527	ICE OPS	9/29/2010	9/29/2010	AP	WP	0775-4134-4270	588.75
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0775-4134-4150	7,534.00
V0139595	CITY-PETTY CASH-CIVIC	P0704474	SHELF UNITS-3/JANITORIAL	9/29/2010	9/29/2010	AP	WP	0775-4134-4269	37.21
V0141335	CITY-WATER DEPARTMENT	P0703933	WATER BILLING/ICE 09006725	9/29/2010	9/29/2010	AP	WP	0775-4134-4284	1,112.33

V0191920	DAKOTA SUPPLY GROUP	P0704433	THERMAL OVERLOAD/ICE ARENA	9/29/2010	9/29/2010	AP	WP	0775-4134-4253	20.64
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0775-4134-4131	15.00
V0274375	FRYE'S PAINT & SUPPLY,	P0704002	SUPPLIES/SOLVENT CLEANER &	9/29/2010	9/29/2010	AP	WP	0775-4134-4264	97.92
V0282080	G&H DISTRIBUTING INC.	P0704435	REPAIR ITEMS/ICE ARENA PAINT S	9/29/2010	9/29/2010	AP	WP	0775-4134-4253	122.07
V0400450	INTERSTATE BATTERIES	P0704439	REPAIR ITEMS/FORD RANGER	9/29/2010	9/29/2010	AP	WP	0775-4134-4251	91.90
V0420650	JOHNSON CONTROLS INC	P0704440	MAINT SERV AGREEMENT/9-1-10	9/29/2010	9/29/2010	AP	WP	0775-4134-4225	4,544.10
V0421590	JOHNSON MACHINE INC.	P0703938	BATTERY,FUEL	9/29/2010	9/29/2010	AP	WP	0775-4134-4251	201.92
V0432530	KIEFFER SANITATION INC	P0703941	COMPACTOR SERIVCE/#1	9/29/2010	9/29/2010	AP	WP	0775-4134-4225	187.24
V0432530	KIEFFER SANITATION INC	P0703941	COMPACTOR SERVICE/#2	9/29/2010	9/29/2010	AP	WP	0775-4134-4225	187.24
V0432530	KIEFFER SANITATION INC	P0704441	CARDBOARD SERVICE	9/29/2010	9/29/2010	AP	WP	0775-4134-4225	239.46
V0432530	KIEFFER SANITATION INC	P0704441	ADJ	9/29/2010	9/29/2010	AP	WP	0775-4134-4225	-239.46
V0432530	KIEFFER SANITATION INC	P0704441	CARDBOARD SERVICE	9/29/2010	9/29/2010	AP	WP	0775-4134-4225	119.73
V0459659	KNECHT HOME CENTER	P0703942	PAINT SUPPLIES/ROLLERS,JOINT T	9/29/2010	9/29/2010	AP	WP	0775-4134-4269	66.34
V0459659	KNECHT HOME CENTER	P0704478	GARDEN YARD GLOVES/PT	9/29/2010	9/29/2010	AP	WP	0775-4134-4263	12.81
V0459659	KNECHT HOME CENTER	P0704442	EXT POLE,SCRAPER,MIXER	9/29/2010	9/29/2010	AP	WP	0775-4134-4269	69.30
V0465760	KONE INC	P0703943	REPAIRS/BARNETT ARENA	9/29/2010	9/29/2010	AP	WP	0775-4134-4253	702.65
V0494050	LIFT PRO EQUIPMENT	P0703928	REPAIRS/EAGLE ELECTRIC LIFT	9/29/2010	9/29/2010	AP	WP	0775-4134-4253	133.88
V0504930	LOWE'S	P0704937	STAPLES/MAINT	9/29/2010	9/29/2010	AP	WP	0775-4134-4261	2.67
V0504930	LOWE'S	P0704937	STORAGE RACKS/MAINT CLOSETS	9/29/2010	9/29/2010	AP	WP	0775-4134-4269	70.20
V0520500	M G OIL CO	P0703961	FUEL CHARGES	9/29/2010	9/29/2010	AP	WP	0775-4134-4262	834.38
V0541285	MENARDS	P0703944	MAINT SUPPLIES/JANITORIAL	9/29/2010	9/29/2010	AP	WP	0775-4134-4252	67.59
V0541285	MENARDS	P0703944	PAINTERS TRAYS,TAPE/MAINT	9/29/2010	9/29/2010	AP	WP	0775-4134-4269	43.35
V0541285	MENARDS	P0704444	ITEMS FOR ICE PLANT MAINT	9/29/2010	9/29/2010	AP	WP	0775-4134-4264	67.90
V0541285	MENARDS	P0704938	TOOLS/KNIVES,PLIERS,WRENCHE	9/29/2010	9/29/2010	AP	WP	0775-4134-4265	192.51
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0775-4134-4155	46.33
V0569150	MOUNTAIN PLAINS	P0703945	OSHA SCREENING/NEW MAINT	9/29/2010	9/29/2010	AP	WP	0775-4134-4225	19.00
V0603900	NISCAYAH INC	P0704940	SUITE DOORS/SERVER PROGRAM	9/29/2010	9/29/2010	AP	WP	0775-4134-4225	98.00
V0612410	NORTHWEST PIPE FITTINGS	P0704446	COUPLER/ICE ARENA WATER	9/29/2010	9/29/2010	AP	WP	0775-4134-4253	1,070.78
V0674950	PLANT WORLD INC	P0704449	MONTHLY MAINT/SEPT	9/29/2010	9/29/2010	AP	WP	0775-4134-4225	320.00
V0678973	POWER HOUSE HONDA	P0704451	REPAIR PRESSURE WASHER	9/29/2010	9/29/2010	AP	WP	0775-4134-4253	61.56
V0687290	PRESSURE SERVICE INC.	P0704452	PRESSURE WASHER REPAIRS	9/29/2010	9/29/2010	AP	WP	0775-4134-4253	580.93
V0687290	PRESSURE SERVICE INC.	P0704452	CREDIT RTN ORIG 82440	9/29/2010	9/29/2010	AP	WP	0775-4134-4253	-481.80
V0694200	PROMOTION	P0703949	TESTING/MAINT WRKR I NEW	9/29/2010	9/29/2010	AP	WP	0775-4134-4225	60.00
V0698778	R & R SPECIALITIES INC	P0703950	PAINT ICE FLOOR	9/29/2010	9/29/2010	AP	WP	0775-4134-4269	2,269.00
V0698778	R & R SPECIALITIES INC	P0703950	SUPPLIES,ICE	9/29/2010	9/29/2010	AP	WP	0775-4134-4269	1,680.18

V0745570	RUNNINGS SUPPLY INC	P0704590	LAWN GRASS SEED,POISON BAIT	9/29/2010	9/29/2010	AP	WP	0775-4134-4266	200.46
V0757235	SAM'S CLUB	P0703951	MATS/ICE ARENA	9/29/2010	9/29/2010	AP	WP	0775-4134-4269	149.22
V0823425	SPECIALTY INSTALLATION	P0704593	REPAIR FOLDING WALL PANELS	9/29/2010	9/29/2010	AP	WP	0775-4134-4253	924.25
V0825150	STAGERIGHT CORP	P0704422	STAGEING EZ CLIPS	9/29/2010	9/29/2010	AP	WP	0775-4134-4269	120.00
V0906159	WARNE CHEMICAL &	P0703957	SPRAY APPLICATION/WEED	9/29/2010	9/29/2010	AP	WP	0775-4134-4225	85.00
V0934830	WESTERN STATIONERS	P0703954	FLAGS	9/29/2010	9/29/2010	AP	WP	0775-4134-4269	113.89
					Cost Center:	4134		**Total:**	65,547.77

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139595	CITY-PETTY CASH-CIVIC	P0704474	BOTTLE OPENERS/MRKTING	9/29/2010	9/29/2010	AP	WP	0775-4135-4269	25.40
V0139595	CITY-PETTY CASH-CIVIC	P0704474	AG PICNIC/MRKTG/MALISKE	9/29/2010	9/29/2010	AP	WP	0775-4135-4229	28.00
V0396502	INTERNATIONAL ASSOC OF	P0703935	MEMBERSHIP DUES/HEITSCH,T	9/29/2010	9/29/2010	AP	WP	0775-4135-4292	405.00
V0550604	MIDWEST MARKETING	P0704939	WEBSITE,SCHEDULE	9/29/2010	9/29/2010	AP	WP	0775-4135-4225	2,000.00
V0550604	MIDWEST MARKETING	P0704939	PRINT MENUS,SIGNS,BADGES	9/29/2010	9/29/2010	AP	WP	0775-4135-4261	2,345.59
V0550604	MIDWEST MARKETING	P0704939	ADV/RECYCLING	9/29/2010	9/29/2010	AP	WP	0775-4135-4227	926.00
V0550604	MIDWEST MARKETING	P0704939	INVESTMENT REPORT AD	9/29/2010	9/29/2010	AP	WP	0775-4135-4227	310.00
V0550604	MIDWEST MARKETING	P0704939	DESIGN TIME	9/29/2010	9/29/2010	AP	WP	0775-4135-4225	70.00
V0550604	MIDWEST MARKETING	P0704939	WEB SERVICES	9/29/2010	9/29/2010	AP	WP	0775-4135-4225	529.00
V0550604	MIDWEST MARKETING	P0704939	SOCIAL MEDIA	9/29/2010	9/29/2010	AP	WP	0775-4135-4227	275.00
V0678465	POLLSTAR	P0704450	ARTIST DIRECTORY 2010-2011	9/29/2010	9/29/2010	AP	WP	0775-4135-4293	153.95
V0820490	SOUTH DAKOTA STATE	P0705883	UNCLAIMED PROPERTY	10/5/2010	10/5/2010	AP	WP	0775-4135-4530	250.00
V0842640	TDG COMMUNICATIONS	P0704942	ALLEGIANT	9/29/2010	9/29/2010	AP	WP	0775-4135-4225	1,621.60
					Cost Center:	4135		**Total:**	8,939.54

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139595	CITY-PETTY CASH-CIVIC	P0704474	OT MEALS/RODNEY	9/29/2010	9/29/2010	AP	WP	0775-4136-4263	18.80
V0139595	CITY-PETTY CASH-CIVIC	P0704474	PHOTO PROCESSING/ICE	9/29/2010	9/29/2010	AP	WP	0775-4136-4269	9.93
V0400450	INTERSTATE BATTERIES	P0704439	FLASHLIGHTS,BATTERIES/EVENT	9/29/2010	9/29/2010	AP	WP	0775-4136-4269	113.60
V0575210	MUTH ELECTRIC INC.	P0704445	SERVICES/TOPS IN BLUE	9/29/2010	9/29/2010	AP	WP	0775-4136-4225	241.83
V0757235	SAM'S CLUB	P0702886	IPOD/EVENT USE	9/29/2010	9/29/2010	AP	WP	0775-4136-4269	234.83
V0820490	SOUTH DAKOTA STATE	P0705883	UNCLAIMED PROPERTY	10/5/2010	10/5/2010	AP	WP	0775-4136-4530	199.44
					Cost Center:	4136		**Total:**	818.43

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0704475	VARNISH,BRUSH,SANDSPONGE/R	9/29/2010	9/29/2010	AP	WP	0775-4137-4264	46.97
V0087400	BORDER STATES ELECTRIC	P0704428	ELECTRICAL/W GATE POWER	9/29/2010	9/29/2010	AP	WP	0775-4137-4257	117.82
V0087400	BORDER STATES ELECTRIC	P0704428	ELECTRICAL/W GATE POWER	9/29/2010	9/29/2010	AP	WP	0775-4137-4257	69.23
V0120470	BUTLER MACHINERY CO.	P0704429	EMERGENCY GENERATOR POWER	9/29/2010	9/29/2010	AP	WP	0775-4137-4257	319.00
V0137240	CHRIS SUPPLY COMPANY	P0704431	BATTERIES/AAA,AA,D	9/29/2010	9/29/2010	AP	WP	0775-4137-4269	178.68
V0137240	CHRIS SUPPLY COMPANY	P0704431	WALL PLUGS,POWER	9/29/2010	9/29/2010	AP	WP	0775-4137-4257	19.42
V0137240	CHRIS SUPPLY COMPANY	P0704431	DVD/CD LENS CLEANER	9/29/2010	9/29/2010	AP	WP	0775-4137-4264	9.95
V0137240	CHRIS SUPPLY COMPANY	P0704431	BATTERIES,WALL	9/29/2010	9/29/2010	AP	WP	0775-4137-4257	31.92
V0137240	CHRIS SUPPLY COMPANY	P0704431	5/16" MAGNETIC NUTDRIVER	9/29/2010	9/29/2010	AP	WP	0775-4137-4265	11.70
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0775-4137-4150	2,020.00
V0158165	CONTRACTORS	P0704432	CEILING TILE CLIPS/RM 201 REPA	9/29/2010	9/29/2010	AP	WP	0775-4137-4252	10.00
V0158165	CONTRACTORS	P0704476	STEEL STUDS/CLUB LEVEL	9/29/2010	9/29/2010	AP	WP	0775-4137-4252	156.80
V0158165	CONTRACTORS	P0704476	STEEL STUDS/CLUB LEVEL	9/29/2010	9/29/2010	AP	WP	0775-4137-4252	85.10
V0158165	CONTRACTORS	P0704476	SHEETROCK, STEELTRACK/CLUB	9/29/2010	9/29/2010	AP	WP	0775-4137-4252	225.28
V0179540	CRESCENT ELECTRIC	P0702966	TRACK LIGHTING/ICE ARENA	9/29/2010	9/29/2010	AP	WP	0775-4137-4257	1,160.30
V0179540	CRESCENT ELECTRIC	P0702966	ELECTRICAL SUPPLIES	9/29/2010	9/29/2010	AP	WP	0775-4137-4257	74.06
V0179540	CRESCENT ELECTRIC	P0702966	ELECTRICAL SUPPLIES	9/29/2010	9/29/2010	AP	WP	0775-4137-4257	25.89
V0179540	CRESCENT ELECTRIC	P0700233	ELECTRICAL SUPPLIES/HAND	9/29/2010	9/29/2010	AP	WP	0775-4137-4257	178.65
V0179540	CRESCENT ELECTRIC	P0700233	ELECTRICAL SUPPLIES/HAND	9/29/2010	9/29/2010	AP	WP	0775-4137-4257	36.74
V0179540	CRESCENT ELECTRIC	P0700233	ELECTRICAL SUPPLIES/HAND	9/29/2010	9/29/2010	AP	WP	0775-4137-4257	5.60
V0179540	CRESCENT ELECTRIC	P0700233	ELECTRICAL SUPPLIES/HAND	9/29/2010	9/29/2010	AP	WP	0775-4137-4257	68.72
V0191920	DAKOTA SUPPLY GROUP	P0704433	LIGHT BULB RESTOCK	9/29/2010	9/29/2010	AP	WP	0775-4137-4264	102.00
V0191920	DAKOTA SUPPLY GROUP	P0704433	PLUMBING MAINT KEYS	9/29/2010	9/29/2010	AP	WP	0775-4137-4269	316.63
V0248950	FASTENAL COMPANY, THE	P0704434	TOOLS/COMBO	9/29/2010	9/29/2010	AP	WP	0775-4137-4265	32.28
V0375060	HOUSTON EQUIP CO. INC,	P0704437	MASONRY BITS	9/29/2010	9/29/2010	AP	WP	0775-4137-4265	270.30
V0459659	KNECHT HOME CENTER	P0704442	HVAC SUPPLIES	9/29/2010	9/29/2010	AP	WP	0775-4137-4269	68.62
V0459659	KNECHT HOME CENTER	P0704442	HVAC	9/29/2010	9/29/2010	AP	WP	0775-4137-4265	47.14
V0459659	KNECHT HOME CENTER	P0704478	REMODEL ITEMS/RM 202 & CLUB	9/29/2010	9/29/2010	AP	WP	0775-4137-4252	182.79
V0495380	LIGHTING MAINTENANCE	P0704443	RESTOCK LIGHT BULBS	9/29/2010	9/29/2010	AP	WP	0775-4137-4264	173.40
V0541285	MENARDS	P0704524	MSKING TAPE,TAPE MACHINE	9/29/2010	9/29/2010	AP	WP	0775-4137-4264	20.85
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0775-4137-4155	14.68
V0723000	RED WING SHOE STORE	P0704453	WORK SHOES/VOSS,R	9/29/2010	9/29/2010	AP	WP	0775-4137-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0704590	HYDRAULIC OIL,WASP	9/29/2010	9/29/2010	AP	WP	0775-4137-4264	32.32

