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	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0101-4261	2.49
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0101-4261	3.76
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0101-4150	2,032.00
V0246282	FAMILY THRIFT CENTER	P0710442	Salad and Dressing - Budget Me	11/30/2010	11/30/2010	AP	WP	0101-0101-4263	14.07
V0384599	IKON FINANCIAL SERVICES	P0710771	COPIER MAINT NOV10	11/30/2010	11/30/2010	AP	WP	0101-0101-4253	0.08
V0460150	KNOLOGY	P0711301	1495808 394-4110 NOV10 PHONE L	12/7/2010	12/7/2010	AP	WP	0101-0101-4281	35.99
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0101-4155	10.55
V0757235	SAM'S CLUB	P0709195	100/PACK DVD-R	12/7/2010	12/7/2010	AP	WP	0101-0101-4261	49.64
V0890180	VERIZON WIRELESS	P0710389	430-1708 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0101-4281	151.25
V0934830	WESTERN STATIONERS	P0710443	Paper 8 1/2 x 10	11/30/2010	11/30/2010	AP	WP	0101-0101-4261	66.40
V0934830	WESTERN STATIONERS	P0710443	Envelopes - White 10x13	11/30/2010	11/30/2010	AP	WP	0101-0101-4261	19.50
V0934830	WESTERN STATIONERS	P0710443	Ball Point Pens (Box)	11/30/2010	11/30/2010	AP	WP	0101-0101-4261	1.50
V0934830	WESTERN STATIONERS	P0710953	Labelmaker - (2) Dymo printers	12/3/2010	12/3/2010	AP	WP	0101-0101-4296	359.98
V0934830	WESTERN STATIONERS	P0710953	Highlighers - (1) Box Yellow	12/3/2010	12/3/2010	AP	WP	0101-0101-4261	17.50
V0934830	WESTERN STATIONERS	P0710953	Spiral Notebooks - (10) Wide R	12/3/2010	12/3/2010	AP	WP	0101-0101-4261	31.41
V0934830	WESTERN STATIONERS	P0710953	Sharpie Marker - (1) Silver	12/3/2010	12/3/2010	AP	WP	0101-0101-4261	1.78
V0934830	WESTERN STATIONERS	P0710953	Pens - (1) Box Black Pilot G-2	12/3/2010	12/3/2010	AP	WP	0101-0101-4261	15.00
V0934830	WESTERN STATIONERS	P0710953	Pens - (1) Box Blue Pilot G-2	12/3/2010	12/3/2010	AP	WP	0101-0101-4261	15.00
					Cost Center:	0101		**Total:**	2,827.90

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
V0121780	CDW GOVERNMENT INC	P0709269	Crucial 2GB DDR2 PC5300 ECC DI	11/29/2010	11/29/2010	AP	WP	0101-0105-4295	177.56
V0121780	CDW GOVERNMENT INC	P0709269	FREIGHT	11/29/2010	11/29/2010	AP	WP	0101-0105-4295	10.05
V0121780	CDW GOVERNMENT INC	P0709269	ADJ-2 INVOICES	11/29/2010	11/29/2010	AP	WP	0101-0105-4295	-177.56
V0121780	CDW GOVERNMENT INC	P0709269	ADJ-2 INVOICES	11/29/2010	11/29/2010	AP	WP	0101-0105-4295	-10.05
V0121780	CDW GOVERNMENT INC	P0709269	CRUCIAL 2 GB DDR2 PC5300	11/29/2010	11/29/2010	AP	WP	0101-0105-4295	46.90
V0121780	CDW GOVERNMENT INC	P0709269	CRUCIAL 2 GB DDR2 PC5300	11/29/2010	11/29/2010	AP	WP	0101-0105-4295	140.71
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0105-4150	808.00
V0164030	COPY COUNTRY INC.	P0710705	Digital Color Map Books	12/6/2010	12/6/2010	AP	WP	0101-0105-4269	394.24
V0188480	DAKOTA BUSINESS	P0710770	SHARP MX700 BW COPIER NOV10	11/30/2010	11/30/2010	AP	WP	0101-0105-4253	0.18
V0188480	DAKOTA BUSINESS	P0711425	SHARP MX700 BW COPIER DEC10	12/8/2010	12/8/2010	AP	WP	0101-0105-4253	0.46
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0105-4131	5.00
V0460150	KNOLOGY	P0711301	1495808 716-3654 NOV10 PHONE L	12/7/2010	12/7/2010	AP	WP	0101-0105-4281	44.64
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0105-4155	10.55
V0690230	PRO-WEST & ASSOCIATES	P0700546	Professional Services to upgra	12/8/2010	12/8/2010	AP	WP	0101-0105-4223	1,400.00
V0690230	PRO-WEST & ASSOCIATES	P0700546	CORR-COST	12/8/2010	12/8/2010	AP	WP	0101-0105-4223	40.00
V0934830	WESTERN STATIONERS	P0706679	Steelcase Amia Chair (stock nu	11/29/2010	11/29/2010	AP	WP	0101-0105-4269	430.00
					Cost Center:	0105		**Total:**	3,320.68

