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	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0101-4261	16.18
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0101-4261	52.51
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0101-4150	2,007.83
V0332700	HANKS, ALAN	P0707713	2-way Monitor Splitter	10/27/2010	10/27/2010	AP	WP	0101-0101-4261	4.98
V0384599	IKON FINANCIAL SERVICES	P0708533	OCT10 COPIER LEASE	11/2/2010	11/2/2010	AP	WP	0101-0101-4253	8.78
V0460150	KNOLOGY	P0707296	1495808 394-4110 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-0101-4281	38.61
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0101-4155	10.55
V0617200	NPC INTERNATIONAL	P0706584	Pizza for 2012 Council meeting	10/21/2010	10/21/2010	AP	WP	0101-0101-4263	74.00
V0757235	SAM'S CLUB	P0706225	Bottled Water	10/25/2010	10/25/2010	AP	WP	0101-0101-4263	31.84
V0757235	SAM'S CLUB	P0706225	Animal Crackers	10/25/2010	10/25/2010	AP	WP	0101-0101-4263	6.38
V0787250	SIMPSON'S CREATIVE	P0707500	Business Cards for Mayor (500)	10/22/2010	10/22/2010	AP	WP	0101-0101-4261	25.00
V0934830	WESTERN STATIONERS	P0707501	Paper - Card Stock	10/22/2010	10/22/2010	AP	WP	0101-0101-4261	22.72
V0934830	WESTERN STATIONERS	P0707121	Legal Pads	10/21/2010	10/21/2010	AP	WP	0101-0101-4261	9.48
V0934830	WESTERN STATIONERS	P0707121	(2) Boxes Note Card Envelopes	10/21/2010	10/21/2010	AP	WP	0101-0101-4261	26.59
V0934830	WESTERN STATIONERS	P0707121	(3) Packages Notarial Seals	10/21/2010	10/21/2010	AP	WP	0101-0101-4261	11.61
V0934830	WESTERN STATIONERS	P0707998	Post It Notes 4x4	10/29/2010	10/29/2010	AP	WP	0101-0101-4261	18.81
V0945040	WOOD NELSON, VIRGINIA	P0700878	Meetings, writing, facilitatio	10/29/2010	10/29/2010	AP	WP	0101-0101-4225	6,000.00
							Cost Center: 0101	**Total:**	8,365.87

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

Cost Center: 0105 GIS MAPPING **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0105-4261	1.39
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0105-4150	808.00
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0105-4131	5.00
V0460150	KNOLOGY	P0707296	1495808 716-3654 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-0105-4281	40.83
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0105-4155	10.55
V0951482	WRIGHT EXPRESS	P0708052	9.604 G UNL+	10/29/2010	10/29/2010	AP	WP	0101-0105-4262	24.16
					Cost Center:	0105		**Total:**	889.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0708249	1 box of #10 Envelopes	10/29/2010	10/29/2010	AP	WP	0101-0106-4261	60.00
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0106-4261	7.19
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0106-4261	2.49
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0106-4150	2,234.83
V0188480	DAKOTA BUSINESS	P0708289	copier maintenance fee	10/29/2010	10/29/2010	AP	WP	0101-0106-4261	55.09
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0106-4131	10.18
V0460150	KNOLOGY	P0707296	1495808 394-4140 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-0106-4281	28.00
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0106-4155	23.23
V0934830	WESTERN STATIONERS	P0708245	case of copy paper	11/1/2010	11/1/2010	AP	WP	0101-0106-4261	33.20

Cost Center: 0106 **Total:** 2,454.21

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0708274	BATTERIES	11/3/2010	11/3/2010	AP	WP	0101-0108-4269	7.99
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0108-4261	34.04
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0108-4261	36.15
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0108-4150	19,224.49
V0188480	DAKOTA BUSINESS	P0707049	TELEPHONE ADD ON MODULES	10/21/2010	10/21/2010	AP	WP	0101-0108-4296	240.00
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0108-4131	60.00
V0307380	GRAPHICS PLUS	P0708393	ROLL PAPER	11/3/2010	11/3/2010	AP	WP	0101-0108-4269	116.00
V0307380	GRAPHICS PLUS	P0708279	CHAINING PIN & OPEN REEL OTR	11/3/2010	11/3/2010	AP	WP	0101-0108-4269	26.45
V0384599	IKON FINANCIAL SERVICES	P0708533	OCT10 COPIER LEASE	11/2/2010	11/2/2010	AP	WP	0101-0108-4253	0.13
V0386462	IMPRESSIONS RUBBER	P0708436	PLAN REVIEW STAMP	11/3/2010	11/3/2010	AP	WP	0101-0108-4261	32.80
V0388100	INDOFF INC	P0708277	MISC OFFICE SUPPLIES & 2011 CA	11/3/2010	11/3/2010	AP	WP	0101-0108-4261	228.59
V0395140	INSTITUTE OF	P0708271	2011 MEMBERSHIP DUES - INSTITU	11/3/2010	11/3/2010	AP	WP	0101-0108-4292	266.00
V0421590	JOHNSON MACHINE INC.	P0708281	E211 - BATTERY	11/3/2010	11/3/2010	AP	WP	0101-0108-4251	110.99
V0421590	JOHNSON MACHINE INC.	P0708281	CREDIT-CORE DEPOSIT	11/3/2010	11/3/2010	AP	WP	0101-0108-4251	-10.00
V0421590	JOHNSON MACHINE INC.	P0708280	E228 - WIPER BLADES	11/3/2010	11/3/2010	AP	WP	0101-0108-4251	18.62
V0460150	KNOLOGY	P0707296	1495808 394-4165 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-0108-4281	88.46
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0108-4155	141.95
V0618600	OFFICEMAX	P0708282	USB DRIVES, STEP FILE, & BOOKE	11/3/2010	11/3/2010	AP	WP	0101-0108-4261	57.74
V0658470	PENNINGTON COUNTY	P0708034	SPRING CREEK WATERSHED	11/3/2010	11/3/2010	AP	WP	0101-0108-4225	12,765.00
V0757235	SAM'S CLUB	P0705457	LABEL REFILL	10/25/2010	10/25/2010	AP	WP	0101-0108-4261	29.84
V0757235	SAM'S CLUB	P0705457	ENVELOPES	10/25/2010	10/25/2010	AP	WP	0101-0108-4261	5.87
V0757235	SAM'S CLUB	P0705457	4' TABLE	10/25/2010	10/25/2010	AP	WP	0101-0108-4296	34.72
V0757235	SAM'S CLUB	P0705457	COMPUTER MONITOR	10/25/2010	10/25/2010	AP	WP	0101-0108-4295	189.68
V0757235	SAM'S CLUB	P0705457	FILE FOLDERS	10/25/2010	10/25/2010	AP	WP	0101-0108-4261	8.98
V0757235	SAM'S CLUB	P0706909	MISC OFFICE SUPPLIES - PENS, P	10/25/2010	10/25/2010	AP	WP	0101-0108-4261	73.44
V0757235	SAM'S CLUB	P0705678	3 HOLE PUNCH	10/25/2010	10/25/2010	AP	WP	0101-0108-4261	13.98
V0757235	SAM'S CLUB	P0705675	MISC OFFICE SUPPLIES	10/25/2010	10/25/2010	AP	WP	0101-0108-4261	24.37
V0880250	UNITED PARCEL SERVICE	P0708061	1410779263,CHARGES	10/29/2010	10/29/2010	AP	WP	0101-0108-4261	26.62
V0880250	UNITED PARCEL SERVICE	P0708061	1410779274,CHARGES	10/29/2010	10/29/2010	AP	WP	0101-0108-4261	35.86
V0934830	WESTERN STATIONERS	P0708273	CALCULATOR	11/3/2010	11/3/2010	AP	WP	0101-0108-4261	10.76
V0934830	WESTERN STATIONERS	P0708275	2011 CALENDARS	11/3/2010	11/3/2010	AP	WP	0101-0108-4261	19.68
V0934830	WESTERN STATIONERS	P0708272	2011 CALENDARS	11/3/2010	11/3/2010	AP	WP	0101-0108-4261	85.25
V0934830	WESTERN STATIONERS	P0708278	COPY PAPER	11/3/2010	11/3/2010	AP	WP	0101-0108-4261	184.60

V0951482	WRIGHT EXPRESS	P0708052	58.030 G UN+ALC10	10/29/2010	10/29/2010	AP	WP	0101-0108-4262	148.91
V0951482	WRIGHT EXPRESS	P0708052	144.020 G UN+ALC77	10/29/2010	10/29/2010	AP	WP	0101-0108-4262	368.90
V0951482	WRIGHT EXPRESS	P0708052	268.520 G UNL+	10/29/2010	10/29/2010	AP	WP	0101-0108-4262	684.78
V0951482	WRIGHT EXPRESS	P0708052	336.600 G UNL	10/29/2010	10/29/2010	AP	WP	0101-0108-4262	872.33
					Cost Center:	0108		**Total:**	36,263.97

Cost Center: 0111 HUMAN RESOURCES **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015450	ALLISON, MARY	P0708383	COFFEE	11/2/2010	11/2/2010	AP	WP	0101-0111-4263	23.97
V0015450	ALLISON, MARY	P0708383	SWEET N LOW	11/2/2010	11/2/2010	AP	WP	0101-0111-4263	2.85
V0015450	ALLISON, MARY	P0708383	COFFEE STIRS	11/2/2010	11/2/2010	AP	WP	0101-0111-4263	1.29
V0015450	ALLISON, MARY	P0708383	TAX	11/2/2010	11/2/2010	AP	WP	0101-0111-4263	1.68
V0134268	CENTURY BUSINESS	P0707421	SEPTEMBER MAINT AGREEMENT	10/21/2010	10/21/2010	AP	WP	0101-0111-4253	62.92
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0111-4261	11.91
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0111-4261	8.85
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0111-4150	2,436.00
V0237350	EVERGREEN OFFICE	P0707524	MOUSEPAD	10/26/2010	10/26/2010	AP	WP	0101-0111-4261	19.99
V0237350	EVERGREEN OFFICE	P0707844	SHEET PROTECTOR	10/27/2010	10/27/2010	AP	WP	0101-0111-4261	11.99
V0237350	EVERGREEN OFFICE	P0707844	SHOULDER REST	10/27/2010	10/27/2010	AP	WP	0101-0111-4261	20.70
V0237350	EVERGREEN OFFICE	P0707844	MINI POST-ITS	10/27/2010	10/27/2010	AP	WP	0101-0111-4261	1.99
V0237350	EVERGREEN OFFICE	P0707844	CORR-COST OF SHOLDER REST	10/27/2010	10/27/2010	AP	WP	0101-0111-4261	-10.35
V0237350	EVERGREEN OFFICE	P0707844	CORR-COST OF REST,POST ITS	10/27/2010	10/27/2010	AP	WP	0101-0111-4261	10.35
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0111-4131	15.00
V0460150	KNOLOGY	P0707296	1495808 394-4136 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-0111-4281	64.83
V0460150	KNOLOGY	P0707296	1495808 721-1183 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-0111-4281	27.84
V0506500	LUTHERAN SOCIAL	P0708795	NOV 2010 EAP SERVICES	11/3/2010	11/3/2010	AP	WP	0101-0111-4225	580.13
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0111-4155	20.65
V0711111	RAPID CITY JOURNAL -	P0708361	ONE YEAR SUBSCRIPTION	11/2/2010	11/2/2010	AP	WP	0101-0111-4293	192.00
V0838027	SUNGARD BI-TECH INC	P0707875	CDD REPORT TRAINING 9/20-30	10/27/2010	10/27/2010	AP	WP	0101-0111-4225	1,387.50

Cost Center: 0111 **Total:** 4,892.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0611679	NORTHERN ESCROW INC	P0707761	DR09-1801 OMAHA ST	11/3/2010	11/3/2010	AP	WP	0107-0135-4371	42,155.68
V0698700	RCS CONSTRUCTION INC.	P0707929	DR04-1390 KNOLLWOOD	11/3/2010	11/3/2010	AP	WP	0107-0135-4371	249,087.05
					Cost Center:	0135		**Total:**	291,242.73

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0708790	NOV 2010 DISPATCH	11/3/2010	11/3/2010	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
V0003294	ABACUS DIAGNOSTICS	P0707521	708424 HEMA TRACE	10/28/2010	10/28/2010	AP	WP	0101-0201-4261	196.00
V0003294	ABACUS DIAGNOSTICS	P0707521	SHIPPING	10/28/2010	10/28/2010	AP	WP	0101-0201-4261	19.55
V0005641	ACE HARDWARE-EAST	P0706936	GREASE STICK	11/3/2010	11/3/2010	AP	WP	0101-0201-4261	6.06
V0016923	AMERICAN ACADEMY OF	P0707518	MEMBERSHIP DUE LICHTY	10/26/2010	10/26/2010	AP	WP	0101-0201-4292	145.00
V0017181	AMERICAN BOARD OF	P0707523	MAINT FEE	10/26/2010	10/26/2010	AP	WP	0101-0201-4261	50.00
V0054985	BASLER PRINTING	P0707414	CASE REPORTS	10/21/2010	10/21/2010	AP	WP	0101-0201-4261	976.25
V0066506	BEST BUSINESS PROD. INC	P0707389	COPIES 07/20/10-08/19/10	10/21/2010	10/21/2010	AP	WP	0101-0201-4244	115.74
V0066506	BEST BUSINESS PROD. INC	P0707389	COPIES 08/20/10-09/19/10	10/21/2010	10/21/2010	AP	WP	0101-0201-4244	78.28
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0201-4261	52.74
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0201-4261	19.87
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0201-4150	81,962.23
V0141335	CITY-WATER DEPARTMENT	P0708577	00210750 0	11/3/2010	11/3/2010	AP	WP	0101-0201-4284	24.71
V0141335	CITY-WATER DEPARTMENT	P0708577	00280780 5	11/3/2010	11/3/2010	AP	WP	0101-0201-4284	37.32
V0194590	DALE'S TIRE &	P0705813	TIRES UNIT 053	11/1/2010	11/1/2010	AP	WP	0101-0201-4267	320.00
V0194590	DALE'S TIRE &	P0707391	TIRES UNIT 001	11/1/2010	11/1/2010	AP	WP	0101-0201-4267	416.00
V0200445	DEGROOTE, CHRIS	P0707094	MEALS-LOS ANGELES, CA	10/21/2010	10/21/2010	AP	WP	0101-0201-4270	116.00
V0200445	DEGROOTE, CHRIS	P0707094	TAXI LOS ANGELES CA	10/21/2010	10/21/2010	AP	WP	0101-0201-4270	50.00
V0200445	DEGROOTE, CHRIS	P0707094	BAGGAGE FEE LOS ANGELES CA	10/21/2010	10/21/2010	AP	WP	0101-0201-4270	25.00
V0200445	DEGROOTE, CHRIS	P0707094	BAGGAGE FEE LOS ANGELES CA	10/21/2010	10/21/2010	AP	WP	0101-0201-4270	25.00
V0200458	DELL MARKETING LP	P0704258	FULLY RUGGED LATITUDE XFR	10/21/2010	10/21/2010	AP	WP	0101-0201-4295	25,427.28
V0200458	DELL MARKETING LP	P0704258	CORR	10/21/2010	10/21/2010	AP	WP	0101-0201-4295	189.60
V0200458	DELL MARKETING LP	P0704260	OPTIPLEX 960	10/21/2010	10/21/2010	AP	WP	0101-0201-4295	7,436.16
V0208210	DODGE TOWN INC.	P0707393	DETECTOR UNIT 018	10/22/2010	10/22/2010	AP	WP	0101-0201-4251	7.56
V0208210	DODGE TOWN INC.	P0707393	CAP UNIT 018	10/22/2010	10/22/2010	AP	WP	0101-0201-4251	14.88
V0248950	FASTENAL COMPANY, THE	P0707392	LOCK WASHERS AND BOLTS	10/29/2010	10/29/2010	AP	WP	0101-0201-4251	17.27
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0201-4131	174.71
V0306205	GOOGLE INC	P0707515	SUBPOENA CASE 10-284426	10/26/2010	10/26/2010	AP	WP	0101-0201-4225	25.00
V0346860	HARVEYS LOCK SHOP	P0707419	OPEN 02 ALERO CASE 10-279104	10/22/2010	10/22/2010	AP	WP	0101-0201-4225	49.00
V0349550	HEARTLAND PAPER CO,	P0707416	PAPER BAGS	10/22/2010	10/22/2010	AP	WP	0101-0201-4261	47.80
V0400450	INTERSTATE BATTERIES	P0706093	1.5V BATTERIES	10/8/2010	10/8/2010	AP	WP	0101-0201-4261	60.00
V0421590	JOHNSON MACHINE INC.	P0707418	BREAK PADS UNIT 090	10/22/2010	10/22/2010	AP	WP	0101-0201-4251	115.99
V0421590	JOHNSON MACHINE INC.	P0707418	ROTOR UNIT 090	10/22/2010	10/22/2010	AP	WP	0101-0201-4251	54.78
V0421590	JOHNSON MACHINE INC.	P0707394	FILTERS UNIT 015	10/22/2010	10/22/2010	AP	WP	0101-0201-4251	11.88

V0421590	JOHNSON MACHINE INC.	P0707394	FILTERS UNIT 018	10/22/2010	10/22/2010	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0707418	FILTERS UNIT 028	10/22/2010	10/22/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0707418	SWITCH UNIT 028	10/22/2010	10/22/2010	AP	WP	0101-0201-4251	6.39
V0421590	JOHNSON MACHINE INC.	P0707418	SHOCKS UNIT 028	10/22/2010	10/22/2010	AP	WP	0101-0201-4251	354.94
V0421590	JOHNSON MACHINE INC.	P0707394	FILTERS UNIT 102	10/22/2010	10/22/2010	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0707394	FUEL FILTER UNIT 020	10/22/2010	10/22/2010	AP	WP	0101-0201-4251	5.02
V0421590	JOHNSON MACHINE INC.	P0707394	FILTERS UNIT 001	10/22/2010	10/22/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0707394	FILTERS UNIT 020	10/22/2010	10/22/2010	AP	WP	0101-0201-4251	6.86
V0421590	JOHNSON MACHINE INC.	P0707394	BREAK PADS UNIT 020	10/22/2010	10/22/2010	AP	WP	0101-0201-4251	52.00
V0421590	JOHNSON MACHINE INC.	P0707394	BREAK PADS UNIT 015	10/22/2010	10/22/2010	AP	WP	0101-0201-4251	155.86
V0460150	KNOLOGY	P0707854	1495744 394-4133 OCT 10 LD	10/27/2010	10/27/2010	AP	WP	0101-0201-4281	1.28
V0460150	KNOLOGY	P0708576	1495784 394-4133 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0201-4281	655.54
V0460150	KNOLOGY	P0708576	1495810 394-5299 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0201-4281	39.51
V0460150	KNOLOGY	P0708576	1495821 355-3094 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0201-4281	56.75
V0460150	KNOLOGY	P0707296	1495808 394-4133 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0707298	1495828 SEPT 10 INTERNET	10/21/2010	10/21/2010	AP	WP	0101-0201-4281	38.16
V0466300	LINWELD	P0705943	ZERO COMPRESSED AIR (LW700)	10/22/2010	10/22/2010	AP	WP	0101-0201-4261	141.40
V0520190	MCKIE FORD INC	P0707395	MOTOR ASN FAN UNIT 020	10/22/2010	10/22/2010	AP	WP	0101-0201-4251	415.87
V0540126	MEDTECH FORENSICS INC	P0705982	STERILE WATER CAPSULES, 3ML	10/26/2010	10/26/2010	AP	WP	0101-0201-4261	190.00
V0540126	MEDTECH FORENSICS INC	P0705982	SHIPPING	10/26/2010	10/26/2010	AP	WP	0101-0201-4261	10.00
V0540126	MEDTECH FORENSICS INC	P0705982	CORR-COST OF SHIPPING	10/26/2010	10/26/2010	AP	WP	0101-0201-4261	2.00
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0201-4155	506.78
V0569400	MOUNTAIN VIEW ANIMAL	P0708254	MEDS MAKO	11/2/2010	11/2/2010	AP	WP	0101-0201-4298	177.29
V0569400	MOUNTAIN VIEW ANIMAL	P0707509	BLUE KONG JACKSON	10/26/2010	10/26/2010	AP	WP	0101-0201-4298	16.20
V0601545	NEVE'S UNIFORM	P0707388	PANTS LOYANNE	11/2/2010	11/2/2010	AP	WP	0101-0201-4263	149.85
V0601545	NEVE'S UNIFORM	P0707388	SHIRTS LOYANNE	11/2/2010	11/2/2010	AP	WP	0101-0201-4263	149.85
V0601545	NEVE'S UNIFORM	P0706851	PANTS KIM	11/2/2010	11/2/2010	AP	WP	0101-0201-4263	63.90
V0601545	NEVE'S UNIFORM	P0707024	BALLISTIC VEST MCCANDLESS	11/2/2010	11/2/2010	AP	WP	0101-0201-4263	649.00
V0601545	NEVE'S UNIFORM	P0707024	PANTS HANSEN CADET	11/2/2010	11/2/2010	AP	WP	0101-0201-4263	51.90
V0601545	NEVE'S UNIFORM	P0707024	BELT COLIN CADETS	11/2/2010	11/2/2010	AP	WP	0101-0201-4263	110.90
V0601545	NEVE'S UNIFORM	P0707024	HOLSTER SCHULLER	11/2/2010	11/2/2010	AP	WP	0101-0201-4263	54.95
V0601545	NEVE'S UNIFORM	P0707024	POLOS SCHULER	11/2/2010	11/2/2010	AP	WP	0101-0201-4263	89.85
V0601545	NEVE'S UNIFORM	P0707024	BELT SYSTEM ZACK	11/2/2010	11/2/2010	AP	WP	0101-0201-4263	394.90
V0601545	NEVE'S UNIFORM	P0707024	SHIRT CONNIE	11/2/2010	11/2/2010	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0707024	CORR-COST OF BELT/ZACK	11/2/2010	11/2/2010	AP	WP	0101-0201-4263	-45.00

V0601545	NEVE'S UNIFORM	P0701817	BALLISTIC VEST ARLAND	10/21/2010	10/21/2010	AP	WP	0101-0201-4263	649.00
V0634566	O'REILLY AUTO PARTS	P0707417	LOCK KNOB UNIT 090	10/22/2010	10/22/2010	AP	WP	0101-0201-4251	3.69
V0651070	PEAVEY COMPANY, LYNN	P0704262	TEST C BARBITURATES #10021	10/27/2010	10/27/2010	AP	WP	0101-0201-4261	50.00
V0651070	PEAVEY COMPANY, LYNN	P0704262	TEST D LCD #10022	10/27/2010	10/27/2010	AP	WP	0101-0201-4261	25.00
V0651070	PEAVEY COMPANY, LYNN	P0704262	TEST E MARIJUANA #10023	10/27/2010	10/27/2010	AP	WP	0101-0201-4261	50.00
V0651070	PEAVEY COMPANY, LYNN	P0704262	TEST J PCP #10027	10/27/2010	10/27/2010	AP	WP	0101-0201-4261	25.00
V0651070	PEAVEY COMPANY, LYNN	P0704262	TEST M METH 10030	10/27/2010	10/27/2010	AP	WP	0101-0201-4261	25.00
V0651070	PEAVEY COMPANY, LYNN	P0704262	TEST U ECSTASY #10035	10/27/2010	10/27/2010	AP	WP	0101-0201-4261	25.00
V0651070	PEAVEY COMPANY, LYNN	P0704262	SHIPPING	10/27/2010	10/27/2010	AP	WP	0101-0201-4261	16.50
V0651070	PEAVEY COMPANY, LYNN	P0704262	WHITE 2CM RULERS #95090	10/27/2010	10/27/2010	AP	WP	0101-0201-4261	43.75
V0651070	PEAVEY COMPANY, LYNN	P0704262	WHITE 2 INCH RULERS #95037	10/27/2010	10/27/2010	AP	WP	0101-0201-4261	28.50
V0651070	PEAVEY COMPANY, LYNN	P0704262	CORR- COST TEST C #10021	10/27/2010	10/27/2010	AP	WP	0101-0201-4261	1.00
V0651070	PEAVEY COMPANY, LYNN	P0704262	CORR- COST TEST E #10023	10/27/2010	10/27/2010	AP	WP	0101-0201-4261	1.00
V0651070	PEAVEY COMPANY, LYNN	P0704262	CORR-COST TEST J #10027	10/27/2010	10/27/2010	AP	WP	0101-0201-4261	0.50
V0651070	PEAVEY COMPANY, LYNN	P0704262	CORR- COST TEST M #10030	10/27/2010	10/27/2010	AP	WP	0101-0201-4261	0.50
V0651070	PEAVEY COMPANY, LYNN	P0704262	CORR- COST TEST U #10035	10/27/2010	10/27/2010	AP	WP	0101-0201-4261	0.50
V0651070	PEAVEY COMPANY, LYNN	P0704262	CORR- COST SHIPPING	10/27/2010	10/27/2010	AP	WP	0101-0201-4261	12.00
V0651070	PEAVEY COMPANY, LYNN	P0704262	CORR- COST TEST D #10022	10/27/2010	10/27/2010	AP	WP	0101-0201-4261	0.50
V0698327	QWEST	P0708579	E38-0166 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0101-0201-4281	165.36
V0698327	QWEST	P0708579	E38-5089 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0101-0201-4281	187.20
V0698327	QWEST	P0708579	E38-5173 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0708579	E38-8564 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0708579	E38-8575 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0708579	E38-8576 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0708579	E38-8582 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0708579	E38-8596 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0101-0201-4281	159.12
V0787250	SIMPSON'S CREATIVE	P0707415	BAKER CARDS	10/21/2010	10/21/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0707415	AULAUD CARDS	10/21/2010	10/21/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0708259	CARDS O'REILLY	11/2/2010	11/2/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0708259	CARDS STITELAR	11/2/2010	11/2/2010	AP	WP	0101-0201-4261	20.00
V0789550	SIRCHIE FINGERPRINT LAB	P0707520	201C NINHYDRIN SPRAY	11/3/2010	11/3/2010	AP	WP	0101-0201-4261	37.50
V0789550	SIRCHIE FINGERPRINT LAB	P0707520	201ACE ACETONE	11/3/2010	11/3/2010	AP	WP	0101-0201-4261	35.00
V0789550	SIRCHIE FINGERPRINT LAB	P0707520	HINGE LIFTERS 134LW	11/3/2010	11/3/2010	AP	WP	0101-0201-4261	87.50
V0789550	SIRCHIE FINGERPRINT LAB	P0707520	123LB FEATHER DUTER	11/3/2010	11/3/2010	AP	WP	0101-0201-4261	58.00
V0789550	SIRCHIE FINGERPRINT LAB	P0707520	LASER POINTER LFT102	11/3/2010	11/3/2010	AP	WP	0101-0201-4261	30.95

V0789550	SIRCHIE FINGERPRINT LAB	P0707520	THERMAL PAPER NHT609	11/3/2010	11/3/2010	AP	WP	0101-0201-4261	49.00
V0789550	SIRCHIE FINGERPRINT LAB	P0707520	CORR- SHIPPING	11/3/2010	11/3/2010	AP	WP	0101-0201-4261	40.62
V0818740	SOUTH DAKOTA SCHOOL	P0707300	SEPTEMBER PHONE	10/21/2010	10/21/2010	AP	WP	0101-0201-4281	21.74
V0856470	TOW PRO	P0707420	TOW 09 CROWN VIC TO STEELE	10/22/2010	10/22/2010	AP	WP	0101-0201-4225	70.00
V0856470	TOW PRO	P0707390	TOW 2000 MITZ TO IMPOUND	10/26/2010	10/26/2010	AP	WP	0101-0201-4225	80.00
V0899601	WALMART COMMUNITY	P0707508	TOTES AND TAPE	10/27/2010	10/27/2010	AP	WP	0101-0201-4261	41.64
V0951482	WRIGHT EXPRESS	P0708052	CAR WASH	10/29/2010	10/29/2010	AP	WP	0101-0201-4251	145.86
V0951482	WRIGHT EXPRESS	P0708052	1.630 G DIESEL	10/29/2010	10/29/2010	AP	WP	0101-0201-4262	4.60
V0951482	WRIGHT EXPRESS	P0708052	18.940 G SUPALC57	10/29/2010	10/29/2010	AP	WP	0101-0201-4262	49.53
V0951482	WRIGHT EXPRESS	P0708052	153.060 G SUPER UNL	10/29/2010	10/29/2010	AP	WP	0101-0201-4262	430.00
V0951482	WRIGHT EXPRESS	P0708052	1058.260 G UN+ALC10	10/29/2010	10/29/2010	AP	WP	0101-0201-4262	2,667.92
V0951482	WRIGHT EXPRESS	P0708052	31.570 G UN+ALC77	10/29/2010	10/29/2010	AP	WP	0101-0201-4262	81.72
V0951482	WRIGHT EXPRESS	P0708052	2780.150 G UNL+	10/29/2010	10/29/2010	AP	WP	0101-0201-4262	7,094.23
V0951482	WRIGHT EXPRESS	P0708052	76.530 G UNLALC10	10/29/2010	10/29/2010	AP	WP	0101-0201-4262	194.34
V0951482	WRIGHT EXPRESS	P0708052	1114.300 G UNL	10/29/2010	10/29/2010	AP	WP	0101-0201-4262	2,919.92
					Cost Center:	0201		**Total:**	138,983.34

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	P0707624	COPIER MAINT/STN.1/10-16-10 TO	10/26/2010	10/26/2010	AP	WP	0101-0202-4253	142.85
V0005640	ACE HARDWARE	P0707704	MICE TRAPS/STN.5	10/26/2010	10/26/2010	AP	WP	0101-0202-4269	5.99
V0005640	ACE HARDWARE	P0707704	WEATHERSTRIP/STN.5	10/26/2010	10/26/2010	AP	WP	0101-0202-4252	12.32
V0005640	ACE HARDWARE	P0707955	POLY TARP/STN 3	10/29/2010	10/29/2010	AP	WP	0101-0202-4265	24.69
V0005641	ACE HARDWARE-EAST	P0707007	FLAT STEEL & REDI ROD/SHOP	10/21/2010	10/21/2010	AP	WP	0101-0202-4251	9.48
V0036650	ARMSTRONG	P0707627	EXTINGUISHER RECHARGE &	10/26/2010	10/26/2010	AP	WP	0101-0202-4264	170.00
V0066506	BEST BUSINESS PROD. INC	P0707434	COPIER OVERAGE/9-5-10-10-4-10/	10/21/2010	10/21/2010	AP	WP	0101-0202-4253	3.72
V0074730	BLACK HILLS CHEMICAL	P0707003	PEST CONTROL/STN.4/9-22-10	10/26/2010	10/26/2010	AP	WP	0101-0202-4264	92.99
V0078490	BLACK HILLS POWER &	P0708809	4862595430 51651 2304	11/3/2010	11/3/2010	AP	WP	0101-0202-4283	291.49
V0790391	BROWN, RICHARD	P0707620	BAGGAGE FEES RAPID CITY SD	11/3/2010	11/3/2010	AP	WP	0101-0202-4225	50.00
V0131400	CARQUEST AUTO PARTS	P0707006	2-WHELEN HALOGEN	10/21/2010	10/21/2010	AP	WP	0101-0202-4251	57.06
V0131400	CARQUEST AUTO PARTS	P0707006	12' WIRE/SHOP SUPPLIES	10/21/2010	10/21/2010	AP	WP	0101-0202-4251	17.64
V0131400	CARQUEST AUTO PARTS	P0708244	OIL & AIR FILTERS/STN1	11/2/2010	11/2/2010	AP	WP	0101-0202-4253	32.13
V0131400	CARQUEST AUTO PARTS	P0708244	FUEL FILTERS/STN. 1 GENERATOR	11/2/2010	11/2/2010	AP	WP	0101-0202-4253	20.79
V0131400	CARQUEST AUTO PARTS	P0708244	OIL FILTER/CAR 11	11/2/2010	11/2/2010	AP	WP	0101-0202-4253	3.51
V0131400	CARQUEST AUTO PARTS	P0708244	OIL,AIR,FUEL FILTERS/E4	11/2/2010	11/2/2010	AP	WP	0101-0202-4251	157.26
V0131400	CARQUEST AUTO PARTS	P0708244	AIR & OIL FILTERS/STN.4 GENERA	11/2/2010	11/2/2010	AP	WP	0101-0202-4253	8.31
V0131400	CARQUEST AUTO PARTS	P0708244	OIL FILTERS & 10/30 OIL	11/2/2010	11/2/2010	AP	WP	0101-0202-4253	81.04
V0133195	CASCADE FIRE EQUIPMENT	P0707633	4 HOSE PACKS/2EA TO E1 & E7	10/26/2010	10/26/2010	AP	WP	0101-0202-4265	211.28
V0136135	CHAU, LON	P0707677	MEALS SIOUX FALLS SD	10/28/2010	10/28/2010	AP	WP	0101-0202-4270	177.00
V0137240	CHRIS SUPPLY COMPANY	P0707628	CABLES,ADPTRS,PLUGS/STN.1	10/26/2010	10/26/2010	AP	WP	0101-0202-4252	17.55
V0137240	CHRIS SUPPLY COMPANY	P0706991	BATTERY/PREV TOMAC PC	10/21/2010	10/21/2010	AP	WP	0101-0202-4253	9.95
V0137240	CHRIS SUPPLY COMPANY	P0706991	PA VOLUME/STN. 5 BULLHORN	10/21/2010	10/21/2010	AP	WP	0101-0202-4253	16.87
V0137240	CHRIS SUPPLY COMPANY	P0707004	ELECTRICAL CONNECTORS/E1	10/21/2010	10/21/2010	AP	WP	0101-0202-4251	2.94
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0202-4261	43.47
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0202-4261	5.77
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0202-4150	76,905.82
V0493865	CITY-LICENSE & TRUST	P0707002	ELECTRICIAN LICENSE RENEWAL	10/25/2010	10/25/2010	AP	WP	0101-0202-4225	50.00
V0200458	DELL MARKETING LP	P0705312	DELL COMPUTERS AND	10/28/2010	10/28/2010	AP	WP	0101-0202-4295	2,091.40
V0201600	DENTON, LEVI	P0707675	MEALS SIOUX FALLS SD	10/28/2010	10/28/2010	AP	WP	0101-0202-4270	177.00
V0209560	DOOR SECURITY	P0707681	INTEGRA 32 TWO DOOR BOARD	10/26/2010	10/26/2010	AP	WP	0101-0202-4252	336.38
V0209560	DOOR SECURITY	P0706766	NETWORK CARD,INTERFACE	10/21/2010	10/21/2010	AP	WP	0101-0202-4225	463.92
V0225670	EDDY, ROBERT	P0708127	MEALS DENVER CO	11/1/2010	11/1/2010	AP	WP	0101-0202-4270	51.00

V0248950	FASTENAL COMPANY, THE	P0707008	FASTENERS & DRILL BIT SET/E1 &	10/27/2010	10/27/2010	AP	WP	0101-0202-4251	256.92
V0248950	FASTENAL COMPANY, THE	P0707008	ELECTRICAL PLIER/SHOP TOOLS	10/27/2010	10/27/2010	AP	WP	0101-0202-4265	23.53
V0252706	FIRE SAFETY USA	P0708347	2 each STREAM LIGHTS/E1/E7, 1	11/2/2010	11/2/2010	AP	WP	0101-0202-4265	475.00
V0252706	FIRE SAFETY USA	P0707118	TRI-LOCK MOUNTING PLATES/E1	10/21/2010	10/21/2010	AP	WP	0101-0202-4253	430.00
V0252706	FIRE SAFETY USA	P0707118	PAC HANDLELOK MOUNTING	10/21/2010	10/21/2010	AP	WP	0101-0202-4253	515.00
V0252706	FIRE SAFETY USA	P0707118	MOUNTING PLATES/E1	10/21/2010	10/21/2010	AP	WP	0101-0202-4253	95.24
V0252706	FIRE SAFETY USA	P0707118	HYDRANT & SPANNER WRENCH	10/21/2010	10/21/2010	AP	WP	0101-0202-4253	119.76
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0202-4131	194.94
V0272010	FRONT RANGE FIRE	P0707963	HELMET HOLDER BRACKETS/E1 &	10/29/2010	10/29/2010	AP	WP	0101-0202-4265	359.72
V0305560	GOLDEN RULE CREATIONS	P0706762	200 FIRE RESCUE	10/21/2010	10/21/2010	AP	WP	0101-0202-4263	374.00
V0312550	GRIMM'S PUMP SERVICE	P0707009	RADIATOR SIGHT GLASS/Q3	10/21/2010	10/21/2010	AP	WP	0101-0202-4251	31.97
V0312550	GRIMM'S PUMP SERVICE	P0707009	XXXXX	10/21/2010	10/21/2010	AP	WP	0101-0202-4360	0.00
V0318465	GUEST SERVICES	P0699786	MEAL TKT KIRCHGESLER M 11/28	10/28/2010	10/28/2010	AP	WP	0101-0202-4270	130.48
V0318465	GUEST SERVICES	P0702060	MEAL TKT CULBERSON M 11/28	10/28/2010	10/28/2010	AP	WP	0101-0202-4270	130.48
V0318465	GUEST SERVICES	P0701533	MEAL TKT MARTENS E 11/28/10	10/28/2010	10/28/2010	AP	WP	0101-0202-4270	130.48
V0318875	GUNDERSON, KELLY L	P0707678	MEALS SIOUX FALLS SD	10/28/2010	10/28/2010	AP	WP	0101-0202-4270	177.00
V0340280	HARDWARE HANK	P0707706	DRILL COMBO/STN. 5	10/26/2010	10/26/2010	AP	WP	0101-0202-4265	206.10
V0340350	HARLAN, JOHN H	P0707712	MEALS SIOUX FALLS SD	10/28/2010	10/28/2010	AP	WP	0101-0202-4270	177.00
V0350675	HEIMAN FIRE EQUIPMENT	P0707682	MASTER STREAM NOZZLES/E1 &	10/26/2010	10/26/2010	AP	WP	0101-0202-4265	1,038.50
V0400450	INTERSTATE BATTERIES	P0706624	CANC PO#P0700405-INV PD BY PC	10/13/2010	10/13/2010	AP	WP	0101-0202-4251	-747.60
V0400450	INTERSTATE BATTERIES	P0707960	2 TRUCK BATTERIES/E3	10/29/2010	10/29/2010	AP	WP	0101-0202-4251	338.58
V0400450	INTERSTATE BATTERIES	P0708288	WAYPOINT LIGHTS- 1EA, E1,E1,T1	11/2/2010	11/2/2010	AP	WP	0101-0202-4265	210.00
V0404625	JJ'S ENGRAVING & SALES	P0707956	NAME BADGES/SEALS	10/29/2010	10/29/2010	AP	WP	0101-0202-4263	8.00
V0421590	JOHNSON MACHINE INC.	P0708257	RUBBER STRAPS/E5	11/2/2010	11/2/2010	AP	WP	0101-0202-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0707005	FAN BELTS/Q-3	10/21/2010	10/21/2010	AP	WP	0101-0202-4251	82.05
V0421590	JOHNSON MACHINE INC.	P0707005	4-HALOGEN BULBS/STOCK	10/21/2010	10/21/2010	AP	WP	0101-0202-4251	30.36
V0421590	JOHNSON MACHINE INC.	P0707005	FUEL PUMP & FUEL FILTER/B1	10/21/2010	10/21/2010	AP	WP	0101-0202-4251	46.61
V0459659	KNECHT HOME CENTER	P0708246	GARMENT HOOKS/E7	11/2/2010	11/2/2010	AP	WP	0101-0202-4251	4.74
V0459659	KNECHT HOME CENTER	P0707435	WOOD STAIN,1X8 PINE/STN 1	10/25/2010	10/25/2010	AP	WP	0101-0202-4252	14.08
V0459659	KNECHT HOME CENTER	P0707435	WOOD STAIN,1X10 PINE/STN.1	10/25/2010	10/25/2010	AP	WP	0101-0202-4252	49.98
V0459659	KNECHT HOME CENTER	P0707435	CORR-COST OF WOOD STAIN 1X10	10/25/2010	10/25/2010	AP	WP	0101-0202-4252	-35.00
V0459659	KNECHT HOME CENTER	P0707435	CREDIT-RTN STAIN	10/25/2010	10/25/2010	AP	WP	0101-0202-4252	-14.08
V0459659	KNECHT HOME CENTER	P0707474	WAFERBOARD,REDWOOD,NUTS,B	10/25/2010	10/25/2010	AP	WP	0101-0202-4252	341.07
V0459659	KNECHT HOME CENTER	P0707631	1 BUNDLE LATHS FOR SECURING	10/26/2010	10/26/2010	AP	WP	0101-0202-4269	12.99
V0459659	KNECHT HOME CENTER	P0707631	GOOF OFF REMOVER,SPRAY	10/26/2010	10/26/2010	AP	WP	0101-0202-4252	18.98

V0459659	KNECHT HOME CENTER	P0707689	12X16 POLY TARP/E6	10/26/2010	10/26/2010	AP	WP	0101-0202-4265	22.79
V0459659	KNECHT HOME CENTER	P0707689	BALL VALVE/PUB ED	10/26/2010	10/26/2010	AP	WP	0101-0202-4269	13.77
V0459659	KNECHT HOME CENTER	P0707689	CHAIN & HOOK/PUB ED	10/26/2010	10/26/2010	AP	WP	0101-0202-4269	18.78
V0459659	KNECHT HOME CENTER	P0707689	TEXTURE SPRAY/LIBRARY	10/26/2010	10/26/2010	AP	WP	0101-0202-4252	15.19
V0459659	KNECHT HOME CENTER	P0707625	VELCRO, DRILL SCREWS/E7	10/26/2010	10/26/2010	AP	WP	0101-0202-4251	15.19
V0460150	KNOLOGY	P0708576	1495785 394-4180 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0708576	1495791 394-2613 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0202-4281	19.32
V0460150	KNOLOGY	P0708576	1495814 394-5220 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0202-4281	42.23
V0460150	KNOLOGY	P0708576	1495825 394-4188 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0202-4281	10.10
V0460150	KNOLOGY	P0707906	1718884 716-1718 OCT 10 PHONE	10/27/2010	10/27/2010	AP	WP	0101-0202-4281	167.48
V0460150	KNOLOGY	P0707853	1554211 394-4180 OCT 10 PHONE	10/27/2010	10/27/2010	AP	WP	0101-0202-4281	46.45
V0460150	KNOLOGY	P0707294	1495793 394-4180 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-0202-4281	167.23
V0542810	METRO FIRE	P0707996	SCBA PARTS AND REPAIRS	11/2/2010	11/2/2010	AP	WP	0101-0202-4253	253.47
V0542810	METRO FIRE	P0707996	SCBA PARTS AND REPAIRS	11/2/2010	11/2/2010	AP	WP	0101-0202-4253	804.74
V0542810	METRO FIRE	P0707475	PANTS/FONDREN	10/29/2010	10/29/2010	AP	WP	0101-0202-4263	666.71
V0542810	METRO FIRE	P0707475	PANTS/KLUCAS	10/29/2010	10/29/2010	AP	WP	0101-0202-4263	666.71
V0542810	METRO FIRE	P0707475	PANTS/SAUER	10/29/2010	10/29/2010	AP	WP	0101-0202-4263	666.71
V0542810	METRO FIRE	P0707475	PANTS/GREEN	10/29/2010	10/29/2010	AP	WP	0101-0202-4263	666.71
V0542810	METRO FIRE	P0707475	PANTS/ZIEGLER	10/29/2010	10/29/2010	AP	WP	0101-0202-4263	666.71
V0542810	METRO FIRE	P0707475	SHIPPING ON PANTS AND COATS	10/29/2010	10/29/2010	AP	WP	0101-0202-4263	96.02
V0542810	METRO FIRE	P0707475	JACKET/CIOCARLN	10/29/2010	10/29/2010	AP	WP	0101-0202-4263	888.44
V0542810	METRO FIRE	P0707475	JACKET/ALEX RASMUSSEN	10/29/2010	10/29/2010	AP	WP	0101-0202-4263	888.44
V0542810	METRO FIRE	P0707475	JACKET/FONDREN	10/29/2010	10/29/2010	AP	WP	0101-0202-4263	888.44
V0542810	METRO FIRE	P0707475	JACKET/KLUCAS	10/29/2010	10/29/2010	AP	WP	0101-0202-4263	888.44
V0542810	METRO FIRE	P0707475	JACKET/SAUER	10/29/2010	10/29/2010	AP	WP	0101-0202-4263	888.44
V0542810	METRO FIRE	P0707475	JACKET/GREEN	10/29/2010	10/29/2010	AP	WP	0101-0202-4263	888.44
V0542810	METRO FIRE	P0707475	JACKET/ZIEGLER	10/29/2010	10/29/2010	AP	WP	0101-0202-4263	888.44
V0542810	METRO FIRE	P0707475	PANTS/CIOCARLAN	10/29/2010	10/29/2010	AP	WP	0101-0202-4263	666.71
V0542810	METRO FIRE	P0707475	PANTS/ALEX RASMUSSEN	10/29/2010	10/29/2010	AP	WP	0101-0202-4263	666.71
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0202-4155	371.98
V0545370	MIDCONTINENT TESTING	P0707958	20 OIL SAMPLES	10/29/2010	10/29/2010	AP	WP	0101-0202-4251	200.00
V0601545	NEVE'S UNIFORM	P0707011	BOOTS/MITCHELL	10/21/2010	10/21/2010	AP	WP	0101-0202-4263	119.95
V0612410	NORTHWEST PIPE FITTINGS	P0707010	PIPE FITTINGS & THREAD TAPE/E7	10/21/2010	10/21/2010	AP	WP	0101-0202-4253	51.53
V0639670	OVERHEAD DOOR CO. OF	P0707123	DOOR SPRING/E4/STN 4	10/21/2010	10/21/2010	AP	WP	0101-0202-4252	433.88
V0639670	OVERHEAD DOOR CO. OF	P0707936	OVERHEAD DOOR REPAIR/STN.5	10/29/2010	10/29/2010	AP	WP	0101-0202-4253	950.58