V0945045	WOOD STOCK SUPPLY	P0704480	RED OAK/RM 202	9/29/2010	9/29/2010	AP	WP	0775-4137-4252	89.96
					Cost Center:	4137		**Total:**	6,332.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133256	CASEY PETERSON & ASSOC	P0705711	2009 AUDIT-FINAL PYMT	10/5/2010	10/5/2010	AP	WP	0101-6021-4222	17,000.00
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-6021-4261	10.39
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-6021-4261	262.14
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-6021-4150	2,430.20
V0199280	DAY TIMERS INC	P0705906	2011 CALENDAR-SUMPTION P	10/6/2010	10/6/2010	AP	WP	0101-6021-4261	27.99
V0199280	DAY TIMERS INC	P0705906	2011 CALENDAR-BARBIER J	10/6/2010	10/6/2010	AP	WP	0101-6021-4261	26.99
V0199280	DAY TIMERS INC	P0705906	SHIPPING	10/6/2010	10/6/2010	AP	WP	0101-6021-4261	10.25
V0237350	EVERGREEN OFFICE	P0704922	ADDING MACHINE TAPE	9/28/2010	9/28/2010	AP	WP	0101-6021-4261	64.99
V0237350	EVERGREEN OFFICE	P0704026	2 BOXES OF FASTENERS	9/23/2010	9/23/2010	AP	WP	0101-6021-4261	8.38
V0237350	EVERGREEN OFFICE	P0704547	2 BOXES RUBBERBANDS	9/23/2010	9/23/2010	AP	WP	0101-6021-4261	7.98
V0246282	FAMILY THRIFT CENTER	P0704589	PLATES,FORKS	9/23/2010	9/23/2010	AP	WP	0101-6021-4269	12.64
V0246282	FAMILY THRIFT CENTER	P0704589	COFFEE	9/23/2010	9/23/2010	AP	WP	0101-6021-4263	13.98
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-6021-4131	4.00
V0384599	IKON FINANCIAL SERVICES	P0704925	COPIER LEASE SEPT10	9/28/2010	9/28/2010	AP	WP	0101-6021-4253	115.48
V0460150	KNOLOGY	P0704776	1495808 394-4145 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-6021-4281	64.25
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-6021-4155	1.14
V0816390	SOUTH DAKOTA	P0705334	ELECTION WORKSHOP	9/30/2010	9/30/2010	AP	WP	0101-6021-4270	20.00
V0816390	SOUTH DAKOTA	P0705334	ELECTION WORKSHOP	9/30/2010	9/30/2010	AP	WP	0101-6021-4270	20.00
V0890180	VERIZON WIRELESS	P0704536	390-4156 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-6021-4281	54.90
V0951482	WRIGHT EXPRESS	P0705325	12.040 G UNL+	9/30/2010	9/30/2010	AP	WP	0101-6021-4262	30.29
					Cost Center:	6021		**Total:**	20,185.99

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0705514	NOTARY BOND-SAYLER N	10/4/2010	10/4/2010	AP	WP	0101-6022-4225	60.00
V0077038	BLACK HILLS INSURANCE	P0705514	NOTARY BOND-KROGSTAD D	10/4/2010	10/4/2010	AP	WP	0101-6022-4225	60.00
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-6022-4261	226.60
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0101-6022-4261	51.27
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-6022-4150	4,620.40
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-6022-4131	21.00
V0384599	IKON FINANCIAL SERVICES	P0704925	COPIER LEASE SEPT10	9/28/2010	9/28/2010	AP	WP	0101-6022-4253	91.17
V0460150	KNOLOGY	P0704776	1495808 394-4143 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-6022-4281	22.00
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-6022-4155	34.32
V0564001	MOORE BUSINESS FORMS	P0689248	CORR-COST OF FREIGHT	9/30/2010	9/30/2010	AP	WP	0101-6022-4296	-5.00
V0564001	MOORE BUSINESS FORMS	P0689248	ENVELOPE SEALER	9/30/2010	9/30/2010	AP	WP	0101-6022-4296	2,297.50
V0604900	NOON TIME THUNDER	P0705173	DUES-EWING C	9/29/2010	9/29/2010	AP	WP	0101-6022-4292	14.50
V0816390	SOUTH DAKOTA	P0705334	ELECTION WORKSHOP	9/30/2010	9/30/2010	AP	WP	0101-6022-4270	20.00
V0933099	WESTERN MAILERS	P0705905	POSTAGE REJECTS	10/6/2010	10/6/2010	AP	WP	0101-6022-4261	20.41
					Cost Center: 6022			**Total:**	7,534.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-6024-4150	6,311.93
V0237350	EVERGREEN OFFICE	P0704836	TZ-243 TAPE FOR P-TOUCH LABEL	9/28/2010	9/28/2010	AP	WP	0101-6024-4261	39.58
V0237350	EVERGREEN OFFICE	P0704836	POCKET FOLDERS (SMEAD 73224)	9/28/2010	9/28/2010	AP	WP	0101-6024-4261	147.96
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-6024-4131	20.14
V0307229	GRANICUS INC	P0704375	MANAGED SERVICE-OCT 2010	9/28/2010	9/28/2010	AP	WP	0101-6024-4295	1,419.07
V0460150	KNOLOGY	P0704776	1495808 394-4138 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-6024-4281	13.17
V0460150	KNOLOGY	P0704772	1495744 394-4138 SEPT PHONE IN	9/24/2010	9/24/2010	AP	WP	0101-6024-4281	772.23
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-6024-4155	43.49
V0545255	MIDCONTINENT	P0705592	SERVICES 127013401	10/4/2010	10/4/2010	AP	WP	0101-6024-4281	534.00
V0545255	MIDCONTINENT	P0705592	SERVICES 127788901	10/4/2010	10/4/2010	AP	WP	0101-6024-4281	534.00
V0604900	NOON TIME THUNDER	P0705173	DUES-TIENSVOLD R	9/29/2010	9/29/2010	AP	WP	0101-6024-4292	14.50
V0880250	UNITED PARCEL SERVICE	P0705890	1410779171,CHARGES	10/6/2010	10/6/2010	AP	WP	0101-6024-4261	16.98
V0890180	VERIZON WIRELESS	P0704536	390-3610 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-6024-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	415-1692 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-6024-4281	70.98
V0890180	VERIZON WIRELESS	P0704536	415-7181 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-6024-4281	70.23
V0890180	VERIZON WIRELESS	P0704536	415-8295 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-6024-4281	74.56
V0890180	VERIZON WIRELESS	P0704536	430-6398 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-6024-4281	40.67
V0890180	VERIZON WIRELESS	P0704536	430-8031 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-6024-4281	54.15
V0890180	VERIZON WIRELESS	P0704536	484-0115 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-6024-4281	70.23
V0890180	VERIZON WIRELESS	P0704536	786-4737 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-6024-4281	41.09
V0890180	VERIZON WIRELESS	P0704536	863-0076 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-6024-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	863-0077 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0101-6024-4281	55.97
V0951482	WRIGHT EXPRESS	P0705325	28.560 G UNL	9/30/2010	9/30/2010	AP	WP	0101-6024-4262	73.86
					Cost Center:	6024		**Total:**	10,481.58

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0101-6026-4150	1,414.00
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0101-6026-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0704925	COPIER LEASE SEPT10	9/28/2010	9/28/2010	AP	WP	0101-6026-4253	3.16
V0460150	KNOLOGY	P0704776	1495808 394-4147 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-6026-4281	4.18
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0101-6026-4155	11.47
					Cost Center:	6026		**Total:**	1,437.81

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0704776	1495808 394-6011 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0101-6061-4281	16.72
V0714965	RAPID CITY AREA SCHOOL	P0705491	4/1-6/30 ELECTRICITY	10/4/2010	10/4/2010	AP	WP	0101-6061-4283	25,267.63
V0714965	RAPID CITY AREA SCHOOL	P0705491	4/1-6/30 NATURAL GAS	10/4/2010	10/4/2010	AP	WP	0101-6061-4282	233.81
V0714965	RAPID CITY AREA SCHOOL	P0705491	4/1-6/30 WATER	10/4/2010	10/4/2010	AP	WP	0101-6061-4284	1,924.65
V0714965	RAPID CITY AREA SCHOOL	P0705491	4/1-6/30 PHONE	10/4/2010	10/4/2010	AP	WP	0101-6061-4281	4.89
V0714965	RAPID CITY AREA SCHOOL	P0705491	4/1-6/30 MISC SUPPLIES	10/4/2010	10/4/2010	AP	WP	0101-6061-4269	353.94
V0714965	RAPID CITY AREA SCHOOL	P0705491	4/1-6/30 JANITORIAL SUPPLIES	10/4/2010	10/4/2010	AP	WP	0101-6061-4264	716.16
V0714965	RAPID CITY AREA SCHOOL	P0705491	4/1-6/30 STRUCTURE RPRS	10/4/2010	10/4/2010	AP	WP	0101-6061-4252	9,741.42
V0714965	RAPID CITY AREA SCHOOL	P0705491	4/1-6/30 EQUIPMENT RPRS	10/4/2010	10/4/2010	AP	WP	0101-6061-4253	5,077.51
V0714965	RAPID CITY AREA SCHOOL	P0705491	4/1-6/30 MISC SVCS	10/4/2010	10/4/2010	AP	WP	0101-6061-4225	2,014.36
V0714965	RAPID CITY AREA SCHOOL	P0705491	4/1-6/30 OTHER RENTALS	10/4/2010	10/4/2010	AP	WP	0101-6061-4246	17.10
V0714965	RAPID CITY AREA SCHOOL	P0705172	AUG10 CUSTODIAL SALARIES	9/29/2010	9/29/2010	AP	WP	0101-6061-4225	7,955.35
					Cost Center: 6061			**Total:**	53,323.54

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0705889	3499378386 117057 43900	10/6/2010	10/6/2010	AP	WP	0101-6062-4283	4,400.31
V0186385	DAHL FINE ARTS CENTER	P0705397	OCT 2010 SUBSIDY	10/6/2010	10/6/2010	AP	WP	0101-6062-4560	8,041.66
V0460150	KNOLOGY	P0705716	1495827 721-6973 SEPT 10 PHONE	10/5/2010	10/5/2010	AP	WP	0101-6062-4281	79.02
V0775500	SERVALL UNIFORM/LINEN	P0704546	JANITORIAL SUPPLIES 8/31	9/23/2010	9/23/2010	AP	WP	0101-6062-4264	12.56
V0775500	SERVALL UNIFORM/LINEN	P0704546	JANITORIAL SUPPLIES 9/7	9/23/2010	9/23/2010	AP	WP	0101-6062-4264	105.83
V0775500	SERVALL UNIFORM/LINEN	P0704546	JANITORIAL SUPPLIES 9/14	9/23/2010	9/23/2010	AP	WP	0101-6062-4264	12.56
					Cost Center:	6062		**Total:**	12,651.94

The City of Rapid City

Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0706299	6264309020 54833 337	10/6/2010	10/6/2010	AP	WP	0101-6064-4283	50.17
V0078490	BLACK HILLS POWER &	P0706629	5032488882 120449 65400	10/6/2010	10/6/2010	AP	WP	0101-6064-4283	5,246.49
V0146228	CLEAN TECH OF THE	P0705095	CARPET	9/28/2010	9/28/2010	AP	WP	0101-6064-4225	445.00
V0459850	KNIGHT SECURITY	P0705092	BASIC BURGLARY MONITORING	9/28/2010	9/28/2010	AP	WP	0101-6064-4225	99.00
V0459850	KNIGHT SECURITY	P0705092	OPEN/CLOSE 7/1-9/30	9/28/2010	9/28/2010	AP	WP	0101-6064-4225	30.00
V0459850	KNIGHT SECURITY	P0705091	BASIC FIRE MONITORING 7/1-9/30	9/28/2010	9/28/2010	AP	WP	0101-6064-4225	99.00
V0574000	MUSEUM ALLIANCE OF RC	P0705398	OCT 2010 SUBSIDY	10/6/2010	10/6/2010	AP	WP	0101-6064-4606	12,169.00
V0775500	SERVALL UNIFORM/LINEN	P0705094	JANITORIAL SUPPLIES	9/28/2010	9/28/2010	AP	WP	0101-6064-4264	61.40
V0775500	SERVALL UNIFORM/LINEN	P0705093	JANITORIAL SUPPLIES	9/28/2010	9/28/2010	AP	WP	0101-6064-4264	68.23
V0818740	SOUTH DAKOTA SCHOOL	P0704773	AUGUST PHONE	9/24/2010	9/24/2010	AP	WP	0101-6064-4281	68.45
V0906159	WARNE CHEMICAL &	P0705177	YARD MAINTENANCE	9/29/2010	9/29/2010	AP	WP	0101-6064-4225	960.00
					Cost Center:	6064		**Total:**	19,296.74

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0705682	LIMEAWAY, RAID, FITTINGS, EDGI	10/5/2010	10/5/2010	AP	WP	0602-7011-4269	113.21
V0005641	ACE HARDWARE-EAST	P0704612	DRFD SCREWS	10/4/2010	10/4/2010	AP	WP	0602-7011-4269	24.69
V0005641	ACE HARDWARE-EAST	P0704612	DRFD ROD 2), CLIPS	10/4/2010	10/4/2010	AP	WP	0602-7011-4269	7.15
V0016290	ALSCO	P0705218	MATS, MOPS 092810	9/30/2010	9/30/2010	AP	WP	0602-7011-4264	37.84
V0030186	ANDERSON, DAVID	P0704300	WATER CONSV REBATE WASHER	9/23/2010	9/23/2010	AP	WP	0602-7011-4530	125.00
V0042705	ATWATER CHEMICAL	P0704529	WEED FEED TERRACITA 091710	9/23/2010	9/23/2010	AP	WP	0602-7011-4266	35.00
V0042705	ATWATER CHEMICAL	P0705219	WEED, FEED - MT VIEW W	9/30/2010	9/30/2010	AP	WP	0602-7011-4266	73.84
V0042705	ATWATER CHEMICAL	P0705219	WEED, FEED WELL 12	9/30/2010	9/30/2010	AP	WP	0602-7011-4266	300.00
V0078490	BLACK HILLS POWER &	P0705889	3499378386 70437 0	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	11.00
V0078490	BLACK HILLS POWER &	P0705889	3499378386 96696 156	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	29.13
V0078490	BLACK HILLS POWER &	P0705889	3499378386 12324931 4320	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	367.57
V0078490	BLACK HILLS POWER &	P0705889	3499378386 76430 5	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	11.58
V0078490	BLACK HILLS POWER &	P0705889	3499378386 107343 15	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	12.74
V0078490	BLACK HILLS POWER &	P0705889	3499378386 95817 26833	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	1,977.56
V0078490	BLACK HILLS POWER &	P0706432	4996961426 91788 557	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	75.74
V0078490	BLACK HILLS POWER &	P0706432	4996961426 110596 49	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	16.69
V0078490	BLACK HILLS POWER &	P0706432	4996961426 150668 1	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	11.11
V0078490	BLACK HILLS POWER &	P0706432	4996961426 12329189 4860	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	675.67
V0078490	BLACK HILLS POWER &	P0706432	4996961426 12303207 27	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	14.14
V0078490	BLACK HILLS POWER &	P0706432	4996961426 12227287 11460	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	1,494.92
V0078490	BLACK HILLS POWER &	P0706432	4996961426 12227286 2700	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	473.42
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12375897 0	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	8.20
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12375897 CREDIT	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	-6.16
V0078490	BLACK HILLS POWER &	P0705888	5734333259 12375897 CREDIT	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	-0.05
V0078490	BLACK HILLS POWER &	P0705888	5734333259 111253 0	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	16.50
V0078490	BLACK HILLS POWER &	P0705888	5734333259 111253 CREDIT	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	-11.83
V0078490	BLACK HILLS POWER &	P0705888	5734333259 111253 CREDIT	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	-235.71
V0078490	BLACK HILLS POWER &	P0705888	5734333259 111253 CREDIT	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	-1,335.03
V0078490	BLACK HILLS POWER &	P0705888	5734333259 111253 CREDIT	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	-12.81
V0078490	BLACK HILLS POWER &	P0705888	5734333259 98892 227	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	37.39
V0078490	BLACK HILLS POWER &	P0705888	5734333259 98892 CREDIT	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	-6.75
V0078490	BLACK HILLS POWER &	P0705888	5734333259 98892 CREDIT	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	-1.80
V0078490	BLACK HILLS POWER &	P0705888	5734333259 98892 CREDIT	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	-5.55