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0106-4261	3.72
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0106-4261	8.46
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0106-4150	2,222.00
V0188480	DAKOTA BUSINESS	P0710952	copier maintenance fee	12/6/2010	12/6/2010	AP	WP	0101-0106-4261	55.09
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0106-4131	10.00
V0460150	KNOLOGY	P0711301	1495808 394-4140 NOV10 PHONE L	12/7/2010	12/7/2010	AP	WP	0101-0106-4281	23.27
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0106-4155	22.94
V0934830	WESTERN STATIONERS	P0710945	Acco Fastener Bases	12/6/2010	12/6/2010	AP	WP	0101-0106-4261	4.50
V0934830	WESTERN STATIONERS	P0710945	Acco Fastener Compressors	12/6/2010	12/6/2010	AP	WP	0101-0106-4261	4.50
					Cost Center:	0106		**Total:**	2,354.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0108-4261	24.47
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0108-4261	60.24
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0108-4150	19,226.26
V0188080	DAKOTA	P0711039	E208 - BATTERY	12/7/2010	12/7/2010	AP	WP	0101-0108-4251	50.91
V0188480	DAKOTA BUSINESS	P0711042	KONICA BIZHUB MAINTENANCE	12/7/2010	12/7/2010	AP	WP	0101-0108-4253	147.88
V0188480	DAKOTA BUSINESS	P0710770	SHARP MX700 VW COPIER NOV10	11/30/2010	11/30/2010	AP	WP	0101-0108-4253	264.23
V0188480	DAKOTA BUSINESS	P0711425	SHARP MX700 BW COPIER DEC10	12/8/2010	12/8/2010	AP	WP	0101-0108-4253	70.62
V0207200	DLT SOLUTIONS	P0708406	AUTOCAD LICENSE RENEWALS	12/8/2010	12/8/2010	AP	WP	0101-0108-4295	2,945.11
V0250245	FERBER ENGINEERING	P0711408	ST06-1334B E.MALL DR -	12/8/2010	12/8/2010	AP	WP	0101-0108-4223	2,300.00
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0108-4131	60.00
V0307380	GRAPHICS PLUS	P0711040	ROLL PAPER	12/7/2010	12/7/2010	AP	WP	0101-0108-4269	63.08
V0307380	GRAPHICS PLUS	P0711043	MAN HOLE PICK, TAPE, & SCALE	12/7/2010	12/7/2010	AP	WP	0101-0108-4269	44.40
V0307380	GRAPHICS PLUS	P0708276	LATHE & STAKES	12/2/2010	12/2/2010	AP	WP	0101-0108-4269	34.40
V0356809	HEWLETT PACKARD	P0708359	COMPUTER TOWERS 8000	12/3/2010	12/3/2010	AP	WP	0101-0108-4295	2,520.00
V0356809	HEWLETT PACKARD	P0708359	19 INCH MONITORS	12/3/2010	12/3/2010	AP	WP	0101-0108-4295	1,188.00
V0356809	HEWLETT PACKARD	P0708359	SPEAKERS	12/3/2010	12/3/2010	AP	WP	0101-0108-4295	76.00
V0356809	HEWLETT PACKARD	P0708359	MONITOR SUPPORT	12/3/2010	12/3/2010	AP	WP	0101-0108-4295	210.00
V0356809	HEWLETT PACKARD	P0708359	COMPUTER TOWER 8100	12/3/2010	12/3/2010	AP	WP	0101-0108-4295	1,143.00
V0356809	HEWLETT PACKARD	P0708359	NOTEBOOK COMPUTERS 8440P	12/3/2010	12/3/2010	AP	WP	0101-0108-4295	2,166.00
V0356809	HEWLETT PACKARD	P0708359	NOTEBOOK DOCKING STATION	12/3/2010	12/3/2010	AP	WP	0101-0108-4295	376.00
V0384599	IKON FINANCIAL SERVICES	P0710771	COPIER MAINT NOV10	11/30/2010	11/30/2010	AP	WP	0101-0108-4253	0.06
V0388100	INDOFF INC	P0711184	INDEX DIVIDERS & LABELS	12/7/2010	12/7/2010	AP	WP	0101-0108-4261	61.97
V0388100	INDOFF INC	P0708394	HANGING FOLDERS	12/2/2010	12/2/2010	AP	WP	0101-0108-4261	77.96
V0421590	JOHNSON MACHINE INC.	P0711187	E3228 - AIR FILTER & OIL FILTE	12/7/2010	12/7/2010	AP	WP	0101-0108-4251	11.89
V0421590	JOHNSON MACHINE INC.	P0711187	E228 - OIL	12/7/2010	12/7/2010	AP	WP	0101-0108-4262	20.93
V0421590	JOHNSON MACHINE INC.	P0711038	E208 - OIL FILTER	12/7/2010	12/7/2010	AP	WP	0101-0108-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0711038	E208 - OIL	12/7/2010	12/7/2010	AP	WP	0101-0108-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0711037	E218 - OIL & AIR FILTER	12/7/2010	12/7/2010	AP	WP	0101-0108-4251	11.54
V0421590	JOHNSON MACHINE INC.	P0711037	E218 - OIL	12/7/2010	12/7/2010	AP	WP	0101-0108-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0711186	E211 - OIL	12/7/2010	12/7/2010	AP	WP	0101-0108-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0711186	E211 - AIR FILTER & OIL FILTER	12/7/2010	12/7/2010	AP	WP	0101-0108-4251	13.91
V0460150	KNOLOGY	P0711301	1495808 394-4165 NOV10 PHONE L	12/7/2010	12/7/2010	AP	WP	0101-0108-4281	82.13
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0108-4155	137.83