V0678940	POVANDRA, BRIAN C	P0707676	MEALS SIOUX FALLS SD	10/28/2010	10/28/2010	AP	WP	0101-0202-4270	177.00
V0678973	POWER HOUSE HONDA	P0707703	SKID SHOE/SNOW	10/26/2010	10/26/2010	AP	WP	0101-0202-4253	13.65
V0698327	QWEST	P0708579	E38-0061 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0101-0202-4281	165.36
V0699254	RADERSCHADT, MARK	P0707806	MEALS SIOUX FALLS SD	10/28/2010	10/28/2010	AP	WP	0101-0202-4270	177.00
V0743165	ROYAL, RANDY	P0707619	RENTAL CAR RAPID CITY SD	11/3/2010	11/3/2010	AP	WP	0101-0202-4225	56.03
V0750370	RUSHMORE PLAZA HOTEL	P0707431	CORR COST ROYAL R	11/3/2010	11/3/2010	AP	WP	0101-0202-4225	-70.00
V0750370	RUSHMORE PLAZA HOTEL	P0707431	LODG BROWN R	11/3/2010	11/3/2010	AP	WP	0101-0202-4225	89.00
V0750370	RUSHMORE PLAZA HOTEL	P0707431	LODG,MEALS ROYAL R	11/3/2010	11/3/2010	AP	WP	0101-0202-4225	188.80
V0790461	SNAP ON TOOLS	P0707961	ELECTRICAL TERMINAL RELEASE	10/29/2010	10/29/2010	AP	WP	0101-0202-4265	84.66
V0838010	SUMMIT SIGNS & SUPPLY	P0706765	VINYL GRAPHICS,LOGO/NEW E7	10/21/2010	10/21/2010	AP	WP	0101-0202-4251	515.63
V0838010	SUMMIT SIGNS & SUPPLY	P0706765	VINYL GRAPHICS,LOGO/NEW E1	10/21/2010	10/21/2010	AP	WP	0101-0202-4251	515.63
V0906159	WARNE CHEMICAL &	P0706996	PEST CONTROL/STN.1/10-12-10	10/21/2010	10/21/2010	AP	WP	0101-0202-4264	150.00
V0912572	WEAVER, TIM	P0708124	MEALS DENVER CO	11/1/2010	11/1/2010	AP	WP	0101-0202-4270	51.00
V0916577	WELLS FARGO SECURITIES	P0708327	AERIAL LADDER TRUCK PRINC	11/3/2010	11/3/2010	AP	WP	0101-0202-4410	49,057.97
V0916577	WELLS FARGO SECURITIES	P0708327	AERIAL LADDER TRUCK INT	11/3/2010	11/3/2010	AP	WP	0101-0202-4420	11,717.87
V0934830	WESTERN STATIONERS	P0707630	PENS	10/26/2010	10/26/2010	AP	WP	0101-0202-4261	19.92
V0934830	WESTERN STATIONERS	P0706998	PENS,PENCILS,CALCULATOR/SPLI	10/21/2010	10/21/2010	AP	WP	0101-0202-4261	55.25
V0934830	WESTERN STATIONERS	P0708248	STAPLES	11/2/2010	11/2/2010	AP	WP	0101-0202-4261	6.88
V0940476	WILLY'S SAW SHOP LLC	P0707000	WEEDEATER OUT HOUSING/STN.6	10/21/2010	10/21/2010	AP	WP	0101-0202-4253	7.95
V0951482	WRIGHT EXPRESS	P0708052	909.140 G DSL	10/29/2010	10/29/2010	AP	WP	0101-0202-4262	2,610.95
V0951482	WRIGHT EXPRESS	P0708052	1.440 G FARM	10/29/2010	10/29/2010	AP	WP	0101-0202-4262	4.25
V0951482	WRIGHT EXPRESS	P0708052	292.730 G PREM DSL	10/29/2010	10/29/2010	AP	WP	0101-0202-4262	844.93
V0951482	WRIGHT EXPRESS	P0708052	7.450 G SUPER UNL	10/29/2010	10/29/2010	AP	WP	0101-0202-4262	19.95
V0951482	WRIGHT EXPRESS	P0708052	107.410 G UN+ALC10	10/29/2010	10/29/2010	AP	WP	0101-0202-4262	271.33
V0951482	WRIGHT EXPRESS	P0708052	335.596 G UNL+	10/29/2010	10/29/2010	AP	WP	0101-0202-4262	854.40
V0951482	WRIGHT EXPRESS	P0708052	153.330 G UNL	10/29/2010	10/29/2010	AP	WP	0101-0202-4262	407.26
					Cost Center:	0202		**Total:**	169,700.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0194590	DALE'S TIRE &	P0706940	TIRES UNIT 103	11/1/2010	11/1/2010	AP	WP	0101-0203-4267	320.00
					Cost Center:	0203		**Total:**	320.00

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
V0087400	BORDER STATES ELECTRIC	P0707218	NEC SOFT COVER CODE BOOK	10/21/2010	10/21/2010	AP	WP	0101-0204-4261	191.25
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0204-4261	279.32
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0204-4261	469.47
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0204-4150	8,960.00
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0204-4131	35.00
V0307380	GRAPHICS PLUS	P0708392	36 X 150 ROLL PAPER 24#	11/2/2010	11/2/2010	AP	WP	0101-0204-4261	99.80
V0397627	ICMA	P0708544	INFOCUS SUBSCRIPTION	11/3/2010	11/3/2010	AP	WP	0101-0204-4293	119.00
V0397627	ICMA	P0708544	NEWSLETTER	11/3/2010	11/3/2010	AP	WP	0101-0204-4293	215.00
V0397627	ICMA	P0708544	PUBLIC MANAGEMENT	11/3/2010	11/3/2010	AP	WP	0101-0204-4293	46.00
V0384599	IKON FINANCIAL SERVICES	P0708533	OCT10 COPIER LEASE	11/2/2010	11/2/2010	AP	WP	0101-0204-4253	0.68
V0398450	INTERNATIONAL CONF OF	P0707642	IMC COMMENTARY 2009 BOOK	10/26/2010	10/26/2010	AP	WP	0101-0204-4261	68.00
V0398450	INTERNATIONAL CONF OF	P0707642	IFGC COMMENTARY 2009 BOOK	10/26/2010	10/26/2010	AP	WP	0101-0204-4261	62.00
V0398450	INTERNATIONAL CONF OF	P0707642	FREIGHT/S&H	10/26/2010	10/26/2010	AP	WP	0101-0204-4261	13.00
V0460150	KNOLOGY	P0707296	1495808 394-4157 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-0204-4281	79.59
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0204-4155	54.14
V0617200	NPC INTERNATIONAL	P0707220	CATERED LUNCH - ANNEXATION	10/25/2010	10/25/2010	AP	WP	0101-0204-4263	28.00
V0711110	RAPID CITY JOURNAL	P0708036	PC HEARING 10/21/10 10PD060	10/29/2010	10/29/2010	AP	WP	0101-0204-4230	63.36
V0711110	RAPID CITY JOURNAL	P0708036	ZONING BOARD HEARING 10/19/10	10/29/2010	10/29/2010	AP	WP	0101-0204-4230	21.56
V0711110	RAPID CITY JOURNAL	P0708036	SIGN CODE APPEALS HEARING	10/29/2010	10/29/2010	AP	WP	0101-0204-4230	30.80
V0757235	SAM'S CLUB	P0705320	3X3 POST IT	10/25/2010	10/25/2010	AP	WP	0101-0204-4261	9.96
V0757235	SAM'S CLUB	P0705320	PAPER PLATES	10/25/2010	10/25/2010	AP	WP	0101-0204-4261	13.88
V0757235	SAM'S CLUB	P0705320	AAA BATTERIES	10/25/2010	10/25/2010	AP	WP	0101-0204-4261	13.29
V0757235	SAM'S CLUB	P0705320	AA BATTERIES	10/25/2010	10/25/2010	AP	WP	0101-0204-4261	9.98
V0757235	SAM'S CLUB	P0705320	CALCULATOR PAPER	10/25/2010	10/25/2010	AP	WP	0101-0204-4261	8.68
V0757235	SAM'S CLUB	P0705320	1 1/2X2 POST IT	10/25/2010	10/25/2010	AP	WP	0101-0204-4261	6.88
V0808500	SOUTH DAKOTA ELEC	P0708545	OCTOBER 2010 AFFIDAVIT FEE	11/3/2010	11/3/2010	AP	WP	0101-0204-4520	415.00
V0951482	WRIGHT EXPRESS	P0708052	49.530 G UN+ALC10	10/29/2010	10/29/2010	AP	WP	0101-0204-4262	125.42
V0951482	WRIGHT EXPRESS	P0708052	172.670 G UNL+	10/29/2010	10/29/2010	AP	WP	0101-0204-4262	439.52
V0951482	WRIGHT EXPRESS	P0708052	119.370 G UNL	10/29/2010	10/29/2010	AP	WP	0101-0204-4262	321.64

Cost Center: 0204 **Total:** 12,200.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0707731	HINGE	10/27/2010	10/27/2010	AP	WP	0101-0205-4269	6.64
V0005641	ACE HARDWARE-EAST	P0705684	3/8" HEX DRIVE	11/3/2010	11/3/2010	AP	WP	0101-0205-4265	37.98
V0078490	BLACK HILLS POWER &	P0708809	4862595430 12227597 126	11/3/2010	11/3/2010	AP	WP	0101-0205-4283	18.89
V0078490	BLACK HILLS POWER &	P0708809	1952058938 12488946 0	11/3/2010	11/3/2010	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0708809	4862595430 91735 116	11/3/2010	11/3/2010	AP	WP	0101-0205-4283	18.04
V0078490	BLACK HILLS POWER &	P0708809	4862595430 12208013 114	11/3/2010	11/3/2010	AP	WP	0101-0205-4283	17.88
V0078490	BLACK HILLS POWER &	P0708809	4862595430 107050 209	11/3/2010	11/3/2010	AP	WP	0101-0205-4283	25.93
V0078490	BLACK HILLS POWER &	P0708809	4862595430 52660 2	11/3/2010	11/3/2010	AP	WP	0101-0205-4283	8.37
V0078490	BLACK HILLS POWER &	P0708809	4862595430 86890 2	11/3/2010	11/3/2010	AP	WP	0101-0205-4283	8.37
V0087400	BORDER STATES ELECTRIC	P0707526	HOLE SAW	10/28/2010	10/28/2010	AP	WP	0101-0205-4265	98.21
V0087400	BORDER STATES ELECTRIC	P0707526	TERMINAL	10/28/2010	10/28/2010	AP	WP	0101-0205-4265	44.64
V0087400	BORDER STATES ELECTRIC	P0707526	TERMINAL	10/28/2010	10/28/2010	AP	WP	0101-0205-4265	60.52
V0087400	BORDER STATES ELECTRIC	P0707646	2/0 2ENTRY TERMINAL	10/28/2010	10/28/2010	AP	WP	0101-0205-4269	45.39
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0205-4150	2,840.00
V0141335	CITY-WATER DEPARTMENT	P0708577	00280780 5	11/3/2010	11/3/2010	AP	WP	0101-0205-4284	37.32
V0188080	DAKOTA	P0708391	BUTT CONN	11/3/2010	11/3/2010	AP	WP	0101-0205-4251	8.76
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0205-4131	12.50
V0363310	HILLS MATERIALS	P0707527	LABOR TO MILL THREE POST	11/1/2010	11/1/2010	AP	WP	0101-0205-4225	60.00
V0363310	HILLS MATERIALS	P0707527	STOCK	11/1/2010	11/1/2010	AP	WP	0101-0205-4269	23.04
V0395140	INSTITUTE OF	P0708110	2011 ITE DUES JOHN LESS	11/1/2010	11/1/2010	AP	WP	0101-0205-4292	266.00
V0398925	INTERNATIONAL	P0708111	2011 IMSA DUES MIKE PETERSON	11/1/2010	11/1/2010	AP	WP	0101-0205-4292	70.00
V0400450	INTERSTATE BATTERIES	P0707647	20W INVERTOR	10/26/2010	10/26/2010	AP	WP	0101-0205-4269	135.00
V0421590	JOHNSON MACHINE INC.	P0707716	OIL FILTER	10/27/2010	10/27/2010	AP	WP	0101-0205-4251	9.00
V0421590	JOHNSON MACHINE INC.	P0707716	OIL	10/27/2010	10/27/2010	AP	WP	0101-0205-4262	13.14
V0421590	JOHNSON MACHINE INC.	P0707716	TRANS FILTER KIT	10/27/2010	10/27/2010	AP	WP	0101-0205-4251	26.60
V0421590	JOHNSON MACHINE INC.	P0707716	TRANS FLUID	10/27/2010	10/27/2010	AP	WP	0101-0205-4262	31.74
V0421590	JOHNSON MACHINE INC.	P0707716	FUEL FILTER	10/27/2010	10/27/2010	AP	WP	0101-0205-4251	4.75
V0421590	JOHNSON MACHINE INC.	P0707716	AIR FILTER FOR T709	10/27/2010	10/27/2010	AP	WP	0101-0205-4251	2.89
V0421590	JOHNSON MACHINE INC.	P0707715	TRANS FLUID FOR T706	10/27/2010	10/27/2010	AP	WP	0101-0205-4262	54.88
V0421590	JOHNSON MACHINE INC.	P0707715	EQUA TORQUE`	10/27/2010	10/27/2010	AP	WP	0101-0205-4251	8.71
V0460150	KNOLOGY	P0708578	1495789 716-2632 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0708578	1495790 394-6799 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0708578	1495792 355-3012 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0205-4281	4.18

V0460150	KNOLOGY	P0708578	1495795 719-5154 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0708578	1495801 355-3486 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0708578	1495803 355-3096 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0708578	1495804 355-3525 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0708578	1495805 355-3526 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0708578	1495806 394-1891 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0205-4281	9.68
V0460150	KNOLOGY	P0708578	1495807 394-6813 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0708578	1495809 355-3488 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0708578	1495811 394-2536 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0708578	1495812 355-3487 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0708578	1495817 394-6904 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0708578	1495818 355-3079 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0708578	1495819 355-3524 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0708578	1495820 355-3086 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0708578	1495824 718-5485 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0708578	1495829 721-9786 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0205-4281	35.12
V0460150	KNOLOGY	P0707296	1495808 394-4118 SEPT 10 LD	10/21/2010	10/21/2010	AP	WP	0101-0205-4281	0.23
V0460150	KNOLOGY	P0707294	1495787 394-4118 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0707298	1495828 SEPT 10 INTERNET LD	10/21/2010	10/21/2010	AP	WP	0101-0205-4281	44.37
V0541285	MENARDS	P0708390	CARPET TAPE	11/3/2010	11/3/2010	AP	WP	0101-0205-4269	8.97
V0541285	MENARDS	P0708390	36" RUNNER	11/3/2010	11/3/2010	AP	WP	0101-0205-4269	224.55
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0205-4155	20.88
V0781610	SHERWIN-WILLIAMS	P0707645	BLACK COVER UP SPRAY	10/26/2010	10/26/2010	AP	WP	0101-0205-4269	31.96
V0781610	SHERWIN-WILLIAMS	P0707425	QP REPAIR KIT	10/22/2010	10/22/2010	AP	WP	0101-0205-4269	58.71
V0781610	SHERWIN-WILLIAMS	P0707425	YELLOW PAINT	10/22/2010	10/22/2010	AP	WP	0101-0205-4269	480.55
V0781610	SHERWIN-WILLIAMS	P0707425	WHITE PAINT	10/22/2010	10/22/2010	AP	WP	0101-0205-4269	310.00
V0818740	SOUTH DAKOTA SCHOOL	P0707300	SEPTEMBER PHONE	10/21/2010	10/21/2010	AP	WP	0101-0205-4281	18.03
V0880250	UNITED PARCEL SERVICE	P0708061	1410779252,CHARGES	10/29/2010	10/29/2010	AP	WP	0101-0205-4261	13.22
V0951482	WRIGHT EXPRESS	P0708052	137.360 G DSL	10/29/2010	10/29/2010	AP	WP	0101-0205-4262	397.17
V0951482	WRIGHT EXPRESS	P0708052	28.250 G FARM	10/29/2010	10/29/2010	AP	WP	0101-0205-4262	82.74
V0951482	WRIGHT EXPRESS	P0708052	15.410 G UNL+ALC10	10/29/2010	10/29/2010	AP	WP	0101-0205-4262	38.31
V0951482	WRIGHT EXPRESS	P0708052	61.180 G UNL+	10/29/2010	10/29/2010	AP	WP	0101-0205-4262	156.45
					Cost Center:	0205		**Total:**	6,102.47

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	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0207-4150	951.90
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0207-4131	10.00
V0460150	KNOLOGY	P0707296	1495808 355-3080 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-0207-4281	13.43
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0207-4155	8.26

Cost Center: 0207 **Total:** 983.59

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0707735	ACETYLENE-WELDING SUPPLIES	11/2/2010	11/2/2010	AP	WP	0101-0301-4269	34.44
V0005641	ACE HARDWARE-EAST	P0707557	2 COUPL BRS	10/25/2010	10/25/2010	AP	WP	0101-0301-4269	9.98
V0005641	ACE HARDWARE-EAST	P0707733	ROLLER-GARAGE DOOR	11/3/2010	11/3/2010	AP	WP	0101-0301-4252	6.64
V0005641	ACE HARDWARE-EAST	P0707733	HINGE STRAP,	11/3/2010	11/3/2010	AP	WP	0101-0301-4259	26.34
V0007285	ACE STEEL & RECYCLING	P0707198	TUBE ALUM S064	10/21/2010	10/21/2010	AP	WP	0101-0301-4251	40.14
V0025265	AMERIGAS PROPANE LP	P0708508	50.8GAL PROPANE-POTHOLES	11/3/2010	11/3/2010	AP	WP	0101-0301-4254	140.16
V0042705	ATWATER CHEMICAL	P0707732	LAWN CARE 4	10/26/2010	10/26/2010	AP	WP	0101-0301-4225	48.00
V0042705	ATWATER CHEMICAL	P0707975	FALL DEEP ROOT FEED TREES	10/28/2010	10/28/2010	AP	WP	0101-0301-4225	38.34
V0066506	BEST BUSINESS PROD. INC	P0707978	COPIER CONTRACT 9/16-10/15/10	10/28/2010	10/28/2010	AP	WP	0101-0301-4253	103.34
V0068420	BIERSCHBACH EQUIPMENT	P0708009	CYLINDER AIR 3/4X2 STROKE S058	10/28/2010	10/28/2010	AP	WP	0101-0301-4253	97.44
V0074730	BLACK HILLS CHEMICAL	P0706494	GRUBSCRUB, GLOVES, ROLL	11/1/2010	11/1/2010	AP	WP	0101-0301-4264	51.70
V0081310	BLACK HILLS TENT &	P0705064	REPAIR TARP S020	10/29/2010	10/29/2010	AP	WP	0101-0301-4251	60.00
V0131400	CARQUEST AUTO PARTS	P0708381	BRAKLEEN S066	11/2/2010	11/2/2010	AP	WP	0101-0301-4251	21.54
V0131400	CARQUEST AUTO PARTS	P0707197	LOOM S064	10/21/2010	10/21/2010	AP	WP	0101-0301-4251	16.50
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0301-4150	11,327.92
V0158390	CONTRACTOR'S SUPPLY	P0706592	DUST MASKS	10/28/2010	10/28/2010	AP	WP	0101-0301-4269	21.60
V0185555	D&M DISTRIBUTING	P0707541	24 O RINGS-TIRE REPAIR-STOCK	10/25/2010	10/25/2010	AP	WP	0101-0301-4267	34.80
V0191760	DAKOTA STEEL & SUPPLY	P0707202	ANGLE STEEL S064	10/21/2010	10/21/2010	AP	WP	0101-0301-4251	51.94
V0194590	DALE'S TIRE &	P0708362	6 GRADER GRIPPERS RECAP,	11/2/2010	11/2/2010	AP	WP	0101-0301-4267	2,515.10
V0225660	EDDIES TRUCK SALES &	P0708389	GASKET S043	11/2/2010	11/2/2010	AP	WP	0101-0301-4251	8.89
V0225660	EDDIES TRUCK SALES &	P0707600	4 FLANGE, NUT S064	10/26/2010	10/26/2010	AP	WP	0101-0301-4251	14.80
V0225660	EDDIES TRUCK SALES &	P0707600	7 FLANGE, NUT-STOCK	10/26/2010	10/26/2010	AP	WP	0101-0301-4251	25.90
V0225660	EDDIES TRUCK SALES &	P0706324	DIAGNOSE REAR AXLE	10/25/2010	10/25/2010	AP	WP	0101-0301-4251	45.00
V0240175	EXHAUST PROS OF RC INC.	P0708385	MUFFLER, LABOR S066	11/2/2010	11/2/2010	AP	WP	0101-0301-4251	86.08
V0248950	FASTENAL COMPANY, THE	P0707199	NYLOCK, WASHERS S064	10/28/2010	10/28/2010	AP	WP	0101-0301-4251	5.56
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0301-4131	25.00
V0304090	GODFREY BRAKE SERVICE	P0707224	HDWR KIT S078	11/2/2010	11/2/2010	AP	WP	0101-0301-4251	16.60
V0304090	GODFREY BRAKE SERVICE	P0707200	PINTLE HOOK, FLANGES S064	11/2/2010	11/2/2010	AP	WP	0101-0301-4251	133.71
V0310225	GREAT WESTERN TIRE INC.	P0707568	12-165 YKS BRUTUS TL 14PLY TIR	10/25/2010	10/25/2010	AP	WP	0101-0301-4267	863.80
V0363311	HILLS MATERIALS CO	P0707537	20.56TN 1IN BASE	10/25/2010	10/25/2010	AP	WP	0101-0301-4259	182.99
V0363311	HILLS MATERIALS CO	P0707537	10.09TN 1IN BASE	10/25/2010	10/25/2010	AP	WP	0101-0301-4259	89.80
V0363311	HILLS MATERIALS CO	P0707539	2CY M-6 CONCRETE-E MALL &	10/25/2010	10/25/2010	AP	WP	0101-0301-4254	236.00
V0363311	HILLS MATERIALS CO	P0707539	.25CY M-6 CONCRETE-E ST JOSEPH	10/25/2010	10/25/2010	AP	WP	0101-0301-4254	60.00

V0363311	HILLS MATERIALS CO	P0707540	2CY M-6 CONCRETE-E MALL DR	10/25/2010	10/25/2010	AP	WP	0101-0301-4254	236.00
V0363311	HILLS MATERIALS CO	P0708318	2CY M-6 CONCRETE- E MALL DR	11/1/2010	11/1/2010	AP	WP	0101-0301-4254	236.00
V0363311	HILLS MATERIALS CO	P0708318	2CY M-6 CONCRETE-E MALL DR	11/1/2010	11/1/2010	AP	WP	0101-0301-4254	236.00
V0363311	HILLS MATERIALS CO	P0708319	.25CY M-6 CONCRETE-202 ST PATR	11/1/2010	11/1/2010	AP	WP	0101-0301-4254	60.00
V0363311	HILLS MATERIALS CO	P0708319	2CY M-6 CONCRETE-1800 E MALL	11/1/2010	11/1/2010	AP	WP	0101-0301-4254	236.00
V0363311	HILLS MATERIALS CO	P0708317	20.650TN 1IN BASE	11/1/2010	11/1/2010	AP	WP	0101-0301-4259	183.79
V0363311	HILLS MATERIALS CO	P0708317	20.50TN 1IN BASE	11/1/2010	11/1/2010	AP	WP	0101-0301-4259	182.45
V0367540	HILLS TIRE & SUPPLY INC.	P0705208	75R16 10 PLY TIRE S002	10/21/2010	10/21/2010	AP	WP	0101-0301-4267	840.96
V0367540	HILLS TIRE & SUPPLY INC.	P0705207	75R16 10PLY TIRE S013	10/21/2010	10/21/2010	AP	WP	0101-0301-4267	840.96
V0412660	JENNER EQUIPMENT CO	P0707748	CUT EDGE S053	10/27/2010	10/27/2010	AP	WP	0101-0301-4253	50.20
V0412660	JENNER EQUIPMENT CO	P0707748	CUT EDGE S053	10/27/2010	10/27/2010	AP	WP	0101-0301-4253	220.38
V0421590	JOHNSON MACHINE INC.	P0708307	U JOINT, CENTERING BALL S095	11/1/2010	11/1/2010	AP	WP	0101-0301-4251	68.85
V0421590	JOHNSON MACHINE INC.	P0708307	WIPER BLADES S095	11/1/2010	11/1/2010	AP	WP	0101-0301-4251	34.92
V0421590	JOHNSON MACHINE INC.	P0707596	OIL FILTER, AIR FILTER, FUEL F	10/26/2010	10/26/2010	AP	WP	0101-0301-4253	62.28
V0421590	JOHNSON MACHINE INC.	P0707596	AIR FILTERS S033	10/26/2010	10/26/2010	AP	WP	0101-0301-4253	36.33
V0421590	JOHNSON MACHINE INC.	P0707596	AIR FILTER S033	10/26/2010	10/26/2010	AP	WP	0101-0301-4253	20.25
V0421590	JOHNSON MACHINE INC.	P0707559	AIR FILTER S034	10/25/2010	10/25/2010	AP	WP	0101-0301-4253	6.92
V0421590	JOHNSON MACHINE INC.	P0707559	OIL FILTER, AIR FILTER S009	10/25/2010	10/25/2010	AP	WP	0101-0301-4251	66.77
V0421590	JOHNSON MACHINE INC.	P0707559	5W30 OIL S009	10/25/2010	10/25/2010	AP	WP	0101-0301-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0707564	AIR FILTER, OIL FILTER S058	10/25/2010	10/25/2010	AP	WP	0101-0301-4253	35.32
V0421590	JOHNSON MACHINE INC.	P0707564	15W40 OIL S058	10/25/2010	10/25/2010	AP	WP	0101-0301-4262	28.62
V0421590	JOHNSON MACHINE INC.	P0708379	IGNITION COIL, WIPER BLADES S0	11/2/2010	11/2/2010	AP	WP	0101-0301-4251	60.27
V0421590	JOHNSON MACHINE INC.	P0708379	WIPER BLADE S066	11/2/2010	11/2/2010	AP	WP	0101-0301-4251	9.31
V0421590	JOHNSON MACHINE INC.	P0708379	ROTORS, BRAKE PADS S066	11/2/2010	11/2/2010	AP	WP	0101-0301-4251	335.77
V0421590	JOHNSON MACHINE INC.	P0708379	CREDIT-WARRANTY ON WIPER	11/2/2010	11/2/2010	AP	WP	0101-0301-4251	-9.31
V0421590	JOHNSON MACHINE INC.	P0708380	ANTI SEIZE, SILICONE S066	11/2/2010	11/2/2010	AP	WP	0101-0301-4251	12.88
V0421590	JOHNSON MACHINE INC.	P0708380	WHEEL SEAL, SWAY BAR REPAIR	11/2/2010	11/2/2010	AP	WP	0101-0301-4251	120.13
V0421590	JOHNSON MACHINE INC.	P0707945	SWITCH S045	10/28/2010	10/28/2010	AP	WP	0101-0301-4253	4.88
V0421590	JOHNSON MACHINE INC.	P0707945	SWITCH S045	10/28/2010	10/28/2010	AP	WP	0101-0301-4253	4.88
V0421590	JOHNSON MACHINE INC.	P0707945	ALARM S051	10/28/2010	10/28/2010	AP	WP	0101-0301-4251	31.11
V0421590	JOHNSON MACHINE INC.	P0708524	PRI WIRE, SWITCH S034	11/3/2010	11/3/2010	AP	WP	0101-0301-4253	60.74
V0421590	JOHNSON MACHINE INC.	P0707223	AIR FILTER, OIL FILTER S078	10/21/2010	10/21/2010	AP	WP	0101-0301-4251	52.23
V0421590	JOHNSON MACHINE INC.	P0707223	WHEEL FLAP S078	10/21/2010	10/21/2010	AP	WP	0101-0301-4251	2.82
V0421590	JOHNSON MACHINE INC.	P0707223	CREDIT-RTN AIR FIL	10/21/2010	10/21/2010	AP	WP	0101-0301-4251	-28.35
V0421590	JOHNSON MACHINE INC.	P0707196	DIELECTRIC GREASE, TRAILER	10/21/2010	10/21/2010	AP	WP	0101-0301-4253	8.67

V0421590	JOHNSON MACHINE INC.	P0707196	PRI WIRE, CABLE TIE S064	10/21/2010	10/21/2010	AP	WP	0101-0301-4251	107.99
V0421590	JOHNSON MACHINE INC.	P0707196	CREDIT-WARRANTY CREDIT	10/21/2010	10/21/2010	AP	WP	0101-0301-4251	-136.98
V0459659	KNECHT HOME CENTER	P0708314	CONCRETE 60LBS REDDIMIX	11/1/2010	11/1/2010	AP	WP	0101-0301-4254	7.58
V0460150	KNOLOGY	P0707294	1495787 394-4150 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-0301-4281	18.95
V0520500	M G OIL CO	P0707201	DELO 15W40 OIL	10/21/2010	10/21/2010	AP	WP	0101-0301-4262	559.80
V0520500	M G OIL CO	P0707599	DIESEL EXHAUST FLUID	10/26/2010	10/26/2010	AP	WP	0101-0301-4269	34.31
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0301-4155	79.83
V0756420	NORTHERN SAFETY	P0708002	4-LINZ6 LED, SYNC SHITE S035	10/28/2010	10/28/2010	AP	WP	0101-0301-4253	362.92
V0756420	NORTHERN SAFETY	P0708001	4-LINZ6 LED, SYNC WHITE S034	10/28/2010	10/28/2010	AP	WP	0101-0301-4253	362.92
V0621900	OCCUPATIONAL HEALTH	P0708671	073796	11/3/2010	11/3/2010	AP	WP	0101-0301-4225	40.00
V0720259	RAPP SALES CO	P0706886	40 BLACK DIAMOND S092	11/1/2010	11/1/2010	AP	WP	0101-0301-4251	374.00
V0720259	RAPP SALES CO	P0708313	PISTON CUP S058	11/1/2010	11/1/2010	AP	WP	0101-0301-4253	40.00
V0720259	RAPP SALES CO	P0708313	AIR INLET REB KIT S058	11/1/2010	11/1/2010	AP	WP	0101-0301-4253	84.00
V0698810	RDO EQUIPMENT CO	P0707946	FLOODLAMP S045	10/28/2010	10/28/2010	AP	WP	0101-0301-4253	37.10
V0786783	SIMON CONTRACTORS OF	P0707503	86.950TN ASPHALT	10/25/2010	10/25/2010	AP	WP	0101-0301-4254	5,345.87
V0786783	SIMON CONTRACTORS OF	P0708511	100.94TN ASPHALT	11/3/2010	11/3/2010	AP	WP	0101-0301-4254	6,097.69
V0789235	SIOUX PLATING CO. INC.	P0708525	RUBBERIZED UNDERCOAT S034	11/3/2010	11/3/2010	AP	WP	0101-0301-4253	7.18
V0789235	SIOUX PLATING CO. INC.	P0707597	ENAMEL, REDUCER, HARDNER	10/26/2010	10/26/2010	AP	WP	0101-0301-4251	254.60
V0835829	STURDEVANT'S AUTO	P0708382	UNLOAD BRAKE CALIP S066	11/2/2010	11/2/2010	AP	WP	0101-0301-4251	58.71
V0839098	SUPERIOR SIGNALS INC	P0708004	4-LIGHT 12-24V AMBER LED S047	10/28/2010	10/28/2010	AP	WP	0101-0301-4253	207.20
V0839098	SUPERIOR SIGNALS INC	P0708004	4-LIGHT 12 24V AMBER LED S064	10/28/2010	10/28/2010	AP	WP	0101-0301-4251	213.68
V0933490	WESTERN OUTLET	P0707232	2010 SAFETY FOOTWEAR-L MESIC	10/21/2010	10/21/2010	AP	WP	0101-0301-4263	130.00
V0934830	WESTERN STATIONERS	P0708306	HP 56 INKCART	11/1/2010	11/1/2010	AP	WP	0101-0301-4261	25.79
V0936710	WHISLER BEARING	P0707948	MALE TIP, ADAPTER S007	10/28/2010	10/28/2010	AP	WP	0101-0301-4251	11.20
V0936710	WHISLER BEARING	P0708387	BUILD AS PER SAMPLE S037	11/2/2010	11/2/2010	AP	WP	0101-0301-4253	38.58
V0951482	WRIGHT EXPRESS	P0708052	44.720 G DSL	10/29/2010	10/29/2010	AP	WP	0101-0301-4262	130.41
V0951482	WRIGHT EXPRESS	P0708052	1760.690 G FARM	10/29/2010	10/29/2010	AP	WP	0101-0301-4262	5,126.31
V0951482	WRIGHT EXPRESS	P0708052	224.920 G UN+ALC10	10/29/2010	10/29/2010	AP	WP	0101-0301-4262	562.47
V0951482	WRIGHT EXPRESS	P0708052	79.220 G UNL+	10/29/2010	10/29/2010	AP	WP	0101-0301-4262	204.71
V0951482	WRIGHT EXPRESS	P0708052	199.100 G UNL	10/29/2010	10/29/2010	AP	WP	0101-0301-4262	519.81
						Cost Center:	0301	**Total:**	41,713.65

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0708311	EXTN CORD	11/1/2010	11/1/2010	AP	WP	0101-0302-4269	21.99
V0007285	ACE STEEL & RECYCLING	P0707749	SHEAR OR BLAKE LABOR S011	10/27/2010	10/27/2010	AP	WP	0101-0302-4251	16.50
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0302-4150	58.08
V0179540	CRESCENT ELECTRIC	P0707979	COVER, SWITCH	11/1/2010	11/1/2010	AP	WP	0101-0302-4257	19.99
V0225660	EDDIES TRUCK SALES &	P0707567	CARTRIDGE, PURGE KIT S134	11/2/2010	11/2/2010	AP	WP	0101-0302-4251	132.48
V0225660	EDDIES TRUCK SALES &	P0707567	CREDIT-RTN CORE	11/2/2010	11/2/2010	AP	WP	0101-0302-4251	-49.00
V0225660	EDDIES TRUCK SALES &	P0707567	NYLON TUBING, UNION S134	11/2/2010	11/2/2010	AP	WP	0101-0302-4251	4.26
V0248950	FASTENAL COMPANY, THE	P0707947	WASHERS S018	10/29/2010	10/29/2010	AP	WP	0101-0302-4251	4.11
V0248950	FASTENAL COMPANY, THE	P0706499	NUTS, MIDLINK, PLOW	10/28/2010	10/28/2010	AP	WP	0101-0302-4253	18.94
V0248950	FASTENAL COMPANY, THE	P0706499	NUTS, ROD, WASHERS, PLOW	10/28/2010	10/28/2010	AP	WP	0101-0302-4253	333.58
V0304090	GODFREY BRAKE SERVICE	P0707601	ABS SENSOR S014	11/2/2010	11/2/2010	AP	WP	0101-0302-4251	56.49
V0304090	GODFREY BRAKE SERVICE	P0707739	CHAIN FOR PLOW LIFTS-STOCK	11/2/2010	11/2/2010	AP	WP	0101-0302-4253	77.50
V0304090	GODFREY BRAKE SERVICE	P0706599	BOLT, STRAP ASSY S082	11/2/2010	11/2/2010	AP	WP	0101-0302-4251	4.69
V0394800	INLAND TRUCK PARTS CO.	P0707603	AXLE U JOINT S019	10/26/2010	10/26/2010	AP	WP	0101-0302-4251	25.25
V0394800	INLAND TRUCK PARTS CO.	P0707603	AXLE U JOINT S018	10/26/2010	10/26/2010	AP	WP	0101-0302-4251	25.25
V0421590	JOHNSON MACHINE INC.	P0707223	WIPER BLADES S011	10/21/2010	10/21/2010	AP	WP	0101-0302-4251	25.40
V0421590	JOHNSON MACHINE INC.	P0707223	WIPER BLADES S063	10/21/2010	10/21/2010	AP	WP	0101-0302-4251	26.18
V0421590	JOHNSON MACHINE INC.	P0707223	RIVETS S080	10/21/2010	10/21/2010	AP	WP	0101-0302-4251	8.71
V0421590	JOHNSON MACHINE INC.	P0707564	ROTOR, BRAKE PADS S005	10/25/2010	10/25/2010	AP	WP	0101-0302-4251	158.79
V0421590	JOHNSON MACHINE INC.	P0707564	WIPER BLADES, HOSE S005	10/25/2010	10/25/2010	AP	WP	0101-0302-4251	20.11
V0421590	JOHNSON MACHINE INC.	P0707559	OIL FITLER, AIR FILTER S005	10/25/2010	10/25/2010	AP	WP	0101-0302-4251	11.27
V0421590	JOHNSON MACHINE INC.	P0707559	5W30 OIL S005	10/25/2010	10/25/2010	AP	WP	0101-0302-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0707596	WIPER BLADES S014	10/26/2010	10/26/2010	AP	WP	0101-0302-4251	18.62
V0421590	JOHNSON MACHINE INC.	P0708307	LED LAMP S133	11/1/2010	11/1/2010	AP	WP	0101-0302-4251	8.00
V0421590	JOHNSON MACHINE INC.	P0708307	PLUG S133	11/1/2010	11/1/2010	AP	WP	0101-0302-4251	1.29
V0421590	JOHNSON MACHINE INC.	P0707945	LOCKNUT S018	10/28/2010	10/28/2010	AP	WP	0101-0302-4251	2.72
V0497300	LITTLE PRINT SHOP	P0707950	10 LAMINATE SNOW MAP	10/28/2010	10/28/2010	AP	WP	0101-0302-4269	12.50
V0520500	M G OIL CO	P0707743	DIESEL TREAT, ANTI FREEZE	10/27/2010	10/27/2010	AP	WP	0101-0302-4269	148.73
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0302-4155	0.91
V0566820	MOTIVE PARTS & SUPPLY	P0707738	CLIPS-STOCK	10/27/2010	10/27/2010	AP	WP	0101-0302-4269	13.24
V0662490	PHEASANT COUNTRY	P0708603	25.97TN SALT	11/3/2010	11/3/2010	AP	WP	0101-0302-4264	1,843.87
V0662490	PHEASANT COUNTRY	P0708510	26.25TN SALT	11/3/2010	11/3/2010	AP	WP	0101-0302-4264	1,863.75
V0662490	PHEASANT COUNTRY	P0708604	55.525	11/3/2010	11/3/2010	AP	WP	0101-0302-4264	3,942.28

V0662490	PHEASANT COUNTRY	P0707969	53.250TN SALT	10/28/2010	10/28/2010	AP	WP	0101-0302-4264	3,780.75
V0662490	PHEASANT COUNTRY	P0707970	53.425TN SALT	10/28/2010	10/28/2010	AP	WP	0101-0302-4264	3,793.18
V0662490	PHEASANT COUNTRY	P0707971	26.675TN SALT	10/28/2010	10/28/2010	AP	WP	0101-0302-4264	1,893.93
V0662490	PHEASANT COUNTRY	P0707973	51.375TN SALT	10/28/2010	10/28/2010	AP	WP	0101-0302-4264	3,647.63
V0758405	SANITATION PRODUCTS	P0708005	INSTA CHAIN BEARING KIT S018	10/29/2010	10/29/2010	AP	WP	0101-0302-4251	290.00
V0788445	SIOUX CITY FOUNDRY CO	P0705205	CUTTING EDGES-STOCK	11/2/2010	11/2/2010	AP	WP	0101-0302-4253	3,262.00
V0927960	WEST RIVER	P0707766	RPLC 10/19/10 W#334672-PARTIAL	10/27/2010	10/27/2010	AP	WP	0101-0302-4251	19.35
V0934830	WESTERN STATIONERS	P0707204	22 BINDERS	10/25/2010	10/25/2010	AP	WP	0101-0302-4261	71.50
V0936710	WHISLER BEARING	P0707741	MALE, FEMALE BEARINGS-STOCK	10/27/2010	10/27/2010	AP	WP	0101-0302-4253	111.30
V0939835	WINTER EQUIPMENT CO	P0707750	4 SHOE, MOLDBOARD	10/27/2010	10/27/2010	AP	WP	0101-0302-4253	491.83
V0951482	WRIGHT EXPRESS	P0708052	64.290 G FARM	10/29/2010	10/29/2010	AP	WP	0101-0302-4262	190.23
					Cost Center:	0302		**Total:**	26,426.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0155560	CONRAD'S BIG C ELECTRIC	P0707426	LABOR TO PICK UP POLE #49	10/21/2010	10/21/2010	AP	WP	0101-0304-4225	193.00
V0155560	CONRAD'S BIG C ELECTRIC	P0707426	EXCISE TAX	10/21/2010	10/21/2010	AP	WP	0101-0304-4225	3.94
V0155560	CONRAD'S BIG C ELECTRIC	P0707427	EXCISE TAX	10/21/2010	10/21/2010	AP	WP	0101-0304-4225	12.85
V0155560	CONRAD'S BIG C ELECTRIC	P0707427	RESET POLE EXIT 60 MATERIALS	10/21/2010	10/21/2010	AP	WP	0101-0304-4269	250.28
V0155560	CONRAD'S BIG C ELECTRIC	P0707427	LABOR	10/21/2010	10/21/2010	AP	WP	0101-0304-4225	379.50
V0155561	CONRAD'S BIG C SIGNS	P0707717	PICK UP MVC KNOCKDOWN RAPP	10/26/2010	10/26/2010	AP	WP	0101-0304-4225	121.50
V0155561	CONRAD'S BIG C SIGNS	P0707717	TAX	10/26/2010	10/26/2010	AP	WP	0101-0304-4225	2.48
V0495380	LIGHTING MAINTENANCE	P0708326	ST06-1148 STREET LIGHTS OCT10	11/3/2010	11/3/2010	AP	WP	0101-0304-4223	2,783.84
V0495380	LIGHTING MAINTENANCE	P0707935	MILEAGE	10/29/2010	10/29/2010	AP	WP	0101-0304-4225	22.50
V0495380	LIGHTING MAINTENANCE	P0707935	TAX	10/29/2010	10/29/2010	AP	WP	0101-0304-4225	15.84
V0495380	LIGHTING MAINTENANCE	P0707935	ROUND OFF	10/29/2010	10/29/2010	AP	WP	0101-0304-4225	0.03
V0495380	LIGHTING MAINTENANCE	P0707935	SOCKET	10/29/2010	10/29/2010	AP	WP	0101-0304-4269	11.83
V0495380	LIGHTING MAINTENANCE	P0707935	PHOTO CELL	10/29/2010	10/29/2010	AP	WP	0101-0304-4269	70.80
V0495380	LIGHTING MAINTENANCE	P0707935	LABOR, REPAIR VARIOUS HAIL	10/29/2010	10/29/2010	AP	WP	0101-0304-4225	237.50
V0495380	LIGHTING MAINTENANCE	P0707935	TRUCK TIME	10/29/2010	10/29/2010	AP	WP	0101-0304-4225	240.00
V0495380	LIGHTING MAINTENANCE	P0707935	LAMP	10/29/2010	10/29/2010	AP	WP	0101-0304-4269	96.44
V0495380	LIGHTING MAINTENANCE	P0707935	FUSE	10/29/2010	10/29/2010	AP	WP	0101-0304-4269	97.28
					Cost Center:	0304		**Total:**	4,539.61

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	P0708309	SEAL RING-WELDING SUPPLIES	11/2/2010	11/2/2010	AP	WP	0101-0305-4269	13.60
V0002820	A&B WELDING SUPPLY CO	P0706887	ACETYLENE-WELDING SUPPLIES	11/2/2010	11/2/2010	AP	WP	0101-0305-4269	36.44
V0002820	A&B WELDING SUPPLY CO	P0706501	WIRE, ELECTRODE-WELDING	11/2/2010	11/2/2010	AP	WP	0101-0305-4269	148.10
V0005641	ACE HARDWARE-EAST	P0706101	TEE MALL, NIPPLE-AIR COMPRESS	11/3/2010	11/3/2010	AP	WP	0101-0305-4253	7.39
V0042705	ATWATER CHEMICAL	P0707975	FALL DEEP ROOT FEED TREES	10/28/2010	10/28/2010	AP	WP	0101-0305-4225	38.33
V0042705	ATWATER CHEMICAL	P0707732	LAWN CARE 4	10/26/2010	10/26/2010	AP	WP	0101-0305-4225	48.00
V0074730	BLACK HILLS CHEMICAL	P0706494	GRUBSCRUB, GLOVES, ROLL	11/1/2010	11/1/2010	AP	WP	0101-0305-4264	51.70
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0305-4150	6,061.05
V0248950	FASTENAL COMPANY, THE	P0706888	NYLOCK, NUTS, BOLTS	10/28/2010	10/28/2010	AP	WP	0101-0305-4269	37.12
V0248950	FASTENAL COMPANY, THE	P0706888	NYLOCK, BOLTS, WASHERS	10/28/2010	10/28/2010	AP	WP	0101-0305-4269	92.55
V0248950	FASTENAL COMPANY, THE	P0706888	IDEAL FASTENER	10/28/2010	10/28/2010	AP	WP	0101-0305-4269	88.05
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0305-4131	15.00
V0257705	FLEET COMPUTING INT'L	P0708509	JET FLEET SERVICE 11/1/10-10/3	11/3/2010	11/3/2010	AP	WP	0101-0305-4292	690.00
V0304090	GODFREY BRAKE SERVICE	P0707569	3/4 DRIVE SOCKET	11/2/2010	11/2/2010	AP	WP	0101-0305-4265	16.15
V0312550	GRIMM'S PUMP SERVICE	P0707598	UNLOADER VLV S090	10/26/2010	10/26/2010	AP	WP	0101-0305-4251	91.31
V0312550	GRIMM'S PUMP SERVICE	P0707598	UNLOADER VLV S117	10/26/2010	10/26/2010	AP	WP	0101-0305-4251	91.31
V0346860	HARVEYS LOCK SHOP	P0707949	DUPLICATE KEY, KEY	10/28/2010	10/28/2010	AP	WP	0101-0305-4269	58.80
V0346860	HARVEYS LOCK SHOP	P0707745	KEYS-TOOL ROOM	10/27/2010	10/27/2010	AP	WP	0101-0305-4269	58.95
V0421590	JOHNSON MACHINE INC.	P0707736	PLUGS-STOCK	10/27/2010	10/27/2010	AP	WP	0101-0305-4251	19.90
V0421590	JOHNSON MACHINE INC.	P0707223	BUTT CONNECT-STOCK	10/21/2010	10/21/2010	AP	WP	0101-0305-4269	24.50
V0421590	JOHNSON MACHINE INC.	P0707559	CABLE TIES, TUBING	10/25/2010	10/25/2010	AP	WP	0101-0305-4269	96.85
V0460150	KNOLOGY	P0707294	1495787 394-4150 SEPT 10 LD	10/21/2010	10/21/2010	AP	WP	0101-0305-4281	1.00
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0305-4155	48.17
V0643650	PACIFIC STEEL &	P0707746	STEEL ANGLE	10/27/2010	10/27/2010	AP	WP	0101-0305-4269	32.82
V0782950	SHOENER MACHINE &	P0708006	1 1/16 DRILL BIT	10/28/2010	10/28/2010	AP	WP	0101-0305-4265	37.35
V0790461	SNAP ON TOOLS	P0707544	SOCKET	10/25/2010	10/25/2010	AP	WP	0101-0305-4265	65.00
V0927960	WEST RIVER	P0707766	RPLC 10/19/10 W#334672-PARTIAL	10/27/2010	10/27/2010	AP	WP	0101-0305-4269	175.45
V0934830	WESTERN STATIONERS	P0708306	HP 920XL YEL CART	11/1/2010	11/1/2010	AP	WP	0101-0305-4261	16.86
V0951482	WRIGHT EXPRESS	P0708052	19.340 G DSL	10/29/2010	10/29/2010	AP	WP	0101-0305-4262	54.47
V0951482	WRIGHT EXPRESS	P0708052	29.150 G FARM	10/29/2010	10/29/2010	AP	WP	0101-0305-4262	86.25
V0951482	WRIGHT EXPRESS	P0708052	140.890 G UN+ALC10	10/29/2010	10/29/2010	AP	WP	0101-0305-4262	356.43
V0951482	WRIGHT EXPRESS	P0708052	25.370 G UNL	10/29/2010	10/29/2010	AP	WP	0101-0305-4262	66.36