V0078490	BLACK HILLS POWER &	P0705888	5734333259 98892 CREDIT	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	-0.14
V0078490	BLACK HILLS POWER &	P0706433	4862595430 101984 17631	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	1,448.03
V0078490	BLACK HILLS POWER &	P0706433	4862595430 12153846 31	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	14.61
V0078490	BLACK HILLS POWER &	P0706433	4862595430 12154242 13	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	12.51
V0078490	BLACK HILLS POWER &	P0706433	4862595430 44137 118	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	24.72
V0078490	BLACK HILLS POWER &	P0706433	4862595430 100625 1140	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	144.63
V0078490	BLACK HILLS POWER &	P0706433	4862595430 101182 9040	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	1,455.12
V0078490	BLACK HILLS POWER &	P0706433	4862595430 99490 370	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	54.00
V0078490	BLACK HILLS POWER &	P0706433	4862595430 12227247 181300	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	13,989.85
V0078490	BLACK HILLS POWER &	P0706433	4862595430 92564 481	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	66.90
V0078490	BLACK HILLS POWER &	P0706433	4862595430 108797 46	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	22.72
V0078490	BLACK HILLS POWER &	P0706433	4862595430 96326 2600	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	844.03
V0078490	BLACK HILLS POWER &	P0706433	4862595430 99320 0	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	60.08
V0078490	BLACK HILLS POWER &	P0706433	4862595430 104862 640	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	182.31
V0078490	BLACK HILLS POWER &	P0706433	4862595430 120483 105240	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	8,139.17
V0078490	BLACK HILLS POWER &	P0706433	4862595430 12153657 843	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	108.99
V0078490	BLACK HILLS POWER &	P0706433	4862595430 50926 11088	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	832.38
V0078490	BLACK HILLS POWER &	P0706433	4862595430 106611 640	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	325.77
V0078490	BLACK HILLS POWER &	P0706433	4862595430 81950 0	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	11.00
V0078490	BLACK HILLS POWER &	P0706433	4862595430 100890 240	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	253.92
V0078490	BLACK HILLS POWER &	P0706433	4862595430 12228836 39900	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	2,914.31
V0078490	BLACK HILLS POWER &	P0706433	4862595430 12324930 1120	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	141.42
V0078490	BLACK HILLS POWER &	P0706433	4862595430 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	9.69
V0078490	BLACK HILLS POWER &	P0706299	6264309020 117310 142	10/6/2010	10/6/2010	AP	WP	0602-7011-4283	27.51
V0131453	CARR, WILLIAM	P0704299	WATER CONSV REBATE TOILET	9/23/2010	9/23/2010	AP	WP	0602-7011-4530	75.00
V0135100	CETEC ENGINEERING SVC	P0704930	W10-1889 WELL 10 PUMP REPLACE	10/6/2010	10/6/2010	AP	WP	0602-7011-4223	414.00
V0137240	CHRIS SUPPLY COMPANY	P0705829	BATTERIES, WIRING	10/6/2010	10/6/2010	AP	WP	0602-7011-4257	39.14
V0137240	CHRIS SUPPLY COMPANY	P0705431	SOCKET, RELAY SW RESV	10/4/2010	10/4/2010	AP	WP	0602-7011-4253	38.36
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0602-7011-4150	7,023.30
V0141335	CITY-WATER DEPARTMENT	P0705599	09008345 LANDFILL	10/4/2010	10/4/2010	AP	WP	0602-7011-4225	440.56
V0141335	CITY-WATER DEPARTMENT	P0704923	05997320 210	9/28/2010	9/28/2010	AP	WP	0602-7011-4284	180.17
V0182145	CRUM ELECTRIC	P0705221	TIMERS 2) FOR WELLS	9/30/2010	9/30/2010	AP	WP	0602-7011-4257	88.90
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0602-7011-4131	21.65
V0344120	HARRY'S UPHOLSTERY	P0704597	REPAIR DRIVER'S SEAT	9/24/2010	9/24/2010	AP	WP	0602-7011-4251	36.67
V0349315	HAWKINS CHEMICAL	P0702743	CHLORINE 150 LB CYL 090110	10/5/2010	10/5/2010	AP	WP	0602-7011-4264	479.25

V0349315	HAWKINS CHEMICAL	P0702743	HYDROFLUOSILICIC ACID 7,311.36	10/5/2010	10/5/2010	AP	WP	0602-7011-4264	3,290.11
V0349315	HAWKINS CHEMICAL	P0702743	CORR-COST OF ACID	10/5/2010	10/5/2010	AP	WP	0602-7011-4264	138.24
V0349315	HAWKINS CHEMICAL	P0704250	HYDROFLUOSILICIC 931.84 LBS 09	9/27/2010	9/27/2010	AP	WP	0602-7011-4264	419.33
V0349315	HAWKINS CHEMICAL	P0704250	CHLORINE 2000 LB CYL 091710 WT	9/27/2010	9/27/2010	AP	WP	0602-7011-4264	800.00
V0349315	HAWKINS CHEMICAL	P0704250	CHLORINE 150 LB CYL 071710 WEL	9/27/2010	9/27/2010	AP	WP	0602-7011-4264	95.85
V0349550	HEARTLAND PAPER CO,	P0705434	TRASH BAGS, BATH TISSUE,	10/1/2010	10/1/2010	AP	WP	0602-7011-4264	952.96
V0349550	HEARTLAND PAPER CO,	P0705434	CORR-COST	10/1/2010	10/1/2010	AP	WP	0602-7011-4264	0.03
V0389160	INDUSTRIAL ELEC &	P0705436	EXHAUST FAN	10/4/2010	10/4/2010	AP	WP	0602-7011-4269	98.00
V0421590	JOHNSON MACHINE INC.	P0705462	CONNECTOR, KIT W347 TRAILER	10/1/2010	10/1/2010	AP	WP	0602-7011-4251	7.62
V0421590	JOHNSON MACHINE INC.	P0705462	SOCKET W347 TRAILER	10/1/2010	10/1/2010	AP	WP	0602-7011-4251	1.93
V0421590	JOHNSON MACHINE INC.	P0705463	MACHINE WORK PINEDALE PUMP	10/1/2010	10/1/2010	AP	WP	0602-7011-4253	422.30
V0421590	JOHNSON MACHINE INC.	P0705224	OIL FILTER, GASKET, TRANS FLUI	9/30/2010	9/30/2010	AP	WP	0602-7011-4251	55.23
V0454697	KLATT, JOHN	P0705839	WATER CONSV REBATE WASHER	10/6/2010	10/6/2010	AP	WP	0602-7011-4530	125.00
V0459659	KNECHT HOME CENTER	P0705226	PACT PLYWOOD, INSERT POWER	9/30/2010	9/30/2010	AP	WP	0602-7011-4269	40.45
V0460150	KNOLOGY	P0704766	1513687 394-4160 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0602-7011-4281	35.80
V0470426	KRUSH, KATHY OR PERRY	P0704301	WATER CONSV REBATE - WASHER	9/23/2010	9/23/2010	AP	WP	0602-7011-4530	125.00
V0493970	LIEN & SONS INC, PETE	P0700247	CONCRETE 2)	9/23/2010	9/23/2010	AP	WP	0602-7011-4254	208.00
V0493970	LIEN & SONS INC, PETE	P0701598	AGGREGATE 2 CY WTP	9/23/2010	9/23/2010	AP	WP	0602-7011-4254	208.00
V0493970	LIEN & SONS INC, PETE	P0701598	AGGREGATE WTP 2 CY	9/23/2010	9/23/2010	AP	WP	0602-7011-4254	208.00
V0493970	LIEN & SONS INC, PETE	P0701598	CORR-COST/QTY OF AGGREGATE	9/23/2010	9/23/2010	AP	WP	0602-7011-4254	-208.00
V0501253	LOFSWOLD, STEVE J	P0705840	WATER CONSV REBATE - WASHER	10/6/2010	10/6/2010	AP	WP	0602-7011-4530	125.00
V0541285	MENARDS	P0705832	TREAD PLATE	10/6/2010	10/6/2010	AP	WP	0602-7011-4257	59.99
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0602-7011-4155	47.38
V0545255	MIDCONTINENT	P0705592	SERVICES 126963602	10/4/2010	10/4/2010	AP	WP	0602-7011-4281	100.00
V0560438	MITZEL, JIM/PATRICIA	P0705843	WATER CONSV REBATE WASHER	10/6/2010	10/6/2010	AP	WP	0602-7011-4530	125.00
V0599946	NELSON, JULLI	P0704302	WATER CONSV REBATE WASHER	9/23/2010	9/23/2010	AP	WP	0602-7011-4530	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0705227	PACT PVC TANK ADAPTER	9/30/2010	9/30/2010	AP	WP	0602-7011-4269	61.06
V0634566	O'REILLY AUTO PARTS	P0705834	SILICONE 2)	10/6/2010	10/6/2010	AP	WP	0602-7011-4269	10.98
V0618600	OFFICEMAX	P0705833	LABEL TAPE 2 PKGS)	10/6/2010	10/6/2010	AP	WP	0602-7011-4269	56.68
V0656560	PENNINGTON COUNTY	P0705438	METWARN FLASH FLOOD	10/1/2010	10/1/2010	AP	WP	0602-7011-4223	19,700.00
V0698327	QWEST	P0704534	9/13 SVC CHRGS	9/23/2010	9/23/2010	AP	WP	0602-7011-4281	48.09
V0698327	QWEST	P0705591	9/25 SVC CHRGS	10/4/2010	10/4/2010	AP	WP	0602-7011-4281	103.18
V0700457	RAMKOTA INN-SIOUX	P0704804	LODG-WEBER T	9/27/2010	9/27/2010	AP	WP	0602-7011-4270	279.00
V0720259	RAPP SALES CO	P0703709	PACT BLACK DIAMOND	10/1/2010	10/1/2010	AP	WP	0602-7011-4269	9.60
V0737127	ROBINSON, JACOB	P0705837	WATER CONSV REBATE TOILET 2)	10/6/2010	10/6/2010	AP	WP	0602-7011-4530	135.00

V0753506	SAENZ, JOE	P0705838	WATER CONSV REBATE TOILET	10/6/2010	10/6/2010	AP	WP	0602-7011-4530	75.00
V0771905	SCHULZ, CHRISTY	P0705841	WATER CONSV REBATE WASHER	10/6/2010	10/6/2010	AP	WP	0602-7011-4530	125.00
V0776741	SEVERN TRENT SERVICE	P0704620	VALVE, UNION BALL, PVC SOC	9/27/2010	9/27/2010	AP	WP	0602-7011-4253	151.51
V0779196	SHAW, AARON	P0705842	WATER CONSV REBATE - WASHER	10/6/2010	10/6/2010	AP	WP	0602-7011-4530	125.00
V0808503	SOUTH DAKOTA	P0704916	HERRON,JIM*SD ELECTRICAL	9/30/2010	9/30/2010	AP	WP	0602-7011-4292	13.33
V0808503	SOUTH DAKOTA	P0704916	HARTFORD,DEAN*SD	9/30/2010	9/30/2010	AP	WP	0602-7011-4292	13.33
V0818740	SOUTH DAKOTA SCHOOL	P0704773	AUGUST PHONE	9/24/2010	9/24/2010	AP	WP	0602-7011-4281	21.15
V0854520	TIRE ALIGNMENT MUFFLER	P0705439	TIRE - MOWER TRAILER	10/1/2010	10/1/2010	AP	WP	0602-7011-4267	61.29
V0890180	VERIZON WIRELESS	P0704536	431-8635 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0602-7011-4281	41.15
V0890180	VERIZON WIRELESS	P0704536	484-9104 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0602-7011-4281	36.39
V0890180	VERIZON WIRELESS	P0704536	786-4902 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0602-7011-4281	41.09
V0890180	VERIZON WIRELESS	P0704536	787-0222 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0602-7011-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	863-1384 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0602-7011-4281	36.39
V0890180	VERIZON WIRELESS	P0704536	877-6106 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0602-7011-4281	39.70
V0890180	VERIZON WIRELESS	P0704536	209-5012 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0602-7011-4281	12.00
V0890180	VERIZON WIRELESS	P0704536	390-2069 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0602-7011-4281	11.10
V0906159	WARNE CHEMICAL &	P0705835	GRASS SEED	10/6/2010	10/6/2010	AP	WP	0602-7011-4266	20.00
V0936710	WHISLER BEARING	P0705836	OIL SEAL 3) PINEDALE BSTR	10/6/2010	10/6/2010	AP	WP	0602-7011-4253	20.42
V0936710	WHISLER BEARING	P0705464	BEARINGS 2) PINEDALE PUMP	10/1/2010	10/1/2010	AP	WP	0602-7011-4253	45.31
V0951482	WRIGHT EXPRESS	P0705325	137.070 G UN+ALC10	9/30/2010	9/30/2010	AP	WP	0602-7011-4262	341.83
V0951482	WRIGHT EXPRESS	P0705325	399.393 G UNL+	9/30/2010	9/30/2010	AP	WP	0602-7011-4262	995.47
V0951482	WRIGHT EXPRESS	P0705325	98.570 G UNL	9/30/2010	9/30/2010	AP	WP	0602-7011-4262	256.62
V0951482	WRIGHT EXPRESS	P0705325	12.010 G FARM	9/30/2010	9/30/2010	AP	WP	0602-7011-4262	34.33
					Cost Center:	7011		**Total:**	74,813.17

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	P0704613	BULB, SPADES 2)	9/27/2010	9/27/2010	AP	WP	0602-7012-4265	46.87
V0005641	ACE HARDWARE-EAST	P0703653	BLADE, NUTS, SCREWS - VALVE	10/4/2010	10/4/2010	AP	WP	0602-7012-4255	53.08
V0005641	ACE HARDWARE-EAST	P0703652	NUTS, SCREWS FOR TRAILER	10/4/2010	10/4/2010	AP	WP	0602-7012-4251	0.92
V0078490	BLACK HILLS POWER &	P0705889	3499378386 85317 6072	10/6/2010	10/6/2010	AP	WP	0602-7012-4283	688.15
V0078490	BLACK HILLS POWER &	P0705889	3499378386 106254 133	10/6/2010	10/6/2010	AP	WP	0602-7012-4283	20.90
V0137240	CHRIS SUPPLY COMPANY	P0705220	PHONE PLUG 4) FOR LOCATORS	10/4/2010	10/4/2010	AP	WP	0602-7012-4269	6.36
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0602-7012-4150	5,056.00
V0179540	CRESCENT ELECTRIC	P0704369	WIRES STREET LIGHT - HIT MAIN	9/24/2010	9/24/2010	AP	WP	0602-7012-4255	510.13
V0179735	CRETEX CONCRETE	P0705817	JOINT SEAL 12)	10/5/2010	10/5/2010	AP	WP	0602-7012-4255	105.84
V0225660	EDDIES TRUCK SALES &	P0705432	CRANKCASE W309	10/1/2010	10/1/2010	AP	WP	0602-7012-4251	68.62
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0602-7012-4131	5.00
V0304090	GODFREY BRAKE SERVICE	P0703657	STOPBOX KIT - TRAILER	10/4/2010	10/4/2010	AP	WP	0602-7012-4251	53.47
V0321990	HD SUPPLY WATERWORKS	P0704616	COUPLING 2)	9/27/2010	9/27/2010	AP	WP	0602-7012-4255	364.78
V0321990	HD SUPPLY WATERWORKS	P0704530	REPAIR LID	9/27/2010	9/27/2010	AP	WP	0602-7012-4255	8.87
V0321990	HD SUPPLY WATERWORKS	P0704346	TAP CL 6X12	9/27/2010	9/27/2010	AP	WP	0602-7012-4255	152.82
V0321990	HD SUPPLY WATERWORKS	P0704530	HYMAX COUPLING 2)	9/27/2010	9/27/2010	AP	WP	0602-7012-4255	364.78
V0363311	HILLS MATERIALS CO	P0704617	ROCK 10.12 TON	9/27/2010	9/27/2010	AP	WP	0602-7012-4254	109.30
V0363311	HILLS MATERIALS CO	P0705435	ROCK 20.66 TON	10/1/2010	10/1/2010	AP	WP	0602-7012-4254	223.13
V0363311	HILLS MATERIALS CO	P0705435	ROCK 9.95 TON	10/1/2010	10/1/2010	AP	WP	0602-7012-4254	107.46
V0363311	HILLS MATERIALS CO	P0705223	ROCK, GRAVEL 20.72 TONS	9/30/2010	9/30/2010	AP	WP	0602-7012-4254	204.45
V0363311	HILLS MATERIALS CO	P0704571	CONCRETE 2.75 CU YARD	9/24/2010	9/24/2010	AP	WP	0602-7012-4254	324.50
V0363311	HILLS MATERIALS CO	P0704571	ASPHALT 8.24 TON	9/24/2010	9/24/2010	AP	WP	0602-7012-4254	477.92
V0363311	HILLS MATERIALS CO	P0704571	ROCK 39.61 TON	9/24/2010	9/24/2010	AP	WP	0602-7012-4254	427.78
V0363311	HILLS MATERIALS CO	P0704571	CONCRETE 3.0 CU YARD	9/24/2010	9/24/2010	AP	WP	0602-7012-4254	354.00
V0363311	HILLS MATERIALS CO	P0704571	GRAVEL, ROCK 81.47 TON	9/24/2010	9/24/2010	AP	WP	0602-7012-4254	764.94
V0363311	HILLS MATERIALS CO	P0704571	CONCRETE 2.5 CU YARD	9/24/2010	9/24/2010	AP	WP	0602-7012-4254	295.00
V0460150	KNOLOGY	P0704766	1513687 394-4163 AUG 10 PHONE	9/24/2010	9/24/2010	AP	WP	0602-7012-4281	22.86
V0491828	LESTER ROBBINS	P0704827	PAVEMENT REPAIR	9/30/2010	9/30/2010	AP	WP	0602-7012-4254	4,587.00
V0491828	LESTER ROBBINS	P0704827	CORR-COST	9/30/2010	9/30/2010	AP	WP	0602-7012-4254	0.76
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0602-7012-4155	34.63
V0612410	NORTHWEST PIPE FITTINGS	P0705228	COUPLING 2)	9/30/2010	9/30/2010	AP	WP	0602-7012-4255	470.90
V0612410	NORTHWEST PIPE FITTINGS	P0704619	RUBBER SHEET ROLLS 17)	9/27/2010	9/27/2010	AP	WP	0602-7012-4269	54.57
V0700457	RAMKOTA INN-SIOUX	P0704804	LODG-PETRIK C	9/27/2010	9/27/2010	AP	WP	0602-7012-4270	139.50