V0571050	MT VIEW CAR WASH INC.	P0704390	VEHICLE WASHES	12/2/2010	12/2/2010	AP	WP	0101-0108-4251	38.00
V0571050	MT VIEW CAR WASH INC.	P0704390	CORR-COST OF WASHES	12/2/2010	12/2/2010	AP	WP	0101-0108-4251	-28.00
V0634566	O'REILLY AUTO PARTS	P0711185	E211 - GEAR OIL	12/7/2010	12/7/2010	AP	WP	0101-0108-4262	17.98
V0618600	OFFICEMAX	P0710352	OFFICE CHAIR - VAN BEEK	12/2/2010	12/2/2010	AP	WP	0101-0108-4296	169.99
V0723000	RED WING SHOE STORE	P0711182	SAFETY FOOTWEAR - RON	12/7/2010	12/7/2010	AP	WP	0101-0108-4263	97.71
V0781983	SHI INTERNATIONAL CORP	P0708358	MS PROJECT 2007	12/6/2010	12/6/2010	AP	WP	0101-0108-4295	2,016.30
V0781983	SHI INTERNATIONAL CORP	P0708358	ADOBE PRO V10	12/6/2010	12/6/2010	AP	WP	0101-0108-4295	1,856.88
V0790113	SLEEP INN CO103	P0710921	LODG TECH D	12/7/2010	12/7/2010	AP	WP	0101-0108-4270	129.98
V0790113	SLEEP INN CO103	P0710921	LODG TAXES TECH D	12/7/2010	12/7/2010	AP	WP	0101-0108-4270	15.40
V0809500	SOUTH DAKOTA	P0711056	2011 NSPE/SDES MEMBERSHIP	12/8/2010	12/8/2010	AP	WP	0101-0108-4292	218.00
V0809500	SOUTH DAKOTA	P0711054	2011 NSPE/SDES MEMBERSHIP	12/8/2010	12/8/2010	AP	WP	0101-0108-4292	218.00
V0842753	TECH, DALE	P0710926	MEALS DENVER CO	12/7/2010	12/7/2010	AP	WP	0101-0108-4270	100.00
V0890180	VERIZON WIRELESS	P0710389	484-5730 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	484-5468 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	30.99
V0890180	VERIZON WIRELESS	P0710389	430-3820 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	431-8649 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	30.99
V0890180	VERIZON WIRELESS	P0710389	545-0404 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	593-2221 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	70.17
V0890180	VERIZON WIRELESS	P0710389	484-0175 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	31.01
V0890180	VERIZON WIRELESS	P0710389	484-0179 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	484-3356 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	390-9848 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	71.18
V0890180	VERIZON WIRELESS	P0710389	390-9851 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-9878 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	391-8201 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	38.90
V0890180	VERIZON WIRELESS	P0710389	415-1853 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	70.17
V0890180	VERIZON WIRELESS	P0710389	415-3777 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	415-5773 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	70.17
V0890180	VERIZON WIRELESS	P0710389	390-4965 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-5713 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-5866 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-6816 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	32.19
V0890180	VERIZON WIRELESS	P0710389	390-7226 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-7227 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	31.74
V0890180	VERIZON WIRELESS	P0710389	390-7231 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	31.76

V0890180	VERIZON WIRELESS	P0710389	390-7941 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-9492 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	484-5740 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	484-7901 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	863-0073 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0108-4281	30.97
V0890180	VERIZON WIRELESS	P0708522	CELL PHONE CASE	11/29/2010	11/29/2010	AP	WP	0101-0108-4269	14.99
V0951482	WRIGHT EXPRESS	P0711369	74.390 G UN+ALC10	12/8/2010	12/8/2010	AP	WP	0101-0108-4262	196.38
V0951482	WRIGHT EXPRESS	P0711369	94.090 G UN+ALC77	12/8/2010	12/8/2010	AP	WP	0101-0108-4262	247.86
V0951482	WRIGHT EXPRESS	P0711369	218.540 G UNL+	12/8/2010	12/8/2010	AP	WP	0101-0108-4262	578.92
V0951482	WRIGHT EXPRESS	P0711369	337.966 G UNL	12/8/2010	12/8/2010	AP	WP	0101-0108-4262	908.34
					Cost Center:	0108		**Total:**	41,284.30

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134268	CENTURY BUSINESS	P0710699	OCTOBER MAINT AGREEMENT	11/30/2010	11/30/2010	AP	WP	0101-0111-4253	47.05
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0111-4261	39.31
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0111-4261	40.83
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0111-4150	2,877.00
V0164030	COPY COUNTRY INC.	P0708611	VISION BENEFIT COPIES	12/6/2010	12/6/2010	AP	WP	0101-0111-4261	57.60
V0164030	COPY COUNTRY INC.	P0708611	VISION BENEFIT COPIES	12/6/2010	12/6/2010	AP	WP	0101-0111-4261	57.60
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0111-4131	15.00
V0460150	KNOLOGY	P0711301	1495808 394-4136 NOV10 PHONE L	12/7/2010	12/7/2010	AP	WP	0101-0111-4281	62.74
V0460150	KNOLOGY	P0711301	1495808 721-1183 NOV10 PHONE L	12/7/2010	12/7/2010	AP	WP	0101-0111-4281	21.16
V0506500	LUTHERAN SOCIAL	P0710862	DEC10 EAP SERVICES	12/8/2010	12/8/2010	AP	WP	0101-0111-4225	580.13
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0111-4155	20.65
V0564001	MOORE BUSINESS FORMS	P0708355	2000 W-2 FORMS FOR TAX YEAR 20	11/29/2010	11/29/2010	AP	WP	0101-0111-4261	142.00
V0564001	MOORE BUSINESS FORMS	P0708355	CORR-COST OF SHIPPING	11/29/2010	11/29/2010	AP	WP	0101-0111-4261	17.06
V0890180	VERIZON WIRELESS	P0710389	431-0195 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0111-4281	76.44
V0890180	VERIZON WIRELESS	P0710389	786-5627 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0111-4281	43.01