Cost Center: 0305 **Total:** 8,725.26

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	P0707557	FLASHLIGHT	10/25/2010	10/25/2010	AP	WP	0101-0401-4265	16.99
V0005641	ACE HARDWARE-EAST	P0707557	12PK AA BATTERIES	10/25/2010	10/25/2010	AP	WP	0101-0401-4269	21.98
V0005641	ACE HARDWARE-EAST	P0706101	COUPLING S044	11/3/2010	11/3/2010	AP	WP	0101-0401-4253	7.20
V0005641	ACE HARDWARE-EAST	P0706101	NUTS, SCREWS	11/3/2010	11/3/2010	AP	WP	0101-0401-4269	14.28
V0042705	ATWATER CHEMICAL	P0707975	FALL DEEP ROOT FEED TREES	10/28/2010	10/28/2010	AP	WP	0101-0401-4225	38.33
V0042705	ATWATER CHEMICAL	P0707732	LAWN CARE 4	10/26/2010	10/26/2010	AP	WP	0101-0401-4225	47.99
V0074730	BLACK HILLS CHEMICAL	P0706494	GRUBSCRUB, GLOVES, ROLL	11/1/2010	11/1/2010	AP	WP	0101-0401-4264	51.70
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0401-4150	5,668.00
V0202854	DIESEL MACHINERY INC	P0708308	LATCH S044	10/29/2010	10/29/2010	AP	WP	0101-0401-4253	70.96
V0225660	EDDIES TRUCK SALES &	P0708007	AIR PRMY, OIL FILTER, FUEL FIL	11/2/2010	11/2/2010	AP	WP	0101-0401-4253	146.38
V0304090	GODFREY BRAKE SERVICE	P0707542	SUPER NOVA, TRK UTIL LITE S047	11/2/2010	11/2/2010	AP	WP	0101-0401-4253	143.72
V0312550	GRIMM'S PUMP SERVICE	P0707543	FIRE HOSE	10/25/2010	10/25/2010	AP	WP	0101-0401-4252	539.01
V0421590	JOHNSON MACHINE INC.	P0707736	CREDIT-RTN FILTER	10/27/2010	10/27/2010	AP	WP	0101-0401-4253	-5.55
V0421590	JOHNSON MACHINE INC.	P0707736	FUEL FILTER S049	10/27/2010	10/27/2010	AP	WP	0101-0401-4253	5.55
V0421590	JOHNSON MACHINE INC.	P0707736	FUEL FILTER, OIL FILTER AIR FI	10/27/2010	10/27/2010	AP	WP	0101-0401-4253	127.47
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0401-4155	38.54
V0621900	OCCUPATIONAL HEALTH	P0708671	102028	11/3/2010	11/3/2010	AP	WP	0101-0401-4225	40.00
V0643650	PACIFIC STEEL &	P0708310	ROUND, BPE STEEL S049	11/1/2010	11/1/2010	AP	WP	0101-0401-4253	13.27
V0698810	RDO EQUIPMENT CO	P0708008	FILTER ELEMENT, OIL FILTER S04	10/28/2010	10/28/2010	AP	WP	0101-0401-4253	77.75
V0780210	SHEEHAN MACK SALES &	P0708000	LIMIT SW S042	10/28/2010	10/28/2010	AP	WP	0101-0401-4253	247.30
V0780210	SHEEHAN MACK SALES &	P0707602	CONTACT S048	11/1/2010	11/1/2010	AP	WP	0101-0401-4253	30.07
V0780210	SHEEHAN MACK SALES &	P0707747	ELEMENT, O RING, FILTER S049	10/27/2010	10/27/2010	AP	WP	0101-0401-4253	189.54
V0951482	WRIGHT EXPRESS	P0708052	3104.640 G FARM	10/29/2010	10/29/2010	AP	WP	0101-0401-4262	9,061.40
V0951482	WRIGHT EXPRESS	P0708052	66.360 G UN+ALC10	10/29/2010	10/29/2010	AP	WP	0101-0401-4262	166.29
V0951482	WRIGHT EXPRESS	P0708052	88.020 G UNL	10/29/2010	10/29/2010	AP	WP	0101-0401-4262	230.98

Cost Center: 0401 **Total:** 16,989.15

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0708792	NOV 2010 DETOX	11/3/2010	11/3/2010	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
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0601-4150	1,889.05
V0141335	CITY-WATER DEPARTMENT	P0707808	05997070 3875	10/27/2010	10/27/2010	AP	WP	0101-0601-4284	60.06
V0235700	EVANS PLUNGE INC	P0707983	GROUP ADMISSION FOR SUMMER	10/29/2010	10/29/2010	AP	WP	0101-0601-4225	56.00
V0235700	EVANS PLUNGE INC	P0707982	GROUP ADMISSION FOR SUMMER	10/29/2010	10/29/2010	AP	WP	0101-0601-4225	63.00
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0601-4131	2.50
V0347900	HAUFF MID-AMERICA	P0707991	CONPOSITE PEE WEE FOOTBALLS	10/29/2010	10/29/2010	AP	WP	0101-0601-4269	23.50
V0347900	HAUFF MID-AMERICA	P0707991	FREIGHT	10/29/2010	10/29/2010	AP	WP	0101-0601-4269	10.00
V0347900	HAUFF MID-AMERICA	P0707992	PAINT EZ STRIPE FIELD PAINT	10/29/2010	10/29/2010	AP	WP	0101-0601-4269	21.00
V0384600	IKON OFFICE SOLUTIONS	P0707718	MAINTENANCE AGREEMENT	10/27/2010	10/27/2010	AP	WP	0101-0601-4253	200.96
V0459659	KNECHT HOME CENTER	P0707977	PAINT GL LT GRAY	10/29/2010	10/29/2010	AP	WP	0101-0601-4259	57.98
V0460150	KNOLOGY	P0708576	1495786 394-4167 OCT 10 LD	11/3/2010	11/3/2010	AP	WP	0101-0601-4281	1.88
V0460150	KNOLOGY	P0707294	1495799 394-4167 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-0601-4281	52.68
V0460150	KNOLOGY	P0707294	1495815 394-4167 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-0601-4281	39.66
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0601-4155	11.93
V0934830	WESTERN STATIONERS	P0707833	PAPER	10/27/2010	10/27/2010	AP	WP	0101-0601-4261	66.40
V0940616	WILSON SPORTING GOODS	P0707990	K FIERCE FX	10/29/2010	10/29/2010	AP	WP	0101-0601-4520	405.00
V0940616	WILSON SPORTING GOODS	P0707990	ZEN TEAM FX	10/29/2010	10/29/2010	AP	WP	0101-0601-4520	420.00
V0940616	WILSON SPORTING GOODS	P0707990	K STING	10/29/2010	10/29/2010	AP	WP	0101-0601-4520	180.00
V0940616	WILSON SPORTING GOODS	P0707990	K FORCE HYBRID	10/29/2010	10/29/2010	AP	WP	0101-0601-4520	120.00
V0940616	WILSON SPORTING GOODS	P0707990	FREIGHT	10/29/2010	10/29/2010	AP	WP	0101-0601-4520	36.80
V0951482	WRIGHT EXPRESS	P0708052	23.420 G SUPER UNL	10/29/2010	10/29/2010	AP	WP	0101-0601-4262	65.96
V0951482	WRIGHT EXPRESS	P0708052	19.860 G UN+ALC10	10/29/2010	10/29/2010	AP	WP	0101-0601-4262	49.37
V0951482	WRIGHT EXPRESS	P0708052	29.630 G UNL	10/29/2010	10/29/2010	AP	WP	0101-0601-4262	77.60
V0960525	YAKUBIK, OXANA	P0708032	LISSA SMIRNOVA -CLASS WAS	10/29/2010	10/29/2010	AP	WP	0101-0601-4530	20.00

Cost Center: 0601 **Total:** 3,931.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0707985	BAR TOWELS	10/28/2010	10/28/2010	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0707985	INVENTORY MAINTENANCE	10/28/2010	10/28/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0707985	DUST MOPS UNTREATED	10/28/2010	10/28/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0707985	DUST MOP	10/28/2010	10/28/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0707985	LAUNDRY BAG	10/28/2010	10/28/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0707985	MOP FRAME	10/28/2010	10/28/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0707985	MOP HANDLE	10/28/2010	10/28/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0707993	BAR TOWELS	10/28/2010	10/28/2010	AP	WP	0101-0603-4264	10.88
V0016290	ALSCO	P0707993	INVENTORY MAINTENANCE	10/28/2010	10/28/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0707993	MATS	10/28/2010	10/28/2010	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0707993	DUST MOPS 4	10/28/2010	10/28/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0707993	DUST MOP	10/28/2010	10/28/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0707993	LAUNDRY BAG	10/28/2010	10/28/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0707993	MOP FRAME	10/28/2010	10/28/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0707993	MOP HANDLE	10/28/2010	10/28/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0707142	BAR TOWELS	10/29/2010	10/29/2010	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0707142	INVENTORY MAINTENANCE	10/29/2010	10/29/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0707142	DUST MOPS 4	10/29/2010	10/29/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0707142	DUST MOP	10/29/2010	10/29/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0707142	LAUNDRY BAG	10/29/2010	10/29/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0707142	MOP FRAME	10/29/2010	10/29/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0707142	MOP HANDLE	10/29/2010	10/29/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0707142	MOP FRAME	10/29/2010	10/29/2010	AP	WP	0101-0603-4264	0.25
V0074730	BLACK HILLS CHEMICAL	P0707989	BAGS 33 GAL	11/1/2010	11/1/2010	AP	WP	0101-0603-4264	149.00
V0074730	BLACK HILLS CHEMICAL	P0707989	TOILET TISSUE	11/1/2010	11/1/2010	AP	WP	0101-0603-4264	47.83
V0074730	BLACK HILLS CHEMICAL	P0707989	CLEAN GLEME	11/1/2010	11/1/2010	AP	WP	0101-0603-4264	58.44
V0074730	BLACK HILLS CHEMICAL	P0707989	TOWELS MULTI FOLD	11/1/2010	11/1/2010	AP	WP	0101-0603-4264	37.42
V0074730	BLACK HILLS CHEMICAL	P0707989	FUEL SURCHARGE	11/1/2010	11/1/2010	AP	WP	0101-0603-4264	3.99
V0133305	CENEX LAND OF LAKES	P0707981	DELIVERY CHARGE	10/29/2010	10/29/2010	AP	WP	0101-0603-4262	12.00
V0133305	CENEX LAND OF LAKES	P0707981	PROPANE	10/29/2010	10/29/2010	AP	WP	0101-0603-4262	76.80
V0134270	CENTURY GLASS INC	P0707984	FUSE	10/28/2010	10/28/2010	AP	WP	0101-0603-4252	5.00
V0134270	CENTURY GLASS INC	P0707984	LABOR	10/28/2010	10/28/2010	AP	WP	0101-0603-4252	75.00
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0603-4150	2,034.95

V0141335	CITY-WATER DEPARTMENT	P0708577	00293050 141	11/3/2010	11/3/2010	AP	WP	0101-0603-4284	843.99
V0149580	COCA-COLA OF THE BLACK	P0707994	AQUAPURE	10/29/2010	10/29/2010	AP	WP	0101-0603-4520	27.00
V0149580	COCA-COLA OF THE BLACK	P0707994	ORANGE JUICE	10/29/2010	10/29/2010	AP	WP	0101-0603-4520	30.00
V0149580	COCA-COLA OF THE BLACK	P0707994	SODA	10/29/2010	10/29/2010	AP	WP	0101-0603-4520	68.70
V0149580	COCA-COLA OF THE BLACK	P0707994	SODA 5 GAL	10/29/2010	10/29/2010	AP	WP	0101-0603-4520	305.90
V0149580	COCA-COLA OF THE BLACK	P0707994	FUEL SURCHARGE	10/29/2010	10/29/2010	AP	WP	0101-0603-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0707994	POWERADE	10/29/2010	10/29/2010	AP	WP	0101-0603-4520	54.00
V0179540	CRESCENT ELECTRIC	P0707980	LAMPS FLOURESCENT	11/1/2010	11/1/2010	AP	WP	0101-0603-4257	49.32
V0179540	CRESCENT ELECTRIC	P0707130	LAMP GE MED	10/22/2010	10/22/2010	AP	WP	0101-0603-4257	212.16
V0247880	FARMER BROTHERS CO	P0707976	COCOA MIX	10/29/2010	10/29/2010	AP	WP	0101-0603-4520	30.26
V0247880	FARMER BROTHERS CO	P0707976	FR VANILLA COFFEE	10/29/2010	10/29/2010	AP	WP	0101-0603-4520	45.30
V0247880	FARMER BROTHERS CO	P0707976	CAPP HOLIDAY MINT	10/29/2010	10/29/2010	AP	WP	0101-0603-4520	43.28
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0603-4131	7.50
V0420650	JOHNSON CONTROLS INC	P0707195	MILEAGE	10/29/2010	10/29/2010	AP	WP	0101-0603-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0707195	INSULATION	10/29/2010	10/29/2010	AP	WP	0101-0603-4253	18.12
V0420650	JOHNSON CONTROLS INC	P0707195	FOAM TAPE	10/29/2010	10/29/2010	AP	WP	0101-0603-4253	21.72
V0420650	JOHNSON CONTROLS INC	P0707195	INSULATION	10/29/2010	10/29/2010	AP	WP	0101-0603-4253	10.62
V0420650	JOHNSON CONTROLS INC	P0707195	LABOR REGULAR MECHANICAL	10/29/2010	10/29/2010	AP	WP	0101-0603-4253	450.00
V0460150	KNOLOGY	P0708576	1495786 394-6161 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0603-4281	84.52
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0603-4155	13.30
V0698327	QWEST	P0708579	399-9031 SVC CHRGS	11/3/2010	11/3/2010	AP	WP	0101-0603-4281	29.25
V0757235	SAM'S CLUB	P0704877	TOWELS PAPER	11/2/2010	11/2/2010	AP	WP	0101-0603-4264	15.72
V0757235	SAM'S CLUB	P0704877	CONCESSIONS RESTOCK	11/2/2010	11/2/2010	AP	WP	0101-0603-4520	205.53
V0757235	SAM'S CLUB	P0704877	CORR- TOO TARTS CUNDY	11/2/2010	11/2/2010	AP	WP	0101-0603-4520	18.04
V0757235	SAM'S CLUB	P0704877	CORR-BATTERED MOZZERELLA	11/2/2010	11/2/2010	AP	WP	0101-0603-4520	13.28
V0757235	SAM'S CLUB	P0706469	EPSON INK	10/25/2010	10/25/2010	AP	WP	0101-0603-4261	59.84
V0757235	SAM'S CLUB	P0706469	BATTERIES	10/25/2010	10/25/2010	AP	WP	0101-0603-4269	29.94
V0757235	SAM'S CLUB	P0706469	CONCESSIONS RESTOCK	10/25/2010	10/25/2010	AP	WP	0101-0603-4520	177.57
V0757235	SAM'S CLUB	P0707143	CONCESSIONS RESTOCK	10/25/2010	10/25/2010	AP	WP	0101-0603-4520	429.71
V0927675	WEST RIVER BEVERAGE	P0707968	SLUSH BASE	10/29/2010	10/29/2010	AP	WP	0101-0603-4520	176.00
V0927675	WEST RIVER BEVERAGE	P0707968	CUPS	10/29/2010	10/29/2010	AP	WP	0101-0603-4520	16.00
V0927675	WEST RIVER BEVERAGE	P0707968	LIDS	10/29/2010	10/29/2010	AP	WP	0101-0603-4520	14.00
V0927675	WEST RIVER BEVERAGE	P0707968	LIDS	10/29/2010	10/29/2010	AP	WP	0101-0603-4520	14.00
V0936710	WHISLER BEARING	P0707987	MULT BELT	10/29/2010	10/29/2010	AP	WP	0101-0603-4259	14.64
V0936710	WHISLER BEARING	P0707988	FHP BELT	10/29/2010	10/29/2010	AP	WP	0101-0603-4259	12.96

V0936710	WHISLER BEARING	P0707988	FHP BELT	10/29/2010	10/29/2010	AP	WP	0101-0603-4259	3.49
V0936710	WHISLER BEARING	P0707988	BELT	10/29/2010	10/29/2010	AP	WP	0101-0603-4259	3.37
V0936710	WHISLER BEARING	P0707988	MULT BELT	10/29/2010	10/29/2010	AP	WP	0101-0603-4259	49.65
V0951482	WRIGHT EXPRESS	P0708052	31.610 G UNL+	10/29/2010	10/29/2010	AP	WP	0101-0603-4262	79.93
					Cost Center:	0603		**Total:**	6,281.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0708809	4862595430 97767 10380	11/3/2010	11/3/2010	AP	WP	0613-0604-4283	852.50
V0078490	BLACK HILLS POWER &	P0708809	4862595430 121419 2680	11/3/2010	11/3/2010	AP	WP	0613-0604-4283	365.46
V0078490	BLACK HILLS POWER &	P0708809	4862595430 NONE PRORATED	11/3/2010	11/3/2010	AP	WP	0613-0604-4283	9.72
V0078490	BLACK HILLS POWER &	P0708809	4862595430 NONE PRORATED	11/3/2010	11/3/2010	AP	WP	0613-0604-4283	20.69
V0078490	BLACK HILLS POWER &	P0708809	4862595430 94154 25	11/3/2010	11/3/2010	AP	WP	0613-0604-4283	13.91
V0078490	BLACK HILLS POWER &	P0708809	4862595430 120291 11480	11/3/2010	11/3/2010	AP	WP	0613-0604-4283	1,308.98
V0131400	CARQUEST AUTO PARTS	P0707663	FLOOR DRY	11/1/2010	11/1/2010	AP	WP	0613-0604-4269	13.44
V0131400	CARQUEST AUTO PARTS	P0707663	OIL	11/1/2010	11/1/2010	AP	WP	0613-0604-4269	4.98
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0613-0604-4150	1,616.00
V0493865	CITY-LICENSE & TRUST	P0708388	RETAIL WINE LICENSE	11/1/2010	11/1/2010	AP	WP	0613-0604-4225	500.00
V0493865	CITY-LICENSE & TRUST	P0708388	MALT BEVERAGE LICENSE	11/1/2010	11/1/2010	AP	WP	0613-0604-4225	300.00
V0141335	CITY-WATER DEPARTMENT	P0707808	00822100 0	10/27/2010	10/27/2010	AP	WP	0613-0604-4284	13.72
V0141335	CITY-WATER DEPARTMENT	P0707808	05990001 6063	10/27/2010	10/27/2010	AP	WP	0613-0604-4284	2,160.22
V0141335	CITY-WATER DEPARTMENT	P0708128	CORR	10/29/2010	10/29/2010	AP	WP	0613-0604-4284	-414.81
V0141335	CITY-WATER DEPARTMENT	P0708128	00822100 30	10/29/2010	10/29/2010	AP	WP	0613-0604-4284	700.95
V0155350	CONNOISSEUR MEDIA LLC	P0707530	SEPT 1-20, 2010 SEPT SPECAIL A	10/26/2010	10/26/2010	AP	WP	0613-0604-4230	300.00
V0261200	FORE! RESERVATIONS INC	P0707528	THERMAL PAPER	10/26/2010	10/26/2010	AP	WP	0613-0604-4261	87.50
V0261200	FORE! RESERVATIONS INC	P0707528	SHIPPING	10/26/2010	10/26/2010	AP	WP	0613-0604-4261	25.00
V0340280	HARDWARE HANK	P0708417	JOINT COMPOUND	11/3/2010	11/3/2010	AP	WP	0613-0604-4252	7.10
V0340280	HARDWARE HANK	P0708417	DRYWALL	11/3/2010	11/3/2010	AP	WP	0613-0604-4252	5.03
V0340280	HARDWARE HANK	P0708417	TAPE	11/3/2010	11/3/2010	AP	WP	0613-0604-4252	2.69
V0349550	HEARTLAND PAPER CO,	P0707595	SOAP	10/26/2010	10/26/2010	AP	WP	0613-0604-4264	87.11
V0349550	HEARTLAND PAPER CO,	P0707595	FUEL SURCHARGE	10/26/2010	10/26/2010	AP	WP	0613-0604-4264	5.00
V0371475	HOBBY LOBBY	P0707529	FABRIC FOR RECOVERING 68	10/26/2010	10/26/2010	AP	WP	0613-0604-4253	139.80
V0400450	INTERSTATE BATTERIES	P0707664	BATTERIES	11/1/2010	11/1/2010	AP	WP	0613-0604-4269	41.94
V0400450	INTERSTATE BATTERIES	P0707664	BATTERIES	11/1/2010	11/1/2010	AP	WP	0613-0604-4253	74.95
V0400450	INTERSTATE BATTERIES	P0707664	BATTERIES	11/1/2010	11/1/2010	AP	WP	0613-0604-4253	29.95
V0412037	JD'S EQUIPMENT SERVICE	P0707665	TRIP CHARGE	11/1/2010	11/1/2010	AP	WP	0613-0604-4269	12.50
V0412037	JD'S EQUIPMENT SERVICE	P0707665	SHOP FEE	11/1/2010	11/1/2010	AP	WP	0613-0604-4269	7.50
V0412037	JD'S EQUIPMENT SERVICE	P0707665	LABOR	11/1/2010	11/1/2010	AP	WP	0613-0604-4269	60.00
V0412037	JD'S EQUIPMENT SERVICE	P0707665	TRIP CHARGE	11/1/2010	11/1/2010	AP	WP	0613-0604-4269	12.50
V0412037	JD'S EQUIPMENT SERVICE	P0707665	SHOP FEE	11/1/2010	11/1/2010	AP	WP	0613-0604-4269	7.50
V0412037	JD'S EQUIPMENT SERVICE	P0707665	LABOR	11/1/2010	11/1/2010	AP	WP	0613-0604-4269	120.00

V0412037	JD'S EQUIPMENT SERVICE	P0707665	BALL VALVE	11/1/2010	11/1/2010	AP	WP	0613-0604-4269	37.23
V0412037	JD'S EQUIPMENT SERVICE	P0707665	FITTINGS	11/1/2010	11/1/2010	AP	WP	0613-0604-4269	20.00
V0412037	JD'S EQUIPMENT SERVICE	P0706917	TRIP CHARGE	10/25/2010	10/25/2010	AP	WP	0613-0604-4253	12.50
V0412037	JD'S EQUIPMENT SERVICE	P0706917	SHOP FEE	10/25/2010	10/25/2010	AP	WP	0613-0604-4253	7.50
V0412037	JD'S EQUIPMENT SERVICE	P0706917	LABOR	10/25/2010	10/25/2010	AP	WP	0613-0604-4253	150.00
V0412037	JD'S EQUIPMENT SERVICE	P0706917	CONTROL	10/25/2010	10/25/2010	AP	WP	0613-0604-4253	65.50
V0412037	JD'S EQUIPMENT SERVICE	P0706917	CONNECTORS	10/25/2010	10/25/2010	AP	WP	0613-0604-4253	15.50
V0412037	JD'S EQUIPMENT SERVICE	P0706917	SHIPPING	10/25/2010	10/25/2010	AP	WP	0613-0604-4253	25.00
V0448000	KIMBALL'S GOLF SHOP,	P0707726	OCT 21-25,2010 PAYMENT MB	11/1/2010	11/1/2010	AP	WP	0613-0604-4225	1,205.05
V0448000	KIMBALL'S GOLF SHOP,	P0708478	OCT 26-31, 2010 PAYMENT MB	11/3/2010	11/3/2010	AP	WP	0613-0604-4225	774.07
V0448000	KIMBALL'S GOLF SHOP,	P0707015	OCT 10-15, 2010 PAYMENT MB	10/25/2010	10/25/2010	AP	WP	0613-0604-4225	1,886.77
V0448000	KIMBALL'S GOLF SHOP,	P0707507	OCT 16-20,2010 PAYMENT MB	10/26/2010	10/26/2010	AP	WP	0613-0604-4225	1,079.08
V0460150	KNOLOGY	P0708576	1495788 394-4191 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0613-0604-4281	112.53
V0460150	KNOLOGY	P0708576	1495798 394-6143 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0613-0604-4281	69.05
V0460150	KNOLOGY	P0708576	1495826 394-4199 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0613-0604-4281	11.36
V0482830	LATHROP FEED &	P0707702	PISTON	10/29/2010	10/29/2010	AP	WP	0613-0604-4253	143.76
V0482830	LATHROP FEED &	P0707702	BEARING KIT	10/29/2010	10/29/2010	AP	WP	0613-0604-4253	82.88
V0482830	LATHROP FEED &	P0707702	BEARING KIT	10/29/2010	10/29/2010	AP	WP	0613-0604-4253	31.68
V0482830	LATHROP FEED &	P0707702	BEARING KIT	10/29/2010	10/29/2010	AP	WP	0613-0604-4253	20.72
V0482830	LATHROP FEED &	P0707702	SHAP RING	10/29/2010	10/29/2010	AP	WP	0613-0604-4253	6.78
V0482830	LATHROP FEED &	P0707702	ROLLER	10/29/2010	10/29/2010	AP	WP	0613-0604-4253	195.00
V0482830	LATHROP FEED &	P0707702	PISTON	10/29/2010	10/29/2010	AP	WP	0613-0604-4253	71.88
V0482830	LATHROP FEED &	P0707702	PISTON RING	10/29/2010	10/29/2010	AP	WP	0613-0604-4253	34.66
V0482830	LATHROP FEED &	P0707702	ROLLER	10/29/2010	10/29/2010	AP	WP	0613-0604-4253	61.50
V0482830	LATHROP FEED &	P0707702	SHIPPING	10/29/2010	10/29/2010	AP	WP	0613-0604-4253	13.60
V0482830	LATHROP FEED &	P0707702	SHIPPING	10/29/2010	10/29/2010	AP	WP	0613-0604-4253	13.80
V0482830	LATHROP FEED &	P0707702	SHIPPING	10/29/2010	10/29/2010	AP	WP	0613-0604-4253	7.06
V0482830	LATHROP FEED &	P0707702	SHIPPING	10/29/2010	10/29/2010	AP	WP	0613-0604-4253	6.90
V0482830	LATHROP FEED &	P0707702	SHIPPING	10/29/2010	10/29/2010	AP	WP	0613-0604-4253	13.80
V0482830	LATHROP FEED &	P0707702	CORR-COST OF SHIPPING	10/29/2010	10/29/2010	AP	WP	0613-0604-4253	30.65
V0493970	LIEN & SONS INC, PETE	P0707190	TON SAND	10/22/2010	10/22/2010	AP	WP	0613-0604-4268	749.25
V0541285	MENARDS	P0708418	SARAN WRAP	11/3/2010	11/3/2010	AP	WP	0613-0604-4269	2.56
V0541285	MENARDS	P0708418	LIGHT FAN	11/3/2010	11/3/2010	AP	WP	0613-0604-4252	79.99
V0541285	MENARDS	P0708418	EXTENSION	11/3/2010	11/3/2010	AP	WP	0613-0604-4252	19.96
V0541285	MENARDS	P0708418	AMMONIA	11/3/2010	11/3/2010	AP	WP	0613-0604-4264	2.24

V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0613-0604-4155	15.60
V0551955	MIDWEST TURF	P0707191	BASKET REINFORCE KIT	10/22/2010	10/22/2010	AP	WP	0613-0604-4253	356.69
V0551955	MIDWEST TURF	P0707191	GRINDSTONE	10/22/2010	10/22/2010	AP	WP	0613-0604-4253	306.00
V0551955	MIDWEST TURF	P0707191	TINES	10/22/2010	10/22/2010	AP	WP	0613-0604-4253	120.90
V0551955	MIDWEST TURF	P0707191	SHIPPING	10/22/2010	10/22/2010	AP	WP	0613-0604-4253	8.10
V0551955	MIDWEST TURF	P0707191	SHIPPING	10/22/2010	10/22/2010	AP	WP	0613-0604-4253	8.53
V0551955	MIDWEST TURF	P0707191	SHIPPING	10/22/2010	10/22/2010	AP	WP	0613-0604-4253	112.66
V0571825	MUELLENBERG ELECTRIC	P0707705	HID LAMP	11/1/2010	11/1/2010	AP	WP	0613-0604-4257	410.40
V0571825	MUELLENBERG ELECTRIC	P0707705	MH LAMP	11/1/2010	11/1/2010	AP	WP	0613-0604-4257	46.38
V0571825	MUELLENBERG ELECTRIC	P0707705	LABOR	11/1/2010	11/1/2010	AP	WP	0613-0604-4257	175.00
V0571825	MUELLENBERG ELECTRIC	P0707705	EXCISE TAX	11/1/2010	11/1/2010	AP	WP	0613-0604-4257	12.64
V0659645	PEPSI-COLA BOTTLING CO	P0706924	DIET PEPSI	10/25/2010	10/25/2010	AP	WP	0613-0604-4520	22.00
V0659645	PEPSI-COLA BOTTLING CO	P0706924	DIET MT DEW	10/25/2010	10/25/2010	AP	WP	0613-0604-4520	22.00
V0659645	PEPSI-COLA BOTTLING CO	P0706924	FUEL SURCHARGE	10/25/2010	10/25/2010	AP	WP	0613-0604-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0708419	PEPSI	11/3/2010	11/3/2010	AP	WP	0613-0604-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0708419	MT DEW	11/3/2010	11/3/2010	AP	WP	0613-0604-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0708419	FUEL SUR CHARGE	11/3/2010	11/3/2010	AP	WP	0613-0604-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0708420	DIET PEPSI	11/3/2010	11/3/2010	AP	WP	0613-0604-4520	60.00
V0659645	PEPSI-COLA BOTTLING CO	P0708420	MT DEW	11/3/2010	11/3/2010	AP	WP	0613-0604-4520	30.00
V0659645	PEPSI-COLA BOTTLING CO	P0708420	WATER	11/3/2010	11/3/2010	AP	WP	0613-0604-4520	12.00
V0659645	PEPSI-COLA BOTTLING CO	P0708420	GATORADE	11/3/2010	11/3/2010	AP	WP	0613-0604-4520	40.00
V0659645	PEPSI-COLA BOTTLING CO	P0708420	FUEL SUR CHARGE	11/3/2010	11/3/2010	AP	WP	0613-0604-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0708420	CREDIT- DISCOUNT	11/3/2010	11/3/2010	AP	WP	0613-0604-4520	-36.00
V0666565	PIONEER BANK & TRUST	P0708794	CART BARN INT DEC 1ST PMT	11/3/2010	11/3/2010	AP	WP	0613-0604-4420	439.40
V0666565	PIONEER BANK & TRUST	P0708794	CART BARN PRIN DEC 1ST PMT	11/3/2010	11/3/2010	AP	WP	0613-0604-4410	1,154.27
V0678973	POWER HOUSE HONDA	P0706821	BEARING	10/21/2010	10/21/2010	AP	WP	0613-0604-4253	22.71
V0678973	POWER HOUSE HONDA	P0706821	GEAR	10/21/2010	10/21/2010	AP	WP	0613-0604-4253	45.21
V0678973	POWER HOUSE HONDA	P0706821	PINION	10/21/2010	10/21/2010	AP	WP	0613-0604-4253	19.42
V0711110	RAPID CITY JOURNAL	P0706472	ON LINE ADVERTISING	10/21/2010	10/21/2010	AP	WP	0613-0604-4230	10.84
V0711110	RAPID CITY JOURNAL	P0706472	CORR- FINANCE CHARGE	10/21/2010	10/21/2010	AP	WP	0613-0604-4230	-0.02
V0722886	RED RIVER SERVICE	P0708421	NOV 2010 GARBAGE SERVICE	11/3/2010	11/3/2010	AP	WP	0613-0604-4225	155.95
V0757235	SAM'S CLUB	P0706772	PAPER TOWELS	10/25/2010	10/25/2010	AP	WP	0613-0604-4264	15.98
V0757235	SAM'S CLUB	P0706772	GARBAGE BAGS	10/25/2010	10/25/2010	AP	WP	0613-0604-4264	12.56
V0757235	SAM'S CLUB	P0706772	CUPS	10/25/2010	10/25/2010	AP	WP	0613-0604-4269	12.34
V0757235	SAM'S CLUB	P0706772	MOP	10/25/2010	10/25/2010	AP	WP	0613-0604-4264	8.17

V0757235	SAM'S CLUB	P0706772	CHIPS	10/25/2010	10/25/2010	AP	WP	0613-0604-4520	11.22
V0757235	SAM'S CLUB	P0706772	LYSOL	10/25/2010	10/25/2010	AP	WP	0613-0604-4264	7.72
V0757235	SAM'S CLUB	P0706772	PINE SOL	10/25/2010	10/25/2010	AP	WP	0613-0604-4264	9.12
V0757235	SAM'S CLUB	P0706772	SNICKERS CANDY BARS	10/25/2010	10/25/2010	AP	WP	0613-0604-4520	21.76
V0757235	SAM'S CLUB	P0706772	NUT ROLL CANDY BARS	10/25/2010	10/25/2010	AP	WP	0613-0604-4520	9.88
V0757235	SAM'S CLUB	P0706772	HERSHEY CANDY BARS	10/25/2010	10/25/2010	AP	WP	0613-0604-4520	17.82
V0781610	SHERWIN-WILLIAMS	P0708422	PAINT	11/3/2010	11/3/2010	AP	WP	0613-0604-4252	83.58
V0781610	SHERWIN-WILLIAMS	P0708422	PAINT	11/3/2010	11/3/2010	AP	WP	0613-0604-4252	125.37
V0781610	SHERWIN-WILLIAMS	P0708422	BRUSH	11/3/2010	11/3/2010	AP	WP	0613-0604-4252	13.49
V0781610	SHERWIN-WILLIAMS	P0708422	DROP CLOTH	11/3/2010	11/3/2010	AP	WP	0613-0604-4252	19.19
V0781610	SHERWIN-WILLIAMS	P0708422	PAINT	11/3/2010	11/3/2010	AP	WP	0613-0604-4252	167.16
V0781610	SHERWIN-WILLIAMS	P0708422	BRUSH	11/3/2010	11/3/2010	AP	WP	0613-0604-4252	1.18
V0781610	SHERWIN-WILLIAMS	P0708422	SENDING SPNG	11/3/2010	11/3/2010	AP	WP	0613-0604-4252	1.59
V0781610	SHERWIN-WILLIAMS	P0708422	ORANGE PEEL	11/3/2010	11/3/2010	AP	WP	0613-0604-4252	12.95
V0835829	STURDEVANT'S AUTO	P0707666	FILTER	11/1/2010	11/1/2010	AP	WP	0613-0604-4253	5.18
V0835829	STURDEVANT'S AUTO	P0707666	FILTER	11/1/2010	11/1/2010	AP	WP	0613-0604-4253	4.68
V0835829	STURDEVANT'S AUTO	P0707666	BRAKLEEN	11/1/2010	11/1/2010	AP	WP	0613-0604-4253	4.58
V0835829	STURDEVANT'S AUTO	P0707666	SPK PLUG	11/1/2010	11/1/2010	AP	WP	0613-0604-4253	7.40
V0835829	STURDEVANT'S AUTO	P0707666	FILTER	11/1/2010	11/1/2010	AP	WP	0613-0604-4253	7.10
					Cost Center:	0604		**Total:**	19,747.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0614-0605-4150	404.00
V0493865	CITY-LICENSE & TRUST	P0708388	MALT BEVERAGE LICENSE	11/1/2010	11/1/2010	AP	WP	0614-0605-4225	300.00
V0141335	CITY-WATER DEPARTMENT	P0707808	05990025 1625	10/27/2010	10/27/2010	AP	WP	0614-0605-4284	703.37
V0141335	CITY-WATER DEPARTMENT	P0708577	00046350 2	11/3/2010	11/3/2010	AP	WP	0614-0605-4284	39.79
V0460150	KNOLOGY	P0707906	1495742 394-4124 OCT 10 PHONE	10/27/2010	10/27/2010	AP	WP	0614-0605-4281	86.01
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0614-0605-4155	8.26
V0757235	SAM'S CLUB	P0704875	COOKIES	10/25/2010	10/25/2010	AP	WP	0614-0605-4263	4.98
V0757235	SAM'S CLUB	P0704875	BROWNIES	10/25/2010	10/25/2010	AP	WP	0614-0605-4263	5.98
V0757235	SAM'S CLUB	P0704875	CHIPS	10/25/2010	10/25/2010	AP	WP	0614-0605-4263	10.98
V0757235	SAM'S CLUB	P0704875	CHEESE	10/25/2010	10/25/2010	AP	WP	0614-0605-4263	7.38
V0757235	SAM'S CLUB	P0704875	LEMONADE	10/25/2010	10/25/2010	AP	WP	0614-0605-4263	5.98
V0757235	SAM'S CLUB	P0704875	CUPS	10/25/2010	10/25/2010	AP	WP	0614-0605-4269	7.46
V0757235	SAM'S CLUB	P0704875	BUNS	10/25/2010	10/25/2010	AP	WP	0614-0605-4263	5.76
V0757235	SAM'S CLUB	P0704875	BUNS	10/25/2010	10/25/2010	AP	WP	0614-0605-4263	6.24
V0757235	SAM'S CLUB	P0704875	HAMBURGERS	10/25/2010	10/25/2010	AP	WP	0614-0605-4263	31.76
V0757235	SAM'S CLUB	P0704875	WATER	10/25/2010	10/25/2010	AP	WP	0614-0605-4263	3.98
V0757235	SAM'S CLUB	P0704875	HOT DOGS	10/25/2010	10/25/2010	AP	WP	0614-0605-4263	6.88
V0757235	SAM'S CLUB	P0704875	BRATS	10/25/2010	10/25/2010	AP	WP	0614-0605-4263	8.28

Cost Center: 0605 **Total:** 1,647.09

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	P0707808	05990022 1469	10/27/2010	10/27/2010	AP	WP	0614-0606-4284	3,637.28
					Cost Center:	0606		**Total:**	3,637.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0708018	energy saver bulbs	10/29/2010	10/29/2010	AP	WP	0101-0607-4257	10.74
V0005640	ACE HARDWARE	P0708018	peg hooks	10/29/2010	10/29/2010	AP	WP	0101-0607-4253	9.96
V0005640	ACE HARDWARE	P0708018	elect.tape/connectors/dead cap	10/29/2010	10/29/2010	AP	WP	0101-0607-4257	24.51
V0005640	ACE HARDWARE	P0708018	rivets & angle aluminum	10/29/2010	10/29/2010	AP	WP	0101-0607-4252	20.87
V0005640	ACE HARDWARE	P0707399	poly film	10/25/2010	10/25/2010	AP	WP	0101-0607-4266	47.49
V0005640	ACE HARDWARE	P0707399	galv.wire & padlock	10/25/2010	10/25/2010	AP	WP	0101-0607-4269	18.51
V0005640	ACE HARDWARE	P0707399	steelwool	10/25/2010	10/25/2010	AP	WP	0101-0607-4252	7.58
V0005640	ACE HARDWARE	P0707399	loppers/flags	10/25/2010	10/25/2010	AP	WP	0101-0607-4266	19.48
V0005640	ACE HARDWARE	P0707399	sillcock handle	10/25/2010	10/25/2010	AP	WP	0101-0607-4255	3.13
V0005640	ACE HARDWARE	P0707399	ratchet,receptacle,adapter,cov	10/25/2010	10/25/2010	AP	WP	0101-0607-4257	29.32
V0005640	ACE HARDWARE	P0707399	tape,ruler,spikes,marking pain	10/25/2010	10/25/2010	AP	WP	0101-0607-4259	35.03
V0005640	ACE HARDWARE	P0707399	led bulbs	10/25/2010	10/25/2010	AP	WP	0101-0607-4257	19.96
V0005640	ACE HARDWARE	P0707399	rope,insulation,duct tape	10/25/2010	10/25/2010	AP	WP	0101-0607-4266	30.27
V0005640	ACE HARDWARE	P0708290	4' solid rod	11/1/2010	11/1/2010	AP	WP	0101-0607-4253	7.78
V0005640	ACE HARDWARE	P0708290	screws,rivets,angle aluminum	11/1/2010	11/1/2010	AP	WP	0101-0607-4259	17.65
V0005640	ACE HARDWARE	P0708290	bolts	11/1/2010	11/1/2010	AP	WP	0101-0607-4259	9.66
V0005640	ACE HARDWARE	P0708290	Christmas bulbs	11/1/2010	11/1/2010	AP	WP	0101-0607-4257	19.90
V0005640	ACE HARDWARE	P0708290	front dead cap/Christmas light	11/1/2010	11/1/2010	AP	WP	0101-0607-4257	8.72
V0005640	ACE HARDWARE	P0707690	eye screws & screws	10/26/2010	10/26/2010	AP	WP	0101-0607-4252	20.48
V0005640	ACE HARDWARE	P0707690	hex bit set	10/26/2010	10/26/2010	AP	WP	0101-0607-4265	18.99
V0005640	ACE HARDWARE	P0707690	flashlight & ruler	10/26/2010	10/26/2010	AP	WP	0101-0607-4269	18.11
V0005640	ACE HARDWARE	P0707690	gorilla tape	10/26/2010	10/26/2010	AP	WP	0101-0607-4253	9.99
V0005640	ACE HARDWARE	P0707636	hardware cloth	10/26/2010	10/26/2010	AP	WP	0101-0607-4252	6.98
V0068420	BIERSCHBACH EQUIPMENT	P0707400	separator kit	10/21/2010	10/21/2010	AP	WP	0101-0607-4253	156.48
V0068420	BIERSCHBACH EQUIPMENT	P0707400	dust mask/stock	10/21/2010	10/21/2010	AP	WP	0101-0607-4263	21.40
V0077380	BLACK HILLS NURSERY	P0707489	autumn blaze maple tree	10/25/2010	10/25/2010	AP	WP	0101-0607-4266	246.75
V0078490	BLACK HILLS POWER &	P0708809	4862595430 91433 1809	11/3/2010	11/3/2010	AP	WP	0101-0607-4283	235.53
V0078490	BLACK HILLS POWER &	P0708809	4862595430 151867 627	11/3/2010	11/3/2010	AP	WP	0101-0607-4283	83.88
V0078490	BLACK HILLS POWER &	P0708809	4862595430 NONE PRORATED	11/3/2010	11/3/2010	AP	WP	0101-0607-4283	41.23
V0078490	BLACK HILLS POWER &	P0708809	4862595430 90202 2424	11/3/2010	11/3/2010	AP	WP	0101-0607-4283	294.07
V0078490	BLACK HILLS POWER &	P0708809	4862595430 98678 55	11/3/2010	11/3/2010	AP	WP	0101-0607-4283	17.39
V0078490	BLACK HILLS POWER &	P0708809	4862595430 NONE PRORATED	11/3/2010	11/3/2010	AP	WP	0101-0607-4283	22.62
V0078490	BLACK HILLS POWER &	P0708809	4862595430 114153 151	11/3/2010	11/3/2010	AP	WP	0101-0607-4283	28.55

V0081365	BLACK HILLS TRUCK &	P0708097	cutting,edges,blade guides (sn	10/29/2010	10/29/2010	AP	WP	0101-0607-4253	634.45
V0082250	BLACK HILLS WORKSHOP	P0708105	Oct. custodial services	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	11,329.00
V0087400	BORDER STATES ELECTRIC	P0708019	lamps	10/29/2010	10/29/2010	AP	WP	0101-0607-4257	27.36
V0087400	BORDER STATES ELECTRIC	P0707691	10 midget fuses	11/2/2010	11/2/2010	AP	WP	0101-0607-4257	117.50
V0087400	BORDER STATES ELECTRIC	P0707109	bulb	10/21/2010	10/21/2010	AP	WP	0101-0607-4257	172.32
V0096362	BRINK CONSTRUCTORS INC	P0707476	abandoned vehicle recoveries o	10/25/2010	10/25/2010	AP	WP	0101-0607-4225	2,040.00
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0607-4261	2.08
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0607-4261	1.47
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0607-4150	11,146.00
V0141335	CITY-WATER DEPARTMENT	P0707808	09002050 PRORATED	10/27/2010	10/27/2010	AP	WP	0101-0607-4284	3.80
V0141335	CITY-WATER DEPARTMENT	P0708670	09005975 75	11/3/2010	11/3/2010	AP	WP	0101-0607-4284	251.25
V0158390	CONTRACTOR'S SUPPLY	P0707401	gloves/stock	10/28/2010	10/28/2010	AP	WP	0101-0607-4263	74.80
V0158390	CONTRACTOR'S SUPPLY	P0706720	tie wire,tape	10/28/2010	10/28/2010	AP	WP	0101-0607-4259	16.00
V0158390	CONTRACTOR'S SUPPLY	P0706720	paper towels	10/28/2010	10/28/2010	AP	WP	0101-0607-4264	18.00
V0158390	CONTRACTOR'S SUPPLY	P0706720	safety glasses/stock	10/28/2010	10/28/2010	AP	WP	0101-0607-4263	28.00
V0179540	CRESCENT ELECTRIC	P0707490	screw driver bit	11/1/2010	11/1/2010	AP	WP	0101-0607-4257	15.67
V0182145	CRUM ELECTRIC	P0707692	timers for plug-ins in shop	11/1/2010	11/1/2010	AP	WP	0101-0607-4257	136.30
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0607-4131	30.00
V0257420	FLAIL-MASTER	P0707693	12" ceramic wheel	10/26/2010	10/26/2010	AP	WP	0101-0607-4253	89.21
V0257420	FLAIL-MASTER	P0707403	ceramic wheel/shoe wear plate	10/25/2010	10/25/2010	AP	WP	0101-0607-4253	336.55
V0310225	GREAT WESTERN TIRE INC.	P0707492	4 tires,balance,valve stems	10/25/2010	10/25/2010	AP	WP	0101-0607-4267	594.00
V0310225	GREAT WESTERN TIRE INC.	P0706026	flat repairs,tires,tubes	11/2/2010	11/2/2010	AP	WP	0101-0607-4267	137.80
V0340280	HARDWARE HANK	P0707110	sprayer,hacksaw & blades	10/21/2010	10/21/2010	AP	WP	0101-0607-4269	24.80
V0340280	HARDWARE HANK	P0707405	battery filler bulb	10/25/2010	10/25/2010	AP	WP	0101-0607-4255	4.49
V0340280	HARDWARE HANK	P0708021	20x30 tarp	10/29/2010	10/29/2010	AP	WP	0101-0607-4269	48.99
V0421590	JOHNSON MACHINE INC.	P0708037	h/switch	10/29/2010	10/29/2010	AP	WP	0101-0607-4253	11.05
V0421590	JOHNSON MACHINE INC.	P0708037	motor-tune-up/MOA	10/29/2010	10/29/2010	AP	WP	0101-0607-4251	21.15
V0421590	JOHNSON MACHINE INC.	P0708293	macs battery cleaner	11/1/2010	11/1/2010	AP	WP	0101-0607-4251	5.98
V0421590	JOHNSON MACHINE INC.	P0707406	rearview mirror adhesive/wiper	10/25/2010	10/25/2010	AP	WP	0101-0607-4251	33.65
V0421590	JOHNSON MACHINE INC.	P0707406	air filter	10/25/2010	10/25/2010	AP	WP	0101-0607-4251	11.32
V0459659	KNECHT HOME CENTER	P0707493	underlayment,weatherstrip	10/25/2010	10/25/2010	AP	WP	0101-0607-4252	4.71
V0459659	KNECHT HOME CENTER	P0707407	rags/metal polish	10/25/2010	10/25/2010	AP	WP	0101-0607-4252	8.34
V0459659	KNECHT HOME CENTER	P0707694	lag screws & bits	10/26/2010	10/26/2010	AP	WP	0101-0607-4252	8.94
V0459659	KNECHT HOME CENTER	P0707111	2x4's,nuts,bolts	10/21/2010	10/21/2010	AP	WP	0101-0607-4259	8.33
V0460150	KNOLOGY	P0707294	1495815 394-4175 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-0607-4281	31.84