V0786783	SIMON CONTRACTORS OF	P0704649	G2, G1R 20.71 TON	9/30/2010	9/30/2010	AP	WP	0602-7012-4254	1,294.22
V0885605	VALLEY GREEN SOD FARM	P0704621	SOD 500 SQ FT), DEP	9/30/2010	9/30/2010	AP	WP	0602-7012-4255	145.00
V0890180	VERIZON WIRELESS	P0704536	390-7221 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0602-7012-4281	32.12
V0890180	VERIZON WIRELESS	P0704536	390-7222 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0602-7012-4281	33.76
V0934830	WESTERN STATIONERS	P0704532	COPY PAPER 3 CASES)	9/27/2010	9/27/2010	AP	WP	0602-7012-4261	99.60
V0951482	WRIGHT EXPRESS	P0705325	349.940 G DSL	9/30/2010	9/30/2010	AP	WP	0602-7012-4262	985.45
V0951482	WRIGHT EXPRESS	P0705325	32.410 G FARM	9/30/2010	9/30/2010	AP	WP	0602-7012-4262	92.65
V0951482	WRIGHT EXPRESS	P0705325	60.140 G PREM DSL	9/30/2010	9/30/2010	AP	WP	0602-7012-4262	169.34
V0951482	WRIGHT EXPRESS	P0705325	56.230 G SUPER UNL	9/30/2010	9/30/2010	AP	WP	0602-7012-4262	156.99
V0951482	WRIGHT EXPRESS	P0705325	164.320 G UN+ALC10	9/30/2010	9/30/2010	AP	WP	0602-7012-4262	399.82
V0951482	WRIGHT EXPRESS	P0705325	82.330 G UNL+	9/30/2010	9/30/2010	AP	WP	0602-7012-4262	208.80
V0951482	WRIGHT EXPRESS	P0705325	304.450 G UNL	9/30/2010	9/30/2010	AP	WP	0602-7012-4262	788.06
					Cost Center:	7012		**Total:**	20,511.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0602-7013-4150	1,640.00
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0602-7013-4131	10.00
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0602-7013-4155	7.34
V0545255	MIDCONTINENT	P0705592	SERVICES 126963602	10/4/2010	10/4/2010	AP	WP	0602-7013-4281	100.00
V0700457	RAMKOTA INN-SIOUX	P0704804	LODG-WAGNER J	9/27/2010	9/27/2010	AP	WP	0602-7013-4270	279.00
V0890180	VERIZON WIRELESS	P0704536	209-2137 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0602-7013-4281	31.77
V0951482	WRIGHT EXPRESS	P0705325	38.260 G UNL+	9/30/2010	9/30/2010	AP	WP	0602-7013-4262	95.62
V0951482	WRIGHT EXPRESS	P0705325	17.260 G UNLALC10	9/30/2010	9/30/2010	AP	WP	0602-7013-4262	45.14

Cost Center: 7013 **Total:** 2,208.87

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0705430	HAND CLEANER	10/1/2010	10/1/2010	AP	WP	0602-7014-4264	13.99
V0005640	ACE HARDWARE	P0705216	CAULK	9/30/2010	9/30/2010	AP	WP	0602-7014-4269	4.27
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0602-7014-4261	292.77
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0602-7014-4261	148.20
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0602-7014-4150	8,342.00
V0178720	CREDIT COLLECTION	P0704673	COLLECTION FEES	9/29/2010	9/29/2010	AP	WP	0602-7014-4225	400.92
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0602-7014-4131	15.00
V0321990	HD SUPPLY WATERWORKS	P0696678	FLANGES 2 INCH 12)	9/27/2010	9/27/2010	AP	WP	0602-7014-4269	432.84
V0321990	HD SUPPLY WATERWORKS	P0704183	FLANGES 12)	9/27/2010	9/27/2010	AP	WP	0602-7014-4269	432.84
V0321990	HD SUPPLY WATERWORKS	P0702744	METER 3 INCH 2)	9/29/2010	9/29/2010	AP	WP	0602-7014-4269	3,090.00
V0388100	INDOFF INC	P0704531	HIGHLIGHTERS, CALCULATOR	10/5/2010	10/5/2010	AP	WP	0602-7014-4261	53.63
V0421590	JOHNSON MACHINE INC.	P0705224	OIL FILTER, FILTER, OIL W308	9/30/2010	9/30/2010	AP	WP	0602-7014-4251	26.57
V0421590	JOHNSON MACHINE INC.	P0705224	FUEL FILTER, WIPER BLADE W308	9/30/2010	9/30/2010	AP	WP	0602-7014-4251	41.29
V0421590	JOHNSON MACHINE INC.	P0705224	OIL AIR FUEL FILTER, OIL W307	9/30/2010	9/30/2010	AP	WP	0602-7014-4251	73.33
V0421590	JOHNSON MACHINE INC.	P0705224	OIL, TRANS W307	9/30/2010	9/30/2010	AP	WP	0602-7014-4251	51.75
V0421590	JOHNSON MACHINE INC.	P0705437	OIL AIR FILTER, OIL W301	10/1/2010	10/1/2010	AP	WP	0602-7014-4251	29.46
V0421590	JOHNSON MACHINE INC.	P0705437	OIL W324	10/1/2010	10/1/2010	AP	WP	0602-7014-4251	11.76
V0460150	KNOLOGY	P0705716	1495783 394-4125 SEPT 10 PHON	10/5/2010	10/5/2010	AP	WP	0602-7014-4281	39.62
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0602-7014-4155	49.09
V0545255	MIDCONTINENT	P0705592	SERVICES 126963602	10/4/2010	10/4/2010	AP	WP	0602-7014-4281	100.00
V0634566	O'REILLY AUTO PARTS	P0705222	PRESSURE REG, MANIFOLD W308	9/30/2010	9/30/2010	AP	WP	0602-7014-4251	74.99
V0782950	SHOENER MACHINE &	P0705229	DRILL BIT	9/30/2010	9/30/2010	AP	WP	0602-7014-4265	4.22
V0820490	SOUTH DAKOTA STATE	P0705883	UNCLAIMED PROPERTY	10/5/2010	10/5/2010	AP	WP	0602-7014-4530	1,747.85
V0890180	VERIZON WIRELESS	P0704536	390-1776 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0602-7014-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	209-1535 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0602-7014-4281	37.40
V0933099	WESTERN MAILERS	P0705936	BILLING POSTAGE 5,242 092810	10/6/2010	10/6/2010	AP	WP	0602-7014-4261	2,082.13
V0933099	WESTERN MAILERS	P0705935	BILLING POSTAGE 5,772 092110	10/6/2010	10/6/2010	AP	WP	0602-7014-4261	2,288.42
V0951482	WRIGHT EXPRESS	P0705325	CAR WASH	9/30/2010	9/30/2010	AP	WP	0602-7014-4251	9.00
V0951482	WRIGHT EXPRESS	P0705325	530.300 G UNL+	9/30/2010	9/30/2010	AP	WP	0602-7014-4262	1,329.78
V0951482	WRIGHT EXPRESS	P0705325	226.000 G UNL	9/30/2010	9/30/2010	AP	WP	0602-7014-4262	582.15
					Cost Center:	7014		**Total:**	21,837.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0705861	ARG S	10/6/2010	10/6/2010	AP	WP	0604-7071-4246	4.50
V0005641	ACE HARDWARE-EAST	P0705119	HEX KEY SET - SHOP	10/4/2010	10/4/2010	AP	WP	0604-7071-4259	8.07
V0007285	ACE STEEL & RECYCLING	P0704917	IRON ROUND CR 1/2"	9/30/2010	9/30/2010	AP	WP	0604-7071-4259	10.91
V0016290	ALSCO	P0705117	MATS & AIR FRESHENER	9/30/2010	9/30/2010	AP	WP	0604-7071-4264	32.25
V0068420	BIERSCHBACH EQUIPMENT	P0705468	HALVERSON, NICK* RAIN COAT	10/1/2010	10/1/2010	AP	WP	0604-7071-4263	36.50
V0078490	BLACK HILLS POWER &	P0706432	4996961426 81237 476	10/6/2010	10/6/2010	AP	WP	0604-7071-4283	96.56
V0078490	BLACK HILLS POWER &	P0706433	4862595430 114371 511	10/6/2010	10/6/2010	AP	WP	0604-7071-4283	70.40
V0078490	BLACK HILLS POWER &	P0706433	4862595430 76488 2	10/6/2010	10/6/2010	AP	WP	0604-7071-4283	11.23
V0078490	BLACK HILLS POWER &	P0706299	6264309020 84293 1646	10/6/2010	10/6/2010	AP	WP	0604-7071-4283	194.68
V0078490	BLACK HILLS POWER &	P0706299	6264309020 99362 240	10/6/2010	10/6/2010	AP	WP	0604-7071-4283	38.89
V0078490	BLACK HILLS POWER &	P0705889	3499378386 106254 133	10/6/2010	10/6/2010	AP	WP	0604-7071-4283	20.91
V0078490	BLACK HILLS POWER &	P0705889	3499378386 85317 6072	10/6/2010	10/6/2010	AP	WP	0604-7071-4283	688.15
V0139120	CITY OF RAPID CITY	P0690525	SLUDGE - .56 TONS	10/4/2010	10/4/2010	AP	WP	0604-7071-4255	31.92
V0139120	CITY OF RAPID CITY	P0687953	SLUDGE 7.48 TON	9/30/2010	9/30/2010	AP	WP	0604-7071-4255	411.40
V0139120	CITY OF RAPID CITY	P0687953	CORR	9/30/2010	9/30/2010	AP	WP	0604-7071-4255	14.96
V0139120	CITY OF RAPID CITY	P0686517	LOAD OF SLUDGE - VEH 852	9/30/2010	9/30/2010	AP	WP	0604-7071-4255	328.90
V0139120	CITY OF RAPID CITY	P0690580	LOAD OF SLUDGE	9/30/2010	9/30/2010	AP	WP	0604-7071-4255	4.60
V0139120	CITY OF RAPID CITY	P0702133	8380 LBS/4.19 TONS 3/8" SCREEN	9/30/2010	9/30/2010	AP	WP	0604-7071-4225	75.42
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0604-7071-4150	5,270.00
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0604-7071-4131	12.50
V0282080	G&H DISTRIBUTING INC.	P0705378	1" RIGID FEMALE HOSE	10/4/2010	10/4/2010	AP	WP	0604-7071-4253	20.54
V0282080	G&H DISTRIBUTING INC.	P0704168	1 5/16" RIGID MALE HOSE - 852	9/23/2010	9/23/2010	AP	WP	0604-7071-4253	16.30
V0321990	HD SUPPLY WATERWORKS	P0704340	8X14 PVC PIPE	9/27/2010	9/27/2010	AP	WP	0604-7071-4255	257.60
V0421590	JOHNSON MACHINE INC.	P0704167	CONNECTOR - 852	9/23/2010	9/23/2010	AP	WP	0604-7071-4253	9.30
V0421590	JOHNSON MACHINE INC.	P0704167	TRAILER ADAPTER WIRE - 852	9/23/2010	9/23/2010	AP	WP	0604-7071-4253	20.46
V0541285	MENARDS	P0704570	FAST SET CONCRETE	9/24/2010	9/24/2010	AP	WP	0604-7071-4259	49.80
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0604-7071-4155	29.82
V0634566	O'REILLY AUTO PARTS	P0705313	HATCH SUPPORT	10/4/2010	10/4/2010	AP	WP	0604-7071-4253	25.99
V0698327	QWEST	P0705582	E38-0023 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0705582	E38-0025 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0604-7071-4281	770.80
V0698327	QWEST	P0705582	E38-0116 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0705582	E38-2235 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0705582	E38-0349 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0604-7071-4281	159.00

V0698327	QWEST	P0705582	E38-0390 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0705582	E38-5617 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0604-7071-4281	113.80
V0700457	RAMKOTA INN-SIOUX	P0704804	LODG-PETRIK C	9/27/2010	9/27/2010	AP	WP	0604-7071-4270	139.50
V0758405	SANITATION PRODUCTS	P0704800	THROTTLE CONTROL FOR 852	9/30/2010	9/30/2010	AP	WP	0604-7071-4253	328.43
V0786783	SIMON CONTRACTORS OF	P0705049	PARKVIEW DRIVE - MANHOLE	9/30/2010	9/30/2010	AP	WP	0604-7071-4225	36.40
V0818740	SOUTH DAKOTA SCHOOL	P0704773	AUGUST PHONE	9/24/2010	9/24/2010	AP	WP	0604-7071-4281	21.15
V0890180	VERIZON WIRELESS	P0704536	390-8533 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0604-7071-4281	32.03
V0890180	VERIZON WIRELESS	P0704536	390-0558 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0604-7071-4281	35.14
V0890180	VERIZON WIRELESS	P0704536	390-6217 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0604-7071-4281	35.75
V0951482	WRIGHT EXPRESS	P0705325	735.480 G DSL	9/30/2010	9/30/2010	AP	WP	0604-7071-4262	2,070.60
V0951482	WRIGHT EXPRESS	P0705325	16.050 G FARM	9/30/2010	9/30/2010	AP	WP	0604-7071-4262	45.89
V0951482	WRIGHT EXPRESS	P0705325	101.210 G UN+ALC10	9/30/2010	9/30/2010	AP	WP	0604-7071-4262	251.10
V0951482	WRIGHT EXPRESS	P0705325	19.090 G UN+ALC77	9/30/2010	9/30/2010	AP	WP	0604-7071-4262	46.51
V0951482	WRIGHT EXPRESS	P0705325	251.700 G UNL+	9/30/2010	9/30/2010	AP	WP	0604-7071-4262	628.52
V0951482	WRIGHT EXPRESS	P0705325	137.720 G UNL	9/30/2010	9/30/2010	AP	WP	0604-7071-4262	357.42
					Cost Center:	7071		**Total:**	13,532.40

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	P0705868	OXY LK	10/6/2010	10/6/2010	AP	WP	0604-7072-4246	13.49
V0002820	A&B WELDING SUPPLY CO	P0705868	ACET WS	10/6/2010	10/6/2010	AP	WP	0604-7072-4246	8.99
V0002820	A&B WELDING SUPPLY CO	P0705868	ARG S	10/6/2010	10/6/2010	AP	WP	0604-7072-4246	25.11
V0002820	A&B WELDING SUPPLY CO	P0705868	C25 T	10/6/2010	10/6/2010	AP	WP	0604-7072-4246	8.37
V0002820	A&B WELDING SUPPLY CO	P0705868	C25 Q	10/6/2010	10/6/2010	AP	WP	0604-7072-4246	4.50
V0005641	ACE HARDWARE-EAST	P0703734	BATTERY, EXPANDABLE FOAM,	10/4/2010	10/4/2010	AP	WP	0604-7072-4269	27.05
V0005641	ACE HARDWARE-EAST	P0704163	EXTENSION POLE	10/4/2010	10/4/2010	AP	WP	0604-7072-4253	26.59
V0016290	ALSCO	P0705470	SHOP TOWELS & MATS	10/4/2010	10/4/2010	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0704802	SHOP TOWELS & MATS	9/30/2010	9/30/2010	AP	WP	0604-7072-4264	65.76
V0025265	AMERIGAS PROPANE LP	P0705196	PROPANE	9/30/2010	9/30/2010	AP	WP	0604-7072-4285	597.81
V0025265	AMERIGAS PROPANE LP	P0705196	FUEL RECOVERY FEE	9/30/2010	9/30/2010	AP	WP	0604-7072-4285	5.87
V0025265	AMERIGAS PROPANE LP	P0705196	HAZMAT SURCHARGE	9/30/2010	9/30/2010	AP	WP	0604-7072-4285	6.15
V0025265	AMERIGAS PROPANE LP	P0704811	PROPANE	9/30/2010	9/30/2010	AP	WP	0604-7072-4285	906.35
V0025265	AMERIGAS PROPANE LP	P0704811	FUEL RECOVERY FEE	9/30/2010	9/30/2010	AP	WP	0604-7072-4285	5.87
V0025265	AMERIGAS PROPANE LP	P0704811	HAZMAT SURCHARGES	9/30/2010	9/30/2010	AP	WP	0604-7072-4285	6.15
V0025265	AMERIGAS PROPANE LP	P0705796	HAZMAT SURCHARGE	10/6/2010	10/6/2010	AP	WP	0604-7072-4285	6.15
V0025265	AMERIGAS PROPANE LP	P0705796	PROPANE	10/6/2010	10/6/2010	AP	WP	0604-7072-4285	1,630.82
V0025265	AMERIGAS PROPANE LP	P0705796	FUEL RECOVERY FEE	10/6/2010	10/6/2010	AP	WP	0604-7072-4285	5.87
V0036650	ARMSTRONG	P0704628	ANNUAL FIRE EXTINGUISHER	9/30/2010	9/30/2010	AP	WP	0604-7072-4225	111.00
V0036650	ARMSTRONG	P0704628	RECHARGE DRY CHEM 2.5 #	9/30/2010	9/30/2010	AP	WP	0604-7072-4225	12.00
V0036650	ARMSTRONG	P0704628	RECHARGE DRY CHEM 5#	9/30/2010	9/30/2010	AP	WP	0604-7072-4225	22.00
V0036650	ARMSTRONG	P0704628	RECHARGE DRY CHEM 10#	9/30/2010	9/30/2010	AP	WP	0604-7072-4225	280.00
V0036650	ARMSTRONG	P0704628	RECHARGE DRY CHEM 20#	9/30/2010	9/30/2010	AP	WP	0604-7072-4225	50.00
V0036650	ARMSTRONG	P0704628	RECHARGE HALON CLEAN	9/30/2010	9/30/2010	AP	WP	0604-7072-4225	160.00
V0036650	ARMSTRONG	P0704628	LOW PRESSURE HYDROTEST	9/30/2010	9/30/2010	AP	WP	0604-7072-4225	100.00
V0036650	ARMSTRONG	P0704628	O RING	9/30/2010	9/30/2010	AP	WP	0604-7072-4225	26.00
V0036650	ARMSTRONG	P0704628	NEW 5# ABC FIRE EXTINGUISHER	9/30/2010	9/30/2010	AP	WP	0604-7072-4225	207.00
V0036650	ARMSTRONG	P0704628	NEW 20# ABC FIRE EXTINGUISHER	9/30/2010	9/30/2010	AP	WP	0604-7072-4225	185.00
V0047455	BACK, RONALD R.	P0704311	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0604-7072-4270	21.00
V0047455	BACK, RONALD R.	P0704311	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0604-7072-4270	14.00
V0047455	BACK, RONALD R.	P0704311	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0604-7072-4270	5.00
V0047455	BACK, RONALD R.	P0704311	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0604-7072-4270	9.00
V0047455	BACK, RONALD R.	P0704174	BACK, RON * 1/2 WEF MEBERSHIP	9/24/2010	9/24/2010	AP	WP	0604-7072-4292	47.50