Cost Center: 0111 **Total:** 4,097.58

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139603	CITY OF RAPID	P0709885	PR09-6014 Centennial park Play	12/8/2010	12/8/2010	AP	WP	0107-0125-4372	103.88
V0158390	CONTRACTOR'S SUPPLY	P0709815	PR09-6014 Centennial Park Play	12/8/2010	12/8/2010	AP	WP	0107-0125-4372	51.50
V0363311	HILLS MATERIALS CO	P0709816	PR09-6014 Centennial Park Plyg	12/8/2010	12/8/2010	AP	WP	0107-0125-4372	106.85
V0363311	HILLS MATERIALS CO	P0709816	PR09-6014 Centennial Park Plyg	12/8/2010	12/8/2010	AP	WP	0107-0125-4372	295.00
					Cost Center:	0125		**Total:**	557.23

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0263778	FOURFRONT DESIGN INC	P0711199	ST09-1817 DT IMPROVE 6TH STREE	12/8/2010	12/8/2010	AP	WP	0107-0135-4223	862.07
V0522045	MAINLINE CONTRACTING	P0711415	ST09-1823 E ST FRANCIS,ST ANNE	12/8/2010	12/8/2010	AP	WP	0107-0135-4370	-595.90
					Cost Center:	0135		**Total:**	266.17

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0710408	MAINT CONTRACT 11094 11/17/10-	11/30/2010	11/30/2010	AP	WP	0101-0201-4244	73.49
V0002805	A&B BUSINESS EQUIPMENT	P0710408	LEASE CONTRACT 11277	11/30/2010	11/30/2010	AP	WP	0101-0201-4244	360.00
V0066506	BEST BUSINESS PROD. INC	P0711089	COPIES 10/20/10-11/19/10	12/8/2010	12/8/2010	AP	WP	0101-0201-4244	139.40
V0078490	BLACK HILLS POWER &	P0711802	2553293094 12312004 4460	12/8/2010	12/8/2010	AP	WP	0101-0201-4283	578.69
V0078490	BLACK HILLS POWER &	P0711802	6264309020 63919 0	12/8/2010	12/8/2010	AP	WP	0101-0201-4283	11.00
V0121780	CDW GOVERNMENT INC	P0708348	QUANTUM LTO4 MEDIA	12/7/2010	12/7/2010	AP	WP	0101-0201-4295	2,825.00
V0121780	CDW GOVERNMENT INC	P0708348	ADAPTEC 2045 SATA/SAS RAID	12/7/2010	12/7/2010	AP	WP	0101-0201-4295	233.00
V0121780	CDW GOVERNMENT INC	P0708348	FREIGHT	12/7/2010	12/7/2010	AP	WP	0101-0201-4295	34.08
V0121780	CDW GOVERNMENT INC	P0708348	CORR-2 INVOICES	12/7/2010	12/7/2010	AP	WP	0101-0201-4295	-34.08
V0121780	CDW GOVERNMENT INC	P0708348	SHIPPING	12/7/2010	12/7/2010	AP	WP	0101-0201-4295	33.79
V0121780	CDW GOVERNMENT INC	P0708348	QUANTUM DC BARCODE LABELS	12/7/2010	12/7/2010	AP	WP	0101-0201-4295	37.25
V0121780	CDW GOVERNMENT INC	P0708348	SHIPPING	12/7/2010	12/7/2010	AP	WP	0101-0201-4295	0.29
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0201-4261	38.23
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0201-4261	52.30
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0201-4150	81,218.70
V0139590	CITY-PETTY	P0711069	TITLE REG PLATES SN112171	12/7/2010	12/7/2010	AP	WP	0101-0201-4225	15.00
V0139590	CITY-PETTY	P0711069	TITLE REG PLATES SN112172	12/7/2010	12/7/2010	AP	WP	0101-0201-4225	15.00
V0139590	CITY-PETTY	P0711069	TITLE REG PLATES SN112173	12/7/2010	12/7/2010	AP	WP	0101-0201-4225	15.00
V0141335	CITY-WATER DEPARTMENT	P0711297	00280780 3	12/7/2010	12/7/2010	AP	WP	0101-0201-4284	26.64
V0150975	COLOR MYSTIQUE	P0711110	DURANGO BACK SEAT CLEANING	12/8/2010	12/8/2010	AP	WP	0101-0201-4251	35.00
V0188480	DAKOTA BUSINESS	P0704231	HOOKSWITCH	12/1/2010	12/1/2010	AP	WP	0101-0201-4253	5.00
V0188480	DAKOTA BUSINESS	P0704231	REPLACE HOOKSWITCH	12/1/2010	12/1/2010	AP	WP	0101-0201-4253	25.00
V0188480	DAKOTA BUSINESS	P0704231	PROGRAMMING	12/1/2010	12/1/2010	AP	WP	0101-0201-4253	100.00
V0188480	DAKOTA BUSINESS	P0704231	HANDSET CORD CHARCOAL 25FT	12/1/2010	12/1/2010	AP	WP	0101-0201-4253	10.00
V0188480	DAKOTA BUSINESS	P0704231	HANDSET CORD 15FT	12/1/2010	12/1/2010	AP	WP	0101-0201-4253	13.50
V0188480	DAKOTA BUSINESS	P0704231	CORR	12/1/2010	12/1/2010	AP	WP	0101-0201-4253	15.00
V0190920	DAKOTA Q INTERNET	P0710268	ANNUAL DOMAIN NAME	12/1/2010	12/1/2010	AP	WP	0101-0201-4293	15.90
V0190920	DAKOTA Q INTERNET	P0710268	CORR	12/1/2010	12/1/2010	AP	WP	0101-0201-4293	-0.90
V0200458	DELL MARKETING LP	P0710404	TONER AND IMAGING DRUM	11/29/2010	11/29/2010	AP	WP	0101-0201-4261	129.74
V0200458	DELL MARKETING LP	P0710404	CORR	11/29/2010	11/29/2010	AP	WP	0101-0201-4261	42.64
V0460682	ED ROEHR SAFETY	P0707517	34200 15FT CART	11/29/2010	11/29/2010	AP	WP	0101-0201-4269	1,797.00
V0460682	ED ROEHR SAFETY	P0707517	44203 25FT XP CARTS	11/29/2010	11/29/2010	AP	WP	0101-0201-4269	1,148.50
V0460682	ED ROEHR SAFETY	P0707517	CORR-COST OF 15FT CART	11/29/2010	11/29/2010	AP	WP	0101-0201-4269	98.00