V0460150	KNOLOGY	P0708576	1495794 394-4175 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0607-4281	52.50
V0489085	LEONARD INC., A.M.	P0707637	transplanters	10/26/2010	10/26/2010	AP	WP	0101-0607-4266	28.46
V0489085	LEONARD INC., A.M.	P0707119	poly patching tape,shears,adc	10/21/2010	10/21/2010	AP	WP	0101-0607-4266	235.52
V0495380	LIGHTING MAINTENANCE	P0707494	MS200W/H75/T15/740 59194	10/25/2010	10/25/2010	AP	WP	0101-0607-4257	344.63
V0504930	LOWE'S	P0707408	cedar decking,corners,brushes	11/3/2010	11/3/2010	AP	WP	0101-0607-4252	29.15
V0504930	LOWE'S	P0706418	decking & plywood	11/3/2010	11/3/2010	AP	WP	0101-0607-4259	88.26
V0520500	M G OIL CO	P0708296	chevron rando premium mv	11/1/2010	11/1/2010	AP	WP	0101-0607-4262	79.95
V0520500	M G OIL CO	P0708023	55 gal. anti-freze	10/29/2010	10/29/2010	AP	WP	0101-0607-4262	196.02
V0520500	M G OIL CO	P0707695	anti-gel additive for diesel	11/2/2010	11/2/2010	AP	WP	0101-0607-4262	18.00
V0520500	M G OIL CO	P0707695	200 gal. #2 furn.oil	11/2/2010	11/2/2010	AP	WP	0101-0607-4262	537.80
V0520500	M G OIL CO	P0707477	187 gal. #2 furn.oil	10/25/2010	10/25/2010	AP	WP	0101-0607-4262	500.19
V0541285	MENARDS	P0707409	1 gph drip emitter	10/25/2010	10/25/2010	AP	WP	0101-0607-4255	17.97
V0541285	MENARDS	P0708022	fusible ac/dc,box	10/29/2010	10/29/2010	AP	WP	0101-0607-4257	55.73
V0541285	MENARDS	P0708022	cover,lights	10/29/2010	10/29/2010	AP	WP	0101-0607-4257	30.62
V0541285	MENARDS	P0708022	CREDIT-RTN BOX BUSHNG NPPL	10/29/2010	10/29/2010	AP	WP	0101-0607-4257	-45.65
V0541285	MENARDS	P0708295	handrail & 9x11 pine	11/1/2010	11/1/2010	AP	WP	0101-0607-4269	32.20
V0541285	MENARDS	P0708295	shelves	11/1/2010	11/1/2010	AP	WP	0101-0607-4259	46.99
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0607-4155	78.45
V0551955	MIDWEST TURF	P0707120	latch & reservoir cap	10/21/2010	10/21/2010	AP	WP	0101-0607-4253	121.85
V0621900	OCCUPATIONAL HEALTH	P0708671	107177	11/3/2010	11/3/2010	AP	WP	0101-0607-4225	40.00
V0618600	OFFICEMAX	P0708297	dvds/notes/filing rack	11/1/2010	11/1/2010	AP	WP	0101-0607-4261	35.01
V0618600	OFFICEMAX	P0707410	printer ink	10/25/2010	10/25/2010	AP	WP	0101-0607-4261	103.51
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/M.Anderson #100970	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	24.00
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/J.Embrock #025164	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	19.20
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/Chercus #015449	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	19.20
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/Christy #016110	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	19.20
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/Forster #028898	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	19.20
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/VanDeusen #087264	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/S.Anderson #107177	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/J.Cole #104681	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	4.00
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/R.Lyons #106648	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	4.00
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/Arguello #100062	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	14.40
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/G.Fischer #028028	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	14.40
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidry/G.Garner #030636	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	14.40
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/T.Hanssen #036460	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	14.40

V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidry/S.Johnson #046726	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	14.40
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/Kroeger #103712	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	14.40
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/J.Pansch #066819	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	14.40
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/R.Young #095661	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	14.40
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/D.Ebright #024096	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	9.60
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidry/R.Furchner #030222	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	9.60
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/R.Johnson #046656	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	9.60
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/D.Hultz #101448	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	19.20
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/S.Graybill #102952	10/29/2010	10/29/2010	AP	WP	0101-0607-4225	19.20
V0678973	POWER HOUSE HONDA	P0708039	slide rail/chain catcher	10/29/2010	10/29/2010	AP	WP	0101-0607-4253	5.45
V0701710	RAPID CHEVROLET CO INC	P0708040	door handle	10/29/2010	10/29/2010	AP	WP	0101-0607-4251	36.38
V0698810	RDO EQUIPMENT CO	P0707697	snap ring	10/26/2010	10/26/2010	AP	WP	0101-0607-4253	2.26
V0698810	RDO EQUIPMENT CO	P0707697	cutterbars,rod & nut	10/26/2010	10/26/2010	AP	WP	0101-0607-4253	754.27
V0744010	ROYAL WHEEL	P0708042	set toe on truck	10/29/2010	10/29/2010	AP	WP	0101-0607-4251	35.00
V0745570	RUNNINGS SUPPLY INC	P0708041	gloves/stock	10/29/2010	10/29/2010	AP	WP	0101-0607-4263	44.97
V0745570	RUNNINGS SUPPLY INC	P0708041	bits,blades,sanding discs	10/29/2010	10/29/2010	AP	WP	0101-0607-4252	70.76
V0757235	SAM'S CLUB	P0706730	coffee	10/25/2010	10/25/2010	AP	WP	0101-0607-4263	23.96
V0757235	SAM'S CLUB	P0705356	vinegar,towels	10/25/2010	10/25/2010	AP	WP	0101-0607-4266	33.02
V0757235	SAM'S CLUB	P0706416	garbage bags & towels	10/25/2010	10/25/2010	AP	WP	0101-0607-4264	169.40
V0757235	SAM'S CLUB	P0705869	coffee,sugar	10/25/2010	10/25/2010	AP	WP	0101-0607-4263	32.79
V0757235	SAM'S CLUB	P0705869	laminating pouches,writing pad	10/25/2010	10/25/2010	AP	WP	0101-0607-4261	22.14
V0757235	SAM'S CLUB	P0706133	paper towels,t.p.,lysol	10/25/2010	10/25/2010	AP	WP	0101-0607-4264	176.86
V0757235	SAM'S CLUB	P0704337	coffee	10/25/2010	10/25/2010	AP	WP	0101-0607-4263	23.96
V0781610	SHERWIN-WILLIAMS	P0707640	3 gal. shrclr	10/26/2010	10/26/2010	AP	WP	0101-0607-4259	188.67
V0827580	STATE CHEMICAL MFG CO	P0707413	insect fogger	10/25/2010	10/25/2010	AP	WP	0101-0607-4264	165.17
V0834455	STRETCH'S GLASS &	P0706732	left mirror repair	11/3/2010	11/3/2010	AP	WP	0101-0607-4251	14.50
V0835829	STURDEVANT'S AUTO	P0708024	air & oil filters	10/29/2010	10/29/2010	AP	WP	0101-0607-4253	78.98
V0835829	STURDEVANT'S AUTO	P0707411	windshield wsh/deodorizers	10/25/2010	10/25/2010	AP	WP	0101-0607-4253	23.26
V0835829	STURDEVANT'S AUTO	P0707496	oil & lube filters	10/25/2010	10/25/2010	AP	WP	0101-0607-4253	33.90
V0838010	SUMMIT SIGNS & SUPPLY	P0707497	danger...	10/25/2010	10/25/2010	AP	WP	0101-0607-4269	26.00
V0838010	SUMMIT SIGNS & SUPPLY	P0707412	due to vandalism & littering	10/25/2010	10/25/2010	AP	WP	0101-0607-4269	35.00
V0850805	TIME EQUIP. RENTAL &	P0707698	heavy duty auger attachment	11/3/2010	11/3/2010	AP	WP	0101-0607-4243	34.65
V0906159	WARNE CHEMICAL &	P0707638	herbicide/atv bracket	10/26/2010	10/26/2010	AP	WP	0101-0607-4266	162.03
V0951482	WRIGHT EXPRESS	P0708052	30.550 G UNL+	10/29/2010	10/29/2010	AP	WP	0101-0607-4262	76.87
V0951482	WRIGHT EXPRESS	P0708052	119.880 G DSL	10/29/2010	10/29/2010	AP	WP	0101-0607-4262	345.02

V0951482	WRIGHT EXPRESS	P0708052	84.130 G SUP UNL	10/29/2010	10/29/2010	AP	WP	0101-0607-4262	240.74
V0951482	WRIGHT EXPRESS	P0708052	73.400 G UNL+AC10	10/29/2010	10/29/2010	AP	WP	0101-0607-4262	185.68
V0951482	WRIGHT EXPRESS	P0708052	320.110 G UNL+	10/29/2010	10/29/2010	AP	WP	0101-0607-4262	811.78
V0951482	WRIGHT EXPRESS	P0708052	463.570 G UNL	10/29/2010	10/29/2010	AP	WP	0101-0607-4262	1,221.03
					Cost Center:	0607		**Total:**	36,990.62

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
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0609-4150	12,637.00
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0609-4131	45.00
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0609-4155	130.86
V0621900	OCCUPATIONAL HEALTH	P0708671	106158	11/3/2010	11/3/2010	AP	WP	0101-0609-4225	40.00
V0698327	QWEST	P0708579	E38-0164 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0101-0609-4281	165.36
V0698327	QWEST	P0708579	E38-2022 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0101-0609-4281	83.20
V0951482	WRIGHT EXPRESS	P0708052	39.160 G SUP UNL	10/29/2010	10/29/2010	AP	WP	0101-0609-4262	110.27
V0951482	WRIGHT EXPRESS	P0708052	20.930 G UNL+	10/29/2010	10/29/2010	AP	WP	0101-0609-4262	54.75

Cost Center: 0609 **Total:** 13,266.44

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	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0610-4150	1,717.00
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0610-4155	23.80
					Cost Center:	0610		**Total:**	1,740.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0708479	BULB	11/3/2010	11/3/2010	AP	WP	0101-0612-4269	9.99
V0005640	ACE HARDWARE	P0708481	SHOW PUSHER	11/3/2010	11/3/2010	AP	WP	0101-0612-4269	22.99
V0005640	ACE HARDWARE	P0708481	NUTS/SCREWS	11/3/2010	11/3/2010	AP	WP	0101-0612-4269	0.60
V0005640	ACE HARDWARE	P0708481	NUTS/BOLTS	11/3/2010	11/3/2010	AP	WP	0101-0612-4269	1.35
V0005640	ACE HARDWARE	P0708481	NUTS/BOLTS	11/3/2010	11/3/2010	AP	WP	0101-0612-4269	1.20
V0005640	ACE HARDWARE	P0708481	QUICK LINK	11/3/2010	11/3/2010	AP	WP	0101-0612-4269	8.54
V0005640	ACE HARDWARE	P0708481	SCREWDRIVER SET	11/3/2010	11/3/2010	AP	WP	0101-0612-4269	19.94
V0005640	ACE HARDWARE	P0708481	SCOOP	11/3/2010	11/3/2010	AP	WP	0101-0612-4269	25.64
V0005640	ACE HARDWARE	P0708481	MOUSE	11/3/2010	11/3/2010	AP	WP	0101-0612-4269	7.99
V0008700	ACTIVE NETWORK	P0708487	DATABASE MIGRATION 2 HOURS	11/3/2010	11/3/2010	AP	WP	0101-0612-4225	350.00
V0016290	ALSCO	P0707548	3 BAR TOWEL	10/27/2010	10/27/2010	AP	WP	0101-0612-4264	8.84
V0016290	ALSCO	P0707548	3 BAR TOWEL INVTY MAINT	10/27/2010	10/27/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0707548	2 DUST MOPS	10/27/2010	10/27/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0707548	3 WET MOPS	10/27/2010	10/27/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0707548	3 RED MATS	10/27/2010	10/27/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0707548	LAUNDRY BAG	10/27/2010	10/27/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0707548	2 MOP FRAMES	10/27/2010	10/27/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0707548	2 MOP HANDLES	10/27/2010	10/27/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0708029	53 BAR TOWEL	10/29/2010	10/29/2010	AP	WP	0101-0612-4264	9.01
V0016290	ALSCO	P0708029	3 BAR TOWEL INVTY MAINT.	10/29/2010	10/29/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0708029	2 DUST MOPS	10/29/2010	10/29/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0708029	3 WET MOPS	10/29/2010	10/29/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0708029	3 RED MATS	10/29/2010	10/29/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0708029	LAUNDRY BAG	10/29/2010	10/29/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0708029	2 MOP FRAMES	10/29/2010	10/29/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0708029	2 MOP HANDLES	10/29/2010	10/29/2010	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0706046	CRANBERRY ICE FOAM SOAP	11/1/2010	11/1/2010	AP	WP	0101-0612-4264	24.99
V0074730	BLACK HILLS CHEMICAL	P0706046	TOILET TISSUE	11/1/2010	11/1/2010	AP	WP	0101-0612-4264	73.99
V0074730	BLACK HILLS CHEMICAL	P0707018	BATHROOM CLEANER	11/1/2010	11/1/2010	AP	WP	0101-0612-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0707018	RINSE FREE SANITIZER	11/1/2010	11/1/2010	AP	WP	0101-0612-4264	19.99
V0074730	BLACK HILLS CHEMICAL	P0707018	TOILET TISSUE	11/1/2010	11/1/2010	AP	WP	0101-0612-4264	73.99
V0074730	BLACK HILLS CHEMICAL	P0707829	CRANBERRY ICE FOAM SOAP	11/1/2010	11/1/2010	AP	WP	0101-0612-4264	24.99
V0074730	BLACK HILLS CHEMICAL	P0707829	NON-ACID	11/1/2010	11/1/2010	AP	WP	0101-0612-4264	50.40

V0074730	BLACK HILLS CHEMICAL	P0707829	TOILET TISSUE	11/1/2010	11/1/2010	AP	WP	0101-0612-4264	73.99
V0087400	BORDER STATES ELECTRIC	P0706995	RIGHT HAND FAN HOUSING	10/21/2010	10/21/2010	AP	WP	0101-0612-4253	24.95
V0137240	CHRIS SUPPLY COMPANY	P0707547	JUNC BOX	10/25/2010	10/25/2010	AP	WP	0101-0612-4269	4.15
V0137240	CHRIS SUPPLY COMPANY	P0707547	SNAPIN BLANK FILLER	10/25/2010	10/25/2010	AP	WP	0101-0612-4269	0.18
V0137240	CHRIS SUPPLY COMPANY	P0707547	RCA 110 RED/WHITE	10/25/2010	10/25/2010	AP	WP	0101-0612-4269	6.00
V0137240	CHRIS SUPPLY COMPANY	P0707547	RCA 110 WHIT/WHITE	10/25/2010	10/25/2010	AP	WP	0101-0612-4269	6.00
V0137240	CHRIS SUPPLY COMPANY	P0707547	WALLPLATE WHITE	10/25/2010	10/25/2010	AP	WP	0101-0612-4269	1.57
V0137240	CHRIS SUPPLY COMPANY	P0707547	MODULE STEREO	10/25/2010	10/25/2010	AP	WP	0101-0612-4269	4.89
V0137240	CHRIS SUPPLY COMPANY	P0707547	RCWAY	10/25/2010	10/25/2010	AP	WP	0101-0612-4269	8.94
V0137240	CHRIS SUPPLY COMPANY	P0707547	CREDIT-RTN	10/25/2010	10/25/2010	AP	WP	0101-0612-4269	-49.00
V0137240	CHRIS SUPPLY COMPANY	P0707826	LAMP, PROJECTION MODE SHARP	10/27/2010	10/27/2010	AP	WP	0101-0612-4269	365.55
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0612-4261	37.80
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0612-4261	25.00
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0612-4150	2,789.65
V0141335	CITY-WATER DEPARTMENT	P0707808	05997036 305	10/27/2010	10/27/2010	AP	WP	0101-0612-4284	1,802.00
V0141335	CITY-WATER DEPARTMENT	P0707808	05997037 552	10/27/2010	10/27/2010	AP	WP	0101-0612-4284	2,014.02
V0141335	CITY-WATER DEPARTMENT	P0707808	05997046 0	10/27/2010	10/27/2010	AP	WP	0101-0612-4284	85.05
V0141335	CITY-WATER DEPARTMENT	P0707808	09001050 PRORATED	10/27/2010	10/27/2010	AP	WP	0101-0612-4284	3,250.14
V0149580	COCA-COLA OF THE BLACK	P0708027	2.5 BIB ROOTBEER	10/29/2010	10/29/2010	AP	WP	0101-0612-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0708028	POWERADES	10/29/2010	10/29/2010	AP	WP	0101-0612-4520	108.00
V0149580	COCA-COLA OF THE BLACK	P0708028	2.5 BIBS SODA	10/29/2010	10/29/2010	AP	WP	0101-0612-4520	68.70
V0149580	COCA-COLA OF THE BLACK	P0708028	2.5 NESTEA RASP	10/29/2010	10/29/2010	AP	WP	0101-0612-4520	82.00
V0149580	COCA-COLA OF THE BLACK	P0708028	5 GAL SODAS	10/29/2010	10/29/2010	AP	WP	0101-0612-4520	87.40
V0149580	COCA-COLA OF THE BLACK	P0708028	LIDS	10/29/2010	10/29/2010	AP	WP	0101-0612-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0708028	CUPS	10/29/2010	10/29/2010	AP	WP	0101-0612-4520	64.00
V0149580	COCA-COLA OF THE BLACK	P0708028	CUPS	10/29/2010	10/29/2010	AP	WP	0101-0612-4520	78.00
V0149580	COCA-COLA OF THE BLACK	P0708028	FUEL SURCHARGE	10/29/2010	10/29/2010	AP	WP	0101-0612-4520	1.00
V0179540	CRESCENT ELECTRIC	P0708483	LAMP	11/3/2010	11/3/2010	AP	WP	0101-0612-4269	308.52
V0247880	FARMER BROTHERS CO	P0708031	COFFEE	10/29/2010	10/29/2010	AP	WP	0101-0612-4520	93.90
V0247880	FARMER BROTHERS CO	P0708031	FRENCH VANILLA	10/29/2010	10/29/2010	AP	WP	0101-0612-4520	90.60
V0247880	FARMER BROTHERS CO	P0708031	LIDS	10/29/2010	10/29/2010	AP	WP	0101-0612-4520	59.75
V0247880	FARMER BROTHERS CO	P0708031	CUPS	10/29/2010	10/29/2010	AP	WP	0101-0612-4520	74.10
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0612-4131	5.00
V0349315	HAWKINS CHEMICAL	P0708405	330 GA AZONE 15	11/3/2010	11/3/2010	AP	WP	0101-0612-4264	973.50
V0349315	HAWKINS CHEMICAL	P0708405	146 GA HYDROCHLORIC ACID	11/3/2010	11/3/2010	AP	WP	0101-0612-4264	672.48

V0349315	HAWKINS CHEMICAL	P0707828	110 GA HYDROCHLORIC ACID	10/27/2010	10/27/2010	AP	WP	0101-0612-4264	506.66
V0349315	HAWKINS CHEMICAL	P0707828	1 BT BLEACH & ALKALI	10/27/2010	10/27/2010	AP	WP	0101-0612-4264	40.00
V0349315	HAWKINS CHEMICAL	P0707828	341 GA AZONE 15	10/27/2010	10/27/2010	AP	WP	0101-0612-4264	988.90
V0384600	IKON OFFICE SOLUTIONS	P0707718	MAINTENANCE AGREEMENT	10/27/2010	10/27/2010	AP	WP	0101-0612-4253	200.96
V0404100	IWAN, BARBARA J	P0708480	TRAINING VIDEO - FOUNDATIONS	11/3/2010	11/3/2010	AP	WP	0101-0612-4269	25.00
V0404100	IWAN, BARBARA J	P0708480	SHIPPING	11/3/2010	11/3/2010	AP	WP	0101-0612-4269	4.99
V0460150	KNOLOGY	P0707294	1495815 394-5223 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-0612-4281	58.18
V0460150	KNOLOGY	P0707294	1495799 394-5223 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-0612-4281	13.17
V0460150	KNOLOGY	P0708576	1495802 394-5223 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-0612-4281	16.72
V0540124	MEDICAP PHARMACY	P0708033	Health & Wellness Expo Booth F	11/1/2010	11/1/2010	AP	WP	0101-0612-4269	50.00
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0612-4155	16.83
V0630650	OLNEY, DUNCAN	P0708488	ONE YEAR MEMBERSHIP	11/3/2010	11/3/2010	AP	WP	0101-0612-4292	39.00
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/G.Ellerton #100373	10/29/2010	10/29/2010	AP	WP	0101-0612-4225	24.00
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/A.Frank #105889	10/29/2010	10/29/2010	AP	WP	0101-0612-4225	24.00
V0698327	QWEST	P0708579	341-9754 SVC CHRGS	11/3/2010	11/3/2010	AP	WP	0101-0612-4281	29.15
V0717925	RAPID SOFT WATER	P0707546	SALT	10/27/2010	10/27/2010	AP	WP	0101-0612-4264	130.00
V0723000	RED WING SHOE STORE	P0708026	GABE ELLERTON -SAFETY	10/29/2010	10/29/2010	AP	WP	0101-0612-4263	127.46
V0757235	SAM'S CLUB	P0706422	DRUM LINERS	10/25/2010	10/25/2010	AP	WP	0101-0612-4264	33.52
V0757235	SAM'S CLUB	P0706422	SIMPLE FIT	10/25/2010	10/25/2010	AP	WP	0101-0612-4264	34.32
V0757235	SAM'S CLUB	P0706422	SCOTCH BRITE	10/25/2010	10/25/2010	AP	WP	0101-0612-4264	8.98
V0757235	SAM'S CLUB	P0706422	MAG ERASER	10/25/2010	10/25/2010	AP	WP	0101-0612-4264	9.58
V0757235	SAM'S CLUB	P0706422	PH 940XL CLR	10/25/2010	10/25/2010	AP	WP	0101-0612-4261	59.76
V0757235	SAM'S CLUB	P0706422	3 INCH BINDERS	10/25/2010	10/25/2010	AP	WP	0101-0612-4261	12.98
V0757235	SAM'S CLUB	P0706422	PH 940XL BLACK	10/25/2010	10/25/2010	AP	WP	0101-0612-4261	57.84
V0757235	SAM'S CLUB	P0706422	BATTERIES	10/25/2010	10/25/2010	AP	WP	0101-0612-4261	11.98
V0757235	SAM'S CLUB	P0706422	3X3 NOTES	10/25/2010	10/25/2010	AP	WP	0101-0612-4261	17.34
V0757235	SAM'S CLUB	P0706422	THERMAL ROLL	10/25/2010	10/25/2010	AP	WP	0101-0612-4261	8.98
V0757235	SAM'S CLUB	P0706422	SHEET PROTECTORS	10/25/2010	10/25/2010	AP	WP	0101-0612-4261	9.98
V0757235	SAM'S CLUB	P0706422	CONCESSION FOODS	10/25/2010	10/25/2010	AP	WP	0101-0612-4520	98.74
V0757235	SAM'S CLUB	P0706420	PLATES	10/25/2010	10/25/2010	AP	WP	0101-0612-4520	14.58
V0881190	US FOOD SERVICE	P0708485	NACHO CHEESE SAUCE	11/3/2010	11/3/2010	AP	WP	0101-0612-4520	269.82
V0881190	US FOOD SERVICE	P0708485	CHIPS	11/3/2010	11/3/2010	AP	WP	0101-0612-4520	71.90
V0881190	US FOOD SERVICE	P0708485	PRETZELS	11/3/2010	11/3/2010	AP	WP	0101-0612-4520	167.04
V0881190	US FOOD SERVICE	P0708485	DIST. FEE	11/3/2010	11/3/2010	AP	WP	0101-0612-4520	3.00
V0876326	USA TRIATHLON	P0708489	ADULT RACE- SANCTION FEE	11/3/2010	11/3/2010	AP	WP	0101-0612-4227	200.00

V0876326	USA TRIATHLON	P0708489	CLASS 2 CERTIFICATE X 1	11/3/2010	11/3/2010	AP	WP	0101-0612-4227	10.00
V0876326	USA TRIATHLON	P0708489	MISTAKE	11/3/2010	11/3/2010	AP	WP	0101-0612-4227	0.00
V0934830	WESTERN STATIONERS	P0708030	DVD R	10/29/2010	10/29/2010	AP	WP	0101-0612-4261	20.70
V0934830	WESTERN STATIONERS	P0708030	PAPER	10/29/2010	10/29/2010	AP	WP	0101-0612-4261	58.50
V0934830	WESTERN STATIONERS	P0708030	CD SLEEVES	10/29/2010	10/29/2010	AP	WP	0101-0612-4261	24.50
V0934830	WESTERN STATIONERS	P0707833	PAPER	10/27/2010	10/27/2010	AP	WP	0101-0612-4261	66.40
V0951482	WRIGHT EXPRESS	P0708052	24.570 G UNL	10/29/2010	10/29/2010	AP	WP	0101-0612-4262	65.50
					Cost Center:	0612		**Total:**	17,730.99

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0707549	NUTS SCREWS	11/3/2010	11/3/2010	AP	WP	0101-0615-4269	4.80
V0005641	ACE HARDWARE-EAST	P0707549	NUTS SCREWS	11/3/2010	11/3/2010	AP	WP	0101-0615-4269	3.96
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0615-4150	741.76
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0615-4131	5.00
V0375060	HOUSTON EQUIP CO. INC,	P0707019	GRINDER	10/21/2010	10/21/2010	AP	WP	0101-0615-4269	132.30
V0495650	LINCOLN EQUIPMENT INC.	P0707193	CABLE ASSEMSBLY W/CLAMPS	10/27/2010	10/27/2010	AP	WP	0101-0615-4269	512.30
V0495650	LINCOLN EQUIPMENT INC.	P0707193	HANDLING CHARGE	10/27/2010	10/27/2010	AP	WP	0101-0615-4269	3.95
V0495650	LINCOLN EQUIPMENT INC.	P0707193	FREIGHT	10/27/2010	10/27/2010	AP	WP	0101-0615-4269	11.56
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0615-4155	5.37
					Cost Center:	0615		**Total:**	1,421.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0616-4150	190.59
V0495650	LINCOLN EQUIPMENT INC.	P0708486	MEDIUM FILTER BAG	11/3/2010	11/3/2010	AP	WP	0101-0616-4269	102.50
V0495650	LINCOLN EQUIPMENT INC.	P0708486	HANDLING CHARGE	11/3/2010	11/3/2010	AP	WP	0101-0616-4269	3.95
V0495650	LINCOLN EQUIPMENT INC.	P0708486	FREIGHT	11/3/2010	11/3/2010	AP	WP	0101-0616-4269	6.65
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0616-4155	3.03
V0545370	MIDCONTINENT TESTING	P0707830	SEPTEMBER 2010 WATER TESTING	10/27/2010	10/27/2010	AP	WP	0101-0616-4225	150.00
V0757235	SAM'S CLUB	P0707016	CONCESSION FOODS	10/25/2010	10/25/2010	AP	WP	0101-0616-4520	108.38
							Cost Center: 0616	**Total:**	565.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0707832	ANTI-FREEZE RV GAL	10/27/2010	10/27/2010	AP	WP	0101-0617-4269	53.82
V0618600	OFFICEMAX	P0707831	VGA MTR EXT CBL	10/27/2010	10/27/2010	AP	WP	0101-0617-4261	9.99
V0618600	OFFICEMAX	P0707831	DRY CORRECTION	10/27/2010	10/27/2010	AP	WP	0101-0617-4261	9.99
V0618600	OFFICEMAX	P0707831	PASTEL LAVENDER REAM	10/27/2010	10/27/2010	AP	WP	0101-0617-4261	9.29
V0618600	OFFICEMAX	P0707831	PASTEL LAVENDER REAM	10/27/2010	10/27/2010	AP	WP	0101-0617-4261	9.29
					Cost Center:	0617		**Total:**	92.38

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0707849	D BATTERIES	11/3/2010	11/3/2010	AP	WP	0101-0618-4269	11.49
V0036650	ARMSTRONG	P0707848	INSPECT/RECHARGE FIRE EXT	10/28/2010	10/28/2010	AP	WP	0101-0618-4251	190.00
V0072050	BLACK HAWK VANS	P0707846	ROLL STOP BOLT SP4	10/28/2010	10/28/2010	AP	WP	0101-0618-4251	35.00
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0618-4261	4.25
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0618-4261	1.37
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0618-4150	6,852.24
V0141335	CITY-WATER DEPARTMENT	P0708577	00280780 11	11/3/2010	11/3/2010	AP	WP	0101-0618-4284	74.65
V0164030	COPY COUNTRY INC.	P0707847	SIGN,ADA CARDS	11/2/2010	11/2/2010	AP	WP	0101-0618-4225	56.10
V0208210	DODGE TOWN INC.	P0707845	LOF,SP7	10/28/2010	10/28/2010	AP	WP	0101-0618-4251	170.45
V0208210	DODGE TOWN INC.	P0707845	R/R SEAT BELT,REAR PARK LAMP	10/28/2010	10/28/2010	AP	WP	0101-0618-4251	20.15
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0618-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0707852	TIRE BUS 073	10/28/2010	10/28/2010	AP	WP	0101-0618-4267	54.97
V0310225	GREAT WESTERN TIRE INC.	P0707852	LABOR	10/28/2010	10/28/2010	AP	WP	0101-0618-4251	18.00
V0310225	GREAT WESTERN TIRE INC.	P0707852	FLAT REPAIR BUS 406	10/28/2010	10/28/2010	AP	WP	0101-0618-4251	25.00
V0310225	GREAT WESTERN TIRE INC.	P0707852	FLAT REPAIR BUS 209	10/28/2010	10/28/2010	AP	WP	0101-0618-4251	25.00
V0384599	IKON FINANCIAL SERVICES	P0708533	OCT10 COPIER LEASE	11/2/2010	11/2/2010	AP	WP	0101-0618-4253	13.47
V0421590	JOHNSON MACHINE INC.	P0708013	VALVOLINE ATF	11/1/2010	11/1/2010	AP	WP	0101-0618-4269	13.32
V0460150	KNOLOGY	P0707298	1495828 SEPT 10 INTERNET	10/21/2010	10/21/2010	AP	WP	0101-0618-4281	38.15
V0479715	LAUNDRY WORLD	P0708010	TOWELS	11/1/2010	11/1/2010	AP	WP	0101-0618-4264	7.00
V0496510	LIPP CONSTRUCTION INC	P0707807	TS10-1895 TRANSIT SHELTERS INS	11/3/2010	11/3/2010	AP	WP	0101-0618-4350	5,013.50
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0618-4155	106.05
V0558155	MIRROR FINISHES	P0708025	R/R ROOF HATCH BUS 106	11/1/2010	11/1/2010	AP	WP	0101-0618-4251	524.90
V0621900	OCCUPATIONAL HEALTH	P0708671	104871	11/3/2010	11/3/2010	AP	WP	0101-0618-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0708671	102567	11/3/2010	11/3/2010	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0708671	107758	11/3/2010	11/3/2010	AP	WP	0101-0618-4225	40.00
V0694200	PROMOTION	P0707851	PREWORK SCREEN 107758	10/28/2010	10/28/2010	AP	WP	0101-0618-4225	60.00
V0701710	RAPID CHEVROLET CO INC.	P0708012	INSPECT FOR BURNING	10/28/2010	10/28/2010	AP	WP	0101-0618-4251	49.50
V0701710	RAPID CHEVROLET CO INC.	P0708012	CREDIT- RTN CORE	10/28/2010	10/28/2010	AP	WP	0101-0618-4251	-349.44
V0701710	RAPID CHEVROLET CO INC.	P0708012	CREDIT-RTN CORE	10/28/2010	10/28/2010	AP	WP	0101-0618-4251	-349.44
V0701710	RAPID CHEVROLET CO INC.	P0708012	LOF DURANGO	10/28/2010	10/28/2010	AP	WP	0101-0618-4251	37.10
V0701710	RAPID CHEVROLET CO INC.	P0707933	R/R GROUND LOW VOLTAGE BUS	11/3/2010	11/3/2010	AP	WP	0101-0618-4251	117.89
V0701710	RAPID CHEVROLET CO INC.	P0707933	LOF,FUEL FILTER,TRANNNY SPIN	11/3/2010	11/3/2010	AP	WP	0101-0618-4251	357.16
V0701710	RAPID CHEVROLET CO INC.	P0707933	LOF,FUEL FLTR,LIGHTS,EXH LEAK	11/3/2010	11/3/2010	AP	WP	0101-0618-4251	622.52

V0701710	RAPID CHEVROLET CO INC	P0707933	GPCM HARNESS REPAIRED BUS 81	11/3/2010	11/3/2010	AP	WP	0101-0618-4251	301.50
V0701710	RAPID CHEVROLET CO INC	P0707933	LOF,EXT TRANNY	11/3/2010	11/3/2010	AP	WP	0101-0618-4251	670.87
V0701710	RAPID CHEVROLET CO INC	P0707933	LOF,TAHOE	11/3/2010	11/3/2010	AP	WP	0101-0618-4251	38.50
V0701710	RAPID CHEVROLET CO INC	P0707933	LOF,LIGHTS,BUS 82	11/3/2010	11/3/2010	AP	WP	0101-0618-4251	185.54
V0701710	RAPID CHEVROLET CO INC	P0705933	R/R RELAY FOR HEADLIGHTS BUS	10/25/2010	10/25/2010	AP	WP	0101-0618-4251	150.11
V0701710	RAPID CHEVROLET CO INC	P0705933	LOF,R/R LGIHTS,BUS 061	10/25/2010	10/25/2010	AP	WP	0101-0618-4251	264.54
V0701710	RAPID CHEVROLET CO INC	P0705933	LOF,FUEL FLTR,LIGHTS BUS 106	10/25/2010	10/25/2010	AP	WP	0101-0618-4251	276.55
V0701710	RAPID CHEVROLET CO INC	P0705933	FUEL FILTER,RT TURN	10/25/2010	10/25/2010	AP	WP	0101-0618-4251	258.49
V0701710	RAPID CHEVROLET CO INC	P0705933	LOF BUS 81	10/25/2010	10/25/2010	AP	WP	0101-0618-4251	136.09
V0701710	RAPID CHEVROLET CO INC	P0708321	CANC PO#P0701736-DUP PO#P06992	10/29/2010	10/29/2010	AP	WP	0101-0618-4251	-136.09
V0701710	RAPID CHEVROLET CO INC	P0708321	CANC PO#P0701736-DUP PO#P06992	10/29/2010	10/29/2010	AP	WP	0101-0618-4251	-1,052.11
V0775500	SERVALL UNIFORM/LINEN	P0707932	MOPS @ BUS BARN	11/1/2010	11/1/2010	AP	WP	0101-0618-4264	12.26
V0775500	SERVALL UNIFORM/LINEN	P0707932	PAPER TOWELS @ BUS BARN	11/1/2010	11/1/2010	AP	WP	0101-0618-4264	75.99
V0931805	WESTERN	P0707850	SMA CONNECTOR FOR GPS SP4	10/28/2010	10/28/2010	AP	WP	0101-0618-4251	74.00
						Cost Center:	0618	**Total:**	15,171.59

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	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0620-4261	0.41
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0620-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0620-4150	2,184.00
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0620-4131	15.00
V0384600	IKON OFFICE SOLUTIONS	P0707718	MAINTENANCE AGREEMENT	10/27/2010	10/27/2010	AP	WP	0101-0620-4253	44.67
V0460150	KNOLOGY	P0707294	1495815 394-5225 SEPT 10 LD	10/21/2010	10/21/2010	AP	WP	0101-0620-4281	0.08
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0620-4155	12.39
V0951482	WRIGHT EXPRESS	P0708052	23.470 G SUPER UNL	10/29/2010	10/29/2010	AP	WP	0101-0620-4262	67.96
V0951482	WRIGHT EXPRESS	P0708052	48.390 G UNL+	10/29/2010	10/29/2010	AP	WP	0101-0620-4262	124.20

Cost Center: 0620 **Total:** 2,449.12

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	P0708786	NOV 2010 SUBSIDY	11/3/2010	11/3/2010	AP	WP	0101-0621-4568	1,166.66
V0556800	MINNELUZAHAN SENIOR	P0708787	NOV 2010 SUBSIDY	11/3/2010	11/3/2010	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	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0706-4261	404.60
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0706-4261	3.10
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0706-4150	2,386.14
V0250245	FERBER ENGINEERING	P0708395	PIEDMONT VALLEY/BLACK	11/3/2010	11/3/2010	AP	WP	0101-0706-4223	2,135.95
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0706-4131	9.80
V0460150	KNOLOGY	P0707296	1495808 394-4120 SEPT 10 LD	10/21/2010	10/21/2010	AP	WP	0101-0706-4281	12.55
V0504980	LSA ASSOCIATES INC	P0658567	LONG RANGE TRANSPORT	5/6/2009	5/6/2009	AP	WP	0101-0706-4223	1,286.27
V0504980	LSA ASSOCIATES INC	P0678774	LONG RANGE TRASPORTATION	12/17/2009	12/17/2009	AP	WP	0101-0706-4223	469.48
V0504980	LSA ASSOCIATES INC	P0684052	LONG RANGE TRANSPORTATION	2/17/2010	2/17/2010	AP	WP	0101-0706-4223	291.42
V0504980	LSA ASSOCIATES INC	P0682554	LONG RANGE TRANSPORT	2/2/2010	2/2/2010	AP	WP	0101-0706-4223	2,792.85
V0504980	LSA ASSOCIATES INC	P0666802	LONG RANGE TRANSPORTATION	8/5/2009	8/5/2009	AP	WP	0101-0706-4223	619.77
V0504980	LSA ASSOCIATES INC	P0673676	LONG RANGE	10/7/2009	10/7/2009	AP	WP	0101-0706-4223	459.23
V0504980	LSA ASSOCIATES INC	P0701954	LONG RANGE TRANSPORTATION	8/25/2010	8/25/2010	AP	WP	0101-0706-4223	889.45
V0504980	LSA ASSOCIATES INC	P0686825	RET-LONG RANGE TRANSP PLAN	3/24/2010	3/24/2010	AP	WP	0101-0706-4223	471.38
V0504980	LSA ASSOCIATES INC	P0707481	PROFESSIONAL SERVICES	11/3/2010	11/3/2010	AP	WP	0101-0706-4223	4,206.38
V0504980	LSA ASSOCIATES INC	P0707482	LONG RANGE TRANSPORTATION	11/3/2010	11/3/2010	AP	WP	0101-0706-4223	18,029.64
V0504980	LSA ASSOCIATES INC	P0707482	LONG RANGE TRANSPORTATION	11/3/2010	11/3/2010	AP	WP	0101-0706-4223	-18,029.64
V0504980	LSA ASSOCIATES INC	P0707482	LONG RANGE TRANSPORTATION	11/3/2010	11/3/2010	AP	WP	0101-0706-4223	1,919.70
V0504980	LSA ASSOCIATES INC	P0689751	LONG RANGE TRANS PLAN RET	4/21/2010	4/21/2010	AP	WP	0101-0706-4223	1,370.09
V0504980	LSA ASSOCIATES INC	P0657659	LONG RANGE TRANSPORT	5/1/2009	5/1/2009	AP	WP	0101-0706-4223	897.07
V0504980	LSA ASSOCIATES INC	P0681203	LONG RANGE TRANSPORT	1/6/2010	1/6/2010	AP	WP	0101-0706-4223	316.75
V0504980	LSA ASSOCIATES INC	P0693369	LONG RANGE TRANSPORTATION	5/26/2010	5/26/2010	AP	WP	0101-0706-4223	2,629.80
V0504980	LSA ASSOCIATES INC	P0663652	LONG RANGE TRANSPORT	7/7/2009	7/7/2009	AP	WP	0101-0706-4223	1,075.80
V0504980	LSA ASSOCIATES INC	P0654045	PROF SERV LONG RANGE	4/8/2009	4/8/2009	AP	WP	0101-0706-4223	646.19
V0504980	LSA ASSOCIATES INC	P0671358	LONG RANGE TRANSPORTATION	9/23/2009	9/23/2009	AP	WP	0101-0706-4223	1,894.39
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0706-4155	14.34
V0711110	RAPID CITY JOURNAL	P0708035	CHAPEL VALLEY OPEN HOUSE	10/29/2010	10/29/2010	AP	WP	0101-0706-4230	139.20
V0757235	SAM'S CLUB	P0705320	XL2270 SAMSUNG 21.5"	10/25/2010	10/25/2010	AP	WP	0101-0706-4295	179.87
V0781983	SHI INTERNATIONAL CORP	P0705377	DREAMWEAVER CS5 FULL	10/26/2010	10/26/2010	AP	WP	0101-0706-4295	336.84
V0781983	SHI INTERNATIONAL CORP	P0705377	DREAMWEAVER CS5 DVD MEDIA	10/26/2010	10/26/2010	AP	WP	0101-0706-4295	20.00

Cost Center: 0706 **Total:** 27,878.41

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0707-4261	0.41
					Cost Center: 0707			**Total:**	0.41

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	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0708-4261	2.90
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0708-4261	0.83
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0708-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0708-4131	5.00
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0708-4155	4.13
					Cost Center:	0708		**Total:**	416.86

Cost Center: 0711 CODE ENFORCEMENT **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0711-4261	28.15
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-0711-4261	12.00
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0711-4150	1,420.00
V0180010	CRICKET LAWN SERVICE	P0707858	Mow and trim yard at 913 Clark	11/2/2010	11/2/2010	AP	WP	0101-0711-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0707859	Mow and trim yard at 105 Grand	11/2/2010	11/2/2010	AP	WP	0101-0711-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0707225	Mow grass and weeds, at 6005 B	10/21/2010	10/21/2010	AP	WP	0101-0711-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0706921	Trash removal at 4209 W. St Pa	10/21/2010	10/21/2010	AP	WP	0101-0711-4225	180.00
V0188480	DAKOTA BUSINESS	P0708377	Quarterly maintenance.	11/2/2010	11/2/2010	AP	WP	0101-0711-4253	42.86
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0711-4155	9.86
V0775500	SERVALL UNIFORM/LINEN	P0706717	Floor mats, invoice 1523154 da	10/22/2010	10/22/2010	AP	WP	0101-0711-4264	15.62
V0775500	SERVALL UNIFORM/LINEN	P0707052	Code floor mats for invoice 15	10/26/2010	10/26/2010	AP	WP	0101-0711-4264	15.62
V0951482	WRIGHT EXPRESS	P0708052	24.658 G UNL+	10/29/2010	10/29/2010	AP	WP	0101-0711-4262	62.48
V0951482	WRIGHT EXPRESS	P0708052	11.860 G UNL	10/29/2010	10/29/2010	AP	WP	0101-0711-4262	29.83

Cost Center: 0711 **Total:** 2,086.42

Cost Center: 0712 RE-ENTRY PROGRAM **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0712-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0712-4131	5.00
V0388100	INDOFF INC	P0706102	ReEntry wall file-folder, lega	10/29/2010	10/29/2010	AP	WP	0101-0712-4261	11.99
V0388100	INDOFF INC	P0706102	Re-Entry wire mesh business ca	10/29/2010	10/29/2010	AP	WP	0101-0712-4261	4.25
V0388100	INDOFF INC	P0706102	DELETE CALL FILE FOLDER	10/29/2010	10/29/2010	AP	WP	0101-0712-4261	-11.99
V0388100	INDOFF INC	P0706102	CORR-COST	10/29/2010	10/29/2010	AP	WP	0101-0712-4261	-0.01
V0388100	INDOFF INC	P0699880	Re-entry desk calendar (Frankl	10/26/2010	10/26/2010	AP	WP	0101-0712-4261	27.77
V0388100	INDOFF INC	P0699880	CORR-COST	10/26/2010	10/26/2010	AP	WP	0101-0712-4261	-7.42
V0388100	INDOFF INC	P0705872	Re-Entry office supplies. 2 bo	10/22/2010	10/22/2010	AP	WP	0101-0712-4261	76.92
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0712-4155	3.21
V0563060	MONTANA DAKOTA UTIL	P0707714	Startup utility deposit for ga	10/26/2010	10/26/2010	AP	WP	0101-0712-4225	60.00
V0839745	SWALLOW, LISA	P0708109	Re-Entry. Travel reimbursement	11/3/2010	11/3/2010	AP	WP	0101-0712-4270	639.93
V0839745	SWALLOW, LISA	P0708109	MEALS SIOUX FALLS SD	11/3/2010	11/3/2010	AP	WP	0101-0712-4270	138.00
V0839745	SWALLOW, LISA	P0708109	ADJ	11/3/2010	11/3/2010	AP	WP	0101-0712-4270	-639.93
V0839745	SWALLOW, LISA	P0708109	MILEAGE SIOUX FALLS SD	11/3/2010	11/3/2010	AP	WP	0101-0712-4270	345.99
V0839745	SWALLOW, LISA	P0708109	LODG SIOUX FALLS SD	11/3/2010	11/3/2010	AP	WP	0101-0712-4270	155.94

Cost Center: 0712 **Total:** 1,213.65

Cost Center: 0713 SIGN CODE ENFORCEMENT **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0713-4155	1.61
V0951482	WRIGHT EXPRESS	P0708052	17.390 G UN+ALC10	10/29/2010	10/29/2010	AP	WP	0101-0713-4262	43.93
V0951482	WRIGHT EXPRESS	P0708052	21.662 G UNL+	10/29/2010	10/29/2010	AP	WP	0101-0713-4262	56.24
V0951482	WRIGHT EXPRESS	P0708052	16.830 G SUPER UNL	10/29/2010	10/29/2010	AP	WP	0101-0713-4262	47.39

Cost Center: 0713 **Total:** 559.17

Cost Center: 0714 COMM DEVELOPMENT - **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-0714-4150	310.37
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-0714-4131	5.82
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-0714-4155	3.75
					Cost Center:	0714		**Total:**	319.94

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	P0708793	NOV 2010 ECONOMIC	11/3/2010	11/3/2010	AP	WP	0101-0715-4576	20,833.34
					Cost Center:	0715		**Total:**	20,833.34

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0253-0761-4150	303.00
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0253-0761-4131	5.00
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0707891	SEPT10 OCCUPANCY TAX	10/27/2010	10/27/2010	AP	WP	0253-0761-4225	150,151.32
					Cost Center:	0761		**Total:**	150,463.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0708340	ST10-1803 ST. ANDREW PHASE 2	11/3/2010	11/3/2010	AP	WP	0604-0833-4223	420.66
V0139603	CITY OF RAPID	P0708563	RPLC 11/2/10 W#334797-TIF APP	11/3/2010	11/3/2010	AP	WP	0604-0833-4225	100.00
V0250245	FERBER ENGINEERING	P0708335	WTP10-0878 CANYON LAKE DR	11/3/2010	11/3/2010	AP	WP	0604-0833-4223	9,964.28
V0250245	FERBER ENGINEERING	P0708338	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0604-0833-4223	2,544.70
V0242035	FMG INC.	P0708565	ST09-1759 ELM AVE RECONSTR PH	11/3/2010	11/3/2010	AP	WP	0604-0833-4223	351.04
V0242035	FMG INC.	P0708398	SSW09-1509 JACKSON BLVD	11/3/2010	11/3/2010	AP	WP	0604-0833-4223	1,147.12
V0322150	HDR ENGINEERING INC	P0707763	SS09-1825 ST. PATRICK ST SIPHO	11/3/2010	11/3/2010	AP	WP	0604-0833-4223	16,815.88
V0322150	HDR ENGINEERING INC	P0708339	WRF10-1856 WRF 2010	11/3/2010	11/3/2010	AP	WP	0604-0833-4223	8,468.87
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0604-0833-4380	49,368.03
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0604-0833-4380	-49,368.03
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0604-0833-4380	48,962.36
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER AREA UTIL OB	11/3/2010	11/3/2010	AP	WP	0604-0833-4380	405.67
V0363311	HILLS MATERIALS CO	P0707927	WRF10-1891 SPOIL PILE REMOVAL	11/3/2010	11/3/2010	AP	WP	0604-0833-4380	100,578.11
V0698700	RCS CONSTRUCTION INC.	P0708447	WRF10-1856 2010 WRF	11/3/2010	11/3/2010	AP	WP	0604-0833-4320	677,784.46
T9073	SPERLICH CONSULTING	P0707758	ST09-1824	11/3/2010	11/3/2010	AP	WP	0604-0833-4223	5,274.61
V0926200	WEST PLAINS	P0708450	WRF08-1732 WRF MOTOR	11/3/2010	11/3/2010	AP	WP	0604-0833-4223	3,998.30
					Cost Center:	0833		**Total:**	876,816.06