V0066506	BEST BUSINESS PROD. INC	P0704627	CONTRACT BASE RATE CHG 9/5	9/23/2010	9/23/2010	AP	WP	0604-7072-4253	298.63
V0066506	BEST BUSINESS PROD. INC	P0704627	CONTRACT OVERAGE CHARGE 8/5	9/23/2010	9/23/2010	AP	WP	0604-7072-4253	1.87
V0078490	BLACK HILLS POWER &	P0706299	6264309020 101179 109680	10/6/2010	10/6/2010	AP	WP	0604-7072-4283	8,141.31
V0078490	BLACK HILLS POWER &	P0706299	6264309020 91476 132240	10/6/2010	10/6/2010	AP	WP	0604-7072-4283	9,867.47
V0078490	BLACK HILLS POWER &	P0706299	6264309020 153229 25680	10/6/2010	10/6/2010	AP	WP	0604-7072-4283	2,716.00
V0078490	BLACK HILLS POWER &	P0706299	6264309020 101195 166240	10/6/2010	10/6/2010	AP	WP	0604-7072-4283	12,514.51
V0078490	BLACK HILLS POWER &	P0706299	6264309020 98583 63360	10/6/2010	10/6/2010	AP	WP	0604-7072-4283	4,722.24
V0131400	CARQUEST AUTO PARTS	P0704603	VEH 829 OIL FILTER 84060	9/24/2010	9/24/2010	AP	WP	0604-7072-4251	5.84
V0137240	CHRIS SUPPLY COMPANY	P0703748	RADIO POWER SUPPLY	9/27/2010	9/27/2010	AP	WP	0604-7072-4257	15.83
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0604-7072-4150	7,427.30
V0141335	CITY-WATER DEPARTMENT	P0705599	06999126 LANDFILL	10/4/2010	10/4/2010	AP	WP	0604-7072-4225	42.00
V0141335	CITY-WATER DEPARTMENT	P0704923	05990475 PRORATED	9/28/2010	9/28/2010	AP	WP	0604-7072-4284	35.52
V0149580	COCA-COLA OF THE BLACK	P0705230	WATER - BOTTLED - QUANT 7	9/30/2010	9/30/2010	AP	WP	0604-7072-4284	61.25
V0158390	CONTRACTOR'S SUPPLY	P0703747	2" PVC CHAIR	9/27/2010	9/27/2010	AP	WP	0604-7072-4269	6.00
V0182145	CRUM ELECTRIC	P0704277	JUNCTION BOX & ELECTRICAL	9/27/2010	9/27/2010	AP	WP	0604-7072-4257	556.63
V0182145	CRUM ELECTRIC	P0704277	CORR	9/27/2010	9/27/2010	AP	WP	0604-7072-4257	-0.10
V0202854	DIESEL MACHINERY INC	P0705028	SEMI-ANNUAL	10/1/2010	10/1/2010	AP	WP	0604-7072-4225	1,556.00
V0248950	FASTENAL COMPANY, THE	P0703736	PIVETS 1/8 X 1 3/4 ALUM	9/24/2010	9/24/2010	AP	WP	0604-7072-4253	10.40
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0604-7072-4131	36.65
V0272575	FRONTIER WATER SERVICE	P0705465	LOAD OF WATER	10/4/2010	10/4/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0704801	LOAD OF WATER	9/30/2010	9/30/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0704614	LOAD OF WATER	9/24/2010	9/24/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0704915	LOAD OF WATER	9/30/2010	9/30/2010	AP	WP	0604-7072-4284	60.00
V0274375	FRYE'S PAINT & SUPPLY,	P0704560	PAINT ADDITIVE AND ROLLERS	9/24/2010	9/24/2010	AP	WP	0604-7072-4225	17.37
V0307140	GRAINGER, WW	P0704630	CABLE AND CABLE TIES	9/30/2010	9/30/2010	AP	WP	0604-7072-4269	199.98
V0310225	GREAT WESTERN TIRE INC.	P0704223	4 RECAP TIRES - VEH 827	9/23/2010	9/23/2010	AP	WP	0604-7072-4267	704.80
V0344120	HARRY'S UPHOLSTERY	P0704559	REPAIR SEAT - VEH 802	9/30/2010	9/30/2010	AP	WP	0604-7072-4251	145.00
V0344120	HARRY'S UPHOLSTERY	P0704597	REPAIR DRIVER'S SEAT	9/24/2010	9/24/2010	AP	WP	0604-7072-4251	36.67
V0363310	HILLS MATERIALS	P0704645	CONCRETE	10/4/2010	10/4/2010	AP	WP	0604-7072-4269	595.00
V0363310	HILLS MATERIALS	P0704645	CONCRETE	10/4/2010	10/4/2010	AP	WP	0604-7072-4269	714.00
V0460150	KNOLOGY	P0705716	1495796 394-4174 SEPT 10 PHONE	10/5/2010	10/5/2010	AP	WP	0604-7072-4281	51.11
V0520500	M G OIL CO	P0705194	# HEATING OIL	10/4/2010	10/4/2010	AP	WP	0604-7072-4262	136.15
V0520500	M G OIL CO	P0705194	#2 FURNACE OIL	10/4/2010	10/4/2010	AP	WP	0604-7072-4262	123.75
V0520500	M G OIL CO	P0704809	CHEVRON MEROPA EP 220	9/30/2010	9/30/2010	AP	WP	0604-7072-4262	146.62
V0520500	M G OIL CO	P0705072	#2 DIESEL FUEL	9/30/2010	9/30/2010	AP	WP	0604-7072-4262	1,076.60

V0520500	M G OIL CO	P0705072	UNLEADED GAS	9/30/2010	9/30/2010	AP	WP	0604-7072-4262	786.48
V0520500	M G OIL CO	P0704809	DELO 400 15/40 OIL	9/30/2010	9/30/2010	AP	WP	0604-7072-4262	43.89
V0520500	M G OIL CO	P0705797	ULTIPLEX SYNTHETIC GREASE	10/6/2010	10/6/2010	AP	WP	0604-7072-4269	58.35
V0520500	M G OIL CO	P0705797	GREASE GUN	10/6/2010	10/6/2010	AP	WP	0604-7072-4265	33.48
V0541285	MENARDS	P0704604	SHEET PLASTIC, PRIMER,	9/30/2010	9/30/2010	AP	WP	0604-7072-4269	109.18
V0541285	MENARDS	P0704810	PVC PIPE FITTINGS	9/30/2010	9/30/2010	AP	WP	0604-7072-4269	28.92
V0541285	MENARDS	P0705545	PROPAINT ALUMINUM	10/4/2010	10/4/2010	AP	WP	0604-7072-4269	53.76
V0541285	MENARDS	P0705545	PLIERS	10/4/2010	10/4/2010	AP	WP	0604-7072-4265	11.47
V0541285	MENARDS	P0705315	PAINT MIXER	10/4/2010	10/4/2010	AP	WP	0604-7072-4269	11.94
V0541285	MENARDS	P0705315	PRO METAL PRIMER	10/4/2010	10/4/2010	AP	WP	0604-7072-4269	26.88
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0604-7072-4155	56.56
V0566440	MOTION INDUSTRIES INC.	P0702692	2 PC COUPLING W/SPECIAL	10/4/2010	10/4/2010	AP	WP	0604-7072-4253	390.72
V0566440	MOTION INDUSTRIES INC.	P0702692	3/8" X 3/16" KEYWAY SHAFT ACCE	10/4/2010	10/4/2010	AP	WP	0604-7072-4253	39.04
V0566440	MOTION INDUSTRIES INC.	P0702692	FREIGHT	10/4/2010	10/4/2010	AP	WP	0604-7072-4253	10.16
V0566440	MOTION INDUSTRIES INC.	P0705001	PAINT AND PRIMER	9/30/2010	9/30/2010	AP	WP	0604-7072-4269	367.89
V0566440	MOTION INDUSTRIES INC.	P0705001	ADJ FOR 2 INVOICES	9/30/2010	9/30/2010	AP	WP	0604-7072-4269	-367.89
V0566440	MOTION INDUSTRIES INC.	P0705001	CORR-COST OF PAINT & PRIMER	9/30/2010	9/30/2010	AP	WP	0604-7072-4269	167.00
V0566440	MOTION INDUSTRIES INC.	P0705001	CORR-COST OF PAINT	9/30/2010	9/30/2010	AP	WP	0604-7072-4269	200.89
V0612410	NORTHWEST PIPE FITTINGS	P0705808	AIR RELIEF VALVE	10/6/2010	10/6/2010	AP	WP	0604-7072-4253	120.06
V0643650	PACIFIC STEEL &	P0703331	4 X 8 SHEET STAINLESS 14 GA./4	10/1/2010	10/1/2010	AP	WP	0604-7072-4253	600.00
V0643650	PACIFIC STEEL &	P0703331	CORR-COST	10/1/2010	10/1/2010	AP	WP	0604-7072-4253	-40.00
V0698327	QWEST	P0705582	E38-0073 DATA LINE CHARGS	10/4/2010	10/4/2010	AP	WP	0604-7072-4281	190.80
V0700457	RAMKOTA INN-SIOUX	P0704804	LODG-VANCLEAVE D	9/27/2010	9/27/2010	AP	WP	0604-7072-4270	279.00
V0700457	RAMKOTA INN-SIOUX	P0704804	LODG-BACK R	9/27/2010	9/27/2010	AP	WP	0604-7072-4270	279.00
V0700457	RAMKOTA INN-SIOUX	P0704804	LODG-RICHARDS C	9/27/2010	9/27/2010	AP	WP	0604-7072-4270	279.00
V0720295	RASMUSSEN MECHANICAL	P0705041	ATTEMPT TO RE-TUBE BOILER	10/6/2010	10/6/2010	AP	WP	0604-7072-4253	10,158.75
V0732067	RICHARDS, COLE	P0704310	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0604-7072-4270	21.00
V0732067	RICHARDS, COLE	P0704310	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0604-7072-4270	14.00
V0732067	RICHARDS, COLE	P0704310	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0604-7072-4270	5.00
V0732067	RICHARDS, COLE	P0704310	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0604-7072-4270	9.00
V0756315	SAFETY KLEEN CORP.	P0705026	SERVICE PARTS WASHER	9/30/2010	9/30/2010	AP	WP	0604-7072-4225	645.65
V0808503	SOUTH DAKOTA	P0704916	HARTFORD,DEAN*SD	9/30/2010	9/30/2010	AP	WP	0604-7072-4292	13.33
V0808503	SOUTH DAKOTA	P0704916	HERRON,JIM*SD ELECTRICAL	9/30/2010	9/30/2010	AP	WP	0604-7072-4292	13.34
V0818740	SOUTH DAKOTA SCHOOL	P0704773	AUGUST PHONE	9/24/2010	9/24/2010	AP	WP	0604-7072-4281	21.15
V0820490	SOUTH DAKOTA STATE	P0705883	UNCLAIMED PROPERTY	10/5/2010	10/5/2010	AP	WP	0604-7072-4530	465.36

V0850805	TIME EQUIP. RENTAL &	P0704598	RENT POWER TROWEL	9/24/2010	9/24/2010	AP	WP	0604-7072-4243	64.68
V0850805	TIME EQUIP. RENTAL &	P0704596	MAN LIFT	9/29/2010	9/29/2010	AP	WP	0604-7072-4243	189.42
V0136470	TRUGREEN-CHEMLAWN	P0704812	FERTILIZER/WEED CONTROL 4 OF	9/30/2010	9/30/2010	AP	WP	0604-7072-4225	568.50
V0874200	TWILIGHT FIRST AID &	P0704569	020423 MED VEH KIT	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	95.40
V0874200	TWILIGHT FIRST AID &	P0704569	100423 6 CT HYDROCORTISONE	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	11.97
V0874200	TWILIGHT FIRST AID &	P0704569	100220 5 CT SUPER BIOTIC	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	11.97
V0874200	TWILIGHT FIRST AID &	P0704569	163101 BURN RELIEF PKTS 3 CT	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	11.97
V0874200	TWILIGHT FIRST AID &	P0704569	044253 ELASTIC STRIPS 7/8" X3"	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	6.30
V0874200	TWILIGHT FIRST AID &	P0704569	043043 FINGERTIP BANDAGES	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	7.45
V0874200	TWILIGHT FIRST AID &	P0704569	01443243 KNUCKLE BANDAGES	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	7.45
V0874200	TWILIGHT FIRST AID &	P0704569	IBUPROFEN 100 CT	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	27.30
V0874200	TWILIGHT FIRST AID &	P0704569	111830 BACKACHE MUSCLE	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	16.25
V0874200	TWILIGHT FIRST AID &	P0704569	061033 ANTISEPTIC SPRAY	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	6.25
V0874200	TWILIGHT FIRST AID &	P0704569	063033 COLD SPRAY	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	6.25
V0874200	TWILIGHT FIRST AID &	P0704569	050223 PEROXIDE SPRAY	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	6.25
V0874200	TWILIGHT FIRST AID &	P0704569	130450 EYE SHOWER	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	11.85
V0874200	TWILIGHT FIRST AID &	P0704569	130423 EYE WASH	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	14.85
V0874200	TWILIGHT FIRST AID &	P0704569	092013 ICE PACK	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	3.95
V0874200	TWILIGHT FIRST AID &	P0704569	150800 SCISSORS LISTER KIT	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	17.90
V0874200	TWILIGHT FIRST AID &	P0704569	150120 SPLINTER FORCEPTS	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	8.95
V0874200	TWILIGHT FIRST AID &	P0704569	182003 STING RELIEF	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	11.90
V0874200	TWILIGHT FIRST AID &	P0704569	151603 FIRST AID GUIDE	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	14.85
V0874200	TWILIGHT FIRST AID &	P0704569	091013 SMOKE PACKS	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	5.90
V0874200	TWILIGHT FIRST AID &	P0704569	180740 UNIT COMPRESS	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	4.95
V0874200	TWILIGHT FIRST AID &	P0704569	182310 NITRATE GLOVES	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	4.95
V0874200	TWILIGHT FIRST AID &	P0704569	182220 CPR SHIELD MASKS	9/24/2010	9/24/2010	AP	WP	0604-7072-4269	17.90
V0885625	VAN CLEAVE, DAVE	P0704312	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0604-7072-4270	21.00
V0885625	VAN CLEAVE, DAVE	P0704312	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0604-7072-4270	14.00
V0885625	VAN CLEAVE, DAVE	P0704312	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0604-7072-4270	5.00
V0885625	VAN CLEAVE, DAVE	P0704312	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0604-7072-4270	9.00
V0890180	VERIZON WIRELESS	P0704536	390-7229 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0604-7072-4281	33.57
V0890180	VERIZON WIRELESS	P0704536	390-6954 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0604-7072-4281	37.14
V0890180	VERIZON WIRELESS	P0704536	390-2069 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0604-7072-4281	11.10
V0890180	VERIZON WIRELESS	P0704536	390-7532 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0604-7072-4281	36.10
V0890180	VERIZON WIRELESS	P0704536	381-4241 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0604-7072-4281	31.77

V0890180	VERIZON WIRELESS	P0704536	390-0043 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0604-7072-4281	37.14
V0890180	VERIZON WIRELESS	P0704536	209-5012 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0604-7072-4281	12.00
V0951482	WRIGHT EXPRESS	P0705325	27.301 G UN+ALC10	9/30/2010	9/30/2010	AP	WP	0604-7072-4262	69.21
V0951482	WRIGHT EXPRESS	P0705325	23.306 G UNL+	9/30/2010	9/30/2010	AP	WP	0604-7072-4262	60.44
V0951482	WRIGHT EXPRESS	P0705325	7.150 G UNLALC10	9/30/2010	9/30/2010	AP	WP	0604-7072-4262	18.69
V0951482	WRIGHT EXPRESS	P0705325	39.397 G UNL+ (W311)	9/30/2010	9/30/2010	AP	WP	0604-7072-4262	98.72
V0951482	WRIGHT EXPRESS	P0705325	64.984 G UNL+ (W829)	9/30/2010	9/30/2010	AP	WP	0604-7072-4262	160.54
V0951482	WRIGHT EXPRESS	P0705325	29.339 G UN+ALC10 (W829)	9/30/2010	9/30/2010	AP	WP	0604-7072-4262	74.99
					Cost Center:	7072		**Total:**	73,857.49