V0460682	ED ROEHR SAFETY	P0707517	CORR-COST OF 25FT CARTS	11/29/2010	11/29/2010	AP	WP	0101-0201-4269	49.00
V0460682	ED ROEHR SAFETY	P0707517	CORR-COST OF SHIPPING	11/29/2010	11/29/2010	AP	WP	0101-0201-4269	38.36
V0237350	EVERGREEN OFFICE	P0709525	HON DESK	12/2/2010	12/2/2010	AP	WP	0101-0201-4269	644.00
V0237350	EVERGREEN OFFICE	P0709525	CONF TABLE	12/2/2010	12/2/2010	AP	WP	0101-0201-4269	259.00
V0237350	EVERGREEN OFFICE	P0709525	EUROTECH CHAIR	12/2/2010	12/2/2010	AP	WP	0101-0201-4269	313.00
V0237350	EVERGREEN OFFICE	P0709525	HON CHAIRS	12/2/2010	12/2/2010	AP	WP	0101-0201-4269	398.00
V0237350	EVERGREEN OFFICE	P0709525	DELIVERY	12/2/2010	12/2/2010	AP	WP	0101-0201-4269	35.00
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0201-4131	174.94
V0346860	HARVEYS LOCK SHOP	P0710418	DUP KEYS	11/30/2010	11/30/2010	AP	WP	0101-0201-4261	10.00
V0384599	IKON FINANCIAL SERVICES	P0710771	COPIER MAINT NOV10	11/30/2010	11/30/2010	AP	WP	0101-0201-4253	2.14
V0421590	JOHNSON MACHINE INC.	P0710406	SCREWS UNIT 075	11/30/2010	11/30/2010	AP	WP	0101-0201-4251	3.32
V0421590	JOHNSON MACHINE INC.	P0710406	WIPER BLADES UNIT 029	11/30/2010	11/30/2010	AP	WP	0101-0201-4251	17.46
V0421590	JOHNSON MACHINE INC.	P0710406	DISC PADS UNIT 101	11/30/2010	11/30/2010	AP	WP	0101-0201-4251	75.40
V0421590	JOHNSON MACHINE INC.	P0710272	HEADLIGHT UNIT 103	11/29/2010	11/29/2010	AP	WP	0101-0201-4251	15.07
V0459659	KNECHT HOME CENTER	P0710269	NUTS AND BOLTS	11/29/2010	11/29/2010	AP	WP	0101-0201-4261	8.44
V0460150	KNOLOGY	P0711286	1495828 NOV 10 INTERNET	12/7/2010	12/7/2010	AP	WP	0101-0201-4281	38.16
V0460150	KNOLOGY	P0711301	1495808 394-4133 NOV10 PHONE L	12/7/2010	12/7/2010	AP	WP	0101-0201-4281	13.37
V0460150	KNOLOGY	P0710686	1495810 394-5299 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	39.51
V0460150	KNOLOGY	P0710686	1495821 355-3094 NOV10 PHONE L	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	63.00
V0460150	KNOLOGY	P0710826	1495784 394-4133 NOV10 PHONE L	12/1/2010	12/1/2010	AP	WP	0101-0201-4281	598.55
V0520190	MCKIE FORD INC	P0710273	MOTOR ASY UNIT 019	11/29/2010	11/29/2010	AP	WP	0101-0201-4251	66.67
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0201-4155	503.72
V0601545	NEVE'S UNIFORM	P0710279	FLASHLIGHT CONES	11/29/2010	11/29/2010	AP	WP	0101-0201-4269	6.00
V0601545	NEVE'S UNIFORM	P0710279	CORR-COST & QTY OF CONES	11/29/2010	11/29/2010	AP	WP	0101-0201-4269	29.70
V0601545	NEVE'S UNIFORM	P0710277	PANTS BLENNER	11/29/2010	11/29/2010	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0710277	LS SHIRTS BLENNER	11/29/2010	11/29/2010	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0710277	SHIRTS BOTTOMLEY	11/29/2010	11/29/2010	AP	WP	0101-0201-4263	149.85
V0601545	NEVE'S UNIFORM	P0710277	PANTS BOTTOMLEY	11/29/2010	11/29/2010	AP	WP	0101-0201-4263	95.85
V0601545	NEVE'S UNIFORM	P0710270	POLOS RUSS	11/29/2010	11/29/2010	AP	WP	0101-0201-4263	59.90
V0601545	NEVE'S UNIFORM	P0710422	VEST ARLAUD	11/30/2010	11/30/2010	AP	WP	0101-0201-4263	36.00
V0601545	NEVE'S UNIFORM	P0710422	PATCHES ARLAUD	11/30/2010	11/30/2010	AP	WP	0101-0201-4263	12.00
V0698327	QWEST	P0710825	E38-0166 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0101-0201-4281	165.36
V0698327	QWEST	P0710825	E38-5089 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0101-0201-4281	187.20
V0698327	QWEST	P0710825	E38-5173 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0710825	E38-8564 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0101-0201-4281	85.28