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0708338	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0604-0834-4223	946.10
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0604-0834-4384	7,869.61
V0715300	RAPID CONSTRUCTION CO	P0706751	SS09-1829 EASY STREET	11/3/2010	11/3/2010	AP	WP	0604-0834-4380	6,140.17
V0715300	RAPID CONSTRUCTION CO	P0706751	SS09-1829 EASY STREET	11/3/2010	11/3/2010	AP	WP	0604-0834-4380	7,504.61
V0715300	RAPID CONSTRUCTION CO	P0706751	SS09-1829 EASY ST SSWR EXT	11/3/2010	11/3/2010	AP	WP	0604-0834-4380	-6,140.17
V0715300	RAPID CONSTRUCTION CO	P0706751	SS09-1829 EASY ST SSWR EXT	11/3/2010	11/3/2010	AP	WP	0604-0834-4380	-7,504.61
V0715300	RAPID CONSTRUCTION CO	P0706751	SS09-1829 EASY ST SSWR EXT	11/3/2010	11/3/2010	AP	WP	0604-0834-4380	4,038.47
V0715300	RAPID CONSTRUCTION CO	P0698665	SS09-1829 EASY ST SSWR EXT RET	7/21/2010	7/21/2010	AP	WP	0604-0834-4380	6,198.89
V0715300	RAPID CONSTRUCTION CO	P0698665	SS09-1829 EASY ST SSWR EXT OB	7/21/2010	7/21/2010	AP	WP	0604-0834-4380	1.30
V0715300	RAPID CONSTRUCTION CO	P0701509	SS09-1829 EASY ST SSWR EXT RET	8/25/2010	8/25/2010	AP	WP	0604-0834-4380	3,406.12
V0868851	TRIPLE Z REAL ESTATE	P0708737	JOLLY LANE LFT STN	11/3/2010	11/3/2010	AP	WP	0604-0834-4380	29,760.21
					Cost Center:	0834		**Total:**	52,220.70

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	P0707465	2005 BOND PYMT	10/22/2010	10/22/2010	AP	WP	0605-0835-4420	205,978.54
V0255377	1ST NATIONAL BANK IN	P0708574	2005 BOND PYMT	11/3/2010	11/3/2010	AP	WP	0605-0835-4420	138,748.74
					Cost Center:	0835		**Total:**	344,727.28

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0775500	SERVALL UNIFORM/LINEN	P0707932	MATS,BATHROOM DEODERIZERS	11/1/2010	11/1/2010	AP	WP	0608-0840-4264	42.72
					Cost Center:	0840		**Total:**	42.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0707108	mouse traps/lock	10/21/2010	10/21/2010	AP	WP	0607-0860-4259	11.98
V0016290	ALSCO	P0707488	floor mat service	10/25/2010	10/25/2010	AP	WP	0607-0860-4225	6.01
V0078490	BLACK HILLS POWER &	P0708809	4862595430 60815 463	11/3/2010	11/3/2010	AP	WP	0607-0860-4283	64.82
V0078490	BLACK HILLS POWER &	P0708809	4862595430 93229 0	11/3/2010	11/3/2010	AP	WP	0607-0860-4283	11.00
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0607-0860-4261	4.69
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0607-0860-4261	1.66
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0607-0860-4150	808.00
V0141335	CITY-WATER DEPARTMENT	P0707808	09001000 PRORATED	10/27/2010	10/27/2010	AP	WP	0607-0860-4284	401.99
V0282080	G&H DISTRIBUTING INC.	P0707404	bent tube swivel/wire hose	10/25/2010	10/25/2010	AP	WP	0607-0860-4253	19.56
V0421590	JOHNSON MACHINE INC.	P0708293	pwr ser supplement	11/1/2010	11/1/2010	AP	WP	0607-0860-4252	21.00
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0607-0860-4155	9.42
V0612410	NORTHWEST PIPE FITTINGS	P0708298	tees,ells,swing joints	11/1/2010	11/1/2010	AP	WP	0607-0860-4255	439.78
V0612410	NORTHWEST PIPE FITTINGS	P0707112	ell,valve key,quick coupling	10/21/2010	10/21/2010	AP	WP	0607-0860-4255	205.25
V0612410	NORTHWEST PIPE FITTINGS	P0707495	coupling & bushing	10/25/2010	10/25/2010	AP	WP	0607-0860-4255	16.70
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/C.Nichols #104833	10/29/2010	10/29/2010	AP	WP	0607-0860-4225	24.00
V0678735	PONDEROSA SPORTSWEAR	P0708017	embroidery/J.Preble #107179	10/29/2010	10/29/2010	AP	WP	0607-0860-4225	9.60
V0678973	POWER HOUSE HONDA	P0707113	throttle cable & installation	10/21/2010	10/21/2010	AP	WP	0607-0860-4253	63.74
							Cost Center:	0860 **Total:**	2,119.20

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	P0707465	2008 PARKING BOND PYMT	10/22/2010	10/22/2010	AP	WP	0610-0870-4420	16,659.79
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0610-0870-4261	79.08
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0610-0870-4261	146.15
V0202865	DIETRICH, JANET	P0708572	RFD PKNG TKT	11/3/2010	11/3/2010	AP	WP	0610-0870-4530	10.00
V0460150	KNOLOGY	P0707296	1495808 355-3490 SEPT 10 LD	10/21/2010	10/21/2010	AP	WP	0610-0870-4281	0.18
V0818740	SOUTH DAKOTA SCHOOL	P0707300	SEPTEMBER PHONE	10/21/2010	10/21/2010	AP	WP	0610-0870-4281	43.48
					Cost Center:	0870		**Total:**	16,938.68

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	P0707624	COPIER MAINT/STN.1/10-16-10 TO	10/26/2010	10/26/2010	AP	WP	0618-0890-4253	142.85
V0005641	ACE HARDWARE-EAST	P0707013	BULBS/OFFICE LIGHTS/AMB	11/3/2010	11/3/2010	AP	WP	0618-0890-4269	41.76
T9441	AETNA	P0706173	REFUND ON AMB CALL #09-09721	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	908.64
V0036665	ARMSTRONG MEDICAL	P0707939	CPR MANAQUIN LUNGS/CPR	10/28/2010	10/28/2010	AP	WP	0618-0890-4261	107.34
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0618-0890-4261	276.16
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0618-0890-4261	260.07
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0618-0890-4150	14,912.06
V0186545	DAILY DISPATCH, THE	P0707951	EMS CHIEF EMPLOYMENT AD	10/29/2010	10/29/2010	AP	WP	0618-0890-4225	450.00
V0191920	DAKOTA SUPPLY GROUP	P0707626	TOILET FLOAT VALVE/STN.1	10/25/2010	10/25/2010	AP	WP	0618-0890-4253	10.61
V0209560	DOOR SECURITY	P0706766	50 PROXIMITY CARDS	10/21/2010	10/21/2010	AP	WP	0618-0890-4269	240.00
V0209560	DOOR SECURITY	P0707681	INTEGRA 32 TWO DOOR	10/26/2010	10/26/2010	AP	WP	0618-0890-4252	336.38
V0232330	EMERGENCY MEDICAL	P0707114	EMS DISPOSABLES	10/21/2010	10/21/2010	AP	WP	0618-0890-4297	459.66
V0232330	EMERGENCY MEDICAL	P0707114	EMS DISPOSABLES	10/21/2010	10/21/2010	AP	WP	0618-0890-4297	222.60
V0232330	EMERGENCY MEDICAL	P0707114	EMS DISPOSABLES	10/21/2010	10/21/2010	AP	WP	0618-0890-4297	37.73
V0232330	EMERGENCY MEDICAL	P0707125	EMS DISPOSABLES	10/21/2010	10/21/2010	AP	WP	0618-0890-4297	1,986.70
V0232330	EMERGENCY MEDICAL	P0707114	EMS DISPOSABLES	10/21/2010	10/21/2010	AP	WP	0618-0890-4297	1,081.49
V0251140	FINANCIAL FORMS &	P0707684	1000 LASER CMS FORMS/AMB	10/26/2010	10/26/2010	AP	WP	0618-0890-4261	40.00
V0251140	FINANCIAL FORMS &	P0707684	5000 #10 WIN ENVELOPES,COMP	10/26/2010	10/26/2010	AP	WP	0618-0890-4261	450.00
V0251140	FINANCIAL FORMS &	P0707684	5000 #8 REMIT ENVELOPES,COMP	10/26/2010	10/26/2010	AP	WP	0618-0890-4261	300.00
V0251140	FINANCIAL FORMS &	P0707684	1000 LASER FIRE EMBLEM	10/26/2010	10/26/2010	AP	WP	0618-0890-4261	107.00
V0251140	FINANCIAL FORMS &	P0707938	1000 #10 WINDOW ENVELOPES	10/29/2010	10/29/2010	AP	WP	0618-0890-4261	137.24
V0252706	FIRE SAFETY USA	P0708347	WORK BOOTS/STOCK FOR	11/2/2010	11/2/2010	AP	WP	0618-0890-4263	185.00
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0618-0890-4131	16.35
V0305560	GOLDEN RULE CREATIONS	P0706762	50 PARAMEDIC	10/21/2010	10/21/2010	AP	WP	0618-0890-4263	176.50
V0305560	GOLDEN RULE CREATIONS	P0706762	CORR-COST OF SHIPPING	10/21/2010	10/21/2010	AP	WP	0618-0890-4263	22.57
V0305780	GOLDEN WEST	P0707962	PROCURVE MSM422 ACCESS	10/29/2010	10/29/2010	AP	WP	0618-0890-4265	593.00
V0307140	GRAINGER, WW	P0707941	HEAT SEALER/EMS KITS	10/29/2010	10/29/2010	AP	WP	0618-0890-4265	149.63
V0355050	HENRY SCHEIN INC	P0707952	EMS DISPOSABLES	10/29/2010	10/29/2010	AP	WP	0618-0890-4297	1,959.38
V0355050	HENRY SCHEIN INC	P0707115	EMS DISPOSABLES	10/21/2010	10/21/2010	AP	WP	0618-0890-4297	724.00
V0355050	HENRY SCHEIN INC	P0707115	CREDIT-RTN STA-BLOCK HEAD	10/21/2010	10/21/2010	AP	WP	0618-0890-4297	-142.50
V0379269	HUMANA CLAIMS OFFICE	P0706044	REFUND ON AMB CALL #09-02278	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	8.24
V0400450	INTERSTATE BATTERIES	P0707960	1 BATTERY/M14	10/29/2010	10/29/2010	AP	WP	0618-0890-4251	92.40
V0400450	INTERSTATE BATTERIES	P0708288	AA BATTERIES- STOCK	11/2/2010	11/2/2010	AP	WP	0618-0890-4253	201.60

V0400450	INTERSTATE BATTERIES	P0705972	AUTOMOTIVE BATTERY/MED 14	10/7/2010	10/7/2010	AP	WP	0618-0890-4251	80.95
V0421590	JOHNSON MACHINE INC.	P0707959	OIL,AIR, & FUEL FILTERS/M4	10/29/2010	10/29/2010	AP	WP	0618-0890-4251	74.10
V0428240	JONES AND BARTLETT	P0707957	TACTICAL MEDICINE ESSENTIALS	10/29/2010	10/29/2010	AP	WP	0618-0890-4261	69.17
V0431250	KELO-LAND NEWS	P0707436	SINGLE JOB POSTING FEES FOR	10/25/2010	10/25/2010	AP	WP	0618-0890-4230	109.00
V0459659	KNECHT HOME CENTER	P0707474	HEM FIR	10/25/2010	10/25/2010	AP	WP	0618-0890-4252	160.58
V0460150	KNOLOGY	P0707294	1495793 394-5145 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0618-0890-4281	29.24
V0469300	KREISER SURGICAL INC	P0707944	EMS DISP/AMB	10/29/2010	10/29/2010	AP	WP	0618-0890-4297	3.52
V0469300	KREISER SURGICAL INC	P0707116	EMS DISPOSABLES	10/25/2010	10/25/2010	AP	WP	0618-0890-4297	77.95
V0469300	KREISER SURGICAL INC	P0707116	EMS DISPOSABLES	10/25/2010	10/25/2010	AP	WP	0618-0890-4297	2,490.40
V0469300	KREISER SURGICAL INC	P0707116	EMS DISPOSABLES	10/25/2010	10/25/2010	AP	WP	0618-0890-4297	2,061.49
V0469300	KREISER SURGICAL INC	P0707116	EMS DISPOSABLES	10/25/2010	10/25/2010	AP	WP	0618-0890-4297	155.90
V0466300	LINWELD	P0706999	OXYGEN/AMB	10/21/2010	10/21/2010	AP	WP	0618-0890-4297	72.24
V0466300	LINWELD	P0707634	OXYGEN/AMBMP	10/26/2010	10/26/2010	AP	WP	0618-0890-4297	36.98
V0466300	LINWELD	P0707699	OXYGEN/AMB	10/26/2010	10/26/2010	AP	WP	0618-0890-4297	95.17
V0466300	LINWELD	P0707937	OXYGEN/AMB	10/29/2010	10/29/2010	AP	WP	0618-0890-4297	48.26
V0523875	MANNING, DR KELLY	P0708791	NOV 2010 CONTRACT SERVICES	11/3/2010	11/3/2010	AP	WP	0618-0890-4225	1,400.00
V0520278	MCPC	P0706761	IMAGING DRUMS,INK CART/EMS	10/21/2010	10/21/2010	AP	WP	0618-0890-4261	829.64
V0540122	MEDICAL WASTE	P0707280	MEDICAL WASTE DISPOSAL/SEPT	10/21/2010	10/21/2010	AP	WP	0618-0890-4264	252.98
V0540122	MEDICAL WASTE	P0707280	CORR-COST OF DISPOSAL	10/21/2010	10/21/2010	AP	WP	0618-0890-4264	-17.00
V0538550	MEDICINE SHOPPE #0461,	P0707943	12 BX ONE TOUCH STRIPS/10-18-1	10/29/2010	10/29/2010	AP	WP	0618-0890-4297	598.08
V0541285	MENARDS	P0707940	ZIPLOCS, ALUM RIVET,ALUM	10/29/2010	10/29/2010	AP	WP	0618-0890-4253	37.59
V0542810	METRO FIRE	P0707475	PANTS/LONG	10/29/2010	10/29/2010	AP	WP	0618-0890-4263	666.71
V0542810	METRO FIRE	P0707475	JACKET/LONG	10/29/2010	10/29/2010	AP	WP	0618-0890-4263	888.44
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0618-0890-4155	107.13
V0601545	NEVE'S UNIFORM	P0707995	DUTY BOOTS- LESPERANCE	11/2/2010	11/2/2010	AP	WP	0618-0890-4263	119.95
V0601545	NEVE'S UNIFORM	P0707443	DUTY COAT- GOODART	11/2/2010	11/2/2010	AP	WP	0618-0890-4263	279.00
V0618600	OFFICEMAX	P0707629	PPR	10/26/2010	10/26/2010	AP	WP	0618-0890-4261	141.85
V0639670	OVERHEAD DOOR CO. OF	P0707123	24 VOLT DIGITAL REC,CHANN	10/21/2010	10/21/2010	AP	WP	0618-0890-4252	275.91
V0662758	PHILIPS MEDICAL SYSTEMS	P0705003	TECH SUPPORT FOR 10	10/26/2010	10/26/2010	AP	WP	0618-0890-4225	9,975.00
V0662758	PHILIPS MEDICAL SYSTEMS	P0705003	MAINT AGREEMENT FOR 10	10/26/2010	10/26/2010	AP	WP	0618-0890-4225	8,797.00
V0662758	PHILIPS MEDICAL SYSTEMS	P0705003	CORR- COST TECH SUPPORT	10/26/2010	10/26/2010	AP	WP	0618-0890-4225	-589.00
V0662758	PHILIPS MEDICAL SYSTEMS	P0705003	CORR- NO MAINT AGREEMENT	10/26/2010	10/26/2010	AP	WP	0618-0890-4225	-8,797.00
V0727460	REGIONAL HEALTH	P0706997	BLS HEALTHCARE PROVIDER	10/21/2010	10/21/2010	AP	WP	0618-0890-4261	21.00
V0727460	REGIONAL HEALTH	P0706997	BLS HEARTSAVER/FA	10/21/2010	10/21/2010	AP	WP	0618-0890-4261	60.00
V0727460	REGIONAL HEALTH	P0706997	BLS HEALTHCARE PROVIDER	10/21/2010	10/21/2010	AP	WP	0618-0890-4261	30.00

V0727460	REGIONAL HEALTH	P0706997	BLS HEARTSAVER AED	10/21/2010	10/21/2010	AP	WP	0618-0890-4261	18.00
V0745109	RUHNOW, WARREN	P0706174	REFUND ON AMB CALL #10-03198	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	985.49
V0775500	SERVALL UNIFORM/LINEN	P0707632	TOWEL & LINEN SERVICE/AMB	10/26/2010	10/26/2010	AP	WP	0618-0890-4264	56.96
V0775500	SERVALL UNIFORM/LINEN	P0707942	TOWEL & LINEN SERVICE/AMB	10/29/2010	10/29/2010	AP	WP	0618-0890-4297	56.96
V0880103	UNITED AMERICAN	P0706045	REFUND ON AMB CALL #	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	14.73
V0880103	UNITED AMERICAN	P0706045	REFUND ON AMB CALL #	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	17.49
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04159	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	14.73
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04481	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	17.49
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04180	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	17.49
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04346	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	14.73
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04201	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	9.21
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04099	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	17.49
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04255	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	17.49
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04150	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	14.73
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04585	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	17.49
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04237	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	17.49
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04268	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	17.49
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04264	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	17.49
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04211	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	9.21
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04207	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	17.49
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04558	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	14.73
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04422	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	14.73
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04563	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	17.49
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04291	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	14.73
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04266	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	14.73
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04300	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	17.49
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04577	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	17.49
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04192	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	17.49
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04213	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	14.73
T9154	WELLMARK INC	P0706043	REFUND ON AMB CALL #10-04199	10/26/2010	10/26/2010	AP	WP	0618-0890-4530	14.73
V0934830	WESTERN STATIONERS	P0708248	LASER PAPER/EMS	11/2/2010	11/2/2010	AP	WP	0618-0890-4261	215.00
V0934830	WESTERN STATIONERS	P0706998	PENS,PENCILS, CALCULATOR	10/21/2010	10/21/2010	AP	WP	0618-0890-4261	55.24
V0951482	WRIGHT EXPRESS	P0708052	1004.540 G DSL	10/29/2010	10/29/2010	AP	WP	0618-0890-4262	2,894.36
V0951482	WRIGHT EXPRESS	P0708052	210.740 G PREM DSL	10/29/2010	10/29/2010	AP	WP	0618-0890-4262	604.57
V0951482	WRIGHT EXPRESS	P0708052	5.850 G SUPER UNL	10/29/2010	10/29/2010	AP	WP	0618-0890-4262	16.94

V0951482	WRIGHT EXPRESS	P0708052	9.300 G UNL	10/29/2010	10/29/2010	AP	WP	0618-0890-4262	24.32
						Cost Center:	0890	**Total:**	52,475.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0357662	HI-LITE MARKINGS INC	P0707184	PAINTING RNWY	10/29/2010	10/29/2010	AP	WP	0734-0909-4225	49,643.00
V0357662	HI-LITE MARKINGS INC	P0707184	RET-PAINTING RNWY	10/29/2010	10/29/2010	AP	WP	0734-0909-4225	-4,964.30
V0438625	KADRMAS LEE & JACKSON	P0707472	ACF RAP PVMNT MNGMNT PHASE	10/29/2010	10/29/2010	AP	WP	0734-0909-4223	138.77
					Cost Center:	0909		**Total:**	44,817.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0707791	MATS,CHEF COATS/CONC	10/27/2010	10/27/2010	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0707791	TABLECLOTHES/CONC	10/27/2010	10/27/2010	AP	WP	0775-0911-4264	349.40
V0016290	ALSCO	P0707791	MATS,CHEF COATS	10/27/2010	10/27/2010	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0707791	TABLECLOTHES	10/27/2010	10/27/2010	AP	WP	0775-0911-4264	166.40
V0016290	ALSCO	P0707791	MATS, CHEF COATS	10/27/2010	10/27/2010	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0707791	TABLECLOTHES	10/27/2010	10/27/2010	AP	WP	0775-0911-4264	440.40
V0016290	ALSCO	P0707791	MATS, CHEF COATS	10/27/2010	10/27/2010	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0707791	LAUNDRY BAGS	10/27/2010	10/27/2010	AP	WP	0775-0911-4264	18.90
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0775-0911-4150	1,634.44
V0493865	CITY-LICENSE & TRUST	P0707159	ALCHOLIC BEVERAGE LICENSE	10/27/2010	10/27/2010	AP	WP	0775-0911-4292	1,500.00
V0149580	COCA-COLA OF THE BLACK	P0707792	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	3,497.90
V0149580	COCA-COLA OF THE BLACK	P0707792	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	805.00
V0149580	COCA-COLA OF THE BLACK	P0707792	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	8,140.40
V0149580	COCA-COLA OF THE BLACK	P0707792	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	1,742.00
V0149580	COCA-COLA OF THE BLACK	P0707792	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	2,208.50
V0149580	COCA-COLA OF THE BLACK	P0707792	BOTTLE OPENERS	10/27/2010	10/27/2010	AP	WP	0775-0911-4269	166.94
V0149580	COCA-COLA OF THE BLACK	P0707792	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	2,040.00
V0149580	COCA-COLA OF THE BLACK	P0707792	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	1,611.00
V0178200	CREATIVE SURFACES INC	P0706248	COUNTER TOP SURFACE/CLUB	10/27/2010	10/27/2010	AP	WP	0775-0911-4269	74.00
V0221830	EAGLE SALES OF THE BH	P0707793	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	397.00
V0221830	EAGLE SALES OF THE BH	P0707793	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	1,957.40
V0221830	EAGLE SALES OF THE BH	P0707793	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	765.25
V0221830	EAGLE SALES OF THE BH	P0707793	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	3,298.00
V0221830	EAGLE SALES OF THE BH	P0707793	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	2,292.50
V0221830	EAGLE SALES OF THE BH	P0707793	CREDIT RTN BEV RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	-8,532.95
V0246282	FAMILY THRIFT CENTER	P0707794	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	5.98
V0246282	FAMILY THRIFT CENTER	P0707794	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	16.59
V0246282	FAMILY THRIFT CENTER	P0707794	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	4.01
V0246282	FAMILY THRIFT CENTER	P0707794	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	8.60
V0255390	FISHER BEVERAGE	P0707795	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	404.70
V0255390	FISHER BEVERAGE	P0707795	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	1,450.40
V0255390	FISHER BEVERAGE	P0707795	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	2,738.00
V0255390	FISHER BEVERAGE	P0707795	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	2,468.80

V0260100	FOOD SERVICES OF	P0707796	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	1,342.35
V0260100	FOOD SERVICES OF	P0707796	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	361.73
V0260100	FOOD SERVICES OF	P0707796	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	137.70
V0260100	FOOD SERVICES OF	P0707796	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	48.11
V0260100	FOOD SERVICES OF	P0707796	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	503.72
V0260100	FOOD SERVICES OF	P0707796	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	3,997.32
V0260100	FOOD SERVICES OF	P0707796	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	1,379.02
V0260100	FOOD SERVICES OF	P0707796	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	3,754.39
V0260100	FOOD SERVICES OF	P0707796	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	920.71
V0260100	FOOD SERVICES OF	P0707796	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	1,038.13
V0260100	FOOD SERVICES OF	P0707796	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	797.01
V0260100	FOOD SERVICES OF	P0707796	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	590.51
V0260100	FOOD SERVICES OF	P0707796	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	4,751.71
V0260100	FOOD SERVICES OF	P0707796	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	4,479.82
V0260100	FOOD SERVICES OF	P0707796	CREDIT RTN ORIG 3768295	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	-28.82
V0413525	JERRY'S CAKES SHAKES &	P0707797	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	14.00
V0413525	JERRY'S CAKES SHAKES &	P0707797	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	14.00
V0413525	JERRY'S CAKES SHAKES &	P0707797	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	30.00
V0421003	JOHNSON BROS. WESTERN	P0707798	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	249.60
V0421003	JOHNSON BROS. WESTERN	P0707798	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	456.00
V0421003	JOHNSON BROS. WESTERN	P0707798	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	862.50
V0421003	JOHNSON BROS. WESTERN	P0707798	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	175.80
V0421003	JOHNSON BROS. WESTERN	P0707798	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	249.60
V0421003	JOHNSON BROS. WESTERN	P0707798	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	645.97
V0459659	KNECHT HOME CENTER	P0707782	KNOB HOLLOW NICKLE	10/27/2010	10/27/2010	AP	WP	0775-0911-4269	15.16
V0540128	MEDTECH WRISTBANDS	P0707784	WRISTBANDS	10/27/2010	10/27/2010	AP	WP	0775-0911-4269	3,200.00
V0541285	MENARDS	P0707785	TRACK LIGHTS/ICE ARENA	10/27/2010	10/27/2010	AP	WP	0775-0911-4257	29.99
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0775-0911-4155	11.76
V0679780	PRECISION POURS INC	P0707789	JAG BOMB DRINK CUPS	10/27/2010	10/27/2010	AP	WP	0775-0911-4269	341.00
V0731420	REPUBLIC NATIONAL	P0707799	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	366.10
V0731420	REPUBLIC NATIONAL	P0707799	BEVERAGE RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	112.90
V0757235	SAM'S CLUB	P0707800	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	30.78
V0757235	SAM'S CLUB	P0707800	OFFICE/BICS,POSTITS,CLIPS,CALC	10/27/2010	10/27/2010	AP	WP	0775-0911-4261	77.36
V0757235	SAM'S CLUB	P0707800	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	52.48
V0840195	SYSCO MONTANA INC	P0707801	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	1,280.59

V0840195	SYSCO MONTANA INC	P0707801	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	82.98
V0840195	SYSCO MONTANA INC	P0707801	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	1,345.30
V0840195	SYSCO MONTANA INC	P0707801	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	1,935.42
V0840195	SYSCO MONTANA INC	P0707801	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	1,160.34
V0840195	SYSCO MONTANA INC	P0707801	CREDIT RTN ORIG 010070303	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	-36.96
V0875574	TWL	P0707802	AIR FRESHENER	10/27/2010	10/27/2010	AP	WP	0775-0911-4264	96.30
V0875574	TWL	P0707802	CLEANER/APPLAUSE	10/27/2010	10/27/2010	AP	WP	0775-0911-4264	183.42
V0875574	TWL	P0707802	CLEANING/GLOVES	10/27/2010	10/27/2010	AP	WP	0775-0911-4264	80.00
V0899601	WALMART COMMUNITY	P0706089	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	15.38
V0899601	WALMART COMMUNITY	P0706089	COFFEE BEANS,WREATH	10/27/2010	10/27/2010	AP	WP	0775-0911-4269	62.40
V0899601	WALMART COMMUNITY	P0706459	CHAINS,SNAPS,LOCKS/CONCESSI	10/27/2010	10/27/2010	AP	WP	0775-0911-4269	46.18
V0899601	WALMART COMMUNITY	P0706459	PADLOCK/CONCESSIONS	10/27/2010	10/27/2010	AP	WP	0775-0911-4269	8.22
V0899601	WALMART COMMUNITY	P0706459	FOOD RESALE	10/27/2010	10/27/2010	AP	WP	0775-0911-4520	51.74
					Cost Center:	0911		**Total:**	70,085.52

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0706982	MATS,DUST MOP (ENERGY	10/27/2010	10/27/2010	AP	WP	0777-0914-4264	7.72
V0136800	CHILLER SYSTEMS INC	P0705958	CHILLER/VACUUM REPAIR	10/27/2010	10/27/2010	AP	WP	0777-0914-4253	4,391.60
V0136800	CHILLER SYSTEMS INC	P0705958	CHILLER REPAIR SERVICE	10/27/2010	10/27/2010	AP	WP	0777-0914-4253	1,680.84
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0777-0914-4150	3,582.00
V0141335	CITY-WATER DEPARTMENT	P0708577	00306656 242	11/3/2010	11/3/2010	AP	WP	0777-0914-4284	668.49
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0777-0914-4131	20.00
V0460150	KNOLOGY	P0708576	1495797 394-2660 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0777-0914-4281	33.45
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0777-0914-4155	19.73
V0951482	WRIGHT EXPRESS	P0708052	13.290 G UNL+	10/29/2010	10/29/2010	AP	WP	0777-0914-4262	33.84

Cost Center: 0914 **Total:** 10,437.67

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	P0707769	SERVICES/LACROIX HALL	10/27/2010	10/27/2010	AP	WP	0775-0915-4225	2,094.75
V0133261	CASH-WA DISTRIBUTING	P0707803	STEAMERS (2)	10/27/2010	10/27/2010	AP	WP	0775-0915-4269	12,250.00
V0133261	CASH-WA DISTRIBUTING	P0707803	WATER FILTER	10/27/2010	10/27/2010	AP	WP	0775-0915-4269	725.00
V0133261	CASH-WA DISTRIBUTING	P0707803	STEAMER	10/27/2010	10/27/2010	AP	WP	0775-0915-4269	6,125.00
V0133261	CASH-WA DISTRIBUTING	P0707803	STEAMER	10/27/2010	10/27/2010	AP	WP	0775-0915-4269	6,125.00
V0133261	CASH-WA DISTRIBUTING	P0707803	ADJ	10/27/2010	10/27/2010	AP	WP	0775-0915-4269	-12,250.00

Cost Center: 0915 **Total:** 15,069.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0775-0917-4150	453.86
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0775-0917-4131	0.20
V0305680	GOLDEN WEST INTERNET	P0707776	CHG COS/TKT OFFICE PHONES	10/27/2010	10/27/2010	AP	WP	0775-0917-4225	162.50
V0443310	KELLY SERVICES INC	P0707087	WAGES/RAISANEN,R	10/27/2010	10/27/2010	AP	WP	0775-0917-4225	520.80
V0443310	KELLY SERVICES INC	P0707778	WAGES/RAISENEN,R	10/27/2010	10/27/2010	AP	WP	0775-0917-4225	368.90
V0443310	KELLY SERVICES INC	P0707778	WAGES/RAISENEN,R	10/27/2010	10/27/2010	AP	WP	0775-0917-4225	694.40
V0459659	KNECHT HOME CENTER	P0707782	COMPUTER COVERS/TKT BOOTHS	10/27/2010	10/27/2010	AP	WP	0775-0917-4261	15.65
V0460150	KNOLOGY	P0707158	TKT OFFICE 800 PHONE LINE	10/27/2010	10/27/2010	AP	WP	0775-0917-4281	131.78
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0775-0917-4155	3.55
					Cost Center:	0917		**Total:**	2,351.64

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	P0708573	25% GROSS RECEIPTS TAX	11/3/2010	11/3/2010	AP	WP	0775-0919-4225	26,879.50
V0705945	RAPID CITY CONVENTION	P0707531	25% GROSS RECEIPTS TAX	10/22/2010	10/22/2010	AP	WP	0775-0919-4225	57,805.63
					Cost Center:	0919		**Total:**	84,685.13

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	P0708529	OCT 10 DENTAL	11/2/2010	11/2/2010	AP	WP	0702-0922-4546	10,957.02
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0702-0922-4545	78,709.76
V0542994	METROPOLITAN LIFE	P0708654	NOV 10 LIFE P/R W/H	11/2/2010	11/2/2010	AP	WP	0702-0922-4542	2,711.40
					Cost Center:	0922		**Total:**	92,378.18

Cost Center: 0927 REPAIR & DEMOLTN **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0706774	Abatement at 221 Windslow Dr f	10/26/2010	10/26/2010	AP	WP	0260-0927-4225	80.00
					Cost Center:	0927		**Total:**	80.00

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Cost Center: 0930 COMMUNITY DEVELOPMENT **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0707617	POSTAGE	11/3/2010	11/3/2010	AP	WP	0510-0930-4261	1.08
V0139602	CITY OF RAPID	P0707615	POSTAGE	11/3/2010	11/3/2010	AP	WP	0510-0930-4261	0.83
V0139465	CITY-HEALTH INSURANCE	P0708470	OCT 10 HEALTH	11/3/2010	11/3/2010	AP	WP	0510-0930-4545	968.34
V0188480	DAKOTA BUSINESS	P0708330	Quarterly maintenance.	11/3/2010	11/3/2010	AP	WP	0510-0930-4253	87.03
V0254565	FIRST ADMINISTRATORS	P0708531	OCT 10 SECTION 125 FEE	11/3/2010	11/3/2010	AP	WP	0510-0930-4131	3.50
V0388100	INDOFF INC	P0706057	CommDev Post-it file flags (20	11/3/2010	11/3/2010	AP	WP	0510-0930-4261	11.00
V0388100	INDOFF INC	P0706057	CommDev eraser refills (5). b0	11/3/2010	11/3/2010	AP	WP	0510-0930-4261	1.29
V0388100	INDOFF INC	P0706057	CommDev sharpies (5 pack). b09	11/3/2010	11/3/2010	AP	WP	0510-0930-4261	5.39
V0388100	INDOFF INC	P0706057	CommDev wire mesh business car	11/3/2010	11/3/2010	AP	WP	0510-0930-4261	4.25
V0388100	INDOFF INC	P0706057	ADJ COOR PRICE WIRE MESH	11/3/2010	11/3/2010	AP	WP	0510-0930-4261	-0.01
V0388100	INDOFF INC	P0706057	ADJ POST IT FLAGS	11/3/2010	11/3/2010	AP	WP	0510-0930-4261	-11.00
V0388100	INDOFF INC	P0706057	ADJ ERASER REFILLS	11/3/2010	11/3/2010	AP	WP	0510-0930-4261	-1.29
V0388100	INDOFF INC	P0706057	ADJ SHARPIES	11/3/2010	11/3/2010	AP	WP	0510-0930-4261	-5.39
V0460150	KNOLOGY	P0707297	1495808 394-4181 SEPT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0510-0930-4281	20.11
V0542994	METROPOLITAN LIFE	P0708457	NOV 10 LIFE	11/3/2010	11/3/2010	AP	WP	0510-0930-4155	5.44
V0705941	RAPID CITY CLUB FOR	P0706283	CDBG draw request for April 20	11/3/2010	11/3/2010	AP	WP	0510-0930-6121	699.81
V0757030	SALVATION ARMY	P0708329	CDBG draw request for October	11/3/2010	11/3/2010	AP	WP	0510-0930-6179	850.00
V0775500	SERVALL UNIFORM/LINEN	P0706987	CommDev floor mats for invoice	11/3/2010	11/3/2010	AP	WP	0510-0930-4264	15.62
V0934830	WESTERN STATIONERS	P0702870	Order of case 8x10 copy paper	11/3/2010	11/3/2010	AP	WP	0510-0930-4261	33.20
					Cost Center:	0930		**Total:**	2,689.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0708575	2009 WTR REV BOND PYMT	11/3/2010	11/3/2010	AP	WP	0602-0932-4420	125,651.09
V0250245	FERBER ENGINEERING	P0708335	WTP10-0878 CANYON LAKE DR	11/3/2010	11/3/2010	AP	WP	0602-0932-4223	56,718.97
					Cost Center:	0932		**Total:**	182,370.06

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0707762	W08-1702 KEPPS WTRMAIN EXT &	11/3/2010	11/3/2010	AP	WP	0602-0933-4223	3,179.50
V0135100	CETEC ENGINEERING SVC	P0708340	ST10-1803 ST. ANDREW PHASE 2	11/3/2010	11/3/2010	AP	WP	0602-0933-4223	420.66
V0135100	CETEC ENGINEERING SVC	P0708536	W03-0953 STONEY CREEK WATER	11/3/2010	11/3/2010	AP	WP	0602-0933-4223	153.00
V0250245	FERBER ENGINEERING	P0708338	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0602-0933-4223	4,043.25
V0250245	FERBER ENGINEERING	P0708335	WTP10-0878 CANYON LAKE DR	11/3/2010	11/3/2010	AP	WP	0602-0933-4223	9,964.28
V0242035	FMG INC.	P0708565	ST09-1759 ELM AVE RECONSTR PH	11/3/2010	11/3/2010	AP	WP	0602-0933-4223	351.04
V0242035	FMG INC.	P0708398	SSW09-1509 JACKSON BLVD	11/3/2010	11/3/2010	AP	WP	0602-0933-4223	3,049.75
V0242035	FMG INC.	P0708341	W08-1763 W.CHICAGO	11/3/2010	11/3/2010	AP	WP	0602-0933-4223	3,034.15
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0602-0933-4381	-38,629.44
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0602-0933-4381	38,553.52
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER AREA UTIL OB	11/3/2010	11/3/2010	AP	WP	0602-0933-4381	75.92
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0602-0933-4381	38,629.44
T9073	SPERLICH CONSULTING	P0707758	ST09-1824	11/3/2010	11/3/2010	AP	WP	0602-0933-4223	5,217.58
T9073	SPERLICH CONSULTING	P0707641	W10-1882 CORRAL DR/SHERIDAN	11/3/2010	11/3/2010	AP	WP	0602-0933-4223	2,465.00
V0827250	STANLEY CONSULTANTS	P0708449	W10-1879 WATER RESERVOIR	11/3/2010	11/3/2010	AP	WP	0602-0933-4223	2,713.14
V0869550	TRU-FORM CONSTRUCTION	P0707928	ST05-1470 EGLIN ST EXT OB	11/3/2010	11/3/2010	AP	WP	0602-0933-4381	136.50
					Cost Center:	0933		**Total:**	73,357.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0708536	W03-0953 STONEY CREEK WATER	11/3/2010	11/3/2010	AP	WP	0602-0934-4223	153.00
V0250245	FERBER ENGINEERING	P0708338	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0602-0934-4223	4,392.63
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0602-0934-4381	84,974.69
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0602-0934-4385	2,942.39
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0602-0934-4381	-84,974.69
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0602-0934-4381	84,898.77
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER AREA UTIL OB	11/3/2010	11/3/2010	AP	WP	0602-0934-4381	75.92
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0602-0934-4385	-2,942.39
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0602-0934-4385	23,238.46
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER AREA UTIL OB	11/3/2010	11/3/2010	AP	WP	0602-0934-4385	-20,296.07

Cost Center: 0934 **Total:** 92,462.71

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Cost Center: 0935 ARRA COMMUNITY **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0708471	OCT 10 HEALTH	11/3/2010	11/3/2010	AP	WP	0511-0935-4545	122.46
V0254565	FIRST ADMINISTRATORS	P0708534	OCT 10 SECTION 125 FEE	11/3/2010	11/3/2010	AP	WP	0511-0935-4131	0.50
V0542994	METROPOLITAN LIFE	P0708458	NOV 10 LIFE	11/3/2010	11/3/2010	AP	WP	0511-0935-4155	1.07
					Cost Center:	0935		**Total:**	124.03

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	P0707471	PFC 6 TAXIWAY A RELOCATE	10/29/2010	10/29/2010	AP	WP	0782-0939-4223	1,396.73
V0438625	KADRMAS LEE & JACKSON	P0707473	PFC FED BLDG DEMO	10/29/2010	10/29/2010	AP	WP	0782-0939-4223	29.13
V0438625	KADRMAS LEE & JACKSON	P0707724	PFC 5 MASTER PLAN UPDATE	10/29/2010	10/29/2010	AP	WP	0782-0939-4225	6,051.89
V0438625	KADRMAS LEE & JACKSON	P0707470	PFC APPLICATION 5 ADMIN	10/29/2010	10/29/2010	AP	WP	0782-0939-4223	497.55
V0698700	RCS CONSTRUCTION INC.	P0707469	PFC 6.3 ARFF STATION	10/29/2010	10/29/2010	AP	WP	0782-0939-4320	11,661.80
V0844797	TEM ENTERPRISE	P0706970	MAY'10 PFC OVERPAYMENT	10/29/2010	10/29/2010	AP	WP	0782-0939-4530	8.58
V0840709	TSP INC	P0706802	PFC 7.1 MT EXPANSION/REMODEL	10/29/2010	10/29/2010	AP	WP	0782-0939-4223	171,940.65
V0840709	TSP INC	P0706802	PFC 4.7 LOADING BRIDGE #4	10/29/2010	10/29/2010	AP	WP	0782-0939-4223	4,080.00
V0840709	TSP INC	P0706801	PFC 6.3 ARFF STATION	10/29/2010	10/29/2010	AP	WP	0782-0939-4223	574.20

Cost Center: 0939 **Total:** 196,240.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0470475	KT CONNECTIONS INC	P0697309	VIDEO SERVER,DVD	10/29/2010	10/29/2010	AP	WP	0250-0965-4295	6,822.29
					Cost Center:	0965		**Total:**	6,822.29

Cost Center: 0968 LIABILITY INSURANCE **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0793-0968-4261	0.41
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0793-0968-4261	0.00
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0793-0968-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0793-0968-4131	5.00
V0307135	GRAFFITTI'S CAR WASH	P0707311	CAR WASH	10/21/2010	10/21/2010	AP	WP	0793-0968-4251	13.80
V0384599	IKON FINANCIAL SERVICES	P0708533	OCT10 COPIER LEASE	11/2/2010	11/2/2010	AP	WP	0793-0968-4253	53.56
V0460150	KNOLOGY	P0707296	1495808 394-6620 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0793-0968-4281	18.60
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0793-0968-4155	4.13
V0790488	SOCIETY FOR HUMAN	P0707312	MEMBERSHIP DUES-KEITH	10/21/2010	10/21/2010	AP	WP	0793-0968-4292	180.00
					Cost Center:	0968		**Total:**	679.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0996-0971-4155	0.40
					Cost Center:	0971		**Total:**	0.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0707865	MAINT TWLS(185)	10/29/2010	10/29/2010	AP	WP	0606-2073-4264	68.54
V0016290	ALSCO	P0706972	MAINT TWLS (169)	10/29/2010	10/29/2010	AP	WP	0606-2073-4264	68.54
V0137240	CHRIS SUPPLY COMPANY	P0706963	PALM PILOT BATTERY	10/29/2010	10/29/2010	AP	WP	0606-2073-4253	25.59
V0139120	CITY OF RAPID CITY	P0707611	SEPT'10 LEO SECURITY	10/29/2010	10/29/2010	AP	WP	0606-2073-4225	9,326.83
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0606-2073-4261	13.90
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0606-2073-4261	23.35
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0606-2073-4150	3,232.00
V0493865	CITY-LICENSE & TRUST	P0707303	RETAIL LIQUOR LICENSE	10/29/2010	10/29/2010	AP	WP	0606-2073-4225	1,500.00
V0139596	CITY-PETTY	P0706965	QUICKBOOKS TEXTBOOK	10/29/2010	10/29/2010	AP	WP	0606-2073-4270	20.94
V0141335	CITY-WATER DEPARTMENT	P0707605	SEPT'10 MAIN TERM BLDG	10/29/2010	10/29/2010	AP	WP	0606-2073-4284	1,731.50
V0223840	ECOLAB PEST	P0707185	OCT'10 MAIN TERM PEST	10/29/2010	10/29/2010	AP	WP	0606-2073-4225	101.00
V0249445	FEDERAL EXPRESS	P0706962	870087026868,CHARGES	10/29/2010	10/29/2010	AP	WP	0606-2073-4261	56.41
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0606-2073-4131	10.00
V0282190	G & R CONTROLS	P0707861	OCT'10 A/H UNIT WTR SAFETY TES	10/29/2010	10/29/2010	AP	WP	0606-2073-4225	204.08
V0349550	HEARTLAND PAPER CO,	P0707871	CLEANSER/DISINFECTING WIPES	10/29/2010	10/29/2010	AP	WP	0606-2073-4264	176.71
V0349550	HEARTLAND PAPER CO,	P0706966	RPRS TENNANT SWEEPER	10/29/2010	10/29/2010	AP	WP	0606-2073-4253	475.05
V0388100	INDOFF INC	P0707594	Paper Certificates/Holders	10/29/2010	10/29/2010	AP	WP	0606-2073-4261	15.97
V0388100	INDOFF INC	P0706977	Index Tabs	10/29/2010	10/29/2010	AP	WP	0606-2073-4261	13.68
V0388100	INDOFF INC	P0706967	Asst Office Supplies	10/29/2010	10/29/2010	AP	WP	0606-2073-4261	70.85
V0421590	JOHNSON MACHINE INC.	P0706974	SEAT CVR ARPT 10 (FORD F250)	10/29/2010	10/29/2010	AP	WP	0606-2073-4251	84.43
V0432530	KIEFFER SANITATION INC	P0707895	NOV'10 MAIN TERM BLDG	10/29/2010	10/29/2010	AP	WP	0606-2073-4264	444.84
V0460150	KNOLOGY	P0707170	1495822 394-4195 SEPT 10 PHONE	10/22/2010	10/22/2010	AP	WP	0606-2073-4281	220.26
V0563300	KONE INC	P0707104	OCT'10 MAINT	10/29/2010	10/29/2010	AP	WP	0606-2073-4253	1,547.78
V0522890	MALONE, CHERRIE	P0707873	SHIRTS LOGO/NAME - R.THEYE	10/29/2010	10/29/2010	AP	WP	0606-2073-4263	50.00
V0522890	MALONE, CHERRIE	P0707186	LOGO W/NAME J.MCGHAN	10/29/2010	10/29/2010	AP	WP	0606-2073-4263	50.00
V0522890	MALONE, CHERRIE	P0707186	LOGO W/NAME D.BUCKLEY	10/29/2010	10/29/2010	AP	WP	0606-2073-4263	50.00
V0522890	MALONE, CHERRIE	P0707186	LOGO W/NAME S.KENNARD	10/29/2010	10/29/2010	AP	WP	0606-2073-4263	20.00
V0541285	MENARDS	P0707866	AWARD CERTIFICATE FRAMES	10/29/2010	10/29/2010	AP	WP	0606-2073-4261	5.98
V0541285	MENARDS	P0707866	AWARD RECOGNITION	10/29/2010	10/29/2010	AP	WP	0606-2073-4265	29.95
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0606-2073-4155	29.39
V06059020	NORLIGHT INC	P0707896	OCT'10 E-FIDS SERV/HOSTING	10/29/2010	10/29/2010	AP	WP	0606-2073-4281	1,000.00
V06059020	NORLIGHT INC	P0707896	OCT'10 IVR HOSTING/LD CHGS	10/29/2010	10/29/2010	AP	WP	0606-2073-4295	31.10
V0621900	OCCUPATIONAL HEALTH	P0708671	106459	11/3/2010	11/3/2010	AP	WP	0606-2073-4225	40.00