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0604-7073-4150	2,626.00
V0249445	FEDERAL EXPRESS	P0705195	SOIL CONTROL LABS*FRANK	9/30/2010	9/30/2010	AP	WP	0604-7073-4225	123.76
V0249445	FEDERAL EXPRESS	P0705195	MVTL LABS*GLORIA	9/30/2010	9/30/2010	AP	WP	0604-7073-4225	151.67
V0249445	FEDERAL EXPRESS	P0705195	WAMCO LABS*ELAINE	9/30/2010	9/30/2010	AP	WP	0604-7073-4225	78.82
V0249445	FEDERAL EXPRESS	P0705195	WAMCO LABS*ELAINE GOLD*	9/30/2010	9/30/2010	AP	WP	0604-7073-4225	77.52
V0249445	FEDERAL EXPRESS	P0705195	ESTER EDWARDS*CASPER, WY	9/30/2010	9/30/2010	AP	WP	0604-7073-4225	88.81
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0604-7073-4131	15.00
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0604-7073-4155	18.81
V0618600	OFFICEMAX	P0704605	LARSON, CHUCK*TWIN PACK	9/30/2010	9/30/2010	AP	WP	0604-7073-4261	68.96
V0890180	VERIZON WIRELESS	P0704536	390-6594 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0604-7073-4281	31.77
V0890180	VERIZON WIRELESS	P0704536	863-1305 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0604-7073-4281	31.02
V0890180	VERIZON WIRELESS	P0702036	NORDSTRUM, RITCHIE*	10/4/2010	10/4/2010	AP	WP	0604-7073-4269	18.74
V0899601	WALMART COMMUNITY	P0703453	COFFEE	9/27/2010	9/27/2010	AP	WP	0604-7073-4263	9.56
V0899601	WALMART COMMUNITY	P0703453	HAND WASH	9/27/2010	9/27/2010	AP	WP	0604-7073-4264	9.94
V0899601	WALMART COMMUNITY	P0703453	BLACK INK CARTRIDGE	9/27/2010	9/27/2010	AP	WP	0604-7073-4261	67.94
V0899601	WALMART COMMUNITY	P0703453	COLOR INK CARTRIDGE	9/27/2010	9/27/2010	AP	WP	0604-7073-4261	39.97
V0899601	WALMART COMMUNITY	P0703453	COMET POWDER	9/27/2010	9/27/2010	AP	WP	0604-7073-4264	1.68
V0899601	WALMART COMMUNITY	P0703453	FEBREZE	9/27/2010	9/27/2010	AP	WP	0604-7073-4264	2.66
V0899601	WALMART COMMUNITY	P0703453	CANDLE	9/27/2010	9/27/2010	AP	WP	0604-7073-4269	3.00
V0899601	WALMART COMMUNITY	P0703453	EQ IBUPROFEN	9/27/2010	9/27/2010	AP	WP	0604-7073-4269	6.64
V0899601	WALMART COMMUNITY	P0703453	4 PK RETRACTABLE PEN	9/27/2010	9/27/2010	AP	WP	0604-7073-4261	2.64
V0899601	WALMART COMMUNITY	P0703453	WINDOW KIT	9/27/2010	9/27/2010	AP	WP	0604-7073-4264	14.00
V0899601	WALMART COMMUNITY	P0703453	AIR FILTER	9/27/2010	9/27/2010	AP	WP	0604-7073-4269	27.48
V0951482	WRIGHT EXPRESS	P0705325	40.510 G UNL+	9/30/2010	9/30/2010	AP	WP	0604-7073-4262	101.60
					Cost Center:	7073		**Total:**	3,617.99

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0706629	4405670659 92682 3012	10/6/2010	10/6/2010	AP	WP	0612-7101-4283	267.85
V0081365	BLACK HILLS TRUCK &	P0704913	SPEEDO FOR S914	9/29/2010	9/29/2010	AP	WP	0612-7101-4251	291.75
V0139120	CITY OF RAPID CITY	P0695977	TIRE DISPOSAL	9/30/2010	9/30/2010	AP	WP	0612-7101-4267	7.00
V0139602	CITY OF RAPID	P0706329	POSTAGE	10/6/2010	10/6/2010	AP	WP	0612-7101-4261	2.48
V0139602	CITY OF RAPID	P0706327	POSTAGE	10/6/2010	10/6/2010	AP	WP	0612-7101-4261	4.66
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0612-7101-4150	7,476.21
V0194580	DALE'S TIRE &	P0704004	S930 OUTER AND INNER LUG	10/1/2010	10/1/2010	AP	WP	0612-7101-4251	20.00
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0612-7101-4131	1.25
V0394800	INLAND TRUCK PARTS CO.	P0705806	S929 POWER STEERING PUMP	10/6/2010	10/6/2010	AP	WP	0612-7101-4251	1,320.20
V0394800	INLAND TRUCK PARTS CO.	P0705806	S929 CORE CREDIT -525.0	10/6/2010	10/6/2010	AP	WP	0612-7101-4251	0.00
V0394800	INLAND TRUCK PARTS CO.	P0705806	CREDIT-CORE DEPOSIT	10/6/2010	10/6/2010	AP	WP	0612-7101-4251	-525.00
V0421590	JOHNSON MACHINE INC.	P0705802	S931 EXACT FIT BLADE	10/6/2010	10/6/2010	AP	WP	0612-7101-4251	20.94
V0421590	JOHNSON MACHINE INC.	P0705803	S931 LAMP	10/6/2010	10/6/2010	AP	WP	0612-7101-4251	1.48
V0421590	JOHNSON MACHINE INC.	P0705804	S929 POWER STEERING FL-GAL	10/6/2010	10/6/2010	AP	WP	0612-7101-4251	13.99
V0421590	JOHNSON MACHINE INC.	P0702020	S929 CAP	10/5/2010	10/5/2010	AP	WP	0612-7101-4251	0.71
V0421590	JOHNSON MACHINE INC.	P0702020	S929 CREDIT -1.79	10/5/2010	10/5/2010	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0702020	CREDIT-RTN CAPS	10/5/2010	10/5/2010	AP	WP	0612-7101-4251	-1.79
V0421590	JOHNSON MACHINE INC.	P0704666	S922 RELAY	9/27/2010	9/27/2010	AP	WP	0612-7101-4251	9.21
V0541943	MERBACH, KARL	P0704594	MEALS ABERDEEN	10/1/2010	10/1/2010	AP	WP	0612-7101-4270	8.82
V0541943	MERBACH, KARL	P0704594	LODG ABERDEEN	10/1/2010	10/1/2010	AP	WP	0612-7101-4270	61.95
V0541943	MERBACH, KARL	P0704594	MEALS ADJ ABERDEEN	10/1/2010	10/1/2010	AP	WP	0612-7101-4270	-4.82
V0541943	MERBACH, KARL	P0704558	MEALS PIERRE	10/6/2010	10/6/2010	AP	WP	0612-7101-4270	9.00
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0612-7101-4155	55.48
V0545255	MIDCONTINENT	P0705592	SERVICES 115206101	10/4/2010	10/4/2010	AP	WP	0612-7101-4281	100.00
V0604900	NOON TIME THUNDER	P0705173	DUES-MERBACH K	9/29/2010	9/29/2010	AP	WP	0612-7101-4292	3.62
V0758405	SANITATION PRODUCTS	P0705029	PARTS FOR CURBTENDER SOLE	10/1/2010	10/1/2010	AP	WP	0612-7101-4253	781.80
V0820351	SDSWMA	P0705500	MOLO COURSE REG MERBACH K	10/5/2010	10/5/2010	AP	WP	0612-7101-4270	83.33
V0890180	VERIZON WIRELESS	P0704536	390-2497 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0612-7101-4281	32.03
V0890180	VERIZON WIRELESS	P0704536	545-4525 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0612-7101-4281	10.34
V0890180	VERIZON WIRELESS	P0704536	786-5063 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0612-7101-4281	41.09
V0890180	VERIZON WIRELESS	P0704536	863-0078 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0612-7101-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	863-2521 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0612-7101-4281	36.39
V0927960	WEST RIVER	P0705805	S929 FILTER	10/6/2010	10/6/2010	AP	WP	0612-7101-4251	39.05

V0927960	WEST RIVER	P0705805	CREDIT-RTN KIT DRIVE MASTER	10/6/2010	10/6/2010	AP	WP	0612-7101-4251	-393.17
V0927960	WEST RIVER	P0704667	S930 BELT AND PULLEY	9/27/2010	9/27/2010	AP	WP	0612-7101-4251	164.67
V0934830	WESTERN STATIONERS	P0704626	MESSAGE BOOKS	9/23/2010	9/23/2010	AP	WP	0612-7101-4261	15.09
V0951482	WRIGHT EXPRESS	P0705325	6795.780 G DSL	9/30/2010	9/30/2010	AP	WP	0612-7101-4262	19,137.05
V0951482	WRIGHT EXPRESS	P0705325	84.510 G PREM DSL	9/30/2010	9/30/2010	AP	WP	0612-7101-4262	237.98
V0951482	WRIGHT EXPRESS	P0705325	165.630 G UN+ALC10	9/30/2010	9/30/2010	AP	WP	0612-7101-4262	416.21
V0951482	WRIGHT EXPRESS	P0705325	19.090 G UN+ALC77	9/30/2010	9/30/2010	AP	WP	0612-7101-4262	46.51
V0951482	WRIGHT EXPRESS	P0705325	22.880 G UNL+	9/30/2010	9/30/2010	AP	WP	0612-7101-4262	57.57
V0951482	WRIGHT EXPRESS	P0705325	42.570 G UNL	9/30/2010	9/30/2010	AP	WP	0612-7101-4262	108.40
					Cost Center:	7101		**Total:**	29,990.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0704672	L911 NUTS SCREWS AND BOLTS	10/4/2010	10/4/2010	AP	WP	0615-7102-4251	3.88
V0078490	BLACK HILLS POWER &	P0706299	6264309020 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0615-7102-4283	9.72
V0078490	BLACK HILLS POWER &	P0706299	6264309020 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0615-7102-4283	16.88
V0078490	BLACK HILLS POWER &	P0706299	6264309020 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0615-7102-4283	17.24
V0078490	BLACK HILLS POWER &	P0706299	6264309020 NONE PRORATED	10/6/2010	10/6/2010	AP	WP	0615-7102-4283	22.62
V0078490	BLACK HILLS POWER &	P0706299	6264309020 104558 272	10/6/2010	10/6/2010	AP	WP	0615-7102-4283	42.61
V0078490	BLACK HILLS POWER &	P0706299	6264309020 87711 116	10/6/2010	10/6/2010	AP	WP	0615-7102-4283	24.48
V0078490	BLACK HILLS POWER &	P0706299	6759890350 12192045 582	10/6/2010	10/6/2010	AP	WP	0615-7102-4283	99.84
V0078490	BLACK HILLS POWER &	P0706299	6264309020 104805 2309	10/6/2010	10/6/2010	AP	WP	0615-7102-4283	300.96
V0078490	BLACK HILLS POWER &	P0706299	6264309020 12225888 493	10/6/2010	10/6/2010	AP	WP	0615-7102-4283	68.31
V0078490	BLACK HILLS POWER &	P0706299	6264309020 61430 655	10/6/2010	10/6/2010	AP	WP	0615-7102-4283	87.13
V0078490	BLACK HILLS POWER &	P0706299	6264309020 93310 3440	10/6/2010	10/6/2010	AP	WP	0615-7102-4283	622.09
V0131400	CARQUEST AUTO PARTS	P0705440	CABIN AIR	10/4/2010	10/4/2010	AP	WP	0615-7102-4253	22.46
V0131400	CARQUEST AUTO PARTS	P0705440	CABIN AIR HD	10/4/2010	10/4/2010	AP	WP	0615-7102-4253	74.04
V0131400	CARQUEST AUTO PARTS	P0705441	AIR FILTER HD	10/4/2010	10/4/2010	AP	WP	0615-7102-4253	120.00
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0615-7102-4150	4,348.82
V0149580	COCA-COLA OF THE BLACK	P0704670	AQUAPURE	9/27/2010	9/27/2010	AP	WP	0615-7102-4269	39.75
V0194590	DALE'S TIRE &	P0703232	TIRE WHEEL REPAIR	10/1/2010	10/1/2010	AP	WP	0615-7102-4267	490.00
V0194590	DALE'S TIRE &	P0703239	L941 TIRE TUBE	10/1/2010	10/1/2010	AP	WP	0615-7102-4253	101.00
V0248950	FASTENAL COMPANY, THE	P0704054	L933 5/8-113/4 CUPPT SSS	9/24/2010	9/24/2010	AP	WP	0615-7102-4253	1.21
V0248950	FASTENAL COMPANY, THE	P0704054	L933 5/8-11X3/4 CUPPT SSS	9/24/2010	9/24/2010	AP	WP	0615-7102-4253	0.60
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0615-7102-4131	1.25
V0404150	J&S TRUCKING	P0704632	HAUL SCRAPPER FROM STREET	9/27/2010	9/27/2010	AP	WP	0615-7102-4253	525.00
V0421590	JOHNSON MACHINE INC.	P0705058	S941 PORT CAP	9/29/2010	9/29/2010	AP	WP	0615-7102-4253	0.54
V0421590	JOHNSON MACHINE INC.	P0705058	PORT CAP	9/29/2010	9/29/2010	AP	WP	0615-7102-4253	0.54
V0460150	KNOLOGY	P0704771	1495750 394-4197 SEPT PHONE LD	9/24/2010	9/24/2010	AP	WP	0615-7102-4281	43.16
V0520500	M G OIL CO	P0704815	FURNACE OIL DYED TS EG 978 2.5	10/4/2010	10/4/2010	AP	WP	0615-7102-4262	2,541.82
V0520500	M G OIL CO	P0704815	CORR-COST OF OIL DYED	10/4/2010	10/4/2010	AP	WP	0615-7102-4262	-111.20
V0520500	M G OIL CO	P0705050	FURNACE OIL DYED T6 EG 300 2.4	10/4/2010	10/4/2010	AP	WP	0615-7102-4262	742.50
V0520500	M G OIL CO	P0704814	FURNACE OIL DYED T-6 EGKUB	9/29/2010	9/29/2010	AP	WP	0615-7102-4262	1,225.95
V0541943	MERBACH, KARL	P0704594	MEALS ADJ ABERDEEN	10/1/2010	10/1/2010	AP	WP	0615-7102-4270	-4.82
V0541943	MERBACH, KARL	P0704594	LODG ABERDEEN	10/1/2010	10/1/2010	AP	WP	0615-7102-4270	61.95
V0541943	MERBACH, KARL	P0704594	MEALS ABERDEEN	10/1/2010	10/1/2010	AP	WP	0615-7102-4270	8.82