V0698327	QWEST	P0710825	E38-8575 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0710825	E38-8576 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0710825	E38-8582 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0710825	E38-8596 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0101-0201-4281	159.12
V0701710	RAPID CHEVROLET CO INC	P0710407	SWITCH UNIT 039	11/30/2010	11/30/2010	AP	WP	0101-0201-4251	123.23
V0723630	REDWOOD BIOTECH INC	P0711291	CORR PO#P0688222-SHIPPING	12/7/2010	12/7/2010	AP	WP	0101-0201-4261	0.08
V0744999	RUFF WEAR INC	P0708238	WEB MASTER HARNESS	12/2/2010	12/2/2010	AP	WP	0101-0201-4298	149.85
V0744999	RUFF WEAR INC	P0708238	CORR- COST	12/2/2010	12/2/2010	AP	WP	0101-0201-4298	-29.39
V0803589	SOUTH DAKOTA	P0701564	USE OF NATIONAL GUARD FIRING	12/6/2010	12/6/2010	AP	WP	0101-0201-4269	80.00
V0890180	VERIZON WIRELESS	P0710389	786-5769 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-5962 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-6075 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-6776 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-6793 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-2695 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-2923 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-3011 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-3548 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-3637 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-3760 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-3795 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-3825 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0710389	786-3929 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-4059 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-4287 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-4766 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-5009 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.54
V0890180	VERIZON WIRELESS	P0710389	786-5183 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-5451 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	484-7441 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	786-6920 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-7608 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-7812 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-7823 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	787-0491 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.97

V0890180	VERIZON WIRELESS	P0710389	863-0060 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	863-1182 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	863-1406 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	863-1407 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.07
V0890180	VERIZON WIRELESS	P0710389	877-4497 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	41.40
V0890180	VERIZON WIRELESS	P0710389	939-1114 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	939-1671 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	786-7558 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-7563 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	390-1966 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.82
V0890180	VERIZON WIRELESS	P0710389	390-2122 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	36.95
V0890180	VERIZON WIRELESS	P0710389	390-2804 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	32.24
V0890180	VERIZON WIRELESS	P0710389	390-3007 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	52.41
V0890180	VERIZON WIRELESS	P0710389	390-3362 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	42.31
V0890180	VERIZON WIRELESS	P0710389	390-3838 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	36.95
V0890180	VERIZON WIRELESS	P0710389	390-3953 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	36.95
V0890180	VERIZON WIRELESS	P0710389	390-4404 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.74
V0890180	VERIZON WIRELESS	P0710389	390-4681 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-4682 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	33.67
V0890180	VERIZON WIRELESS	P0710389	390-4724 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	47.55
V0890180	VERIZON WIRELESS	P0710389	390-4911 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	39.20
V0890180	VERIZON WIRELESS	P0710389	390-4930 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.87
V0890180	VERIZON WIRELESS	P0710389	390-6009 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	42.16
V0890180	VERIZON WIRELESS	P0710389	390-6233 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-6361 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	34.95
V0890180	VERIZON WIRELESS	P0710389	390-7131 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	32.95
V0890180	VERIZON WIRELESS	P0710389	390-0474 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	77.48
V0890180	VERIZON WIRELESS	P0710389	390-1965 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-7478 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	42.31
V0890180	VERIZON WIRELESS	P0710389	390-7511 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	42.15
V0890180	VERIZON WIRELESS	P0710389	390-7616 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.76
V0890180	VERIZON WIRELESS	P0710389	390-7617 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	36.95
V0890180	VERIZON WIRELESS	P0710389	390-7859 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	393-5785 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	415-1698 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.72

V0890180	VERIZON WIRELESS	P0710389	415-1993 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	32.78
V0890180	VERIZON WIRELESS	P0710389	415-5601 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	33.89
V0890180	VERIZON WIRELESS	P0710389	415-5602 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	34.14
V0890180	VERIZON WIRELESS	P0710389	484-5116 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.01
V0890180	VERIZON WIRELESS	P0710389	484-7400 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	59.32
V0890180	VERIZON WIRELESS	P0710389	484-7401 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	36.20
V0890180	VERIZON WIRELESS	P0710389	484-7403 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	34.89
V0890180	VERIZON WIRELESS	P0710389	484-7404 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	75.40
V0890180	VERIZON WIRELESS	P0710389	484-7405 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	36.20
V0890180	VERIZON WIRELESS	P0710389	484-7406 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.48
V0890180	VERIZON WIRELESS	P0710389	484-7407 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.26
V0890180	VERIZON WIRELESS	P0710389	484-7408 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.73
V0890180	VERIZON WIRELESS	P0710389	484-7409 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	41.40
V0890180	VERIZON WIRELESS	P0710389	484-7410 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	36.20
V0890180	VERIZON WIRELESS	P0710389	484-7411 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	41.40
V0890180	VERIZON WIRELESS	P0710389	484-7412 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	35.97
V0890180	VERIZON WIRELESS	P0710389	484-7413 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.85
V0890180	VERIZON WIRELESS	P0710389	484-7414 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	32.40
V0890180	VERIZON WIRELESS	P0710389	484-7416 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.10
V0890180	VERIZON WIRELESS	P0710389	484-7417 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.01
V0890180	VERIZON WIRELESS	P0710389	484-7418 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	32.86
V0890180	VERIZON WIRELESS	P0710389	484-7420 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	484-7421 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	484-7422 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	484-7419 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.99
V0890180	VERIZON WIRELESS	P0710389	484-7423 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.20
V0890180	VERIZON WIRELESS	P0710389	484-7424 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.57
V0890180	VERIZON WIRELESS	P0710389	484-7425 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	32.69
V0890180	VERIZON WIRELESS	P0710389	484-7426 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	32.53
V0890180	VERIZON WIRELESS	P0710389	484-7427 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	34.50
V0890180	VERIZON WIRELESS	P0710389	484-7428 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	484-7429 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	484-7430 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.01
V0890180	VERIZON WIRELESS	P0710389	484-7431 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	484-7432 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.99