V0698327	QWEST	P0707299	SVC CHRGS	10/29/2010	10/29/2010	AP	WP	0606-2073-4281	64.80
V0698327	QWEST	P0707299	SVC CHRGS	10/29/2010	10/29/2010	AP	WP	0606-2073-4281	68.64
V0698327	QWEST	P0707299	SVC CHRGS	10/29/2010	10/29/2010	AP	WP	0606-2073-4281	129.49
V0698327	QWEST	P0708579	E38-0017 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0606-2073-4281	3.96
V0698327	QWEST	P0708579	E38-2103 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0606-2073-4281	3.96
V0698327	QWEST	P0708579	E38-0141 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0606-2073-4281	119.39
V0698327	QWEST	P0708579	E38-0030 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0606-2073-4281	1.98
V0698327	QWEST	P0708579	E38-0037 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0606-2073-4281	119.39
V0698327	QWEST	P0708579	E38-0336 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0606-2073-4281	86.32
V0711110	RAPID CITY JOURNAL	P0706969	Sep 14 Board Meeting	10/29/2010	10/29/2010	AP	WP	0606-2073-4230	77.44
V0757235	SAM'S CLUB	P0705725	Odo Ban	10/29/2010	10/29/2010	AP	WP	0606-2073-4264	9.97
V0757235	SAM'S CLUB	P0705725	Sprayway	10/29/2010	10/29/2010	AP	WP	0606-2073-4264	46.38
V0757235	SAM'S CLUB	P0705725	Dust Remover	10/29/2010	10/29/2010	AP	WP	0606-2073-4264	8.88
V0757235	SAM'S CLUB	P0706639	Hanging Folders	10/29/2010	10/29/2010	AP	WP	0606-2073-4261	6.88
V0827000	STANDARD PARKING	P0707609	SEPT'10 SKYCAP SERVICE CHGS	10/29/2010	10/29/2010	AP	WP	0606-2073-4225	13,193.80
V0874200	TWILIGHT FIRST AID &	P0707869	OFFICE FIRST AIDE GUIDE	10/29/2010	10/29/2010	AP	WP	0606-2073-4261	5.95
V0941300	WIREFREE USA/RAPID	P0707612	NETWRK PROG MAIN TERM	10/29/2010	10/29/2010	AP	WP	0606-2073-4293	285.81
					Cost Center:	2073		**Total:**	34,971.71

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0707864	ANGLE BAR STEEL FUEL FARM	10/29/2010	10/29/2010	AP	WP	0606-2075-4252	30.83
V0141335	CITY-WATER DEPARTMENT	P0707605	SEPT'10 TSA BLDG	10/29/2010	10/29/2010	AP	WP	0606-2075-4284	57.76
V0141335	CITY-WATER DEPARTMENT	P0707605	SEPT'10 TSA BLDG SPRNKLR	10/29/2010	10/29/2010	AP	WP	0606-2075-4284	85.05
V0223840	ECOLAB PEST	P0707185	OCT'10 TSA BLDG PEST ELIMINATI	10/29/2010	10/29/2010	AP	WP	0606-2075-4225	74.00
V0232737	ENERGY LABORATORIES	P0706973	SEPT'10 DELTA POTABLE WTR	10/29/2010	10/29/2010	AP	WP	0606-2075-4225	12.50
V0388100	INDOFF INC	P0706967	Label Maker Tape	10/29/2010	10/29/2010	AP	WP	0606-2075-4261	41.92
V0432530	KIEFFER SANITATION INC	P0707895	NOV'10 FUEL FARM 5 ROLL OUTS	10/29/2010	10/29/2010	AP	WP	0606-2075-4264	851.41
V0460150	KNOLOGY	P0707170	1495822 394-3386 SEPT 10 PHONE	10/22/2010	10/22/2010	AP	WP	0606-2075-4281	33.28
V0466300	LINWELD	P0706979	SEPT'10 CYLINDER LEASE	10/29/2010	10/29/2010	AP	WP	0606-2075-4244	23.40
V0520500	M G OIL CO	P0707106	5.5G ANTI-FREEZE	10/29/2010	10/29/2010	AP	WP	0606-2075-4264	34.76
V0520500	M G OIL CO	P0707106	5.5G OF 15w40 MOTOR OIL	10/29/2010	10/29/2010	AP	WP	0606-2075-4262	51.32
V0618600	OFFICEMAX	P0707610	Printer and Ink	10/29/2010	10/29/2010	AP	WP	0606-2075-4261	213.90
V0618600	OFFICEMAX	P0707610	Misc Office Supplies	10/29/2010	10/29/2010	AP	WP	0606-2075-4261	25.38
V0618600	OFFICEMAX	P0707610	USB Cable	10/29/2010	10/29/2010	AP	WP	0606-2075-4261	20.24

Cost Center: 2075 **Total:** 1,555.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0707863	PROPANE BTL REFILL	10/29/2010	10/29/2010	AP	WP	0606-2076-4264	22.99
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0606-2076-4150	3,080.50
V0141335	CITY-WATER DEPARTMENT	P0707605	SEPT'10 SRE BLDG	10/29/2010	10/29/2010	AP	WP	0606-2076-4284	40.68
V0179540	CRESCENT ELECTRIC	P0707183	PAIR PLIERS - ELECTRICAL	10/29/2010	10/29/2010	AP	WP	0606-2076-4265	21.08
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0606-2076-4131	5.00
T934	FRANK'S TREE SERVICE	P0706964	AIRSIDE COTTONWOOD TREES	10/29/2010	10/29/2010	AP	WP	0606-2076-4225	580.00
V0302505	GLOBAL EQUIPMENT	P0707182	2 DRWR VERTICAL FILE ELEC	10/29/2010	10/29/2010	AP	WP	0606-2076-4296	139.95
V0388100	INDOFF INC	P0707187	Ink Cartridges-CFME Van	10/29/2010	10/29/2010	AP	WP	0606-2076-4261	76.98
V0412660	JENNER EQUIPMENT CO	P0707862	TIRE ARPT 27 (TOOL CAT)	10/29/2010	10/29/2010	AP	WP	0606-2076-4267	74.45
V0421590	JOHNSON MACHINE INC.	P0706974	SEAT CVR ARPT 10	10/29/2010	10/29/2010	AP	WP	0606-2076-4251	28.14
V0432530	KIEFFER SANITATION INC	P0707895	NOV'10 MAINT SHOP ROLL OUT	10/29/2010	10/29/2010	AP	WP	0606-2076-4264	134.70
V0493970	LIEN & SONS INC, PETE	P0707893	36.10 TON FAA RNWY SAND	10/29/2010	10/29/2010	AP	WP	0606-2076-4269	790.59
V0493970	LIEN & SONS INC, PETE	P0707893	32.85 TON FAA RNWY SAND	10/29/2010	10/29/2010	AP	WP	0606-2076-4269	719.42
V0493970	LIEN & SONS INC, PETE	P0707893	36.15 TON FAA RNWY SAND	10/29/2010	10/29/2010	AP	WP	0606-2076-4269	791.69
V0493970	LIEN & SONS INC, PETE	P0707893	36.30 TON FAA RNWY SAND	10/29/2010	10/29/2010	AP	WP	0606-2076-4269	794.97
V0493970	LIEN & SONS INC, PETE	P0707893	36.20 TON FAA RNWY SAND	10/29/2010	10/29/2010	AP	WP	0606-2076-4269	792.78
V0493970	LIEN & SONS INC, PETE	P0707893	38.65 TON FAA RNWY SAND	10/29/2010	10/29/2010	AP	WP	0606-2076-4269	846.44
V0520500	M G OIL CO	P0707106	44G ANTI-FREEZE	10/29/2010	10/29/2010	AP	WP	0606-2076-4264	278.11
V0520500	M G OIL CO	P0707106	44G OF 15w40 MOTOR OIL	10/29/2010	10/29/2010	AP	WP	0606-2076-4262	410.52
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0606-2076-4155	27.74
V0601545	NEVE'S UNIFORM	P0707607	WINTER COAT - D.BUCKLEY	10/29/2010	10/29/2010	AP	WP	0606-2076-4263	279.00
V0601545	NEVE'S UNIFORM	P0707897	WINTER COAT - G.ENGLISH	10/29/2010	10/29/2010	AP	WP	0606-2076-4263	279.00
V0601545	NEVE'S UNIFORM	P0707897	WINTER COAT - R.FLANNERY	10/29/2010	10/29/2010	AP	WP	0606-2076-4263	279.00
V0698327	QWEST	P0707299	SVC CHRGS	10/29/2010	10/29/2010	AP	WP	0606-2076-4281	108.32
V0698327	QWEST	P0708579	E38-5663 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0606-2076-4281	3.96
V0723000	RED WING SHOE STORE	P0707606	STEELED-TOE BOOTS - J.BUCKLEY	10/29/2010	10/29/2010	AP	WP	0606-2076-4263	130.00
V0723000	RED WING SHOE STORE	P0707867	STEELED TOE BOOTS - G.COFFING	10/29/2010	10/29/2010	AP	WP	0606-2076-4263	130.00
V0723000	RED WING SHOE STORE	P0707606	STEELED-TOE BOOTS - D.BERG	10/29/2010	10/29/2010	AP	WP	0606-2076-4263	130.00
V0723000	RED WING SHOE STORE	P0707606	STEELED-TOE BOOTS - J.MCGHAN	10/29/2010	10/29/2010	AP	WP	0606-2076-4263	130.00
V0723000	RED WING SHOE STORE	P0707867	STEELED TOE BOOTS - J.NUBER	10/29/2010	10/29/2010	AP	WP	0606-2076-4263	130.00
V0757235	SAM'S CLUB	P0706639	Stool/Office Chair	10/29/2010	10/29/2010	AP	WP	0606-2076-4296	273.97
V0781610	SHERWIN-WILLIAMS	P0707898	GLASS BEADS RAMP & APRON	10/29/2010	10/29/2010	AP	WP	0606-2076-4269	1,210.00
V0781610	SHERWIN-WILLIAMS	P0707898	FREIGHT CHGS	10/29/2010	10/29/2010	AP	WP	0606-2076-4269	125.35

V0864650	TRANE CO	P0707892	HVAC VAC PUMP RUNWAY SAND	10/29/2010	10/29/2010	AP	WP	0606-2076-4253	2,209.94
V0874200	TWILIGHT FIRST AID &	P0707869	ALLERGY RELIEF	10/29/2010	10/29/2010	AP	WP	0606-2076-4269	36.60
V0910243	WAUSAU EQUIPMENT	P0708069	FLANGED ELBOW ARPT	10/29/2010	10/29/2010	AP	WP	0606-2076-4251	28.18
					Cost Center:	2076		**Total:**	15,140.05

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0606-2077-4150	1,060.50
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0606-2077-4131	5.00
V0275959	FUGRO HORIZONS INC	P0706978	Catering Sep 15 Open House	10/29/2010	10/29/2010	AP	WP	0606-2077-4229	300.00
V0520500	M G OIL CO	P0707106	5.5G ANTI-FREEZE	10/29/2010	10/29/2010	AP	WP	0606-2077-4264	34.77
V0520500	M G OIL CO	P0707106	5.5G OF 15w40 MOTOR OIL	10/29/2010	10/29/2010	AP	WP	0606-2077-4262	51.31
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0606-2077-4155	15.13
					Cost Center:	2077		**Total:**	1,466.71

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0707302	PRINCIPAL MUNI LEASE CAR	10/29/2010	10/29/2010	AP	WP	0606-2078-4410	481,826.62
V0255377	1ST NATIONAL BANK IN	P0707302	INTEREST MUNI LEASE CAR	10/29/2010	10/29/2010	AP	WP	0606-2078-4420	15,201.63
V0255377	1ST NATIONAL BANK IN	P0707302	PRE-PYMNT PENALTY MUNI	10/29/2010	10/29/2010	AP	WP	0606-2078-4490	4,741.26
V0005641	ACE HARDWARE-EAST	P0707863	CHAIN SAW CHAINS	10/29/2010	10/29/2010	AP	WP	0606-2078-4253	27.18
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0606-2078-4150	1,313.00
V0179540	CRESCENT ELECTRIC	P0707183	POLE LIGHTING BUSS FUSES	10/29/2010	10/29/2010	AP	WP	0606-2078-4257	245.40
V0393980	INDUSTRIAL SUPPLY CO.	P0706976	ROD/HEXNUT ARPT 14(INT'L	10/29/2010	10/29/2010	AP	WP	0606-2078-4251	82.10
V0412660	JENNER EQUIPMENT CO	P0707862	TIRE ARPT 27 (TOOL CAT)	10/29/2010	10/29/2010	AP	WP	0606-2078-4267	74.46
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0606-2078-4155	14.45
V0910243	WAUSAU EQUIPMENT	P0708069	FLANGED ELBOW ARPT	10/29/2010	10/29/2010	AP	WP	0606-2078-4251	9.40
					Cost Center:	2078		**Total:**	503,535.50

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0606-2079-4150	5,896.12
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0606-2079-4131	13.71
V0383900	IAFC MEMBERSHIP	P0707103	Seals,R Dues	10/29/2010	10/29/2010	AP	WP	0606-2079-4292	204.00
V0388100	INDOFF INC	P0706967	Ink Cartridges	10/29/2010	10/29/2010	AP	WP	0606-2079-4261	47.98
V0421590	JOHNSON MACHINE INC.	P0706974	WTR PUMP CFR 28	10/29/2010	10/29/2010	AP	WP	0606-2079-4251	188.83
V0460150	KNOLOGY	P0708576	1495823 394-4185 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0606-2079-4281	99.36
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0606-2079-4155	26.92
V0698327	QWEST	P0708579	E38-5665 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0606-2079-4281	3.96
V0698327	QWEST	P0708579	E38-2158 SVC CHRGS	11/3/2010	11/3/2010	AP	WP	0606-2079-4281	85.28
					Cost Center:	2079		**Total:**	6,566.16

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0707472	AIP 37 RAP PVMNT MNGMNT	10/29/2010	10/29/2010	AP	WP	0501-2085-4223	4,486.75
V0438625	KADRMAS LEE & JACKSON	P0707471	AIP 36 TAXIWAY A RELOCATE	10/29/2010	10/29/2010	AP	WP	0501-2085-4223	45,160.93
V0438625	KADRMAS LEE & JACKSON	P0707473	AIP 39 FED BLDG DEMO	10/29/2010	10/29/2010	AP	WP	0501-2085-4223	941.76
V0698700	RCS CONSTRUCTION INC.	P0707469	AIP 38 ARFF STATION	10/29/2010	10/29/2010	AP	WP	0501-2085-4320	377,064.85
V0840709	TSP INC	P0706801	AIP 38 ARFF STATION	10/29/2010	10/29/2010	AP	WP	0501-2085-4223	18,565.96
					Cost Center: 2085			**Total:**	446,220.25

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	P0708574	2008 GROSS REC BOND PYMT	11/3/2010	11/3/2010	AP	WP	0775-4132-4420	34,765.63
V0066506	BEST BUSINESS PROD. INC	P0707770	COPIER MAINT FEES	10/27/2010	10/27/2010	AP	WP	0775-4132-4225	130.87
V0066506	BEST BUSINESS PROD. INC	P0707082	INK CARTRIDGES/CANNON	10/27/2010	10/27/2010	AP	WP	0775-4132-4261	972.86
V0066510	BEST BUY GOV LLC	P0707787	CREDIT RTN ORIG 391383	10/27/2010	10/27/2010	AP	WP	0775-4132-4295	-59.99
V0066510	BEST BUY GOV LLC	P0707787	DVD'S AND COMPUTER CABLES	10/27/2010	10/27/2010	AP	WP	0775-4132-4295	182.95
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0775-4132-4150	4,064.00
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0775-4132-4131	20.00
V0305680	GOLDEN WEST INTERNET	P0707776	UPGRADE MITEL	10/27/2010	10/27/2010	AP	WP	0775-4132-4225	712.50
V0460150	KNOLOGY	P0707158	ADM PHONE SERVICE	10/27/2010	10/27/2010	AP	WP	0775-4132-4281	1,370.14
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0775-4132-4155	35.33
V0569550	MT STATES SECURITY	P0707786	MONEY RUNS	10/27/2010	10/27/2010	AP	WP	0775-4132-4225	310.50
V0666565	PIONEER BANK & TRUST	P0707788	LEASE PAYMENT/DEC	10/27/2010	10/27/2010	AP	WP	0775-4132-4244	7,524.48
V0668814	PITNEY BOWES INC	P0707091	MONTHLY POSTAGE METER	10/27/2010	10/27/2010	AP	WP	0775-4132-4246	134.00
V0899601	WALMART COMMUNITY	P0706459	SUPPLIES/BINDERS,HOOKBOARD	10/27/2010	10/27/2010	AP	WP	0775-4132-4261	81.28
V0899601	WALMART COMMUNITY	P0704456	OFFICE SUPPLIES/DIVIDERS,CLIPB	10/27/2010	10/27/2010	AP	WP	0775-4132-4261	19.70

Cost Center: 4132 **Total:** 50,264.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0775-4133-4150	2,498.00
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0775-4133-4155	10.55
V0601545	NEVE'S UNIFORM	P0706061	STAGEHANDS SHIRTS	10/27/2010	10/27/2010	AP	WP	0775-4133-4263	513.00
V0829450	STEC'S ADVERTISING	P0707081	T-SHIRTS(72)/CASUAL	10/27/2010	10/27/2010	AP	WP	0775-4133-4263	576.04
					Cost Center:	4133		**Total:**	3,597.59

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0707767	CABLES,CORDS/ICE PLANT MAINT	10/27/2010	10/27/2010	AP	WP	0775-4134-4269	77.36
V0016290	ALSCO	P0707791	MATS,DUST MOPS	10/27/2010	10/27/2010	AP	WP	0775-4134-4264	187.70
V0016290	ALSCO	P0707791	DUST MOPS	10/27/2010	10/27/2010	AP	WP	0775-4134-4264	181.78
V0016290	ALSCO	P0707791	MATS,DUST MOPS	10/27/2010	10/27/2010	AP	WP	0775-4134-4264	187.70
V0016290	ALSCO	P0707791	DUST MOPS/MAINTENANCE	10/27/2010	10/27/2010	AP	WP	0775-4134-4264	181.78
V0016290	ALSCO	P0707791	DUST MOPS	10/27/2010	10/27/2010	AP	WP	0775-4134-4264	291.20
V0121554	CBH COOPERATIVE	P0707772	FUEL CYLINDERS	10/27/2010	10/27/2010	AP	WP	0775-4134-4262	76.80
V0121554	CBH COOPERATIVE	P0707772	FUEL CYLINDERS	10/27/2010	10/27/2010	AP	WP	0775-4134-4262	50.40
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0775-4134-4150	7,534.00
V0194135	DAKTECH	P0707774	TV CONVERTERS	10/27/2010	10/27/2010	AP	WP	0775-4134-4253	411.50
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0775-4134-4131	15.00
V0326325	HAGEN GLASS CO	P0707084	BROKEN GLASS/BARNETT ARENA	10/27/2010	10/27/2010	AP	WP	0775-4134-4253	271.98
V0346860	HARVEYS LOCK SHOP	P0707085	KEYS,TAGS/SHOP & GATE AREAS	10/27/2010	10/27/2010	AP	WP	0775-4134-4269	104.00
V0363311	HILLS MATERIALS CO	P0706072	ROCK BASE/GATE AREAS	10/27/2010	10/27/2010	AP	WP	0775-4134-4254	48.51
V0421590	JOHNSON MACHINE INC.	P0707086	BUS 601 REPAIR	10/27/2010	10/27/2010	AP	WP	0775-4134-4251	11.29
V0421590	JOHNSON MACHINE INC.	P0707086	BUS 601/OIL,FILTERS	10/27/2010	10/27/2010	AP	WP	0775-4134-4251	82.77
V0432530	KIEFFER SANITATION INC	P0707781	SERVICES/LOCATION 1	10/27/2010	10/27/2010	AP	WP	0775-4134-4225	119.73
V0459659	KNECHT HOME CENTER	P0707088	SAW BLADE	10/27/2010	10/27/2010	AP	WP	0775-4134-4265	11.39
V0520500	M G OIL CO	P0707089	FUEL CHARGES/SEPT	10/27/2010	10/27/2010	AP	WP	0775-4134-4262	1,090.61
V0520190	MCKIE FORD INC	P0707783	AIR BAGS,SPRINGCOVER/98 FORD	10/27/2010	10/27/2010	AP	WP	0775-4134-4251	639.29
V0541285	MENARDS	P0706078	PLASTIC POTS/SMOKER'S	10/27/2010	10/27/2010	AP	WP	0775-4134-4269	19.77
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0775-4134-4155	52.75
V0601545	NEVE'S UNIFORM	P0706453	SHIRTS,PANTS/KLEINSCHMIDT,N	10/27/2010	10/27/2010	AP	WP	0775-4134-4263	115.50
V0621900	OCCUPATIONAL HEALTH	P0708671	107409	11/3/2010	11/3/2010	AP	WP	0775-4134-4225	40.00
V0648605	PARKWAY CAR WASH	P0707090	50 LB BAGS SALT	10/27/2010	10/27/2010	AP	WP	0775-4134-4264	245.00
V0694200	PROMOTION	P0707790	SERVICES/CC MAINT NEW HIRE	10/27/2010	10/27/2010	AP	WP	0775-4134-4225	60.00
V0745570	RUNNINGS SUPPLY INC	P0707092	ROUNDUP WEED KILLER	10/27/2010	10/27/2010	AP	WP	0775-4134-4266	59.97
V0899601	WALMART COMMUNITY	P0703959	JANITORIAL/CARPET CLEANERS	10/27/2010	10/27/2010	AP	WP	0775-4134-4264	22.26
							Cost Center: 4134	**Total:**	12,190.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074850	BLACK HILLS CENTRAL	P0707771	GOT MINE BRANDING/COMPUTER	10/27/2010	10/27/2010	AP	WP	0775-4135-4229	300.00
					Cost Center:			4135 **Total:**	300.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0493865	CITY-LICENSE & TRUST	P0707773	SECURITY LICENSE/SMALL,D	10/27/2010	10/27/2010	AP	WP	0775-4136-4292	64.90
V0493865	CITY-LICENSE & TRUST	P0707773	SECURITY LICENSE/GEHRKE,L	10/27/2010	10/27/2010	AP	WP	0775-4136-4292	64.90
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0775-4136-4155	0.15
					Cost Center: 4136			**Total:**	129.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0707767	SHOP/ANITFREEZE,TURNBUCKLE	10/27/2010	10/27/2010	AP	WP	0775-4137-4264	87.67
V0007285	ACE STEEL & RECYCLING	P0707768	FLAT STEEL/SHOP	10/27/2010	10/27/2010	AP	WP	0775-4137-4269	78.81
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0775-4137-4150	2,020.00
V0158165	CONTRACTORS	P0707083	CEILING TILE/THEATRE	10/27/2010	10/27/2010	AP	WP	0775-4137-4252	48.64
V0158165	CONTRACTORS	P0707083	CEILING TILE REPAIRS/THEATRE	10/27/2010	10/27/2010	AP	WP	0775-4137-4252	175.36
V0389160	INDUSTRIAL ELEC &	P0707779	WELDER REPAIR	10/27/2010	10/27/2010	AP	WP	0775-4137-4253	199.00
V0443310	KELLY SERVICES INC	P0707087	WAGES/LARIVE,C	10/27/2010	10/27/2010	AP	WP	0775-4137-4225	224.40
V0459659	KNECHT HOME CENTER	P0707782	BOLTS,TURNBUCKLES/SHOP	10/27/2010	10/27/2010	AP	WP	0775-4137-4264	24.82
V0541285	MENARDS	P0706078	CREDIT RTN ORIG 35968	10/27/2010	10/27/2010	AP	WP	0775-4137-4265	-71.88
V0541285	MENARDS	P0706078	LATEX PLASTIC/SHOP	10/27/2010	10/27/2010	AP	WP	0775-4137-4264	1.98
V0541285	MENARDS	P0706078	MULTI TOOL DREMEL	10/27/2010	10/27/2010	AP	WP	0775-4137-4265	98.88
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0775-4137-4155	14.68

Cost Center: 4137 **Total:** 2,902.36

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0707878	8000 #10 WINDOW ENVELOPES	10/27/2010	10/27/2010	AP	WP	0101-6021-4261	541.12
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-6021-4261	20.00
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-6021-4261	2.48
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-6021-4150	2,881.87
V0237350	EVERGREEN OFFICE	P0707925	TAPE ROLLS	10/29/2010	10/29/2010	AP	WP	0101-6021-4261	23.76
V0237350	EVERGREEN OFFICE	P0707925	PAPER CLIPS	10/29/2010	10/29/2010	AP	WP	0101-6021-4261	1.90
V0237350	EVERGREEN OFFICE	P0707925	SM BINDER CLIPS	10/29/2010	10/29/2010	AP	WP	0101-6021-4261	5.88
V0237350	EVERGREEN OFFICE	P0707925	MED BINDER CLIPS	10/29/2010	10/29/2010	AP	WP	0101-6021-4261	10.68
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-6021-4131	4.00
V0384599	IKON FINANCIAL SERVICES	P0708533	OCT10 COPIER LEASE	11/2/2010	11/2/2010	AP	WP	0101-6021-4253	244.70
V0388100	INDOFF INC	P0706241	POST-IT NOTES	10/22/2010	10/22/2010	AP	WP	0101-6021-4261	8.38
V0460150	KNOLOGY	P0707296	1495808 394-4145 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-6021-4281	64.79
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-6021-4155	4.90
V0711110	RAPID CITY JOURNAL	P0708322	P101018 COMPCC	10/29/2010	10/29/2010	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0708014	OCT 18 ORD AMEND	10/28/2010	10/28/2010	AP	WP	0101-6021-4230	29.92
V0711110	RAPID CITY JOURNAL	P0708014	WATER PRIMARY DIGESTER	10/28/2010	10/28/2010	AP	WP	0101-6021-4230	110.88
V0711110	RAPID CITY JOURNAL	P0708014	FIRE HYDRANT INSTALLATION	10/28/2010	10/28/2010	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0708014	NOV 1 VACATION OF ROW	10/28/2010	10/28/2010	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0708014	OCT 18 LIQUOR LICENSE	10/28/2010	10/28/2010	AP	WP	0101-6021-4230	15.84
V0711110	RAPID CITY JOURNAL	P0708014	ORDINANCE 5669	10/28/2010	10/28/2010	AP	WP	0101-6021-4230	66.44
V0711110	RAPID CITY JOURNAL	P0708014	FY2011 APPROPRIATION	10/28/2010	10/28/2010	AP	WP	0101-6021-4230	522.00
V0711110	RAPID CITY JOURNAL	P0708014	ORDINANCE 5671	10/28/2010	10/28/2010	AP	WP	0101-6021-4230	36.52
V0711110	RAPID CITY JOURNAL	P0708014	RES ASSESS, PROPERTY CLEANUP	10/28/2010	10/28/2010	AP	WP	0101-6021-4230	57.20
V0711110	RAPID CITY JOURNAL	P0708014	HEARING, ASSESS PROP CLEANUP	10/28/2010	10/28/2010	AP	WP	0101-6021-4230	65.12
V0711110	RAPID CITY JOURNAL	P0708014	SEPT 27 SPECIAL COUNCIL	10/28/2010	10/28/2010	AP	WP	0101-6021-4230	342.76
V0711110	RAPID CITY JOURNAL	P0708014	6TH STREET PEDESTRIAN	10/28/2010	10/28/2010	AP	WP	0101-6021-4230	36.08
V0934830	WESTERN STATIONERS	P0706053	CORR-COPY PAPER	11/1/2010	11/1/2010	AP	WP	0101-6021-4261	33.20
V0934830	WESTERN STATIONERS	P0706053	CREDIT-COPY PAPER	11/1/2010	11/1/2010	AP	WP	0101-6021-4261	-33.20
V0934830	WESTERN STATIONERS	P0706053	COPY PAPER	11/1/2010	11/1/2010	AP	WP	0101-6021-4261	166.00
V0951482	WRIGHT EXPRESS	P0708052	15.776 G UNL+	10/29/2010	10/29/2010	AP	WP	0101-6021-4262	41.27
					Cost Center:	6021		**Total:**	5,410.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0708990	ADJ	11/3/2010	11/3/2010	AP	WP	0101-6022-4261	0.26
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-6022-4261	298.65
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0101-6022-4261	42.07
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-6022-4150	4,620.40
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-6022-4131	21.00
V0384599	IKON FINANCIAL SERVICES	P0708533	OCT10 COPIER LEASE	11/2/2010	11/2/2010	AP	WP	0101-6022-4253	104.32
V0460150	KNOLOGY	P0707296	1495808 394-4143 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-6022-4281	19.00
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-6022-4155	34.32
V0883600	US POSTMASTER	P0707466	STANDARD MAIL PERMIT #371	10/22/2010	10/22/2010	AP	WP	0101-6022-4261	185.00
V0933099	WESTERN MAILERS	P0708467	POSTAGE REJECTS	11/2/2010	11/2/2010	AP	WP	0101-6022-4261	22.83
V0934830	WESTERN STATIONERS	P0706053	COPY PAPER	11/1/2010	11/1/2010	AP	WP	0101-6022-4261	166.00
V0934830	WESTERN STATIONERS	P0706053	CREDIT- COPY PAPER	11/1/2010	11/1/2010	AP	WP	0101-6022-4261	-33.20
V0934830	WESTERN STATIONERS	P0706053	CORR- COPY PAPER	11/1/2010	11/1/2010	AP	WP	0101-6022-4261	33.20
					Cost Center:	6022		**Total:**	5,513.85

Cost Center: 6023 FINANCE TREASURY **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0934830	WESTERN STATIONERS	P0707424	61X TONER CARTRIDGE	10/25/2010	10/25/2010	AP	WP	0101-6023-4261	122.78
					Cost Center:	6023		**Total:**	122.78

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

Cost Center: 6024 INFORMATION TECHNOLOGY **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001200	A-1 CONSTRUCTION INC	P0703138	CONSTRUCT WALL/INSTALL	10/22/2010	10/22/2010	AP	WP	0101-6024-4252	2,786.00
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-6024-4150	6,347.28
V0200458	DELL MARKETING LP	P0706221	16-PORT KL1516M KVM CONSOLE	11/1/2010	11/1/2010	AP	WP	0101-6024-4295	1,799.99
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-6024-4131	20.29
V0307229	GRANICUS INC	P0707310	MANAGED SERVICE-NOV 2010	10/21/2010	10/21/2010	AP	WP	0101-6024-4295	1,419.07
V0346861	HASKELL ENTERPRISES INC	P0708119	EXCISE TAX	11/3/2010	11/3/2010	AP	WP	0101-6024-4225	1.53
V0346861	HASKELL ENTERPRISES INC	P0708119	VERIFY/DISCONNECT OLD UPS	11/3/2010	11/3/2010	AP	WP	0101-6024-4225	75.00
V0460150	KNOLOGY	P0707854	1495744 394-4138 OCT 10 PHONE	10/27/2010	10/27/2010	AP	WP	0101-6024-4281	773.14
V0460150	KNOLOGY	P0707296	1495808 394-4138 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-6024-4281	13.17
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-6024-4155	43.60
V0781983	SHI INTERNATIONAL CORP	P0706280	WINDOWS 7 PRO UPGRADE	10/21/2010	10/21/2010	AP	WP	0101-6024-4295	117.10
V0951482	WRIGHT EXPRESS	P0708052	11.040 G UNL	10/29/2010	10/29/2010	AP	WP	0101-6024-4262	29.98

Cost Center: 6024 **Total:** 13,426.15

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	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0101-6026-4150	1,414.00
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0101-6026-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0708533	OCT10 COPIER LEASE	11/2/2010	11/2/2010	AP	WP	0101-6026-4253	2.37
V0460150	KNOLOGY	P0707296	1495808 394-4147 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-6026-4281	4.18
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0101-6026-4155	11.47
					Cost Center:	6026		**Total:**	1,437.02

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	P0707296	1495808 394-6011 SEPT 10 PHONE	10/21/2010	10/21/2010	AP	WP	0101-6061-4281	16.72
V0714965	RAPID CITY AREA SCHOOL	P0707876	CUSTODIAL SALARIES SEPT10	10/27/2010	10/27/2010	AP	WP	0101-6061-4225	7,384.80
V0714965	RAPID CITY AREA SCHOOL	P0707876	7/1-9/30 ELECTRICITY	10/27/2010	10/27/2010	AP	WP	0101-6061-4283	12,522.15
V0714965	RAPID CITY AREA SCHOOL	P0707876	7/1-9/30 NATURAL GAS	10/27/2010	10/27/2010	AP	WP	0101-6061-4282	101.89
V0714965	RAPID CITY AREA SCHOOL	P0707876	7/1-9/30 WATER	10/27/2010	10/27/2010	AP	WP	0101-6061-4284	2,157.32
V0714965	RAPID CITY AREA SCHOOL	P0707876	7/1-9/30 PHONE	10/27/2010	10/27/2010	AP	WP	0101-6061-4281	19.12
					Cost Center:	6061		**Total:**	22,202.00

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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
V0137240	CHRIS SUPPLY COMPANY	P0707428	LIGHTING,SUPPLIES	10/21/2010	10/21/2010	AP	WP	0101-6062-4269	554.74
V0186385	DAHL FINE ARTS CENTER	P0708788	NOV 2010 SUBSIDY	11/3/2010	11/3/2010	AP	WP	0101-6062-4560	8,041.66
V0460150	KNOLOGY	P0708576	1495827 721-6973 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0101-6062-4281	79.02
V0703445	RAPID CITY ARTS COUNCIL	P0707429	SALARIES-BENDER R MAINT 9/30	10/21/2010	10/21/2010	AP	WP	0101-6062-4225	413.57
V0703445	RAPID CITY ARTS COUNCIL	P0707429	SALARIES-BENDER R MAINT 10/15	10/21/2010	10/21/2010	AP	WP	0101-6062-4225	431.84
V0703445	RAPID CITY ARTS COUNCIL	P0707429	SALARIES-SATEREN K	10/21/2010	10/21/2010	AP	WP	0101-6062-4225	169.09
					Cost Center:	6062		**Total:**	9,689.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0708325	BOILER MAINT	10/29/2010	10/29/2010	AP	WP	0101-6064-4253	234.88
V0574000	MUSEUM ALLIANCE OF RC	P0708789	NOV 2010 SUBSIDY	11/3/2010	11/3/2010	AP	WP	0101-6064-4606	12,169.00
V0775500	SERVALL UNIFORM/LINEN	P0708323	JANITORIAL SUPPLIES	10/29/2010	10/29/2010	AP	WP	0101-6064-4264	69.51
V0775500	SERVALL UNIFORM/LINEN	P0708324	JANITORIAL SUPPLIES	10/29/2010	10/29/2010	AP	WP	0101-6064-4264	275.16
V0818740	SOUTH DAKOTA SCHOOL	P0707300	SEPTEMBER PHONE	10/21/2010	10/21/2010	AP	WP	0101-6064-4281	70.22
					Cost Center:	6064		**Total:**	12,818.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0707572	PACT DRAIN, FITTINGS, FOAM	10/26/2010	10/26/2010	AP	WP	0602-7011-4259	20.61
V0005640	ACE HARDWARE	P0707229	TUBE, FLAT BAR, BUNGEE CORDS,	10/21/2010	10/21/2010	AP	WP	0602-7011-4269	98.70
V0005640	ACE HARDWARE	P0707737	PACT PAINT, PAINTBRUSH	10/28/2010	10/28/2010	AP	WP	0602-7011-4269	29.44
V0005641	ACE HARDWARE-EAST	P0707228	ISOLATOR	10/21/2010	10/21/2010	AP	WP	0602-7011-4269	16.32
V0016290	ALSCO	P0707740	MATS, MOPS 102610	10/28/2010	10/28/2010	AP	WP	0602-7011-4264	37.84
V0056757	BAUMEISTER, LYLE	P0707459	WATER CONSV REBATE TOILET	10/26/2010	10/26/2010	AP	WP	0602-7011-4530	75.00
V0057223	BEALS, STEPHEN	P0708521	WATER CONSV REBATE WASHER	11/2/2010	11/2/2010	AP	WP	0602-7011-4530	125.00
V0074730	BLACK HILLS CHEMICAL	P0706480	BATHROOM CLEANER	11/1/2010	11/1/2010	AP	WP	0602-7011-4264	302.40
V0078490	BLACK HILLS POWER &	P0708809	4862595430 101984 13672	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	1,122.89
V0078490	BLACK HILLS POWER &	P0708809	4862595430 12153846 34	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	14.95
V0078490	BLACK HILLS POWER &	P0708809	4862595430 12154242 25	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	13.91
V0078490	BLACK HILLS POWER &	P0708809	4862595430 44137 199	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	34.13
V0078490	BLACK HILLS POWER &	P0708809	4862595430 100625 1183	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	280.83
V0078490	BLACK HILLS POWER &	P0708809	4862595430 96326 3320	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	889.37
V0078490	BLACK HILLS POWER &	P0708809	4862595430 99320 240	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	75.95
V0078490	BLACK HILLS POWER &	P0708809	4862595430 104862 480	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	182.31
V0078490	BLACK HILLS POWER &	P0708809	4862595430 120483 175200	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	12,765.62
V0078490	BLACK HILLS POWER &	P0708809	4862595430 12153657 1272	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	154.82
V0078490	BLACK HILLS POWER &	P0708809	4862595430 50926 10320	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	779.78
V0078490	BLACK HILLS POWER &	P0708809	4862595430 106611 640	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	325.77
V0078490	BLACK HILLS POWER &	P0708809	4862595430 108797 175	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	33.98
V0078490	BLACK HILLS POWER &	P0708809	4862595430 12324929 640	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	102.40
V0078490	BLACK HILLS POWER &	P0708809	4862595430 NONE PRORATED	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	9.72
V0078490	BLACK HILLS POWER &	P0708809	4862595430 81950 1	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	11.11
V0078490	BLACK HILLS POWER &	P0708809	4862595430 100890 200	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	229.48
V0078490	BLACK HILLS POWER &	P0708809	4862595430 12228836 44236	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	3,203.79
V0078490	BLACK HILLS POWER &	P0708809	4862595430 101182 40	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	1,618.13
V0078490	BLACK HILLS POWER &	P0708809	4862595430 99490 342	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	50.75
V0078490	BLACK HILLS POWER &	P0708809	4862595430 12227247 115400	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	9,264.13
V0078490	BLACK HILLS POWER &	P0708809	4862595430 92564 512	11/3/2010	11/3/2010	AP	WP	0602-7011-4283	70.51
V0087400	BORDER STATES ELECTRIC	P0707644	CODE BOOK	10/27/2010	10/27/2010	AP	WP	0602-7011-4293	63.75
V0135100	CETEC ENGINEERING SVC	P0707855	W10-1889 WELL 10 PUMP	11/3/2010	11/3/2010	AP	WP	0602-7011-4223	342.00
V0137240	CHRIS SUPPLY COMPANY	P0707230	CONTACT CLEANER 4)	10/25/2010	10/25/2010	AP	WP	0602-7011-4269	77.36

V0137240	CHRIS SUPPLY COMPANY	P0707230	BATTERIES 5)	10/25/2010	10/25/2010	AP	WP	0602-7011-4269	109.75
V0137240	CHRIS SUPPLY COMPANY	P0707230	BELL FOR ENERGY PLANT RTU	10/25/2010	10/25/2010	AP	WP	0602-7011-4269	39.90
V0137240	CHRIS SUPPLY COMPANY	P0707650	LAMPS 4)	10/27/2010	10/27/2010	AP	WP	0602-7011-4269	15.00
V0137240	CHRIS SUPPLY COMPANY	P0707650	RELAY, SOCKET	10/27/2010	10/27/2010	AP	WP	0602-7011-4257	14.18
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0602-7011-4150	7,023.30
V0493865	CITY-LICENSE & TRUST	P0707586	HARTFORD, DEAN*ELECTRIC	10/26/2010	10/26/2010	AP	WP	0602-7011-4292	66.67
V0493865	CITY-LICENSE & TRUST	P0707585	HARTFORD, DEAN*MASTER	10/26/2010	10/26/2010	AP	WP	0602-7011-4292	16.67
V0141335	CITY-WATER DEPARTMENT	P0708577	09008345 LANDFILL	11/3/2010	11/3/2010	AP	WP	0602-7011-4225	288.06
V0141335	CITY-WATER DEPARTMENT	P0707808	05997320 341	10/27/2010	10/27/2010	AP	WP	0602-7011-4284	180.17
V0158390	CONTRACTOR'S SUPPLY	P0706947	COUPLING SIGNAL HILL RESV	10/28/2010	10/28/2010	AP	WP	0602-7011-4255	9.95
V0179540	CRESCENT ELECTRIC	P0707899	ELECTRICAL PARTS - SIGNAL	11/2/2010	11/2/2010	AP	WP	0602-7011-4257	61.59
V0182145	CRUM ELECTRIC	P0708113	STEEL ROLLER, CONDUIT, RTRY	11/1/2010	11/1/2010	AP	WP	0602-7011-4252	152.38
V0182145	CRUM ELECTRIC	P0708114	WIRING - SIGNAL HILL PUMP	11/1/2010	11/1/2010	AP	WP	0602-7011-4257	51.45
V0232737	ENERGY LABORATORIES	P0707900	FLUORIDE, BACTE COLIFORM 20)	10/29/2010	10/29/2010	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0707901	FLUORIDE, BACTE COLIFORM 20)	10/29/2010	10/29/2010	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0707902	FLUORIDE, BACTE COLIFORM 20)	10/29/2010	10/29/2010	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0707903	FLUORIDE, BACTE COLIFORM 20)	10/29/2010	10/29/2010	AP	WP	0602-7011-4225	257.50
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0602-7011-4131	21.65
V0312550	GRIMM'S PUMP SERVICE	P0708497	GASKETS 3), SEAL 4) PINEDALE	11/2/2010	11/2/2010	AP	WP	0602-7011-4253	542.11
V0312550	GRIMM'S PUMP SERVICE	P0708046	REDUCER, FITTINGS	11/1/2010	11/1/2010	AP	WP	0602-7011-4253	58.52
V0324769	HACH CO	P0707468	RTN CHART PAPER	10/22/2010	10/22/2010	AP	WP	0602-7011-4269	-166.60
V0324769	HACH CO	P0707468	CHART PAPER	10/22/2010	10/22/2010	AP	WP	0602-7011-4269	182.55
V0329259	HAM, L FAYE	P0707753	WATER CONSV REBATE TOILET 2)	10/28/2010	10/28/2010	AP	WP	0602-7011-4530	135.00
V0332576	HANAN, JOHN	P0707756	WATER CONSV REBATE WASHER	10/28/2010	10/28/2010	AP	WP	0602-7011-4530	125.00
V0321990	HD SUPPLY WATERWORKS	P0706787	ANODE BAGS 2) SPRINGBROOK	10/21/2010	10/21/2010	AP	WP	0602-7011-4269	330.66
V0321990	HD SUPPLY WATERWORKS	P0706786	ANODE BAGS SPRINGBROOK PRV	10/21/2010	10/21/2010	AP	WP	0602-7011-4269	330.66
V0321990	HD SUPPLY WATERWORKS	P0707744	SADDLE	11/2/2010	11/2/2010	AP	WP	0602-7011-4255	193.80
V0322395	HRACHOVEC, ROBERT	P0707757	WATER CONSV REBATE - WASHER	10/28/2010	10/28/2010	AP	WP	0602-7011-4530	125.00
V0400450	INTERSTATE BATTERIES	P0707751	BATTERIES 4)	10/28/2010	10/28/2010	AP	WP	0602-7011-4269	63.80
V0421590	JOHNSON MACHINE INC.	P0707752	FUEL FILTER W321	10/28/2010	10/28/2010	AP	WP	0602-7011-4251	7.13
V0421590	JOHNSON MACHINE INC.	P0708501	OIL AIR FILTER, OIL W331	11/2/2010	11/2/2010	AP	WP	0602-7011-4251	25.36
V0482688	LARSON, JOSEPH	P0707460	WATER CONSV REBATE WASHER	10/26/2010	10/26/2010	AP	WP	0602-7011-4530	125.00
V0466300	LINWELD	P0708520	ARGON, C-25, NITROGEN 103110	11/2/2010	11/2/2010	AP	WP	0602-7011-4244	26.97
V0541285	MENARDS	P0707558	PRUNER, COVERS 7)	10/26/2010	10/26/2010	AP	WP	0602-7011-4266	38.42
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0602-7011-4155	47.38

V0612410	NORTHWEST PIPE FITTINGS	P0708045	FITTINGS, COUPLING	11/1/2010	11/1/2010	AP	WP	0602-7011-4253	75.18
V0621900	OCCUPATIONAL HEALTH	P0708671	100766	11/3/2010	11/3/2010	AP	WP	0602-7011-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0708671	102527	11/3/2010	11/3/2010	AP	WP	0602-7011-4225	30.00
V0694303	PROPERTY MANAGEMENT	P0707754	WATER CONSV REBATE TOILET	10/28/2010	10/28/2010	AP	WP	0602-7011-4530	50.00
V0818740	SOUTH DAKOTA SCHOOL	P0707300	SEPTEMBER PHONE	10/21/2010	10/21/2010	AP	WP	0602-7011-4281	21.74
V0835415	STUCKE, DAVID	P0707755	WATER CONSV REBATE - TOILET	10/28/2010	10/28/2010	AP	WP	0602-7011-4530	60.00
V0838031	SUMPTION, BRIAN	P0707461	WATER CONSV REBATE - WASHER	10/26/2010	10/26/2010	AP	WP	0602-7011-4530	125.00
V0850223	THURINGER, MARK	P0707462	WATER CONSV REBATE WASHER	10/26/2010	10/26/2010	AP	WP	0602-7011-4530	125.00
V0880766	US DEPT OF INTERIOR	P0707964	PACTOLA DAM 2010 ACTUAL O&M	11/1/2010	11/1/2010	AP	WP	0602-7011-4284	622.30
V0951482	WRIGHT EXPRESS	P0708052	22.590 G DIESEL	10/29/2010	10/29/2010	AP	WP	0602-7011-4262	65.87
V0951482	WRIGHT EXPRESS	P0708052	24.360 G SUPER UNL	10/29/2010	10/29/2010	AP	WP	0602-7011-4262	70.54
V0951482	WRIGHT EXPRESS	P0708052	70.040 G UN+ALC10	10/29/2010	10/29/2010	AP	WP	0602-7011-4262	178.58
V0951482	WRIGHT EXPRESS	P0708052	267.650 G UNL+	10/29/2010	10/29/2010	AP	WP	0602-7011-4262	682.51
V0951482	WRIGHT EXPRESS	P0708052	105.990 G UNL	10/29/2010	10/29/2010	AP	WP	0602-7011-4262	278.19
					Cost Center:	7011		**Total:**	46,109.14