V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0615-7102-4155	29.27
V0545255	MIDCONTINENT	P0705592	SERVICES 115206101	10/4/2010	10/4/2010	AP	WP	0615-7102-4281	100.00
V0601595	NEW DEAL TIRE	P0704647	TIRE DISPOSAL 11.35 TONS @ 225	9/27/2010	9/27/2010	AP	WP	0615-7102-4225	2,553.75
V0604900	NOON TIME THUNDER	P0705173	DUES-MERBACH K	9/29/2010	9/29/2010	AP	WP	0615-7102-4292	3.63
V0661580	PETERSON PACIFIC CORP	P0704669	L942 RELAY, TIMER AND RELAY	9/27/2010	9/27/2010	AP	WP	0615-7102-4253	154.11
V0820351	SDSWMA	P0705500	MOLO COURSE REG MERBACH K	10/5/2010	10/5/2010	AP	WP	0615-7102-4270	83.33
V0890180	VERIZON WIRELESS	P0704536	545-4525 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0615-7102-4281	10.34
V0890180	VERIZON WIRELESS	P0704536	390-0434 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0615-7102-4281	31.79
V0916890	WENCK ASSOCIATES INC	P0704807	LF07-1681 LEACHATE REMOVAL	10/6/2010	10/6/2010	AP	WP	0615-7102-4223	5,612.35
V0916890	WENCK ASSOCIATES INC	P0704806	LF09-1795 LANDFILL GAS	10/6/2010	10/6/2010	AP	WP	0615-7102-4223	2,875.90
V0934830	WESTERN STATIONERS	P0704626	MESSAGE BOOKS	9/23/2010	9/23/2010	AP	WP	0615-7102-4261	15.09
V0934830	WESTERN STATIONERS	P0705479	BIC PENS	10/4/2010	10/4/2010	AP	WP	0615-7102-4261	3.60
V0934830	WESTERN STATIONERS	P0705479	CORRECTION TAPE	10/4/2010	10/4/2010	AP	WP	0615-7102-4261	5.50
V0934830	WESTERN STATIONERS	P0705479	REFILL F/C-330 yw 3X3	10/4/2010	10/4/2010	AP	WP	0615-7102-4261	14.40
V0934830	WESTERN STATIONERS	P0705479	CREDIT 13.51 FOR POST IT PAD N	10/4/2010	10/4/2010	AP	WP	0615-7102-4261	0.00
V0934830	WESTERN STATIONERS	P0705479	CREDIT- RTN POST IT	10/4/2010	10/4/2010	AP	WP	0615-7102-4261	-13.51
V0936710	WHISLER BEARING	P0704671	L943 WIRE BRAID HOSE	9/27/2010	9/27/2010	AP	WP	0615-7102-4253	87.62
V0936710	WHISLER BEARING	P0704668	L933 5/16SQX12-XINC	9/27/2010	9/27/2010	AP	WP	0615-7102-4253	1.47
V0936710	WHISLER BEARING	P0705067	9 YD BUCKET GOSE MEGACRIMP	10/1/2010	10/1/2010	AP	WP	0615-7102-4253	79.84
V0951482	WRIGHT EXPRESS	P0705325	76.850 G DSL	9/30/2010	9/30/2010	AP	WP	0615-7102-4262	216.42
V0951482	WRIGHT EXPRESS	P0705325	21.820 G PREM DSL	9/30/2010	9/30/2010	AP	WP	0615-7102-4262	61.45
V0951482	WRIGHT EXPRESS	P0705325	141.130 G UN+ALC10	9/30/2010	9/30/2010	AP	WP	0615-7102-4262	353.12
					Cost Center:	7102		**Total:**	23,828.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0705712	2008 BOND PYMT	10/5/2010	10/5/2010	AP	WP	0616-7103-4420	50,350.33
V0005641	ACE HARDWARE-EAST	P0704021	LINK LOCK SHUT COLD AND	10/4/2010	10/4/2010	AP	WP	0616-7103-4269	26.72
V0007285	ACE STEEL & RECYCLING	P0704911	CRR34 FOR CAGES	9/29/2010	9/29/2010	AP	WP	0616-7103-4253	51.04
V0007285	ACE STEEL & RECYCLING	P0704911	P1440 FOR BLOW DOWN	9/29/2010	9/29/2010	AP	WP	0616-7103-4253	29.40
V0007285	ACE STEEL & RECYCLING	P0704911	HRF383 FOR AGITATOR	9/29/2010	9/29/2010	AP	WP	0616-7103-4253	41.13
V0007285	ACE STEEL & RECYCLING	P0704911	CORR-	9/29/2010	9/29/2010	AP	WP	0616-7103-4253	2.00
V0016290	ALSCO	P0704674	JANITORIAL SUPPLIES	9/27/2010	9/27/2010	AP	WP	0616-7103-4264	19.94
V0016290	ALSCO	P0704625	MATS	9/27/2010	9/27/2010	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0705469	JAMITORIAL MATS	10/4/2010	10/4/2010	AP	WP	0616-7103-4264	26.51
V0053791	BARBER, JEFF	P0705183	MEALS PIERRE	10/4/2010	10/4/2010	AP	WP	0616-7103-4270	5.00
V0053791	BARBER, JEFF	P0705183	MEALS PIERRE	10/4/2010	10/4/2010	AP	WP	0616-7103-4270	9.00
V0053791	BARBER, JEFF	P0705183	MEALS PIERRE	10/4/2010	10/4/2010	AP	WP	0616-7103-4270	12.00
V0053791	BARBER, JEFF	P0705183	ADJ MEALS PIERRE	10/4/2010	10/4/2010	AP	WP	0616-7103-4270	-12.00
V0068420	BIERSCHBACH EQUIPMENT	P0705015	LOADER WITH BUCKET RENTAL 2	9/28/2010	9/28/2010	AP	WP	0616-7103-4243	670.00
V0074730	BLACK HILLS CHEMICAL	P0704022	JANITORIAL SUPPLIES	10/4/2010	10/4/2010	AP	WP	0616-7103-4264	444.14
V0078490	BLACK HILLS POWER &	P0706629	4405670659 92682 298188	10/6/2010	10/6/2010	AP	WP	0616-7103-4283	26,517.01
V0087400	BORDER STATES ELECTRIC	P0705013	ANALOG INPUT FOR COCOMPOST	9/30/2010	9/30/2010	AP	WP	0616-7103-4257	1,057.35
V0087400	BORDER STATES ELECTRIC	P0704910	EEGE RELAY OVERLOAD 600V	9/29/2010	9/29/2010	AP	WP	0616-7103-4257	216.60
V0087400	BORDER STATES ELECTRIC	P0704910	FREIGHT	9/29/2010	9/29/2010	AP	WP	0616-7103-4257	6.69
V0133305	CENEX LAND OF LAKES	P0704567	224 PROPANE FORKLIFT FUEL	9/27/2010	9/27/2010	AP	WP	0616-7103-4262	155.40
V0133305	CENEX LAND OF LAKES	P0705202	PROPANE FOR FOKLIFT FUEL	10/1/2010	10/1/2010	AP	WP	0616-7103-4262	133.20
V0139465	CITY-HEALTH INSURANCE	P0705583	SEPT 10 HEALTH	10/4/2010	10/4/2010	AP	WP	0616-7103-4150	8,776.63
V0141335	CITY-WATER DEPARTMENT	P0704923	05994501 176	9/28/2010	9/28/2010	AP	WP	0616-7103-4284	621.25
V0141335	CITY-WATER DEPARTMENT	P0704923	05994500 25	9/28/2010	9/28/2010	AP	WP	0616-7103-4284	725.52
V0141335	CITY-WATER DEPARTMENT	P0704923	05994495 1	9/28/2010	9/28/2010	AP	WP	0616-7103-4284	26.28
V0141335	CITY-WATER DEPARTMENT	P0704923	05994490 225	9/28/2010	9/28/2010	AP	WP	0616-7103-4284	1,374.80
V0151153	COLUMBIA ANALYTICAL	P0697691	MRF BIOFILTER AIR STUDY NO	10/1/2010	10/1/2010	AP	WP	0616-7103-4225	820.00
V0182145	CRUM ELECTRIC	P0704334	HYDRAULIC ROOM DOOR MOTOR	9/24/2010	9/24/2010	AP	WP	0616-7103-4257	92.00
V0182145	CRUM ELECTRIC	P0704334	FREIGHT	9/24/2010	9/24/2010	AP	WP	0616-7103-4257	8.62
V0194590	DALE'S TIRE &	P0703063	M971 LOADER TIRES ROTATION	10/1/2010	10/1/2010	AP	WP	0616-7103-4253	265.00
V0232737	ENERGY LABORATORIES	P0702317	COCOMPOST METALS AUGUST	10/4/2010	10/4/2010	AP	WP	0616-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0704009	SHOP TOOLS	9/30/2010	9/30/2010	AP	WP	0616-7103-4265	4.61
V0248950	FASTENAL COMPANY, THE	P0704009	CORR-COST OF TAX	9/30/2010	9/30/2010	AP	WP	0616-7103-4265	-0.26

V0248950	FASTENAL COMPANY, THE	P0705822	PARTS FOR COCOMPOST	10/6/2010	10/6/2010	AP	WP	0616-7103-4253	199.12
V0248950	FASTENAL COMPANY, THE	P0705820	65 MM DEADBLOW HAMMER FOR	10/6/2010	10/6/2010	AP	WP	0616-7103-4265	20.46
V0248950	FASTENAL COMPANY, THE	P0705820	NITRL GLV 1,000	10/6/2010	10/6/2010	AP	WP	0616-7103-4264	75.70
V0248950	FASTENAL COMPANY, THE	P0705820	S/H	10/6/2010	10/6/2010	AP	WP	0616-7103-4265	4.00
V0248950	FASTENAL COMPANY, THE	P0705820	S/H	10/6/2010	10/6/2010	AP	WP	0616-7103-4264	4.00
V0254565	FIRST ADMINISTRATORS	P0705587	SEPT 10 SECTION 125 FEES	10/4/2010	10/4/2010	AP	WP	0616-7103-4131	14.20
V0282190	G & R CONTROLS	P0705856	CONTROL ROOM AIR	10/6/2010	10/6/2010	AP	WP	0616-7103-4253	198.00
V0282190	G & R CONTROLS	P0705856	CORR-COST OF EXCISE TAX	10/6/2010	10/6/2010	AP	WP	0616-7103-4253	4.04
V0282080	G&H DISTRIBUTING INC.	P0705052	KEVLAR GLOVES	9/29/2010	9/29/2010	AP	WP	0616-7103-4263	63.96
V0282080	G&H DISTRIBUTING INC.	P0705052	GAUNTLET JERSEY LINED	9/29/2010	9/29/2010	AP	WP	0616-7103-4263	67.32
V0282080	G&H DISTRIBUTING INC.	P0705052	FLEX TUFF BOX GLOVES	9/29/2010	9/29/2010	AP	WP	0616-7103-4263	16.83
V0282080	G&H DISTRIBUTING INC.	P0705052	MECHANICS GLASSES	9/29/2010	9/29/2010	AP	WP	0616-7103-4263	51.05
V0282080	G&H DISTRIBUTING INC.	P0705052	EARPLUGS	9/29/2010	9/29/2010	AP	WP	0616-7103-4263	52.63
V0282080	G&H DISTRIBUTING INC.	P0705053	M950 9/16 RIGID MALE JIC 1/4'	9/29/2010	9/29/2010	AP	WP	0616-7103-4253	7.62
V0282080	G&H DISTRIBUTING INC.	P0705053	M950 9/16' FEMALE SWVL JIC 1/4	9/29/2010	9/29/2010	AP	WP	0616-7103-4253	21.22
V0282080	G&H DISTRIBUTING INC.	P0705053	M950 1/4" EZ FLEX 5000 PSI 2 W	9/29/2010	9/29/2010	AP	WP	0616-7103-4253	16.88
V0282080	G&H DISTRIBUTING INC.	P0705053	M950 MJIC FJIC STR GRAPPLE CYL	9/29/2010	9/29/2010	AP	WP	0616-7103-4253	11.89
V0282080	G&H DISTRIBUTING INC.	P0705053	CORR-COST OF M950	9/29/2010	9/29/2010	AP	WP	0616-7103-4253	-0.01
V0282080	G&H DISTRIBUTING INC.	P0705447	AGITATOR HYD GAUGES FACE	10/4/2010	10/4/2010	AP	WP	0616-7103-4253	63.00
V0282080	G&H DISTRIBUTING INC.	P0705447	AGITATOR HYD GAUGES FACE	10/4/2010	10/4/2010	AP	WP	0616-7103-4253	31.50
V0282080	G&H DISTRIBUTING INC.	P0705447	FREIGHT	10/4/2010	10/4/2010	AP	WP	0616-7103-4253	11.07
V0282080	G&H DISTRIBUTING INC.	P0705444	BALER HYD MODS 5/8 STRAIGHT	10/4/2010	10/4/2010	AP	WP	0616-7103-4253	11.77
V0282080	G&H DISTRIBUTING INC.	P0705444	BALER HYD MODS 5/8 STRAIGHT	10/4/2010	10/4/2010	AP	WP	0616-7103-4253	5.00
V0282080	G&H DISTRIBUTING INC.	P0705444	BALER HYD MODS 5/7 MALE	10/4/2010	10/4/2010	AP	WP	0616-7103-4253	6.65
V0282080	G&H DISTRIBUTING INC.	P0705444	BALER HYD MODS 7/8 MALE	10/4/2010	10/4/2010	AP	WP	0616-7103-4253	14.56
V0312550	GRIMM'S PUMP SERVICE	P0702580	3" DUAL DIAPGRAM PUMP	10/1/2010	10/1/2010	AP	WP	0616-7103-4253	1,870.20
V0312550	GRIMM'S PUMP SERVICE	P0702580	CORR-COST OF FREIGHT	10/1/2010	10/1/2010	AP	WP	0616-7103-4253	102.91
V0344120	HARRY'S UPHOLSTERY	P0704597	REPAIR DRIVER'S SEAT	9/24/2010	9/24/2010	AP	WP	0616-7103-4251	36.66
V0363311	HILLS MATERIALS CO	P0703689	3" BALLAST FOR BIOFILTER	9/23/2010	9/23/2010	AP	WP	0616-7103-4252	594.61
V0363311	HILLS MATERIALS CO	P0703689	3" BALLAST FOR BIOFILTER	9/23/2010	9/23/2010	AP	WP	0616-7103-4252	295.79
V0421590	JOHNSON MACHINE INC.	P0704624	AIR FILTER FOR SLUDGE PUMP	9/27/2010	9/27/2010	AP	WP	0616-7103-4253	7.49
V0441020	KARL'S TV AUDIO	P0705855	INSTALLATION OF NEW TIMER ON	10/6/2010	10/6/2010	AP	WP	0616-7103-4253	154.70
V0460150	KNOLOGY	P0705716	1495800 355-3496 SEPT 10 PHONE	10/5/2010	10/5/2010	AP	WP	0616-7103-4281	522.84
V0475400	L & L INSULATION INC	P0705819	CHEMICAL SCRUBBER WATER	10/6/2010	10/6/2010	AP	WP	0616-7103-4253	46.27
V0493970	LIEN & SONS INC, PETE	P0703027	6" CLEAN LIMESTONE ROCK FOR	9/29/2010	9/29/2010	AP	WP	0616-7103-4252	5,400.00

V0493970	LIEN & SONS INC, PETE	P0703027	ADJ FOR 2 INVOICES	9/29/2010	9/29/2010	AP	WP	0616-7103-4252	-5,400.00
V0493970	LIEN & SONS INC, PETE	P0703027	CORR-COST OF 6" CLEAN	9/29/2010	9/29/2010	AP	WP	0616-7103-4252	2,395.05
V0493970	LIEN & SONS INC, PETE	P0703027	CORR-COST OF 6" CLEAN	9/29/2010	9/29/2010	AP	WP	0616-7103-4252	3,018.17
V0466300	LINWELD	P0705442	SMITH CUTTING TIP FOR BARNES	10/4/2010	10/4/2010	AP	WP	0616-7103-4265	14.95
V0520500	M G OIL CO	P0705451	diesel fuel clear eug 200 2.45	10/4/2010	10/4/2010	AP	WP	0616-7103-4262	538.30
V0520500	M G OIL CO	P0705051	DIESEL FUEL CLEAR T8 E6 100 2.	10/4/2010	10/4/2010	AP	WP	0616-7103-4262	269.15
V0520500	M G OIL CO	P0704646	CHEVRON RANDO HYDRALIC OIL	9/28/2010	9/28/2010	AP	WP	0616-7103-4262	550.94
V0520500	M G OIL CO	P0704280	DIESEL FUEL CLEAR eg 485 2.535	10/4/2010	10/4/2010	AP	WP	0616-7103-4262	1,464.22
V0520500	M G OIL CO	P0704280	CORR-COST OF FUEL	10/4/2010	10/4/2010	AP	WP	0616-7103-4262	-175.87
V0520500	M G OIL CO	P0704281	DIESEL FUEL CLEAR GE 37 2.5350	10/4/2010	10/4/2010	AP	WP	0616-7103-4262	111.70
V0520500	M G OIL CO	P0704281	CORR-COST OF FUEL	10/4/2010	10/4/2010	AP	WP	0616-7103-4262	-13.41
V0520500	M G OIL CO	P0704820	DIESEL FUEL CLEAR T8 EG 200 2.	9/29/2010	9/29/2010	AP	WP	0616-7103-4262	603.80
V0520500	M G OIL CO	P0704820	CORR-COST OF FUEL	9/29/2010	9/29/2010	AP	WP	0616-7103-4262	-72.52
V0520276	MCMULLEN, RON	P0705182	MEALS PIERRE	10/4/2010	10/4/2010	AP	WP	0616-7103-4270	5.00
V0520276	MCMULLEN, RON	P0705182	MEALS PIERRE	10/4/2010	10/4/2010	AP	WP	0616-7103-4270	9.00
V0520276	MCMULLEN, RON	P0705182	MEALS PIERRE	10/4/2010	10/4/2010	AP	WP	0616-7103-4270	12.00
V0520276	MCMULLEN, RON	P0705182	ADJ MEALS PIERRE	10/4/2010	10/4/2010	AP	WP	0616-7103-4270	-12.00
V0541285	MENARDS	P0704566	FLOOR CARE ITEMS, 2 SPRAY	9/27/2010	9/27/2010	AP	WP	0616-7103-4264	78.91
V0541943	MERBACH, KARL	P0704594	MEALS ABERDEEN	10/1/2010	10/1/2010	AP	WP	0616-7103-4270	8.81
V0541943	MERBACH, KARL	P0704594	LODG ABERDEEN	10/1/2010	10/1/2010	AP	WP	0616-7103-4270	61.95
V0541943	MERBACH, KARL	P0704594	MEALS ADJ ABERDEEN	10/1/2010	10/1/2010	AP	WP	0616-7103-4270	-4.81
V0542994	METROPOLITAN LIFE	P0705593	OCT 10 LIFE	10/4/2010	10/4/2010	AP	WP	0616-7103-4155	75.57
V0545255	MIDCONTINENT	P0705592	SERVICES 115206101	10/4/2010	10/4/2010	AP	WP	0616-7103-4281	100.00
V0566440	MOTION INDUSTRIES INC.	P0702578	VICKERS ELECTRONIC CON	9/23/2010	9/23/2010	AP	WP	0616-7103-4253	871.38
V0566440	MOTION INDUSTRIES INC.	P0702578	CORR-COST OF FREIGHT	9/23/2010	9/23/2010	AP	WP	0616-7103-4253	49.49
V0566440	MOTION INDUSTRIES INC.	P0705118	TRI POWER BELT	10/1/2010	10/1/2010	AP	WP	0616-7103-4253	19.04
V0566440	MOTION INDUSTRIES INC.	P0705203	POWERBAND FOR MAC FILTER	10/1/2010	10/1/2010	AP	WP	0616-7103-4253	115.79
V0566440	MOTION INDUSTRIES INC.	P0705204	V BELTS FOR RT4 SHOP EXHAUST	10/1/2010	10/1/2010	AP	WP	0616-7103-4253	15.66
V0566440	MOTION INDUSTRIES INC.	P0705056	REPLACEMENT OTOR FOR	9/29/2010	9/29/2010	AP	WP	0616-7103-4253	230.40
V0566440	MOTION INDUSTRIES INC.	P0705056	TRI POWER BELT FOR	9/29/2010	9/29/2010	AP	WP	0616-7103-4253	57.72
V0566440	MOTION INDUSTRIES INC.	P0705055	SUPER HC V BELT FOR	9/29/2010	9/29/2010	AP	WP	0616-7103-4253	13.54
V0566440	MOTION INDUSTRIES INC.	P0705054	TRUFLEX BELT FOR ROOF	9/29/2010	9/29/2010	AP	WP	0616-7103-4253	5.62
V0566440	MOTION INDUSTRIES INC.	P0705054	TRUFLEX BELT FOR EXHAUST	9/29/2010	9/29/2010	AP	WP	0616-7103-4253	2.90
V0575365	MVTL LABORATORIES INC	P0702312	PATHOGENS, AUGUST 2010	10/1/2010	10/1/2010	AP	WP	0616-7103-4225	238.00
V0604900	NOON TIME THUNDER	P0705173	DUES-MERBACH K	9/29/2010	9/29/2010	AP	WP	0616-7103-4292	7.25