V0890180	VERIZON WIRELESS	P0710389	484-7433 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.26
V0890180	VERIZON WIRELESS	P0710389	484-7434 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	484-7435 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	32.76
V0890180	VERIZON WIRELESS	P0710389	484-7436 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	39.83
V0890180	VERIZON WIRELESS	P0710389	484-7437 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.07
V0890180	VERIZON WIRELESS	P0710389	484-7438 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.99
V0890180	VERIZON WIRELESS	P0710389	484-7439 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	484-7440 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	484-7442 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	484-7443 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	34.78
V0890180	VERIZON WIRELESS	P0710389	484-7444 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	484-7888 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	31.10
V0890180	VERIZON WIRELESS	P0710389	593-2812 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	593-2813 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	593-2814 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-2340 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-2414 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0201-4281	43.01
V0934830	WESTERN STATIONERS	P0710423	PAPER	11/30/2010	11/30/2010	AP	WP	0101-0201-4261	442.98
V0934830	WESTERN STATIONERS	P0710423	CALENDARS	11/30/2010	11/30/2010	AP	WP	0101-0201-4261	81.83
V0934830	WESTERN STATIONERS	P0710423	CHAIR JENSON	11/30/2010	11/30/2010	AP	WP	0101-0201-4261	491.49
V0951482	WRIGHT EXPRESS	P0711369	CAR WASH	12/8/2010	12/8/2010	AP	WP	0101-0201-4251	103.81
V0951482	WRIGHT EXPRESS	P0711369	108.660 G SUPER UNL	12/8/2010	12/8/2010	AP	WP	0101-0201-4262	321.15
V0951482	WRIGHT EXPRESS	P0711369	1289.210 G UN+ALC10	12/8/2010	12/8/2010	AP	WP	0101-0201-4262	3,378.63
V0951482	WRIGHT EXPRESS	P0711369	56.190 G UN+ALC77	12/8/2010	12/8/2010	AP	WP	0101-0201-4262	149.88
V0951482	WRIGHT EXPRESS	P0711369	2880.200 G UNL+	12/8/2010	12/8/2010	AP	WP	0101-0201-4262	7,638.33
V0951482	WRIGHT EXPRESS	P0711369	145.040 G UNLALC10	12/8/2010	12/8/2010	AP	WP	0101-0201-4262	382.98
V0951482	WRIGHT EXPRESS	P0711369	1082.440 G UNL	12/8/2010	12/8/2010	AP	WP	0101-0201-4262	2,919.35
					Cost Center:	0201		**Total:**	114,481.16