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	P0707734	SPADE 2), SHOVEL 2)	10/28/2010	10/28/2010	AP	WP	0602-7012-4265	71.26
V0005641	ACE HARDWARE-EAST	P0707655	NUTS, BOLTS W309 W314	10/28/2010	10/28/2010	AP	WP	0602-7012-4251	12.60
V0005641	ACE HARDWARE-EAST	P0706783	ALUM SHEET, DIE-CUT VINYL 3)	11/3/2010	11/3/2010	AP	WP	0602-7012-4269	9.18
V0005641	ACE HARDWARE-EAST	P0707589	PIPE PVC	11/3/2010	11/3/2010	AP	WP	0602-7012-4255	8.99
V0005641	ACE HARDWARE-EAST	P0707437	CLEANER, AIR EFFECTS, TAPE, VA	10/22/2010	10/22/2010	AP	WP	0602-7012-4269	87.07
V0056150	BATTERIES PLUS	P0708112	BATTERIES 48)	11/1/2010	11/1/2010	AP	WP	0602-7012-4269	44.37
V0120470	BUTLER MACHINERY CO.	P0706709	PIN, TIP, RETAINER AS W316	10/21/2010	10/21/2010	AP	WP	0602-7012-4251	68.48
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0602-7012-4150	5,056.00
V0158390	CONTRACTOR'S SUPPLY	P0706712	LEATHER GLOVES 24)	10/28/2010	10/28/2010	AP	WP	0602-7012-4254	144.00
V0182145	CRUM ELECTRIC	P0708115	LIGHT FIXTURE	11/1/2010	11/1/2010	AP	WP	0602-7012-4252	59.56
V0191920	DAKOTA SUPPLY GROUP	P0705831	COUPLINGS 6 INCH 2)	10/27/2010	10/27/2010	AP	WP	0602-7012-4255	358.94
V0191920	DAKOTA SUPPLY GROUP	P0705831	ADJ	10/27/2010	10/27/2010	AP	WP	0602-7012-4255	-358.94
V0191920	DAKOTA SUPPLY GROUP	P0705831	6 INCH COUP	10/27/2010	10/27/2010	AP	WP	0602-7012-4255	179.47
V0191920	DAKOTA SUPPLY GROUP	P0705998	COUPLING 6 INCH	10/25/2010	10/25/2010	AP	WP	0602-7012-4255	179.47
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0602-7012-4131	5.00
V0282080	G&H DISTRIBUTING INC.	P0708116	BLUE MARK PAINT 36)	11/1/2010	11/1/2010	AP	WP	0602-7012-4269	120.04
V0304090	GODFREY BRAKE SERVICE	P0707656	MUD FLAPS W309 W314	11/2/2010	11/2/2010	AP	WP	0602-7012-4251	25.48
V0304090	GODFREY BRAKE SERVICE	P0706040	CANC PO#P0701654-DUP PO#P07001	10/7/2010	10/7/2010	AP	WP	0602-7012-4251	-119.36
V0321990	HD SUPPLY WATERWORKS	P0707742	RISER	11/2/2010	11/2/2010	AP	WP	0602-7012-4255	50.50
V0321990	HD SUPPLY WATERWORKS	P0706788	MOUNT, TERMINAL BOARD,	10/21/2010	10/21/2010	AP	WP	0602-7012-4255	308.84
V0349550	HEARTLAND PAPER CO,	P0706231	TISSUE, TOWELS	10/21/2010	10/21/2010	AP	WP	0602-7012-4264	102.54
V0349550	HEARTLAND PAPER CO,	P0706231	CORR-FUEL SURCHARGE	10/21/2010	10/21/2010	AP	WP	0602-7012-4264	5.00
V0363311	HILLS MATERIALS CO	P0708499	ROCK 10.78 TON	11/2/2010	11/2/2010	AP	WP	0602-7012-4254	116.42
V0363311	HILLS MATERIALS CO	P0707439	ROCK 11.21 TON	10/22/2010	10/22/2010	AP	WP	0602-7012-4254	121.07
V0363311	HILLS MATERIALS CO	P0707439	ROCK 9.68 TON	10/22/2010	10/22/2010	AP	WP	0602-7012-4254	104.54
V0363311	HILLS MATERIALS CO	P0707439	ROCK 9.41 TON	10/22/2010	10/22/2010	AP	WP	0602-7012-4254	101.63
V0363311	HILLS MATERIALS CO	P0707439	GRAVEL 9.86 TON	10/22/2010	10/22/2010	AP	WP	0602-7012-4254	87.75
V0363311	HILLS MATERIALS CO	P0707440	GRAVEL 43.28 TON	10/22/2010	10/22/2010	AP	WP	0602-7012-4254	385.19
V0421590	JOHNSON MACHINE INC.	P0707041	SERVICE UNIT 821	10/21/2010	10/21/2010	AP	WP	0602-7012-4251	75.19
V0421590	JOHNSON MACHINE INC.	P0707041	CREDIT-CORE DEPOSIT	10/21/2010	10/21/2010	AP	WP	0602-7012-4251	-3.25
V0421590	JOHNSON MACHINE INC.	P0707040	SERVICE UNIT 821	10/21/2010	10/21/2010	AP	WP	0602-7012-4251	30.16
V0421590	JOHNSON MACHINE INC.	P0707039	SERVICE UNIT 821	10/21/2010	10/21/2010	AP	WP	0602-7012-4251	19.26
V0421590	JOHNSON MACHINE INC.	P0707043	SERVICE UNIT 821	10/21/2010	10/21/2010	AP	WP	0602-7012-4251	9.36

V0491828	LESTER ROBBINS	P0707556	SIDEWALK, DRIVEWAY REPAIR	10/26/2010	10/26/2010	AP	WP	0602-7012-4254	1,116.92
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0602-7012-4155	34.62
V0772475	NORTHERN TRUCK	P0707454	ELBOW, ROD W314	10/25/2010	10/25/2010	AP	WP	0602-7012-4251	157.06
V0612410	NORTHWEST PIPE FITTINGS	P0707441	ADAPTER 6)	10/22/2010	10/22/2010	AP	WP	0602-7012-4255	113.76
V0786783	SIMON CONTRACTORS OF	P0707502	G1M, G1R MODIFIED 17.98 TOM	10/25/2010	10/25/2010	AP	WP	0602-7012-4254	1,070.36
V0838010	SUMMIT SIGNS & SUPPLY	P0708117	NO SMOKING, TOBACCO SIGNS	11/2/2010	11/2/2010	AP	WP	0602-7012-4269	60.00
V0885605	VALLEY GREEN SOD FARM	P0706792	SOD 250 SQ FT, DEPOSIT	10/25/2010	10/25/2010	AP	WP	0602-7012-4255	80.00
V0885605	VALLEY GREEN SOD FARM	P0707590	SOD 100 SQ FT	10/26/2010	10/26/2010	AP	WP	0602-7012-4255	11.00
V0885605	VALLEY GREEN SOD FARM	P0707590	SOD 300 SQ FT	10/26/2010	10/26/2010	AP	WP	0602-7012-4255	78.00
V0885605	VALLEY GREEN SOD FARM	P0707590	SOD 500 SQ FT	10/26/2010	10/26/2010	AP	WP	0602-7012-4255	130.00
V0885605	VALLEY GREEN SOD FARM	P0707590	CORR-COST SOD 100 SQFT	10/26/2010	10/26/2010	AP	WP	0602-7012-4255	15.00
V0885605	VALLEY GREEN SOD FARM	P0707590	CREDIT-PALLET RTN	10/26/2010	10/26/2010	AP	WP	0602-7012-4255	-15.00
V0951482	WRIGHT EXPRESS	P0708052	587.050 G DSL	10/29/2010	10/29/2010	AP	WP	0602-7012-4262	1,694.10
V0951482	WRIGHT EXPRESS	P0708052	163.620 G UN+ALC10	10/29/2010	10/29/2010	AP	WP	0602-7012-4262	412.29
V0951482	WRIGHT EXPRESS	P0708052	18.590 G UN+ALC77	10/29/2010	10/29/2010	AP	WP	0602-7012-4262	46.60
V0951482	WRIGHT EXPRESS	P0708052	234.380 G UNL+	10/29/2010	10/29/2010	AP	WP	0602-7012-4262	603.57
V0951482	WRIGHT EXPRESS	P0708052	257.530 G UNL	10/29/2010	10/29/2010	AP	WP	0602-7012-4262	678.14
V0962090	ZIEGLER BUILDING	P0707458	REDWOOD, CONCRETE	10/25/2010	10/25/2010	AP	WP	0602-7012-4254	14.45
					Cost Center:	7012		**Total:**	13,766.68

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0602-7013-4150	1,640.00
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0602-7013-4131	10.00
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0602-7013-4155	7.34
					Cost Center:	7013		**Total:**	1,657.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0705428	SHIELD 2) FOR PLAZMA CUTTER	11/2/2010	11/2/2010	AP	WP	0602-7014-4269	28.00
V0005640	ACE HARDWARE	P0708044	SPADE	11/1/2010	11/1/2010	AP	WP	0602-7014-4265	28.49
V0005640	ACE HARDWARE	P0707643	PLEDGE CLEANER	10/27/2010	10/27/2010	AP	WP	0602-7014-4264	4.99
V0066506	BEST BUSINESS PROD. INC	P0707438	COPIER MAINT CANON 3300 101810	10/21/2010	10/21/2010	AP	WP	0602-7014-4253	119.95
V0075670	BLACK HILLS	P0702301	WORK SHIRTS CHRIS GROVES 3)	10/27/2010	10/27/2010	AP	WP	0602-7014-4263	72.20
V0075670	BLACK HILLS	P0702301	WORK SHIRTS HAROLD	10/27/2010	10/27/2010	AP	WP	0602-7014-4263	80.10
V0075670	BLACK HILLS	P0702301	WORK SHIRTS TERRY	10/27/2010	10/27/2010	AP	WP	0602-7014-4263	72.20
V0075670	BLACK HILLS	P0702301	WORK SHIRTS JERRY	10/27/2010	10/27/2010	AP	WP	0602-7014-4263	92.40
V0075670	BLACK HILLS	P0702301	WORK SHIRTS MARVIN RENNER 3)	10/27/2010	10/27/2010	AP	WP	0602-7014-4263	68.10
V0075670	BLACK HILLS	P0702301	WORK SHIRTS KEN KNUDSON 3)	10/27/2010	10/27/2010	AP	WP	0602-7014-4263	72.20
V0075670	BLACK HILLS	P0702301	WORK SHIRTS CHRIS DODD 3)	10/27/2010	10/27/2010	AP	WP	0602-7014-4263	72.20
V0075670	BLACK HILLS	P0702301	WORK SHIRTS FRANK ALLOWAY	10/27/2010	10/27/2010	AP	WP	0602-7014-4263	80.10
V0075670	BLACK HILLS	P0702301	LOGO SET UP	10/27/2010	10/27/2010	AP	WP	0602-7014-4263	60.00
V0124452	CABELA'S RETAIL INC	P0707649	FOOTWEAR C. DODD	10/28/2010	10/28/2010	AP	WP	0602-7014-4263	69.99
V0124452	CABELA'S RETAIL INC	P0707649	FOOTWEAR DODD C	10/28/2010	10/28/2010	AP	WP	0602-7014-4263	29.99
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0602-7014-4261	255.82
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0602-7014-4261	242.25
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0602-7014-4150	8,342.00
V0158390	CONTRACTOR'S SUPPLY	P0707651	GLOVES 3)	11/2/2010	11/2/2010	AP	WP	0602-7014-4263	4.20
V0158390	CONTRACTOR'S SUPPLY	P0705460	BITS REG 12), CONCRETE 12)	10/28/2010	10/28/2010	AP	WP	0602-7014-4265	291.00
V0248950	FASTENAL COMPANY, THE	P0706713	SCREWS	10/27/2010	10/27/2010	AP	WP	0602-7014-4269	40.32
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0602-7014-4131	15.00
V0321990	HD SUPPLY WATERWORKS	P0707231	TEST ONLY METER, FREIGHT	10/21/2010	10/21/2010	AP	WP	0602-7014-4269	270.00
V0400450	INTERSTATE BATTERIES	P0708519	BATTERY REBUILD	11/2/2010	11/2/2010	AP	WP	0602-7014-4269	48.50
V0460150	KNOLOGY	P0708576	1495783 394-4125 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0602-7014-4281	39.72
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0602-7014-4155	49.09
V0564001	MOORE BUSINESS FORMS	P0706214	BILLING FORMS 96,000	10/28/2010	10/28/2010	AP	WP	0602-7014-4261	3,694.66
V0564001	MOORE BUSINESS FORMS	P0706214	CORR-COST OF FORMS	10/28/2010	10/28/2010	AP	WP	0602-7014-4261	9.92
V0933099	WESTERN MAILERS	P0708512	BILLING POSTAGE 5,238 102610	11/2/2010	11/2/2010	AP	WP	0602-7014-4261	2,081.55
V0933099	WESTERN MAILERS	P0707483	BILLING POSTAGE 4,679 101210	10/22/2010	10/22/2010	AP	WP	0602-7014-4261	1,860.52
V0933099	WESTERN MAILERS	P0707965	BILLING POSTAGE 5,895 101910	10/28/2010	10/28/2010	AP	WP	0602-7014-4261	2,339.39
V0951482	WRIGHT EXPRESS	P0708052	CAR WASH	10/29/2010	10/29/2010	AP	WP	0602-7014-4251	23.00
V0951482	WRIGHT EXPRESS	P0708052	20.530 G UN+ALC10	10/29/2010	10/29/2010	AP	WP	0602-7014-4262	52.68

V0951482	WRIGHT EXPRESS	P0708052	528.220 G UNL+	10/29/2010	10/29/2010	AP	WP	0602-7014-4262	1,350.18
V0951482	WRIGHT EXPRESS	P0708052	206.290 G UNL	10/29/2010	10/29/2010	AP	WP	0602-7014-4262	539.58
					Cost Center:	7014		**Total:**	22,500.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0708286	MATS & AIR FRESHNER	11/2/2010	11/2/2010	AP	WP	0604-7071-4264	30.25
V0078490	BLACK HILLS POWER &	P0708809	4862595430 114371 521	11/3/2010	11/3/2010	AP	WP	0604-7071-4283	125.95
V0078490	BLACK HILLS POWER &	P0708809	4862595430 76488 2	11/3/2010	11/3/2010	AP	WP	0604-7071-4283	11.23
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0604-7071-4261	18.11
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0604-7071-4150	5,270.00
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0604-7071-4131	12.50
V0282080	G&H DISTRIBUTING INC.	P0707212	1" MALE SWIVEL HOSE - 803	10/21/2010	10/21/2010	AP	WP	0604-7071-4251	31.70
V0282080	G&H DISTRIBUTING INC.	P0707680	TIGER TAIL-FEMALE PIPE-FLEX PS	10/29/2010	10/29/2010	AP	WP	0604-7071-4253	123.50
V0281970	GA INDUSTRIES INC	P0701340	CHECK VALVES FOR ELKVALE LS	10/22/2010	10/22/2010	AP	WP	0604-7071-4255	7,360.00
V0281970	GA INDUSTRIES INC	P0701340	CORR-COST OF SHIPPING	10/22/2010	10/22/2010	AP	WP	0604-7071-4255	-247.35
V0281970	GA INDUSTRIES INC	P0701340	S&H	10/22/2010	10/22/2010	AP	WP	0604-7071-4255	440.00
V0321990	HD SUPPLY WATERWORKS	P0706864	FEMCO/CAP - HERMAN STREET	10/21/2010	10/21/2010	AP	WP	0604-7071-4255	83.06
V0349550	HEARTLAND PAPER CO,	P0707648	PAPER TOWELS	10/29/2010	10/29/2010	AP	WP	0604-7071-4261	31.38
V0349550	HEARTLAND PAPER CO,	P0707648	NOTHING	10/29/2010	10/29/2010	AP	WP	0604-7071-4261	0.00
V0400450	INTERSTATE BATTERIES	P0707422	BATTERY FOR 805	10/26/2010	10/26/2010	AP	WP	0604-7071-4251	74.95
V0421590	JOHNSON MACHINE INC.	P0707587	FILTERS FOR 816 BACKHOE	10/26/2010	10/26/2010	AP	WP	0604-7071-4251	14.69
V0421590	JOHNSON MACHINE INC.	P0707587	FILTERS FOR 816 BACKHOE	10/26/2010	10/26/2010	AP	WP	0604-7071-4251	110.95
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0604-7071-4155	29.82
V0643650	PACIFIC STEEL &	P0707841	IRON FOR KEY	10/29/2010	10/29/2010	AP	WP	0604-7071-4255	24.88
V0698327	QWEST	P0708579	E38-2235 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0604-7071-4281	198.43
V0698327	QWEST	P0708579	E38-0116 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0708579	E38-5617 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0604-7071-4281	118.35
V0698327	QWEST	P0708579	E38-0349 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0708579	E38-0390 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0708579	E38-0023 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0708579	E38-0025 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0604-7071-4281	198.43
V0818740	SOUTH DAKOTA SCHOOL	P0707300	SEPTEMBER PHONE	10/21/2010	10/21/2010	AP	WP	0604-7071-4281	21.74
V0936710	WHISLER BEARING	P0707842	UNIT 803 PARTS FOR HOSE	10/29/2010	10/29/2010	AP	WP	0604-7071-4253	73.04
V0951482	WRIGHT EXPRESS	P0708052	645.250 G DSL	10/29/2010	10/29/2010	AP	WP	0604-7071-4262	1,856.29
V0951482	WRIGHT EXPRESS	P0708052	39.640 G FARM	10/29/2010	10/29/2010	AP	WP	0604-7071-4262	113.34
V0951482	WRIGHT EXPRESS	P0708052	148.750 G UN+ALC10	10/29/2010	10/29/2010	AP	WP	0604-7071-4262	384.05
V0951482	WRIGHT EXPRESS	P0708052	194.670 G UNL+	10/29/2010	10/29/2010	AP	WP	0604-7071-4262	494.21
V0951482	WRIGHT EXPRESS	P0708052	180.220 G UNL	10/29/2010	10/29/2010	AP	WP	0604-7071-4262	469.74

Cost Center: 7071 **Total:** 18,134.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0707442	BULB TYPE DRAIN OPENERS	11/3/2010	11/3/2010	AP	WP	0604-7072-4269	50.32
V0005641	ACE HARDWARE-EAST	P0706695	SQUEEGE SPONGE COMBO	11/3/2010	11/3/2010	AP	WP	0604-7072-4264	4.74
V0005641	ACE HARDWARE-EAST	P0706695	REFRIGERATOR COIL BRUSH	11/3/2010	11/3/2010	AP	WP	0604-7072-4264	15.18
V0005641	ACE HARDWARE-EAST	P0706695	SQUEEGE SPONG 20" HANDLE	11/3/2010	11/3/2010	AP	WP	0604-7072-4264	6.17
V0005641	ACE HARDWARE-EAST	P0706695	MENDER HOSE	11/3/2010	11/3/2010	AP	WP	0604-7072-4264	14.94
V0005641	ACE HARDWARE-EAST	P0706695	PRO EXTENSION POLE	11/3/2010	11/3/2010	AP	WP	0604-7072-4264	35.14
V0016290	ALSCO	P0707565	SHOP TOWELS & MATS	10/26/2010	10/26/2010	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0708268	SHOP TOWELS & MATS	11/2/2010	11/2/2010	AP	WP	0604-7072-4264	65.76
V0025265	AMERIGAS PROPANE LP	P0708378	PROPANE	11/2/2010	11/2/2010	AP	WP	0604-7072-4285	1,008.89
V0025265	AMERIGAS PROPANE LP	P0708378	FUEL RECOVERY FEE	11/2/2010	11/2/2010	AP	WP	0604-7072-4285	5.87
V0025265	AMERIGAS PROPANE LP	P0708378	HAZMAT SURCHARGE	11/2/2010	11/2/2010	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0707126	PROPANE 664.8 GALLONS	10/21/2010	10/21/2010	AP	WP	0604-7072-4285	1,328.94
V0025265	AMERIGAS PROPANE LP	P0707126	FUEL RECOVERY FEEE	10/21/2010	10/21/2010	AP	WP	0604-7072-4285	5.87
V0025265	AMERIGAS PROPANE LP	P0707126	HAZMAT SURCHARGE	10/21/2010	10/21/2010	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0707725	PROPANE	10/29/2010	10/29/2010	AP	WP	0604-7072-4285	1,291.66
V0025265	AMERIGAS PROPANE LP	P0707725	FUEL RECOVERY FEE	10/29/2010	10/29/2010	AP	WP	0604-7072-4285	5.87
V0025265	AMERIGAS PROPANE LP	P0707725	HAZMAT SURCHARGE	10/29/2010	10/29/2010	AP	WP	0604-7072-4285	9.69
V0066506	BEST BUSINESS PROD. INC	P0707319	CONTRACT BASE CHARGE FOR	10/21/2010	10/21/2010	AP	WP	0604-7072-4253	298.63
V0066506	BEST BUSINESS PROD. INC	P0707319	CONTRACT OVERAGE CHARGE	10/21/2010	10/21/2010	AP	WP	0604-7072-4261	5.69
V0074730	BLACK HILLS CHEMICAL	P0706778	FLOOR BRUSH	11/1/2010	11/1/2010	AP	WP	0604-7072-4264	41.97
V0074730	BLACK HILLS CHEMICAL	P0706778	FOAM FLOOR SQUEEGE	11/1/2010	11/1/2010	AP	WP	0604-7072-4264	119.94
V0074730	BLACK HILLS CHEMICAL	P0706778	5' WOOD HANDLE W/METAL	11/1/2010	11/1/2010	AP	WP	0604-7072-4264	39.00
V0087400	BORDER STATES ELECTRIC	P0707923	24V CONTACTORS	10/29/2010	10/29/2010	AP	WP	0604-7072-4257	445.05
V0087400	BORDER STATES ELECTRIC	P0707923	220V CONTACTORS	10/29/2010	10/29/2010	AP	WP	0604-7072-4257	361.95
V0087400	BORDER STATES ELECTRIC	P0707923	FREIGHT	10/29/2010	10/29/2010	AP	WP	0604-7072-4257	8.84
V0087427	BOREN, JENNIFER	P0707516	FOAM BOARD	10/27/2010	10/27/2010	AP	WP	0604-7072-4261	14.00
V0087427	BOREN, JENNIFER	P0707516	CORR-TAX	10/27/2010	10/27/2010	AP	WP	0604-7072-4261	0.84
V0120470	BUTLER MACHINERY CO.	P0706989	SNAP RING	10/21/2010	10/21/2010	AP	WP	0604-7072-4253	8.74
V0131400	CARQUEST AUTO PARTS	P0706703	STARTING FLUID, CASE	10/21/2010	10/21/2010	AP	WP	0604-7072-4269	29.16
V0131400	CARQUEST AUTO PARTS	P0707533	BATTERY CABLE, REV LIGHTS	10/26/2010	10/26/2010	AP	WP	0604-7072-4269	75.86
V0131400	CARQUEST AUTO PARTS	P0707533	CABIN AIR FILTER	10/26/2010	10/26/2010	AP	WP	0604-7072-4269	21.18
V0137240	CHRIS SUPPLY COMPANY	P0707591	CISCO WIRELESS RADIO	11/2/2010	11/2/2010	AP	WP	0604-7072-4257	494.92
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0604-7072-4261	2.73

V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0604-7072-4150	7,408.86
V0493865	CITY-LICENSE & TRUST	P0707585	HARTFORD, DEAN*MASTER	10/26/2010	10/26/2010	AP	WP	0604-7072-4292	16.67
V0493865	CITY-LICENSE & TRUST	P0707586	HARTFORD, DEAN*ELECTRIC	10/26/2010	10/26/2010	AP	WP	0604-7072-4292	66.66
V0141335	CITY-WATER DEPARTMENT	P0707808	05990475 PRORATED	10/27/2010	10/27/2010	AP	WP	0604-7072-4284	36.03
V0179540	CRESCENT ELECTRIC	P0707538	300W LIGHT BULB	11/1/2010	11/1/2010	AP	WP	0604-7072-4269	42.28
V0225660	EDDIES TRUCK SALES &	P0707728	VEH 826 PRIMARY FUEL FILTER, F	10/29/2010	10/29/2010	AP	WP	0604-7072-4251	39.89
V0225660	EDDIES TRUCK SALES &	P0707555	AIR LEAK - VEH 826	11/3/2010	11/3/2010	AP	WP	0604-7072-4251	505.52
V0225660	EDDIES TRUCK SALES &	P0707555	CORR-COST	11/3/2010	11/3/2010	AP	WP	0604-7072-4251	-3.00
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0604-7072-4131	36.65
V0272575	FRONTIER WATER SERVICE	P0707484	LOAD OF WATER	10/26/2010	10/26/2010	AP	WP	0604-7072-4284	120.00
V0272575	FRONTIER WATER SERVICE	P0707986	LOAD OF WATER	10/29/2010	10/29/2010	AP	WP	0604-7072-4284	60.00
V0310225	GREAT WESTERN TIRE INC.	P0707719	REPAIR FLAT TIRE	10/29/2010	10/29/2010	AP	WP	0604-7072-4225	60.00
V0312550	GRIMM'S PUMP SERVICE	P0707857	6" CAMLOCK MALE X MALE	10/29/2010	10/29/2010	AP	WP	0604-7072-4269	85.50
V0312550	GRIMM'S PUMP SERVICE	P0707857	6" CAMLOCK FEMALE X FEMALE	10/29/2010	10/29/2010	AP	WP	0604-7072-4269	97.92
V0312550	GRIMM'S PUMP SERVICE	P0707857	GREASE GUN	10/29/2010	10/29/2010	AP	WP	0604-7072-4265	54.65
V0344120	HARRY'S UPHOLSTERY	P0707560	REPAIR SEAT VEH 807	10/26/2010	10/26/2010	AP	WP	0604-7072-4251	130.00
V0400450	INTERSTATE BATTERIES	P0707536	BATTERY	10/26/2010	10/26/2010	AP	WP	0604-7072-4251	191.90
V0421590	JOHNSON MACHINE INC.	P0707729	VEH 826 OIL FILTER, AIR FILTER	10/29/2010	10/29/2010	AP	WP	0604-7072-4251	55.11
V0460150	KNOLOGY	P0708576	1495796 394-4174 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0604-7072-4281	51.76
V0504930	LOWE'S	P0705807	FENCE	11/3/2010	11/3/2010	AP	WP	0604-7072-4269	153.94
V0520500	M G OIL CO	P0707856	DELO 400 15W40 OIL	10/29/2010	10/29/2010	AP	WP	0604-7072-4262	160.92
V0541285	MENARDS	P0707687	STEM/FAUCET/VALVE HANDLER	10/29/2010	10/29/2010	AP	WP	0604-7072-4269	35.91
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0604-7072-4155	56.27
V0566820	MOTIVE PARTS & SUPPLY	P0706779	ROPE	10/21/2010	10/21/2010	AP	WP	0604-7072-4269	65.10
V0566820	MOTIVE PARTS & SUPPLY	P0707720	SCREENS	10/29/2010	10/29/2010	AP	WP	0604-7072-4253	236.20
V0698327	QWEST	P0708579	E38-0073 DATA LINE CHRGS	11/3/2010	11/3/2010	AP	WP	0604-7072-4281	198.43
V0698810	RDO EQUIPMENT CO	P0707685	OIL & FUEL FILTERS FOR 8" PUMP	10/29/2010	10/29/2010	AP	WP	0604-7072-4253	35.25
V0723000	RED WING SHOE STORE	P0707124	MAGGARD, JERRY * SAFETY	10/21/2010	10/21/2010	AP	WP	0604-7072-4263	130.00
V0757235	SAM'S CLUB	P0704254	TV	10/25/2010	10/25/2010	AP	WP	0604-7072-4269	169.84
V0818740	SOUTH DAKOTA SCHOOL	P0707300	SEPTEMBER PHONE	10/21/2010	10/21/2010	AP	WP	0604-7072-4281	21.74
V0874200	TWILIGHT FIRST AID &	P0707835	100220 SUPER BIOTIC 10 CT	10/29/2010	10/29/2010	AP	WP	0604-7072-4269	7.95
V0874200	TWILIGHT FIRST AID &	P0707835	7015 XTRA LONG STRIPS	10/29/2010	10/29/2010	AP	WP	0604-7072-4269	8.55
V0961750	ZEP MFG CO	P0708003	ZEP-O-MATIC	11/2/2010	11/2/2010	AP	WP	0604-7072-4264	122.24
V0961750	ZEP MFG CO	P0708003	METER MIST - 12 QUANT	11/2/2010	11/2/2010	AP	WP	0604-7072-4264	86.94
V0961750	ZEP MFG CO	P0708003	ZEP 40 - 12 QUANT	11/2/2010	11/2/2010	AP	WP	0604-7072-4262	52.54

V0961750	ZEP MFG CO	P0708003	NOTHING	11/2/2010	11/2/2010	AP	WP	0604-7072-4264	0.00
						Cost Center:	7072	**Total:**	16,500.90

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0604-7073-4150	2,626.00
V0232737	ENERGY LABORATORIES	P0708267	SEMI-ANNUAL UNANNOUNCED	11/2/2010	11/2/2010	AP	WP	0604-7073-4225	155.00
V0249445	FEDERAL EXPRESS	P0708287	FRANK SHIELDS*SOIL CONTROL	11/2/2010	11/2/2010	AP	WP	0604-7073-4225	127.54
V0249445	FEDERAL EXPRESS	P0708287	GLORIA ANDERSON*MVTL	11/2/2010	11/2/2010	AP	WP	0604-7073-4225	149.74
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0604-7073-4131	15.00
V0421590	JOHNSON MACHINE INC.	P0707040	SERVICE UNIT 821	10/21/2010	10/21/2010	AP	WP	0604-7073-4251	30.16
V0421590	JOHNSON MACHINE INC.	P0707041	CREDIT-CORE DEPOSIT	10/21/2010	10/21/2010	AP	WP	0604-7073-4251	-3.25
V0421590	JOHNSON MACHINE INC.	P0707043	SERVICE UNIT 821	10/21/2010	10/21/2010	AP	WP	0604-7073-4251	9.35
V0421590	JOHNSON MACHINE INC.	P0707041	SERVICE UNIT 821	10/21/2010	10/21/2010	AP	WP	0604-7073-4251	75.19
V0421590	JOHNSON MACHINE INC.	P0707039	SERVICE UNIT 821	10/21/2010	10/21/2010	AP	WP	0604-7073-4251	19.27
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0604-7073-4155	18.81
V0951482	WRIGHT EXPRESS	P0708052	13.920 G UN+ALC10	10/29/2010	10/29/2010	AP	WP	0604-7073-4262	34.60
V0951482	WRIGHT EXPRESS	P0708052	43.110 G UNL+	10/29/2010	10/29/2010	AP	WP	0604-7073-4262	110.62

Cost Center: 7073 **Total:** 3,368.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0708093	BROOM PUSH 24" IN/OUT	11/3/2010	11/3/2010	AP	WP	0612-7101-4265	18.04
V0005641	ACE HARDWARE-EAST	P0708093	HANDLE	11/3/2010	11/3/2010	AP	WP	0612-7101-4265	15.18
V0081310	BLACK HILLS TENT &	P0707583	TARP REPAIR	10/29/2010	10/29/2010	AP	WP	0612-7101-4251	235.50
V0131400	CARQUEST AUTO PARTS	P0708094	HD SILICONE SPRAY	11/1/2010	11/1/2010	AP	WP	0612-7101-4251	4.36
V0131400	CARQUEST AUTO PARTS	P0708094	CORR	11/1/2010	11/1/2010	AP	WP	0612-7101-4251	2.00
V0139602	CITY OF RAPID	P0708988	POSTAGE	11/3/2010	11/3/2010	AP	WP	0612-7101-4261	1.24
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0612-7101-4261	0.83
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0612-7101-4150	7,590.69
V0225660	EDDIES TRUCK SALES &	P0707582	BR90FRT10	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	19.43
V0225660	EDDIES TRUCK SALES &	P0707582	FILTER	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	25.73
V0225660	EDDIES TRUCK SALES &	P0707582	GASKET-RSVR PWR STRG	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	6.42
V0225660	EDDIES TRUCK SALES &	P0707581	FASTNER ASSY	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	3.73
V0225660	EDDIES TRUCK SALES &	P0707580	SAL KIT	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	19.86
V0225660	EDDIES TRUCK SALES &	P0707534	S914 SAL RNG	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	6.61
V0225660	EDDIES TRUCK SALES &	P0707534	PUMP CAS FUEL CRX4076442RX	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	3,640.02
V0225660	EDDIES TRUCK SALES &	P0707534	GASKET CONNECTION	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	4.02
V0225660	EDDIES TRUCK SALES &	P0707534	PUMP CAS FUEL CRX 4076442RX	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	770.00
V0225660	EDDIES TRUCK SALES &	P0707534	PUMP FUEL TRANSFER	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	280.35
V0225660	EDDIES TRUCK SALES &	P0707534	GASKET HYD PUMP	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	2.56
V0225660	EDDIES TRUCK SALES &	P0707534	WASHER SEAL	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	4.96
V0225660	EDDIES TRUCK SALES &	P0707534	WASHER SLG	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	11.24
V0225660	EDDIES TRUCK SALES &	P0707534	FUEL SEP FLTR	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	23.51
V0225660	EDDIES TRUCK SALES &	P0707534	CREDIT PUMP CAS FUEL (-770.00)	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	0.00
V0225660	EDDIES TRUCK SALES &	P0707534	CREDIT-PUMP,CAPS FUEL	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	-770.00
V0225660	EDDIES TRUCK SALES &	P0708096	DIAGNOSTIC ON ACCELERATOR	11/1/2010	11/1/2010	AP	WP	0612-7101-4251	620.10
V0225660	EDDIES TRUCK SALES &	P0708096	CLEAN RADIATOR ASSEMBLY	11/1/2010	11/1/2010	AP	WP	0612-7101-4251	192.92
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0612-7101-4131	1.25
V0282080	G&H DISTRIBUTING INC.	P0706768	STOCK 3 PC RAIN SUIT LARGE	10/21/2010	10/21/2010	AP	WP	0612-7101-4263	6.65
V0282080	G&H DISTRIBUTING INC.	P0706768	STOCK 3 PC RAIN SUIT	10/21/2010	10/21/2010	AP	WP	0612-7101-4263	13.31
V0282080	G&H DISTRIBUTING INC.	P0706768	STOCK PREMIUM LEATHER	10/21/2010	10/21/2010	AP	WP	0612-7101-4263	114.44
V0282080	G&H DISTRIBUTING INC.	P0706768	STOCK PREMIUM LEATHER	10/21/2010	10/21/2010	AP	WP	0612-7101-4263	9.96
V0282080	G&H DISTRIBUTING INC.	P0706768	STOCK FULLY COATED, KNIT	10/21/2010	10/21/2010	AP	WP	0612-7101-4263	1.93
V0304090	GODFREY BRAKE SERVICE	P0706105	S931 TUFFLINE 3030 COMB PR	11/2/2010	11/2/2010	AP	WP	0612-7101-4251	41.68

V0304090	GODFREY BRAKE SERVICE	P0706105	CORR-COST OF KIT-CLEVIS	11/2/2010	11/2/2010	AP	WP	0612-7101-4251	11.38
V0304090	GODFREY BRAKE SERVICE	P0706107	S931 RELAY VALVE	11/2/2010	11/2/2010	AP	WP	0612-7101-4251	120.95
V0304090	GODFREY BRAKE SERVICE	P0706107	S931 TUFFLINE 3030 COMB PR	11/2/2010	11/2/2010	AP	WP	0612-7101-4251	83.36
V0310225	GREAT WESTERN TIRE INC.	P0707535	STOCK CAP	10/26/2010	10/26/2010	AP	WP	0612-7101-4267	1,279.60
V0310225	GREAT WESTERN TIRE INC.	P0707535	STOCK NAIL PERMANENT NA	10/26/2010	10/26/2010	AP	WP	0612-7101-4267	64.00
V0310225	GREAT WESTERN TIRE INC.	P0707535	STOCK SECTION REPAIR 24	10/26/2010	10/26/2010	AP	WP	0612-7101-4267	48.00
V0310225	GREAT WESTERN TIRE INC.	P0707839	TIRES P23575R17 WRL SLTARMR	11/1/2010	11/1/2010	AP	WP	0612-7101-4267	445.48
V0310225	GREAT WESTERN TIRE INC.	P0707396	S927 11R225 SAILUN 753 DR TL 1	10/22/2010	10/22/2010	AP	WP	0612-7101-4267	960.00
V0310225	GREAT WESTERN TIRE INC.	P0706769	S929 11R225 SAILUN 753 TIRES	10/21/2010	10/21/2010	AP	WP	0612-7101-4267	1,920.00
V0421590	JOHNSON MACHINE INC.	P0707836	AIR FILTER	11/1/2010	11/1/2010	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0707836	OIL FILTER	11/1/2010	11/1/2010	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0707579	CAP SCRW	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	6.10
V0421590	JOHNSON MACHINE INC.	P0707578	OIL FILTER	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	23.88
V0421590	JOHNSON MACHINE INC.	P0707578	AIR FILTER	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	28.35
V0421590	JOHNSON MACHINE INC.	P0707578	NAPAGOLD FUEL FILTER	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	8.61
V0421590	JOHNSON MACHINE INC.	P0707577	PTEX ULTRA GREY 3OZ	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	6.48
V0421590	JOHNSON MACHINE INC.	P0707318	S927 AIR FILTER	10/21/2010	10/21/2010	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0707318	S927 OIL FILTER	10/21/2010	10/21/2010	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0707314	STOCK LENSE	10/21/2010	10/21/2010	AP	WP	0612-7101-4251	1.98
V0421590	JOHNSON MACHINE INC.	P0707315	S918 AIR FILTER	10/21/2010	10/21/2010	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0707316	S914 5-8 HEATER HOSE	10/21/2010	10/21/2010	AP	WP	0612-7101-4251	36.00
V0421590	JOHNSON MACHINE INC.	P0707317	S914 OIL FILTER	10/21/2010	10/21/2010	AP	WP	0612-7101-4251	20.45
V0421590	JOHNSON MACHINE INC.	P0708269	CARB SPRIN	11/2/2010	11/2/2010	AP	WP	0612-7101-4251	2.60
V0421590	JOHNSON MACHINE INC.	P0708425	SERP BELT	11/2/2010	11/2/2010	AP	WP	0612-7101-4251	45.87
V0520500	M G OIL CO	P0706953	CHEVRON DELO ELC 50/50 AF	10/21/2010	10/21/2010	AP	WP	0612-7101-4262	57.73
V0520500	M G OIL CO	P0706953	CHRVRON DELO 400 LE 15W40	10/21/2010	10/21/2010	AP	WP	0612-7101-4262	43.89
V0520500	M G OIL CO	P0706953	WIPE OFF WINDSHIELD WASH	10/21/2010	10/21/2010	AP	WP	0612-7101-4262	13.08
V0520500	M G OIL CO	P0708270	CR AIR BRAKE ANTI FREEZE	11/2/2010	11/2/2010	AP	WP	0612-7101-4251	41.86
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0612-7101-4155	55.69
V0634566	O'REILLY AUTO PARTS	P0707313	S927 MARKER LIGHT	10/21/2010	10/21/2010	AP	WP	0612-7101-4251	2.55
V0621900	OCCUPATIONAL HEALTH	P0708671	107270	11/3/2010	11/3/2010	AP	WP	0612-7101-4225	40.00
V0643650	PACIFIC STEEL &	P0708623	3X2X.188 40' REC TUBE	11/3/2010	11/3/2010	AP	WP	0612-7101-4251	163.61
V0643650	PACIFIC STEEL &	P0708623	1/4 C 2 HR FLAT 20'	11/3/2010	11/3/2010	AP	WP	0612-7101-4251	8.96
V0694200	PROMOTION	P0708434	107775 PRE EMPLOYMENT	11/2/2010	11/2/2010	AP	WP	0612-7101-4225	60.00
V0715601	RAPID DIESEL INC-PUMP	P0707397	S914 INJECTOR	10/22/2010	10/22/2010	AP	WP	0612-7101-4251	576.96

V0715601	RAPID DIESEL INC-PUMP	P0707397	S914 PARTS IN NDA UPS	10/22/2010	10/22/2010	AP	WP	0612-7101-4251	49.95
V0723000	RED WING SHOE STORE	P0707576	KRUGJOHN SAFETY BOOTS	10/26/2010	10/26/2010	AP	WP	0612-7101-4263	101.96
V0758405	SANITATION PRODUCTS	P0707588	PIONEER ROLLER WITH BOLT KIT	10/26/2010	10/26/2010	AP	WP	0612-7101-4251	530.50
V0758405	SANITATION PRODUCTS	P0708547	PAD ARM LIFT CT	11/2/2010	11/2/2010	AP	WP	0612-7101-4251	153.04
V0758405	SANITATION PRODUCTS	P0708547	CHIPPING	11/2/2010	11/2/2010	AP	WP	0612-7101-4251	27.70
V0916577	WELLS FARGO SECURITIES	P0708328	GARBAGE TRUCKS PRINC	11/3/2010	11/3/2010	AP	WP	0612-7101-4410	265,509.21
V0916577	WELLS FARGO SECURITIES	P0708328	GARBAGE TRUCKS INT	11/3/2010	11/3/2010	AP	WP	0612-7101-4420	77,582.50
V0927960	WEST RIVER	P0707766	RPLC 10/19/10 W#334672-PARTIAL	10/27/2010	10/27/2010	AP	WP	0612-7101-4251	39.05
V0927960	WEST RIVER	P0707766	RPLC 10/19/10 W#334672-PARTIAL	10/27/2010	10/27/2010	AP	WP	0612-7101-4251	164.67
V0927960	WEST RIVER	P0708429	STAT KIT	11/2/2010	11/2/2010	AP	WP	0612-7101-4251	46.59
V0934830	WESTERN STATIONERS	P0708099	TIME CARDS, PENS, PENCILS	11/1/2010	11/1/2010	AP	WP	0612-7101-4261	23.62
V0934830	WESTERN STATIONERS	P0707456	OFFICE SUPPLIES	10/22/2010	10/22/2010	AP	WP	0612-7101-4261	7.60
V0934830	WESTERN STATIONERS	P0707455	OFFICE SUPPLIES	10/22/2010	10/22/2010	AP	WP	0612-7101-4261	14.63
V0934830	WESTERN STATIONERS	P0707455	CORR- COST	10/22/2010	10/22/2010	AP	WP	0612-7101-4261	-0.01
V0934830	WESTERN STATIONERS	P0706810	OFFICE SUPPLIES	10/21/2010	10/21/2010	AP	WP	0612-7101-4261	14.30
V0936710	WHISLER BEARING	P0708095	SUCTION HOSE	11/1/2010	11/1/2010	AP	WP	0612-7101-4251	16.39
V0951482	WRIGHT EXPRESS	P0708052	6639.210 G DSL	10/29/2010	10/29/2010	AP	WP	0612-7101-4262	19,105.33
V0951482	WRIGHT EXPRESS	P0708052	47.280 G PREM DSL	10/29/2010	10/29/2010	AP	WP	0612-7101-4262	137.86
V0951482	WRIGHT EXPRESS	P0708052	146.750 G UN+ALC10	10/29/2010	10/29/2010	AP	WP	0612-7101-4262	371.30
V0951482	WRIGHT EXPRESS	P0708052	20.410 G UNL+	10/29/2010	10/29/2010	AP	WP	0612-7101-4262	51.96
V0951482	WRIGHT EXPRESS	P0708052	24.400 G UNL	10/29/2010	10/29/2010	AP	WP	0612-7101-4262	65.78
					Cost Center:	7101		**Total:**	383,332.63

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	P0708493	NUTS SCREWS BOLTS	11/3/2010	11/3/2010	AP	WP	0615-7102-4253	0.36
V0005641	ACE HARDWARE-EAST	P0708493	NUTS SCREWS BOLTS	11/3/2010	11/3/2010	AP	WP	0615-7102-4253	0.69
V0005641	ACE HARDWARE-EAST	P0706726	PARTS FOR ACCES HOLD FOR	10/21/2010	10/21/2010	AP	WP	0615-7102-4252	13.56
V0009580	AERATION INDUSTRIES	P0705800	EYE BOLT 215-206	10/27/2010	10/27/2010	AP	WP	0615-7102-4252	64.00
V0009580	AERATION INDUSTRIES	P0705800	U BOLT 215-144	10/27/2010	10/27/2010	AP	WP	0615-7102-4252	30.00
V0009580	AERATION INDUSTRIES	P0705800	S/H	10/27/2010	10/27/2010	AP	WP	0615-7102-4252	30.00
V0009580	AERATION INDUSTRIES	P0705800	CORR	10/27/2010	10/27/2010	AP	WP	0615-7102-4252	36.00
V0009580	AERATION INDUSTRIES	P0705800	SHIPPING	10/27/2010	10/27/2010	AP	WP	0615-7102-4252	3.19
V0009580	AERATION INDUSTRIES	P0705800	PROPELLER 234-092	10/27/2010	10/27/2010	AP	WP	0615-7102-4252	900.00
V0009580	AERATION INDUSTRIES	P0705800	VORTEX SHIELD 240-023	10/27/2010	10/27/2010	AP	WP	0615-7102-4252	97.00
V0009580	AERATION INDUSTRIES	P0705800	CABLE ASSEMBLY 301-002	10/27/2010	10/27/2010	AP	WP	0615-7102-4252	53.00
V0009580	AERATION INDUSTRIES	P0705800	CABLE ASSEMBLY 301-003	10/27/2010	10/27/2010	AP	WP	0615-7102-4252	52.00
V0016290	ALSCO	P0706737	JANITORIAL SUPPLIES	10/21/2010	10/21/2010	AP	WP	0615-7102-4264	19.94
V0016290	ALSCO	P0707553	JANITORIAL SUPPLIES	10/26/2010	10/26/2010	AP	WP	0615-7102-4264	19.94
V0025265	AMERIGAS PROPANE LP	P0707215	PROPANE FOR TANK 6644	10/21/2010	10/21/2010	AP	WP	0615-7102-4262	246.88
V0081365	BLACK HILLS TRUCK &	P0708505	SPEED S	11/3/2010	11/3/2010	AP	WP	0615-7102-4253	197.20
V0081365	BLACK HILLS TRUCK &	P0708505	TACH SE	11/3/2010	11/3/2010	AP	WP	0615-7102-4253	49.89
V0081365	BLACK HILLS TRUCK &	P0708505	FREIGHT	11/3/2010	11/3/2010	AP	WP	0615-7102-4253	18.00
V0081365	BLACK HILLS TRUCK &	P0708505	FUEL SE	11/3/2010	11/3/2010	AP	WP	0615-7102-4253	40.06
V0120470	BUTLER MACHINERY CO.	P0708494	BREAKER	11/2/2010	11/2/2010	AP	WP	0615-7102-4253	25.59
V0131400	CARQUEST AUTO PARTS	P0707554	FUEL FILTER	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	19.94
V0131400	CARQUEST AUTO PARTS	P0707554	CORR-	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	-10.71
V0139602	CITY OF RAPID	P0708990	POSTAGE	11/3/2010	11/3/2010	AP	WP	0615-7102-4261	2.05
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0615-7102-4150	4,258.77
V0149580	COCA-COLA OF THE BLACK	P0707552	AQUAPURE	10/26/2010	10/26/2010	AP	WP	0615-7102-4269	6.60
V0149580	COCA-COLA OF THE BLACK	P0707662	50 GAL AQUAPURE	10/27/2010	10/27/2010	AP	WP	0615-7102-4269	13.50
V0194590	DALE'S TIRE &	P0707213	L934 TIRE REPAIR	11/1/2010	11/1/2010	AP	WP	0615-7102-4267	154.00
V0231880	ELKS THEATRE	P0706829	SEPTEMBER ON SCREEN	10/21/2010	10/21/2010	AP	WP	0615-7102-4225	150.00
V0248950	FASTENAL COMPANY, THE	P0707570	3 M6-1.0X70..	10/29/2010	10/29/2010	AP	WP	0615-7102-4253	1.27
V0248950	FASTENAL COMPANY, THE	P0707570	3 6MM LF WASH	10/29/2010	10/29/2010	AP	WP	0615-7102-4253	0.07
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0615-7102-4131	1.25
V0310225	GREAT WESTERN TIRE INC.	P0707214	L947 TIRE REPAIR	10/21/2010	10/21/2010	AP	WP	0615-7102-4267	395.76
V0310225	GREAT WESTERN TIRE INC.	P0707214	L947 TIRE RETURN (-395.76)	10/21/2010	10/21/2010	AP	WP	0615-7102-4267	0.00