V0643400	OYLER, MIKE	P0705096	DINNER FOR SDSWMA	10/1/2010	10/1/2010	AP	WP	0616-7103-4270	12.00
V0694200	PROMOTION	P0704648	107732 PRE-EMPLOYMENT	9/27/2010	9/27/2010	AP	WP	0616-7103-4225	60.00
V0716245	RAPID FIRE PROTECTION	P0705858	TESTED FLOW SWITCHES	10/4/2010	10/4/2010	AP	WP	0616-7103-4225	170.00
V0723000	RED WING SHOE STORE	P0704665	MCMULLEN SAFETY BOOTS	9/27/2010	9/27/2010	AP	WP	0616-7103-4263	130.00
V0820351	SDSWMA	P0705500	MOLO COURSE REG MERBACH K	10/5/2010	10/5/2010	AP	WP	0616-7103-4270	83.34
V0820351	SDSWMA	P0705500	MOLO COURSE REG OYLER M	10/5/2010	10/5/2010	AP	WP	0616-7103-4270	250.00
V0775500	SERVALL UNIFORM/LINEN	P0704912	COVERALL LAUNDRY SERVICE	9/29/2010	9/29/2010	AP	WP	0616-7103-4263	22.57
V0775500	SERVALL UNIFORM/LINEN	P0705859	COVERALL LAUNDRY SERVICE	10/6/2010	10/6/2010	AP	WP	0616-7103-4263	23.60
V0808503	SOUTH DAKOTA	P0704916	HERRON,JIM*SD ELECTRICAL	9/30/2010	9/30/2010	AP	WP	0616-7103-4292	13.33
V0808503	SOUTH DAKOTA	P0704916	HARTFORD,DEAN*SD	9/30/2010	9/30/2010	AP	WP	0616-7103-4292	13.34
V0890180	VERIZON WIRELESS	P0704536	545-4525 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0616-7103-4281	10.34
V0890180	VERIZON WIRELESS	P0704536	431-9117 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0616-7103-4281	31.02
V0890180	VERIZON WIRELESS	P0704536	209-5012 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0616-7103-4281	12.01
V0890180	VERIZON WIRELESS	P0704536	390-2069 SEPT PHONE	10/4/2010	10/4/2010	AP	WP	0616-7103-4281	11.11
V0934830	WESTERN STATIONERS	P0704626	MESSAGE BOOKS	9/23/2010	9/23/2010	AP	WP	0616-7103-4261	15.09
V0934830	WESTERN STATIONERS	P0705480	WORK ORDER FORM	10/4/2010	10/4/2010	AP	WP	0616-7103-4261	29.00
V0934830	WESTERN STATIONERS	P0705480	INKCART 96	10/4/2010	10/4/2010	AP	WP	0616-7103-4261	30.44
V0934830	WESTERN STATIONERS	P0705480	WORK ORDER FORM	10/4/2010	10/4/2010	AP	WP	0616-7103-4261	29.00
V0936710	WHISLER BEARING	P0705448	BALER HYD MODS FITTING	10/4/2010	10/4/2010	AP	WP	0616-7103-4253	6.91
V0936710	WHISLER BEARING	P0704909	MEGACRIMP COUPLING FOR	9/29/2010	9/29/2010	AP	WP	0616-7103-4251	10.14
V0936710	WHISLER BEARING	P0704909	MEGACRIMP COUPLING FOR	9/29/2010	9/29/2010	AP	WP	0616-7103-4251	10.25
V0951482	WRIGHT EXPRESS	P0705325	563.700 G DSL	9/30/2010	9/30/2010	AP	WP	0616-7103-4262	1,587.40
V0951482	WRIGHT EXPRESS	P0705325	125.440 G UN+ALC10	9/30/2010	9/30/2010	AP	WP	0616-7103-4262	310.23
V0951482	WRIGHT EXPRESS	P0705325	17.860 G UNL+	9/30/2010	9/30/2010	AP	WP	0616-7103-4262	46.74

Cost Center: 7103 **Total:** 110,829.91

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081300	AMERICAN ENGINEERING	P0705700	ST10-1900 W.CHICAGO/WAPITI	10/6/2010	10/6/2010	AP	WP	0505-8910-4223	1,763.35
V0081300	AMERICAN ENGINEERING	P0705700	ST09-1818 ST.JOE ST LANDSCAPE	10/6/2010	10/6/2010	AP	WP	0505-8910-4223	368.00
V0094832	BREWER CONSTRUCTION	P0704541	ST10-1874 ST PATRICK ST SIDEWA	9/22/2010	9/22/2010	AP	WP	0505-8910-4370	1,833.21
V0094832	BREWER CONSTRUCTION	P0705894	ST10-1874 ST PATRICK ST SIDEWA	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	25,467.61
V0094832	BREWER CONSTRUCTION	P0705894	ST10-1874 ST.PATRICK ST SIDEWA	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	28,104.72
V0094832	BREWER CONSTRUCTION	P0705894	ST10-1874 ST PATRICK ST SIDEWA	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	-28,104.72
V0135100	CETEC ENGINEERING SVC	P0705185	ST10-1803 ST. ANDREW PHASE 2	10/6/2010	10/6/2010	AP	WP	0505-8910-4223	9,041.15
V0250245	FERBER ENGINEERING	P0705407	SSW07-1656 SILVER ST AREA UTIL	10/6/2010	10/6/2010	AP	WP	0505-8910-4223	2,296.58
V0242035	FMG INC.	P0705410	ST09-1759 ELM AVE PH 3 CA	10/6/2010	10/6/2010	AP	WP	0505-8910-4223	686.43
V0349995	HEAVY CONSTRUCTOR'S	P0705406	SSW07-1656 SILVER ST AREA UTIL	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	2,698.36
V0404305	J & J ASPHALT CO	P0705181	ST10-1880 PCC 7TH ST/KC OVRLY	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	126,692.81
V0404305	J & J ASPHALT CO	P0705181	ST10-1880 PCC 7TH/KC OVRLY OB	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	252.22
V0404305	J & J ASPHALT CO	P0705181	ST10-1880 PCC 7TH ST/KANSAS CI	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	126,945.03
V0404305	J & J ASPHALT CO	P0705181	ST10-1880 PCC 7TH ST/KC OVRLAY	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	-126,945.03
V0495380	LIGHTING MAINTENANCE	P0702790	ST10-1903 5TH & OAKLAND	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	2,210.00
V0496510	LIPP CONSTRUCTION INC	P0705506	MIP10-1857 2010 MISC IMPROVE (	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	8,000.00
V0701512	RANGEL CONSTRUCTION	P0705180	ST09-1818 ST JOE ST LANDSCAPIN	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	57,751.54
V0701512	RANGEL CONSTRUCTION	P0705180	ST09-1818 ST JOE ST LANDSCAPIN	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	16,316.46
V0698700	RCS CONSTRUCTION INC.	P0705502	ST09-1824	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	41,629.02
V0786783	SIMON CONTRACTORS OF	P0705504	ST10-1851 STR REHAB-ST CLOUD	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	6,993.77
V0786783	SIMON CONTRACTORS OF	P0705504	ST10-1851 STR REHAB-ST CLOUD	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	-14,574.34
V0786783	SIMON CONTRACTORS OF	P0704077	ST10-1803 ST ANDREW LINCOLN	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	193,051.65
V0786783	SIMON CONTRACTORS OF	P0705504	ST10-1851 STREET	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	14,574.34
V0786783	SIMON CONTRACTORS OF	P0701797	ST10-1851 STREET REHAB-ST	8/25/2010	8/25/2010	AP	WP	0505-8910-4370	6,395.33
V0786783	SIMON CONTRACTORS OF	P0701797	ST10-1851 STREET REHAB-ST	8/25/2010	8/25/2010	AP	WP	0505-8910-4370	24.00
V0805585	SOUTH DAKOTA DEPT OF	P0705844	ANNUAL BRIDGE INSPECTIONS	10/6/2010	10/6/2010	AP	WP	0505-8910-4223	250.12
T9073	SPERLICH CONSULTING	P0704805	ST09-1824 ROBBINSDALE-OAK,	10/6/2010	10/6/2010	AP	WP	0505-8910-4223	9,802.15
					Cost Center:	8910		**Total:**	513,523.76

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
V0135100	CETEC ENGINEERING SVC	P0705185	ST10-1803 ST. ANDREW PHASE 2	10/6/2010	10/6/2010	AP	WP	0505-8911-4223	1,808.23
V0250245	FERBER ENGINEERING	P0705407	SSW07-1656 SILVER ST AREA UTIL	10/6/2010	10/6/2010	AP	WP	0505-8911-4223	765.83
V0242035	FMG INC.	P0705410	ST09-1759 ELM AVE PH 3 CA	10/6/2010	10/6/2010	AP	WP	0505-8911-4223	271.92
V0242035	FMG INC.	P0705505	SSW09-1509 JACKSON BLVD	10/6/2010	10/6/2010	AP	WP	0505-8911-4223	3,079.62
V0349995	HEAVY CONSTRUCTOR'S	P0705406	SSW07-1656 SILVER ST AREA UTIL	10/6/2010	10/6/2010	AP	WP	0505-8911-4371	854.01
V0698700	RCS CONSTRUCTION INC.	P0705501	DR04-1390 KNOLLWOOD	10/6/2010	10/6/2010	AP	WP	0505-8911-4371	191,008.85
V0698700	RCS CONSTRUCTION INC.	P0705502	ST09-1824	10/6/2010	10/6/2010	AP	WP	0505-8911-4371	42,780.92
V0698700	RCS CONSTRUCTION INC.	P0705502	ST09-1824	10/6/2010	10/6/2010	AP	WP	0505-8911-4371	-42,780.92
V0698700	RCS CONSTRUCTION INC.	P0705502	ST09-1824	10/6/2010	10/6/2010	AP	WP	0505-8911-4371	42,453.32
V0698700	RCS CONSTRUCTION INC.	P0705502	ST09-1824 ROBBINSDALE-OAK OB	10/6/2010	10/6/2010	AP	WP	0505-8911-4371	327.60
V0786783	SIMON CONTRACTORS OF	P0705504	ST10-1851 STREET	10/6/2010	10/6/2010	AP	WP	0505-8911-4371	8,118.78
V0786783	SIMON CONTRACTORS OF	P0704077	ST10-1803 ST ANDREW LINCOLN	10/6/2010	10/6/2010	AP	WP	0505-8911-4371	5,263.86
V0786783	SIMON CONTRACTORS OF	P0705504	ST10-1851 STR REHAB-ST CLOUD	10/6/2010	10/6/2010	AP	WP	0505-8911-4371	-8,118.78
V0786783	SIMON CONTRACTORS OF	P0701797	ST10-1851 STREET REHAB-ST	8/25/2010	8/25/2010	AP	WP	0505-8911-4371	31.50
V0786783	SIMON CONTRACTORS OF	P0701797	ST10-1851 STREET REHAB-ST	8/25/2010	8/25/2010	AP	WP	0505-8911-4371	532.12
T9073	SPERLICH CONSULTING	P0704805	ST09-1824 ROBBINSDALE-OAK,	10/6/2010	10/6/2010	AP	WP	0505-8911-4223	3,072.89
					Cost Center:	8911		**Total:**	249,469.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0704779	PR09-6019 PARKS RESTROOM	10/6/2010	10/6/2010	AP	WP	0505-8912-4223	19.00
V0033940	ARC INTERNATIONAL INC	P0704779	PR09-6019 PARKS RESTROOM	10/6/2010	10/6/2010	AP	WP	0505-8912-4223	185.00
V0701512	RANGEL CONSTRUCTION	P0704698	PR09-6008 PARKVIEW	10/6/2010	10/6/2010	AP	WP	0505-8912-4372	94,865.00
					Cost Center:	8912		**Total:**	95,069.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0705408	ST05-1470 EGLIN ST EXT	10/6/2010	10/6/2010	AP	WP	0505-8913-4223	1,595.30
V0496510	LIPP CONSTRUCTION INC	P0703117	MIP10-1857 2010 MISC IMPROV RE	9/8/2010	9/8/2010	AP	WP	0505-8913-4370	6,963.89
V0496510	LIPP CONSTRUCTION INC	P0703117	MIP10-1857 2010 MISC IMPROV OB	9/8/2010	9/8/2010	AP	WP	0505-8913-4370	773.93
V0496510	LIPP CONSTRUCTION INC	P0705506	MIP10-1857 2010 MISC IMPROVE	10/6/2010	10/6/2010	AP	WP	0505-8913-4370	52,414.52
V0496510	LIPP CONSTRUCTION INC	P0705506	MIP10-1857 2010 MISC IMPROV	10/6/2010	10/6/2010	AP	WP	0505-8913-4370	-52,414.52
V0496510	LIPP CONSTRUCTION INC	P0705506	MIP10-1857 2010 MISC IMPROV	10/6/2010	10/6/2010	AP	WP	0505-8913-4370	44,676.70
					Cost Center:	8913		**Total:**	54,009.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0705491	4/1-6/30 SERVER ROOM COOLING S	10/4/2010	10/4/2010	AP	WP	0505-8915-4253	11,712.15
V0774235	SECO CONSTRUCTION INC.	P0705695	GB08-1765 MILO BARBER SITE IMP	10/6/2010	10/6/2010	AP	WP	0505-8915-4320	64,548.90
					Cost Center:	8915		**Total:**	76,261.05

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

Cost Center: 8918 CIP - FIRE **Director:** MALTAVERNE, MIKE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0664501	PIERCE MFG CO INC	P0705489	1 PIERCE ARROW XT PUMPER &	10/6/2010	10/6/2010	AP	WP	0505-8918-4360	469,895.00
V0664501	PIERCE MFG CO INC	P0705489	AMT PD BY WELLS FARGO	10/6/2010	10/6/2010	AP	WP	0505-8918-4360	-270,395.31
V0664501	PIERCE MFG CO INC	P0705489	VIN: 4P1CA01H6AA010811	10/6/2010	10/6/2010	AP	WP	0505-8918-4360	0.00
					Cost Center: 8918			**Total:**	199,499.69

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0704782	CABLE TIES/HAZMAT TRAILER	10/4/2010	10/4/2010	AP	WP	0101-9202-4253	11.87
V0005641	ACE HARDWARE-EAST	P0702897	EXT CORD,HOLE	10/4/2010	10/4/2010	AP	WP	0101-9202-4265	52.98
V0005641	ACE HARDWARE-EAST	P0705388	MICRO TORCH	10/4/2010	10/4/2010	AP	WP	0101-9202-4269	41.14
V0121780	CDW GOVERNMENT INC	P0704634	DELORME TOPO GPS	9/24/2010	9/24/2010	AP	WP	0101-9202-4295	77.76
V0121780	CDW GOVERNMENT INC	P0704634	MS OFFICE HOME &	9/24/2010	9/24/2010	AP	WP	0101-9202-4295	811.67
V0121780	CDW GOVERNMENT INC	P0704634	AMBICOM GPS NAVIGATION	9/24/2010	9/24/2010	AP	WP	0101-9202-4295	45.51
V0567825	MOTOROLA INC	P0705002	1- XTL 2500 RADIO/E6 HAZMAT	10/5/2010	10/5/2010	AP	WP	0101-9202-4265	2,580.00
V0849431	THOMSON REUTERS	P0704633	CHEMKNOWLEDGE SOFTWARE	9/29/2010	9/29/2010	AP	WP	0101-9202-4293	1,875.21

Cost Center: 9202 **Total:** 5,496.14

Grand Total: 5,529,054.97