V0310225	GREAT WESTERN TIRE INC.	P0707214	L947 TIRE	10/21/2010	10/21/2010	AP	WP	0615-7102-4267	404.58
V0310225	GREAT WESTERN TIRE INC.	P0707214	CREDIT-RTN TIRE	10/21/2010	10/21/2010	AP	WP	0615-7102-4267	-395.76
V0363311	HILLS MATERIALS CO	P0708492	3" BALLAST	11/3/2010	11/3/2010	AP	WP	0615-7102-4259	787.53
V0421590	JOHNSON MACHINE INC.	P0708506	AIR FILTER	11/3/2010	11/3/2010	AP	WP	0615-7102-4253	87.16
V0421590	JOHNSON MACHINE INC.	P0708506	BUTT CONNECTOR	11/3/2010	11/3/2010	AP	WP	0615-7102-4253	3.02
V0421590	JOHNSON MACHINE INC.	P0708506	GAL DEXCOOL	11/3/2010	11/3/2010	AP	WP	0615-7102-4253	62.46
V0421590	JOHNSON MACHINE INC.	P0708507	SILI/RUB/AUTO SEALANT	11/3/2010	11/3/2010	AP	WP	0615-7102-4253	3.99
V0421590	JOHNSON MACHINE INC.	P0707838	AIR FILTER	11/1/2010	11/1/2010	AP	WP	0615-7102-4251	9.00
V0421590	JOHNSON MACHINE INC.	P0707838	QT MOTOR OIL 5W20	11/1/2010	11/1/2010	AP	WP	0615-7102-4251	20.93
V0421590	JOHNSON MACHINE INC.	P0707838	NAPAGOLD OIL FILTER	11/1/2010	11/1/2010	AP	WP	0615-7102-4251	2.89
V0421590	JOHNSON MACHINE INC.	P0707838	REAR BREAK PADS	11/1/2010	11/1/2010	AP	WP	0615-7102-4251	34.41
V0421590	JOHNSON MACHINE INC.	P0707838	FRONT BREAK PADS	11/1/2010	11/1/2010	AP	WP	0615-7102-4251	34.41
V0421590	JOHNSON MACHINE INC.	P0707837	HALOGEN LAMP	11/1/2010	11/1/2010	AP	WP	0615-7102-4251	9.99
V0421590	JOHNSON MACHINE INC.	P0707562	cOOLING sYSTEM fILTER	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	10.08
V0459659	KNECHT HOME CENTER	P0707153	LUMBER FOR ROAD CROSSINGS	10/21/2010	10/21/2010	AP	WP	0615-7102-4269	214.64
V0459659	KNECHT HOME CENTER	P0707153	CREDIT-RTN LUMBER 2X12-12'	10/21/2010	10/21/2010	AP	WP	0615-7102-4269	-91.74
V0459659	KNECHT HOME CENTER	P0707217	MATERIALS FOR ROAD	10/21/2010	10/21/2010	AP	WP	0615-7102-4269	107.34
V0520500	M G OIL CO	P0706770	FURNACE OIL DYED TS EG 1308	10/21/2010	10/21/2010	AP	WP	0615-7102-4262	3,598.05
V0520500	M G OIL CO	P0706718	DELO 15-40	10/21/2010	10/21/2010	AP	WP	0615-7102-4262	326.55
V0520500	M G OIL CO	P0707398	FURNACE OIL DYED TS EG 1200 2.	10/22/2010	10/22/2010	AP	WP	0615-7102-4262	3,209.76
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0615-7102-4155	29.27
V0601595	NEW DEAL TIRE	P0708476	TONS TIRE DISPOSAL	11/3/2010	11/3/2010	AP	WP	0615-7102-4225	2,808.00
V0639670	OVERHEAD DOOR CO. OF	P0706739	FRONT GATE REPAIR	10/21/2010	10/21/2010	AP	WP	0615-7102-4252	182.33
V0661580	PETERSON PACIFIC CORP	P0707551	MAGNETIC PICK UP FOR L942	10/22/2010	10/22/2010	AP	WP	0615-7102-4253	289.41
V0715300	RAPID CONSTRUCTION CO	P0707093	LF09-1844 LANDFILL CELL 12 CLO	11/3/2010	11/3/2010	AP	WP	0615-7102-4390	89,936.30
V0698810	RDO EQUIPMENT CO	P0707563	CONTROL VALVE	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	225.75
V0698810	RDO EQUIPMENT CO	P0707563	O-RINGS	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	10.50
V0780210	SHEEHAN MACK SALES &	P0707574	PRIMARY HH-03	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	32.58
V0780210	SHEEHAN MACK SALES &	P0707574	FILTER HH-03	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	66.28
V0780210	SHEEHAN MACK SALES &	P0707574	FILTER	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	71.81
V0780210	SHEEHAN MACK SALES &	P0707573	MONTE UTTER	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	33.58
V0780210	SHEEHAN MACK SALES &	P0707571	SLEEVE	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	88.14
V0780210	SHEEHAN MACK SALES &	P0707571	NIPPLE	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	72.81
V0780210	SHEEHAN MACK SALES &	P0707575	FILTER	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	66.28
V0780210	SHEEHAN MACK SALES &	P0707575	FUEL FILTER	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	30.59

V0780210	SHEEHAN MACK SALES &	P0707575	FUEL PRIMARY	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	57.94
V0780210	SHEEHAN MACK SALES &	P0707575	AIR FILTER	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	71.81
V0780210	SHEEHAN MACK SALES &	P0707575	OIL FILTER	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	18.16
V0780210	SHEEHAN MACK SALES &	P0707575	PRIMARY	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	32.58
V0916890	WENCK ASSOCIATES INC	P0707674	LF07-1681 LANDFILL LEACHATE	11/3/2010	11/3/2010	AP	WP	0615-7102-4223	1,148.00
V0916890	WENCK ASSOCIATES INC	P0707673	LF09-1795 LANDFILL GAS	11/3/2010	11/3/2010	AP	WP	0615-7102-4223	4,813.79
V0934830	WESTERN STATIONERS	P0706809	PEN DETECTOR COUNTERFEIT	10/21/2010	10/21/2010	AP	WP	0615-7102-4261	8.54
V0934830	WESTERN STATIONERS	P0706809	CORR- COST	10/21/2010	10/21/2010	AP	WP	0615-7102-4261	-0.06
V0934830	WESTERN STATIONERS	P0706810	OFFICE SUPPLIES	10/21/2010	10/21/2010	AP	WP	0615-7102-4261	14.30
V0934830	WESTERN STATIONERS	P0708099	TIME CARDS, PENS, PENCILS	11/1/2010	11/1/2010	AP	WP	0615-7102-4261	23.61
V0934830	WESTERN STATIONERS	P0707455	OFFICE SUPPLIES	10/22/2010	10/22/2010	AP	WP	0615-7102-4261	14.63
V0934830	WESTERN STATIONERS	P0707456	OFFICE SUPPLIES	10/22/2010	10/22/2010	AP	WP	0615-7102-4261	7.60
V0936710	WHISLER BEARING	P0707566	BUILD AS PER SAMPLE	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	106.58
V0936710	WHISLER BEARING	P0707566	ADAPTER C61 HEAVY	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	55.08
V0936710	WHISLER BEARING	P0707566	4000PSI HOSE	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	0.00
V0936710	WHISLER BEARING	P0707566	BUILD AS PER SAMPLE	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	93.77
V0936710	WHISLER BEARING	P0707566	GATES FERRULE 12	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	0.00
V0936710	WHISLER BEARING	P0707566	GS COUPLING O RING FLANGE	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	0.00
V0936710	WHISLER BEARING	P0707566	GATES GS COUPLING	10/26/2010	10/26/2010	AP	WP	0615-7102-4253	0.00
V0936710	WHISLER BEARING	P0706729	L934 ADAPTER	10/21/2010	10/21/2010	AP	WP	0615-7102-4253	6.20
V0951482	WRIGHT EXPRESS	P0708052	159.300 G UN+ALC10	10/29/2010	10/29/2010	AP	WP	0615-7102-4262	409.61
					Cost Center:	7102		**Total:**	116,154.86

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	P0708574	2008 BOND PYMT	11/3/2010	11/3/2010	AP	WP	0616-7103-4420	50,350.33
V0005641	ACE HARDWARE-EAST	P0708299	FLEXOGEN HOSE 5/8 X 50	11/3/2010	11/3/2010	AP	WP	0616-7103-4252	28.49
V0005641	ACE HARDWARE-EAST	P0708299	ROLLER COVER	11/3/2010	11/3/2010	AP	WP	0616-7103-4252	2.37
V0005641	ACE HARDWARE-EAST	P0708299	ROLLER 3/8 NAP 2PK	11/3/2010	11/3/2010	AP	WP	0616-7103-4252	3.32
V0005641	ACE HARDWARE-EAST	P0708299	PAINTBRUSH CHIP 2	11/3/2010	11/3/2010	AP	WP	0616-7103-4252	3.74
V0005641	ACE HARDWARE-EAST	P0708299	PAINTBRUSH CHIP 3	11/3/2010	11/3/2010	AP	WP	0616-7103-4252	6.27
V0005641	ACE HARDWARE-EAST	P0708299	PAINTBURSH CHIP 4	11/3/2010	11/3/2010	AP	WP	0616-7103-4252	2.99
V0005641	ACE HARDWARE-EAST	P0708299	STAR ALL PURPSE 9X2 1/2 1LB	11/3/2010	11/3/2010	AP	WP	0616-7103-4252	4.65
V0005641	ACE HARDWARE-EAST	P0708299	MIT TOOL ASSORTMENT	11/3/2010	11/3/2010	AP	WP	0616-7103-4252	7.59
V0005641	ACE HARDWARE-EAST	P0708299	DUCK TAPE 1.88 X 60YDS	11/3/2010	11/3/2010	AP	WP	0616-7103-4252	10.18
V0005641	ACE HARDWARE-EAST	P0708299	MASKING TAPE	11/3/2010	11/3/2010	AP	WP	0616-7103-4252	2.84
V0005641	ACE HARDWARE-EAST	P0708299	SPARK PLUG	11/3/2010	11/3/2010	AP	WP	0616-7103-4252	8.85
V0005641	ACE HARDWARE-EAST	P0708303	CONNECTR TRAILER 6 PIN	11/2/2010	11/2/2010	AP	WP	0616-7103-4252	9.99
V0005641	ACE HARDWARE-EAST	P0707210	ATTWOOD ROPE FOR	10/21/2010	10/21/2010	AP	WP	0616-7103-4253	26.99
V0007285	ACE STEEL & RECYCLING	P0707660	ANGLE HR 3X3X1/2	11/3/2010	11/3/2010	AP	WP	0616-7103-4252	109.92
V0007285	ACE STEEL & RECYCLING	P0707660	ROUND HR 1 3/4 NS	11/3/2010	11/3/2010	AP	WP	0616-7103-4252	92.30
V0007285	ACE STEEL & RECYCLING	P0708374	TUBE RECT 4X2X3/16	11/2/2010	11/2/2010	AP	WP	0616-7103-4252	207.00
V0008210	ACTION MECHANICAL INC	P0704381	CONDENSER COIL RT4	10/21/2010	10/21/2010	AP	WP	0616-7103-4253	2,400.00
V0016290	ALSCO	P0706741	JANITORIAL MATS	10/21/2010	10/21/2010	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0708368	FACILITY MATS	11/2/2010	11/2/2010	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0707514	FACILITY MATS	10/26/2010	10/26/2010	AP	WP	0616-7103-4264	26.51
V0068420	BIERSCHBACH EQUIPMENT	P0708265	N 75 X 18 NAIL STAKE	11/2/2010	11/2/2010	AP	WP	0616-7103-4252	156.00
V0068420	BIERSCHBACH EQUIPMENT	P0708265	N 75 X 12 NAIL STAKE	11/2/2010	11/2/2010	AP	WP	0616-7103-4252	18.00
V0068420	BIERSCHBACH EQUIPMENT	P0708407	VOC CURE ADN SEAL	11/1/2010	11/1/2010	AP	WP	0616-7103-4252	95.00
V0068420	BIERSCHBACH EQUIPMENT	P0708407	FRESNO ADJ BRACKET	11/1/2010	11/1/2010	AP	WP	0616-7103-4252	50.00
V0068420	BIERSCHBACH EQUIPMENT	P0708407	KNUCKLEHEAD EQUALIZER GEAR	11/1/2010	11/1/2010	AP	WP	0616-7103-4252	55.00
V0074730	BLACK HILLS CHEMICAL	P0708266	FLOOR SQUEEGES	11/2/2010	11/2/2010	AP	WP	0616-7103-4269	153.88
V0074730	BLACK HILLS CHEMICAL	P0706196	POD CLEANING SPRAY BOTTLES	11/1/2010	11/1/2010	AP	WP	0616-7103-4264	12.88
V0078490	BLACK HILLS POWER &	P0708409	ENERGY EFFICIENCY BOOTH	11/2/2010	11/2/2010	AP	WP	0616-7103-4225	275.00
V0087400	BORDER STATES ELECTRIC	P0707451	ELECTRICAL COMPONENTS FOR	10/26/2010	10/26/2010	AP	WP	0616-7103-4257	277.50
V0087400	BORDER STATES ELECTRIC	P0707511	ELECTRICAL COMPONENTS FOR	10/26/2010	10/26/2010	AP	WP	0616-7103-4257	77.48
V0087400	BORDER STATES ELECTRIC	P0707654	600V MIDGET FUSE	10/27/2010	10/27/2010	AP	WP	0616-7103-4257	142.20
V0087400	BORDER STATES ELECTRIC	P0707657	A6R64 NEMA3R SCR CVR BOX	10/27/2010	10/27/2010	AP	WP	0616-7103-4257	17.50

V0087400	BORDER STATES ELECTRIC	P0707657	3/4 STR INS L/T FLEX CONN	10/27/2010	10/27/2010	AP	WP	0616-7103-4257	8.09
V0087400	BORDER STATES ELECTRIC	P0707658	250V RK5 TD FUSE	10/27/2010	10/27/2010	AP	WP	0616-7103-4257	109.60
V0087400	BORDER STATES ELECTRIC	P0707658	600V MIDGET FULE	10/27/2010	10/27/2010	AP	WP	0616-7103-4257	180.00
V0087400	BORDER STATES ELECTRIC	P0707658	600V MIDGET FUSE	10/27/2010	10/27/2010	AP	WP	0616-7103-4257	78.84
V0087400	BORDER STATES ELECTRIC	P0707658	250V MIDGET TD FUSE	10/27/2010	10/27/2010	AP	WP	0616-7103-4257	73.40
V0133305	CENEX LAND OF LAKES	P0708373	DELIVERY CHARGE	11/2/2010	11/2/2010	AP	WP	0616-7103-4262	15.00
V0133305	CENEX LAND OF LAKES	P0708373	PROPANE	11/2/2010	11/2/2010	AP	WP	0616-7103-4262	96.00
V0133305	CENEX LAND OF LAKES	P0707208	128 PROPANE FOR FORKLIFT	10/21/2010	10/21/2010	AP	WP	0616-7103-4262	76.80
V0133305	CENEX LAND OF LAKES	P0707208	DELIVERY CHARGE	10/21/2010	10/21/2010	AP	WP	0616-7103-4262	12.00
V0137240	CHRIS SUPPLY COMPANY	P0708369	RG6 2.25GHZ SAT BLK PER TF	11/2/2010	11/2/2010	AP	WP	0616-7103-4257	2.40
V0137240	CHRIS SUPPLY COMPANY	P0708369	INLINE CPLR F FEM 3/4	11/2/2010	11/2/2010	AP	WP	0616-7103-4257	3.56
V0137240	CHRIS SUPPLY COMPANY	P0708369	CONN COMPRESSION	11/2/2010	11/2/2010	AP	WP	0616-7103-4257	4.16
V0139465	CITY-HEALTH INSURANCE	P0708469	OCT 10 HEALTH	11/2/2010	11/2/2010	AP	WP	0616-7103-4150	8,348.89
V0493865	CITY-LICENSE & TRUST	P0707585	HARTFORD, DEAN*MASTER	10/26/2010	10/26/2010	AP	WP	0616-7103-4292	16.66
V0493865	CITY-LICENSE & TRUST	P0707586	HARTFORD, DEAN*ELECTRIC	10/26/2010	10/26/2010	AP	WP	0616-7103-4292	66.67
V0141335	CITY-WATER DEPARTMENT	P0707808	05994490 305	10/27/2010	10/27/2010	AP	WP	0616-7103-4284	1,802.00
V0141335	CITY-WATER DEPARTMENT	P0707808	05994495 0	10/27/2010	10/27/2010	AP	WP	0616-7103-4284	20.94
V0141335	CITY-WATER DEPARTMENT	P0707808	05994500 30	10/27/2010	10/27/2010	AP	WP	0616-7103-4284	333.50
V0141335	CITY-WATER DEPARTMENT	P0707808	05994501 34	10/27/2010	10/27/2010	AP	WP	0616-7103-4284	171.07
V0182145	CRUM ELECTRIC	P0707051	CONTROL ROOM INDICATOR	10/22/2010	10/22/2010	AP	WP	0616-7103-4253	97.26
V0182145	CRUM ELECTRIC	P0707051	CONTROL PANEL GREEN LENSE	10/22/2010	10/22/2010	AP	WP	0616-7103-4253	12.10
V0182145	CRUM ELECTRIC	P0707051	FREIGHT	10/22/2010	10/22/2010	AP	WP	0616-7103-4253	7.66
V0182145	CRUM ELECTRIC	P0707054	85 E PANEL LIGHTING CONTROL	10/22/2010	10/22/2010	AP	WP	0616-7103-4253	121.00
V0182145	CRUM ELECTRIC	P0707054	FREIGHT	10/22/2010	10/22/2010	AP	WP	0616-7103-4253	7.83
V0182145	CRUM ELECTRIC	P0707450	ELECTRICAL COMPONENTS FOR	10/25/2010	10/25/2010	AP	WP	0616-7103-4257	218.87
V0202805	DIAMOND VOGEL PAINT	P0706195	PAINT FOR PLANT ENTRANCE	11/3/2010	11/3/2010	AP	WP	0616-7103-4252	43.10
V0204885	DIVERSIFIED AUTO	P0708370	DEL ING311A SANDER	11/2/2010	11/2/2010	AP	WP	0616-7103-4265	64.78
V0204885	DIVERSIFIED AUTO	P0708301	SANDING PADS	11/2/2010	11/2/2010	AP	WP	0616-7103-4252	16.80
V0248950	FASTENAL COMPANY, THE	P0707206	24 PAIRS STOCK SAFTY GLASSES	10/29/2010	10/29/2010	AP	WP	0616-7103-4263	111.54
V0248950	FASTENAL COMPANY, THE	P0707206	NUTS BOLT SCREWS FOR C101	10/29/2010	10/29/2010	AP	WP	0616-7103-4253	45.51
V0248950	FASTENAL COMPANY, THE	P0707205	FIRST AID SUPPLIES FOR	10/29/2010	10/29/2010	AP	WP	0616-7103-4263	231.62
V0248950	FASTENAL COMPANY, THE	P0706613	12 RESPIRATOR PRE FILTER	10/29/2010	10/29/2010	AP	WP	0616-7103-4263	167.27
V0248950	FASTENAL COMPANY, THE	P0706740	BOLTS NUTS WASHER FOR HEAD	10/27/2010	10/27/2010	AP	WP	0616-7103-4253	74.65
V0248950	FASTENAL COMPANY, THE	P0706612	SHOP SUPPLIES BOLTS NUTS PIPE	10/27/2010	10/27/2010	AP	WP	0616-7103-4259	249.86
V0254565	FIRST ADMINISTRATORS	P0708530	OCT 10 SECTION 125 FEE	11/2/2010	11/2/2010	AP	WP	0616-7103-4131	14.20

V0282080	G&H DISTRIBUTING INC.	P0707448	12 SPLIT FANGE PUG FOR DANO FI	10/25/2010	10/25/2010	AP	WP	0616-7103-4253	8.77
V0282080	G&H DISTRIBUTING INC.	P0707448	16 SPLIT FLANGE PLUG FOR DANO	10/25/2010	10/25/2010	AP	WP	0616-7103-4253	9.21
V0304090	GODFREY BRAKE SERVICE	P0706831	M932 END YOKE	11/2/2010	11/2/2010	AP	WP	0616-7103-4251	100.93
V0304090	GODFREY BRAKE SERVICE	P0706831	M932 NUT	11/2/2010	11/2/2010	AP	WP	0616-7103-4251	4.90
V0304090	GODFREY BRAKE SERVICE	P0706831	M932 BEARING STUB SHAFT	11/2/2010	11/2/2010	AP	WP	0616-7103-4251	67.04
V0304090	GODFREY BRAKE SERVICE	P0707453	S919 S920 SINGLE TIRE CHAIN	11/2/2010	11/2/2010	AP	WP	0616-7103-4267	279.80
V0304090	GODFREY BRAKE SERVICE	P0706831	M932 WASHER	11/2/2010	11/2/2010	AP	WP	0616-7103-4251	1.64
V0304090	GODFREY BRAKE SERVICE	P0706831	M932 SUPPORT BRACKET	11/2/2010	11/2/2010	AP	WP	0616-7103-4251	42.94
V0304090	GODFREY BRAKE SERVICE	P0706831	LABOR	11/2/2010	11/2/2010	AP	WP	0616-7103-4251	85.00
V0304090	GODFREY BRAKE SERVICE	P0706831	SHOP SUPPLIES	11/2/2010	11/2/2010	AP	WP	0616-7103-4251	4.25
V0304090	GODFREY BRAKE SERVICE	P0706805	M932 UJT 1710	11/2/2010	11/2/2010	AP	WP	0616-7103-4251	51.00
V0304090	GODFREY BRAKE SERVICE	P0706805	CORR-COST	11/2/2010	11/2/2010	AP	WP	0616-7103-4251	20.00
V0312550	GRIMM'S PUMP SERVICE	P0707209	BAR SAND BLAST KIT FOR PRE	10/21/2010	10/21/2010	AP	WP	0616-7103-4265	95.84
V0312550	GRIMM'S PUMP SERVICE	P0707209	BAR ORIFICE 3.5	10/21/2010	10/21/2010	AP	WP	0616-7103-4265	9.12
V0312550	GRIMM'S PUMP SERVICE	P0707209	FREIGHT	10/21/2010	10/21/2010	AP	WP	0616-7103-4265	12.73
V0421590	JOHNSON MACHINE INC.	P0707211	L942 NAPA EXT LIFE	10/22/2010	10/22/2010	AP	WP	0616-7103-4253	37.85
V0421590	JOHNSON MACHINE INC.	P0708514	4416 BULB	11/3/2010	11/3/2010	AP	WP	0616-7103-4251	21.28
V0421590	JOHNSON MACHINE INC.	P0708514	4416 BULB	11/3/2010	11/3/2010	AP	WP	0616-7103-4251	21.28
V0421590	JOHNSON MACHINE INC.	P0708514	CREDIT FOR 4416 BULB -21.28	11/3/2010	11/3/2010	AP	WP	0616-7103-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0708514	CREDIT-RTN BULB	11/3/2010	11/3/2010	AP	WP	0616-7103-4251	-21.28
V0421590	JOHNSON MACHINE INC.	P0708515	FLASHER THERMAL	11/3/2010	11/3/2010	AP	WP	0616-7103-4251	2.71
V0421590	JOHNSON MACHINE INC.	P0708515	BULB	11/3/2010	11/3/2010	AP	WP	0616-7103-4251	1.71
V0421590	JOHNSON MACHINE INC.	P0708516	MPE HEADLIGHT DIMMER	11/3/2010	11/3/2010	AP	WP	0616-7103-4251	5.71
V0421590	JOHNSON MACHINE INC.	P0708516	ECH HEADLIGHT DIMMER	11/3/2010	11/3/2010	AP	WP	0616-7103-4251	4.44
V0421590	JOHNSON MACHINE INC.	P0708365	LAMP	11/2/2010	11/2/2010	AP	WP	0616-7103-4251	4.29
V0421590	JOHNSON MACHINE INC.	P0706806	S920 7746XD OIL FILTER	10/21/2010	10/21/2010	AP	WP	0616-7103-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0706806	S920 AIR FILTER 2226	10/21/2010	10/21/2010	AP	WP	0616-7103-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0706806	S920 AIR FILTER 2691	10/21/2010	10/21/2010	AP	WP	0616-7103-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0706806	S920 FUEL FILTER	10/21/2010	10/21/2010	AP	WP	0616-7103-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0706806	CREDIT-RTN SWITCH	10/21/2010	10/21/2010	AP	WP	0616-7103-4251	-24.20
V0460150	KNOLOGY	P0708576	1495800 355-3496 OCT 10 PHONE	11/3/2010	11/3/2010	AP	WP	0616-7103-4281	524.70
V0465760	KONE INC	P0706804	MAINTENANCE INSPECTION	10/21/2010	10/21/2010	AP	WP	0616-7103-4225	160.11
V0476380	LAB SAFETY SUPPLY	P0708477	RESP FIT TEST SMK TUBES	11/3/2010	11/3/2010	AP	WP	0616-7103-4269	51.46
V0466300	LINWELD	P0707513	SCRIBE TIPS	10/26/2010	10/26/2010	AP	WP	0616-7103-4259	24.18
V0466300	LINWELD	P0707512	SMITH WELDING SAFETY	10/26/2010	10/26/2010	AP	WP	0616-7103-4263	7.90

V0466300	LINWELD	P0707512	MCMULLEN WELDING SAFETY	10/26/2010	10/26/2010	AP	WP	0616-7103-4263	7.90
V0466300	LINWELD	P0707512	BARNES WELDING SAFETY	10/26/2010	10/26/2010	AP	WP	0616-7103-4263	7.90
V0466300	LINWELD	P0707512	CORR-COST OF GLASSES	10/26/2010	10/26/2010	AP	WP	0616-7103-4263	-0.01
V0466300	LINWELD	P0707452	WELCO STAY SILV WHITE FLUX	10/22/2010	10/22/2010	AP	WP	0616-7103-4259	5.27
V0466300	LINWELD	P0706905	GENERAL SCRIBER	10/21/2010	10/21/2010	AP	WP	0616-7103-4265	47.34
V0466300	LINWELD	P0707711	EVOLUTION CUTTER	10/27/2010	10/27/2010	AP	WP	0616-7103-4252	30.08
V0466300	LINWELD	P0707711	JANCY CUTTER SLUGGER	10/27/2010	10/27/2010	AP	WP	0616-7103-4252	59.00
V0466300	LINWELD	P0707711	WELDING GAS	10/27/2010	10/27/2010	AP	WP	0616-7103-4259	41.53
V0466300	LINWELD	P0707711	STOCK TILLMAN GLOVE DRIVER	10/27/2010	10/27/2010	AP	WP	0616-7103-4263	83.40
V0466300	LINWELD	P0707711	SILVER STREAK HOLDER ROUND	10/27/2010	10/27/2010	AP	WP	0616-7103-4269	7.02
V0466300	LINWELD	P0707711	EVOLUTION PIOLOT PIN	10/27/2010	10/27/2010	AP	WP	0616-7103-4252	6.03
V0520500	M G OIL CO	P0705795	HD 46 HYDRAULIC OIL SOLE	11/2/2010	11/2/2010	AP	WP	0616-7103-4262	4,389.00
V0520500	M G OIL CO	P0708366	DIESEL FUEL CLEAR T7 E 150	11/2/2010	11/2/2010	AP	WP	0616-7103-4262	453.00
V0520500	M G OIL CO	P0706853	DIESEL FUEL CLEAR EC 250 2.665	10/21/2010	10/21/2010	AP	WP	0616-7103-4262	787.25
V0520500	M G OIL CO	P0706853	CORR-COST OF FUEL	10/21/2010	10/21/2010	AP	WP	0616-7103-4262	-64.27
V0520500	M G OIL CO	P0707053	DIESEL FUEL CLEAR T7 EG122 2.6	10/21/2010	10/21/2010	AP	WP	0616-7103-4262	352.81
V0520500	M G OIL CO	P0707446	dIESEL FUEL CLEAR T7 E6 35 2.6	10/22/2010	10/22/2010	AP	WP	0616-7103-4262	101.22
V0520500	M G OIL CO	P0707710	DIESEL FUEL ULS CLEAR T7 2.650	11/3/2010	11/3/2010	AP	WP	0616-7103-4262	508.97
V0520270	MCMASTER-CARR SUPPLY	P0707840	STEEL WELD ON TANK FITTING	11/3/2010	11/3/2010	AP	WP	0616-7103-4251	45.58
V0520270	MCMASTER-CARR SUPPLY	P0707840	THREADED PIPE FITTING	11/3/2010	11/3/2010	AP	WP	0616-7103-4251	41.14
V0520270	MCMASTER-CARR SUPPLY	P0707840	THRAD PIPE NIPPLE	11/3/2010	11/3/2010	AP	WP	0616-7103-4251	11.22
V0520270	MCMASTER-CARR SUPPLY	P0707840	3/4" WELD ON TANK FITTING PIPE	11/3/2010	11/3/2010	AP	WP	0616-7103-4251	23.99
V0520270	MCMASTER-CARR SUPPLY	P0707840	3/8" WELD ON TANK FITTING PIPE	11/3/2010	11/3/2010	AP	WP	0616-7103-4251	22.19
V0520270	MCMASTER-CARR SUPPLY	P0707840	1/2" WELD ON TANK FITTING PIPE	11/3/2010	11/3/2010	AP	WP	0616-7103-4251	54.28
V0520270	MCMASTER-CARR SUPPLY	P0707840	CORR-COST OF SHIPPING	11/3/2010	11/3/2010	AP	WP	0616-7103-4251	6.08
V0520270	MCMASTER-CARR SUPPLY	P0707659	SNAP-DOWN ARM LATCH	10/27/2010	10/27/2010	AP	WP	0616-7103-4253	13.71
V0520270	MCMASTER-CARR SUPPLY	P0707659	CORR-COST OF SHIPPING	10/27/2010	10/27/2010	AP	WP	0616-7103-4253	16.20
V0520270	MCMASTER-CARR SUPPLY	P0707659	AIR FILTER ROLL	10/27/2010	10/27/2010	AP	WP	0616-7103-4253	25.37
V0541285	MENARDS	P0708408	WIRE COVER AND TILE	11/2/2010	11/2/2010	AP	WP	0616-7103-4269	129.40
V0541285	MENARDS	P0706828	21" ULTRATHIN FLUOR LT	10/21/2010	10/21/2010	AP	WP	0616-7103-4257	29.98
V0541285	MENARDS	P0707505	2X8X14' LUMBER	10/26/2010	10/26/2010	AP	WP	0616-7103-4252	81.40
V0541285	MENARDS	P0707505	3/4" 4X8 LUMBER	10/26/2010	10/26/2010	AP	WP	0616-7103-4252	259.09
V0541285	MENARDS	P0707505	TAPCON BIT 16X6	10/26/2010	10/26/2010	AP	WP	0616-7103-4252	6.99
V0541285	MENARDS	P0707505	7-1/4" 16T SAW BLADE	10/26/2010	10/26/2010	AP	WP	0616-7103-4252	4.48
V0541285	MENARDS	P0707505	TAPCON FLT 1/4X2-3/4	10/26/2010	10/26/2010	AP	WP	0616-7103-4252	19.89

V0541285	MENARDS	P0707505	SCREW ALL PURPOSE	10/26/2010	10/26/2010	AP	WP	0616-7103-4252	11.98
V0541285	MENARDS	P0707505	3/4"X18" NAIL STAK	10/26/2010	10/26/2010	AP	WP	0616-7103-4252	27.80
V0541285	MENARDS	P0707505	RE-BAR TIE WIRE-16	10/26/2010	10/26/2010	AP	WP	0616-7103-4252	7.54
V0541285	MENARDS	P0707505	1X3X15"X18" WIID STA	10/26/2010	10/26/2010	AP	WP	0616-7103-4252	22.45
V0541285	MENARDS	P0707505	RECESS POWER B	10/26/2010	10/26/2010	AP	WP	0616-7103-4252	3.38
V0541285	MENARDS	P0707505	SQ DRIVE BIT	10/26/2010	10/26/2010	AP	WP	0616-7103-4252	1.79
V0542994	METROPOLITAN LIFE	P0708456	NOV 10 LIFE	11/2/2010	11/2/2010	AP	WP	0616-7103-4155	78.57
V0543860	MG MACHINING SERVICES	P0706194	4 MACHINE CLEVISES FOR	10/22/2010	10/22/2010	AP	WP	0616-7103-4253	100.00
V0566440	MOTION INDUSTRIES INC.	P0707661	50 ELEMENT	10/27/2010	10/27/2010	AP	WP	0616-7103-4253	57.64
V0566440	MOTION INDUSTRIES INC.	P0707661	FILTER ASSY WITH ELEMENTS	10/27/2010	10/27/2010	AP	WP	0616-7103-4253	136.82
V0566440	MOTION INDUSTRIES INC.	P0706185	S/H	10/26/2010	10/26/2010	AP	WP	0616-7103-4253	60.00
V0566440	MOTION INDUSTRIES INC.	P0706185	MAC DUST COLLECTOR	10/26/2010	10/26/2010	AP	WP	0616-7103-4253	2,686.00
V0566440	MOTION INDUSTRIES INC.	P0708426	HYD COUPLER	11/2/2010	11/2/2010	AP	WP	0616-7103-4253	21.72
V0566440	MOTION INDUSTRIES INC.	P0707661	FREIGHT	10/27/2010	10/27/2010	AP	WP	0616-7103-4253	13.98
V0566440	MOTION INDUSTRIES INC.	P0707222	CONVEYOR SPLICE PARTS RC101	10/21/2010	10/21/2010	AP	WP	0616-7103-4253	17.21
V0566440	MOTION INDUSTRIES INC.	P0707221	HINGE FASTENER TO REPLAC	10/21/2010	10/21/2010	AP	WP	0616-7103-4253	62.22
V0566440	MOTION INDUSTRIES INC.	P0706956	HYD FILTERS BALER RETURN	10/21/2010	10/21/2010	AP	WP	0616-7103-4253	246.12
V0566440	MOTION INDUSTRIES INC.	P0706956	FREIGHT	10/21/2010	10/21/2010	AP	WP	0616-7103-4253	8.53
V0569150	MOUNTAIN PLAINS	P0708305	107767 PRE EMPLOYMENT	11/2/2010	11/2/2010	AP	WP	0616-7103-4225	19.00
V0575365	MVTL LABORATORIES INC	P0705210	Pathogens, September 2010 Coco	10/21/2010	10/21/2010	AP	WP	0616-7103-4225	238.00
V0612410	NORTHWEST PIPE FITTINGS	P0708302	FLOOR CLEANOUT W NB TOP	11/2/2010	11/2/2010	AP	WP	0616-7103-4252	125.15
V0612410	NORTHWEST PIPE FITTINGS	P0708302	NH CLAMP	11/2/2010	11/2/2010	AP	WP	0616-7103-4252	4.00
V0621900	OCCUPATIONAL HEALTH	P0708671	107732	11/3/2010	11/3/2010	AP	WP	0616-7103-4225	40.00
V0643650	PACIFIC STEEL &	P0707506	186 PIECES #4 USA REBAR	10/26/2010	10/26/2010	AP	WP	0616-7103-4252	909.54
V0643650	PACIFIC STEEL &	P0708540	1-3/4 C1018 CF ROUND 20'	11/3/2010	11/3/2010	AP	WP	0616-7103-4252	146.80
V0643650	PACIFIC STEEL &	P0708540	3X3X1/2 40' ROUND	11/3/2010	11/3/2010	AP	WP	0616-7103-4252	52.42
V0643650	PACIFIC STEEL &	P0708375	REC TUBE 4X2X.88 40'	11/1/2010	11/1/2010	AP	WP	0616-7103-4252	174.00
V0643650	PACIFIC STEEL &	P0708103	1/2 X 8 HR FLAT 20'	11/1/2010	11/1/2010	AP	WP	0616-7103-4252	176.71
V0643650	PACIFIC STEEL &	P0708376	M16 GRADE 60 20' REBAR'	11/2/2010	11/2/2010	AP	WP	0616-7103-4252	720.00
V0643650	PACIFIC STEEL &	P0707653	4X2X.188 40' REC TUBE	10/27/2010	10/27/2010	AP	WP	0616-7103-4252	348.00
V0687290	PRESSURE SERVICE INC.	P0707050	TRUCK WASH FLOAT WATER	10/21/2010	10/21/2010	AP	WP	0616-7103-4253	40.80
V0694200	PROMOTION	P0708304	107767 PRE EMPLOYMENT	11/2/2010	11/2/2010	AP	WP	0616-7103-4225	60.00
V0715250	RAPID CITY WINNELSON	P0708102	PIPE AND PVC	11/3/2010	11/3/2010	AP	WP	0616-7103-4252	68.39
V0720259	RAPP SALES CO	P0707055	BLACK DIAMOND COAL SLAG	11/1/2010	11/1/2010	AP	WP	0616-7103-4252	38.40
V0723000	RED WING SHOE STORE	P0708427	ROYBAL SAFETY BOOTS	11/2/2010	11/2/2010	AP	WP	0616-7103-4263	130.00

V0723000	RED WING SHOE STORE	P0707457	BUCHOLZ SAFETY BOOTS	10/22/2010	10/22/2010	AP	WP	0616-7103-4263	80.71
V0757235	SAM'S CLUB	P0706193	PLANT CLEANING AND	10/25/2010	10/25/2010	AP	WP	0616-7103-4264	118.78
V0758405	SANITATION PRODUCTS	P0708104	PIONEER ROLLER WITH BOLT KIT	11/1/2010	11/1/2010	AP	WP	0616-7103-4251	450.00
V0758405	SANITATION PRODUCTS	P0708104	SHIPPING SPK WITH DM, NEEDED	11/1/2010	11/1/2010	AP	WP	0616-7103-4251	380.00
V0775500	SERVALL UNIFORM/LINEN	P0707696	COVERALL LAUNDRY	10/27/2010	10/27/2010	AP	WP	0616-7103-4263	18.43
V0775500	SERVALL UNIFORM/LINEN	P0708364	COVERALL LAUNDRY	11/2/2010	11/2/2010	AP	WP	0616-7103-4263	43.28
V0780210	SHEEHAN MACK SALES &	P0706830	LOADER ENGINE OIL	10/21/2010	10/21/2010	AP	WP	0616-7103-4262	118.00
V0927960	WEST RIVER	P0708428	THERMOSTAT	11/2/2010	11/2/2010	AP	WP	0616-7103-4251	49.05
V0927960	WEST RIVER	P0708428	CREDIT- RTN STAT KIT	11/2/2010	11/2/2010	AP	WP	0616-7103-4251	-46.59
V0934830	WESTERN STATIONERS	P0707456	OFFICE SUPPLIES	10/22/2010	10/22/2010	AP	WP	0616-7103-4261	7.59
V0934830	WESTERN STATIONERS	P0707455	OFFICE SUPPLIES	10/22/2010	10/22/2010	AP	WP	0616-7103-4261	14.63
V0934830	WESTERN STATIONERS	P0708099	TIME CARDS, PENS, PENCILS	11/1/2010	11/1/2010	AP	WP	0616-7103-4261	23.62
V0934830	WESTERN STATIONERS	P0706810	OFFICE SUPPLIES	10/21/2010	10/21/2010	AP	WP	0616-7103-4261	14.30
V0936710	WHISLER BEARING	P0707449	M950 ADAPTER 6404-4-4 BUCKET L	10/22/2010	10/22/2010	AP	WP	0616-7103-4253	2.94
V0936710	WHISLER BEARING	P0707449	M950 ADAPTER 2405-6-4 BUCKET L	10/22/2010	10/22/2010	AP	WP	0616-7103-4253	2.70
V0951482	WRIGHT EXPRESS	P0708052	283.980 G DSL	10/29/2010	10/29/2010	AP	WP	0616-7103-4262	814.07
V0951482	WRIGHT EXPRESS	P0708052	11.720 G SUPER UNL	10/29/2010	10/29/2010	AP	WP	0616-7103-4262	33.03
V0951482	WRIGHT EXPRESS	P0708052	128.900 G UN+ALC10	10/29/2010	10/29/2010	AP	WP	0616-7103-4262	328.55
V0951482	WRIGHT EXPRESS	P0708052	96.670 G UNL	10/29/2010	10/29/2010	AP	WP	0616-7103-4262	253.36
V0951482	WRIGHT EXPRESS	P0708052	54.901 G UNL+(W829)	10/29/2010	10/29/2010	AP	WP	0616-7103-4262	139.03
V0951482	WRIGHT EXPRESS	P0708052	16.168 G UNL+(W311)	10/29/2010	10/29/2010	AP	WP	0616-7103-4262	40.68
V0951482	WRIGHT EXPRESS	P0708052	11.090 G UNL+ALC10(W311)	10/29/2010	10/29/2010	AP	WP	0616-7103-4262	27.57

Cost Center: 7103 **Total:** 86,699.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134560	CENTERLINE	P0708343	ST10-1866 CATRON BLVD TURN	11/3/2010	11/3/2010	AP	WP	0505-8910-4223	1,876.25
V0134560	CENTERLINE	P0708569	ST10-1866 CATRON BLVD TURN	11/3/2010	11/3/2010	AP	WP	0505-8910-4223	375.63
V0135100	CETEC ENGINEERING SVC	P0708340	ST10-1803 ST. ANDREW PHASE 2	11/3/2010	11/3/2010	AP	WP	0505-8910-4223	1,051.65
V0250245	FERBER ENGINEERING	P0708338	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0505-8910-4223	2,617.86
V0242035	FMG INC.	P0708565	ST09-1759 ELM AVE RECONSTR PH	11/3/2010	11/3/2010	AP	WP	0505-8910-4223	1,970.01
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0505-8910-4370	6,639.15
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0505-8910-4370	-6,639.15
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0505-8910-4370	6,525.27
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER AREA UTIL OB	11/3/2010	11/3/2010	AP	WP	0505-8910-4370	113.88
V0404305	J & J ASPHALT CO	P0707759	ST10-1866 CATRON BLVD TURN	11/3/2010	11/3/2010	AP	WP	0505-8910-4370	71,486.39
V0404305	J & J ASPHALT CO	P0708397	ST10-1880 PCC-7TH ST KANSAS CI	11/3/2010	11/3/2010	AP	WP	0505-8910-4370	23,889.07
V0404305	J & J ASPHALT CO	P0708397	ST10-1880 PCC-7TH ST KANSAS CI	11/3/2010	11/3/2010	AP	WP	0505-8910-4370	-23,889.07
V0404305	J & J ASPHALT CO	P0708397	ST10-1880 PCC-7TH ST KANSAS CI	11/3/2010	11/3/2010	AP	WP	0505-8910-4370	9,085.70
V0404305	J & J ASPHALT CO	P0705689	ST10-1880 PCC 7TH ST/KANSAS CI	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	10,352.25
V0404305	J & J ASPHALT CO	P0705689	ST10-1880 PCC 7TH ST/KANSAS CI	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	13.28
V0701512	RANGEL CONSTRUCTION	P0708570	ST09-1818 ST. JOE LANDSCAPING	11/3/2010	11/3/2010	AP	WP	0505-8910-4370	57,585.31
V0701512	RANGEL CONSTRUCTION	P0708570	ST09-1818 ST. JOE LANDSCAPING	11/3/2010	11/3/2010	AP	WP	0505-8910-4370	8,380.07
T9073	SPERLICH CONSULTING	P0707758	ST09-1824	11/3/2010	11/3/2010	AP	WP	0505-8910-4223	9,223.90
					Cost Center:	8910		**Total:**	180,657.45

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	P0708340	ST10-1803 ST. ANDREW PHASE 2	11/3/2010	11/3/2010	AP	WP	0505-8911-4223	210.33
V0250245	FERBER ENGINEERING	P0708338	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0505-8911-4223	872.96
V0242035	FMG INC.	P0707760	DR04-1390 KNOLLWOOD	11/3/2010	11/3/2010	AP	WP	0505-8911-4223	10,230.70
V0242035	FMG INC.	P0708342	DR04-1390 KNOLLWOOD	11/3/2010	11/3/2010	AP	WP	0505-8911-4223	9,551.05
V0242035	FMG INC.	P0708398	SSW09-1509 JACKSON BLVD	11/3/2010	11/3/2010	AP	WP	0505-8911-4223	1,538.73
V0242035	FMG INC.	P0708565	ST09-1759 ELM AVE RECONSTR PH	11/3/2010	11/3/2010	AP	WP	0505-8911-4223	767.91
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0505-8911-4371	26,673.27
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0505-8911-4371	-26,673.27
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER ST AREA UTIL	11/3/2010	11/3/2010	AP	WP	0505-8911-4371	26,635.31
V0349995	HEAVY CONSTRUCTOR'S	P0707930	SSW07-1656 SILVER AREA UTIL OB	11/3/2010	11/3/2010	AP	WP	0505-8911-4371	37.96
V0469740	KRM CONCRETE LLC	P0708336	DR10-1847 PARKVIEW DR STORM	11/3/2010	11/3/2010	AP	WP	0505-8911-4371	12,215.59
V0611679	NORTHERN ESCROW INC	P0707761	DR09-1801 OMAHA ST	11/3/2010	11/3/2010	AP	WP	0505-8911-4371	18,066.72
V0698700	RCS CONSTRUCTION INC.	P0707929	DR04-1390 KNOLLWOOD	11/3/2010	11/3/2010	AP	WP	0505-8911-4371	279,070.74
T9073	SPERLICH CONSULTING	P0707758	ST09-1824	11/3/2010	11/3/2010	AP	WP	0505-8911-4223	2,891.61

Cost Center: 8911 **Total:** 362,089.61

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	P0708337	ST05-1470 EGLIN STREET EXT	11/3/2010	11/3/2010	AP	WP	0505-8913-4223	2,537.50
V0786783	SIMON CONTRACTORS OF	P0708396	ST10-1897 2010 OUT OF THE DUST	11/3/2010	11/3/2010	AP	WP	0505-8913-4370	49,227.20
V0869550	TRU-FORM CONSTRUCTION	P0707928	ST05-1470 EGLIN ST EXTENSION	11/3/2010	11/3/2010	AP	WP	0505-8913-4370	88,992.46
V0869550	TRU-FORM CONSTRUCTION	P0707928	ST05-1470 EGLIN ST EXT	11/3/2010	11/3/2010	AP	WP	0505-8913-4370	-88,992.46
V0869550	TRU-FORM CONSTRUCTION	P0707928	ST05-1470 EGLIN ST EXT	11/3/2010	11/3/2010	AP	WP	0505-8913-4370	86,254.52
V0869550	TRU-FORM CONSTRUCTION	P0707928	ST05-1470 EGLIN ST EXT OB	11/3/2010	11/3/2010	AP	WP	0505-8913-4370	2,737.94
					Cost Center: 8913			**Total:**	140,757.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0652307	PENDO'S CONSTRUCTION	P0708568	GB10-1907 SALT STORAGE #1	11/3/2010	11/3/2010	AP	WP	0505-8915-4320	48,046.00
V0774235	SECO CONSTRUCTION INC.	P0708448	GB08-1765 MILO BARBER SITE IMP	11/3/2010	11/3/2010	AP	WP	0505-8915-4320	105,952.18
V0774490	SECOND NATURE	P0708567	PR09-6010 CEMETERIES IRRIG SYS	11/3/2010	11/3/2010	AP	WP	0505-8915-4372	12,414.20
					Cost Center: 8915			**Total:**	166,412.38

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
V0005640	ACE HARDWARE	P0707704	ADJ	10/26/2010	10/26/2010	AP	WP	0101-9202-4253	-178.78
V0005640	ACE HARDWARE	P0707704	ELECTRICAL PARTS/HAZMAT	10/26/2010	10/26/2010	AP	WP	0101-9202-4253	178.78
V0005641	ACE HARDWARE-EAST	P0708247	ELECTRICAL PARTS/HAZMAT	11/2/2010	11/2/2010	AP	WP	0101-9202-4253	178.78
V0400450	INTERSTATE BATTERIES	P0707038	BATTERY FOR GATOR/STN.6	10/21/2010	10/21/2010	AP	WP	0101-9202-4253	29.95
V0699200	RSO INC	P0707688	LEAK TESTS	10/26/2010	10/26/2010	AP	WP	0101-9202-4225	70.00
V0790297	SMITH	P0707623	5 PACKS APD 2000 NOZZLE FILTER	10/26/2010	10/26/2010	AP	WP	0101-9202-4253	160.00
					Cost Center:	9202		**Total:**	438.73

Grand Total: 6,153,857.60