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	P0710414	COPIER MAINT/STN.1/11-16-10 -	11/29/2010	11/29/2010	AP	WP	0101-0202-4253	158.74
V0005640	ACE HARDWARE	P0710403	AXE WOOD HANDLE/STN 3	11/29/2010	11/29/2010	AP	WP	0101-0202-4253	11.87
V0005641	ACE HARDWARE-EAST	P0710175	BOLTS,ROUND ROD/STOCK/B7	12/3/2010	12/3/2010	AP	WP	0101-0202-4251	14.32
V0005641	ACE HARDWARE-EAST	P0710175	GAS GRILL COOK GRATE/STN.4	12/3/2010	12/3/2010	AP	WP	0101-0202-4253	43.99
V0005641	ACE HARDWARE-EAST	P0710069	FAUCET	12/3/2010	12/3/2010	AP	WP	0101-0202-4253	12.76
V0005641	ACE HARDWARE-EAST	P0710069	DRAIN CLEANER/STN 4	12/3/2010	12/3/2010	AP	WP	0101-0202-4264	8.54
V0005641	ACE HARDWARE-EAST	P0710069	EXT CORD PLUG/STN 6	12/3/2010	12/3/2010	AP	WP	0101-0202-4265	10.92
V0005641	ACE HARDWARE-EAST	P0710069	DRYWALL COMPOUND &	12/3/2010	12/3/2010	AP	WP	0101-0202-4252	8.34
V0078490	BLACK HILLS POWER &	P0712034	4996961426 132441 6360	12/8/2010	12/8/2010	AP	WP	0101-0202-4283	698.27
V0078490	BLACK HILLS POWER &	P0712034	4996961426 12313258 4200	12/8/2010	12/8/2010	AP	WP	0101-0202-4283	495.04
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0202-4261	1.25
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0202-4261	9.12
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0202-4150	75,423.77
V0164030	COPY COUNTRY INC.	P0710107	BLUE PRINT COPIES- STN 5	12/6/2010	12/6/2010	AP	WP	0101-0202-4225	27.00
V0179540	CRESCENT ELECTRIC	P0710176	240 VOLT ELECTRICAL ADAPTER	12/1/2010	12/1/2010	AP	WP	0101-0202-4265	8.47
V0179540	CRESCENT ELECTRIC	P0710176	312-INS WING WIRE	12/1/2010	12/1/2010	AP	WP	0101-0202-4265	34.09
V0179540	CRESCENT ELECTRIC	P0710232	FLUOER LAMP LIGHTS/STN. 1 BAY	12/1/2010	12/1/2010	AP	WP	0101-0202-4252	42.30
V0194580	DALE'S TIRE &	P0710077	REPLACE TIRE VALVE/OLD B-5	12/1/2010	12/1/2010	AP	WP	0101-0202-4267	11.00
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0202-4131	163.34
V0304090	GODFREY BRAKE SERVICE	P0710616	WORK LIGHT/B7	12/3/2010	12/3/2010	AP	WP	0101-0202-4251	9.10
V0349550	HEARTLAND PAPER CO,	P0710402	TWIST N FILL DISPENSER/STN 7	11/29/2010	11/29/2010	AP	WP	0101-0202-4264	32.98
V0421590	JOHNSON MACHINE INC.	P0710615	SWITCH/B7	11/29/2010	11/29/2010	AP	WP	0101-0202-4251	5.69
V0455253	KLUEBER, IRENE	P0710834	SOFTWARE CHANGES TO FIRE	12/3/2010	12/3/2010	AP	WP	0101-0202-4225	40.00
V0460150	KNOLOGY	P0710686	1495785 394-4180 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0710686	1495791 394-2613 NOV10 PHONE L	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	18.66
V0460150	KNOLOGY	P0710686	1495814 394-5220 NOV10 PHONE L	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	40.44
V0460150	KNOLOGY	P0710686	1495825 394-4188 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	10.10
V0460150	KNOLOGY	P0711298	1495793 394-4180 NOV10 PHONE L	12/7/2010	12/7/2010	AP	WP	0101-0202-4281	168.27
V0460150	KNOLOGY	P0711298	1495787 394-4180 NOV10 LD	12/7/2010	12/7/2010	AP	WP	0101-0202-4281	0.05
V0460150	KNOLOGY	P0711298	1718884 716-1718 NOV10 PHONE	12/7/2010	12/7/2010	AP	WP	0101-0202-4281	167.48
V0541285	MENARDS	P0710184	CORD REEL,SNOW	12/3/2010	12/3/2010	AP	WP	0101-0202-4265	73.66
V0541285	MENARDS	P0710184	CORD REEL	12/3/2010	12/3/2010	AP	WP	0101-0202-4265	6.77
V0541285	MENARDS	P0710184	INSULATION,PAINT,SHIMS,MLDG,	12/3/2010	12/3/2010	AP	WP	0101-0202-4252	337.67

V0541285	MENARDS	P0710836	PROPANE	12/3/2010	12/3/2010	AP	WP	0101-0202-4265	31.01
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0202-4155	345.30
V0545255	MIDCONTINENT	P0711250	SERVICES 702597801	12/7/2010	12/7/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0711250	SERVICES 702949102	12/7/2010	12/7/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0711250	SERVICES 114997001	12/7/2010	12/7/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0711250	SERVICES 128483901	12/7/2010	12/7/2010	AP	WP	0101-0202-4281	150.00
V0563060	MONTANA DAKOTA UTIL	P0712250	01310223 45.1	12/8/2010	12/8/2010	AP	WP	0101-0202-4282	291.46
V0631970	OLSON'S PEST	P0710079	DEODERIZER/STN1	12/2/2010	12/2/2010	AP	WP	0101-0202-4264	32.00
V0631970	OLSON'S PEST	P0710079	CORR-COST OF DEODERIZER	12/2/2010	12/2/2010	AP	WP	0101-0202-4264	-16.00
V0698327	QWEST	P0710825	E38-0061 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0101-0202-4281	165.36
V0828705	STEAMBOAT'S INC	P0709349	CORR-COT CLEANING SUPPLIES	12/3/2010	12/3/2010	AP	WP	0101-0202-4597	4.00
V0828705	STEAMBOAT'S INC	P0709349	REPAIR OF 2 BUOYANCE	12/3/2010	12/3/2010	AP	WP	0101-0202-4597	185.00
V0856436	TECHNOLOGY CENTER	P0710653	3-HP SLATE 500 TABLET PC DR927	11/30/2010	11/30/2010	AP	WP	0101-0202-4295	2,397.00
V0890180	VERIZON WIRELESS	P0709341	REPLACEMENT CELL PHONE FOR	11/29/2010	11/29/2010	AP	WP	0101-0202-4265	149.99
V0890180	VERIZON WIRELESS	P0710183	CELL PHONE CASE	11/29/2010	11/29/2010	AP	WP	0101-0202-4265	18.74
V0890180	VERIZON WIRELESS	P0710389	786-4854 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	71.70
V0890180	VERIZON WIRELESS	P0710389	390-4114 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	37.08
V0890180	VERIZON WIRELESS	P0710389	390-4511 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	65.11
V0890180	VERIZON WIRELESS	P0710389	390-7220 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	40.14
V0890180	VERIZON WIRELESS	P0710389	390-9282 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	81.44
V0890180	VERIZON WIRELESS	P0710389	390-9989 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	31.98
V0890180	VERIZON WIRELESS	P0710389	390-6275 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	70.92
V0890180	VERIZON WIRELESS	P0710389	390-6720 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	37.10
V0890180	VERIZON WIRELESS	P0710389	415-5600 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	55.40
V0890180	VERIZON WIRELESS	P0710389	431-1394 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4597	80.64
V0890180	VERIZON WIRELESS	P0710389	786-2233 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-2606 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-2840 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	593-7906 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	73.82
V0890180	VERIZON WIRELESS	P0710389	786-2853 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-2981 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-3288 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-3431 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-3948 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-3949 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	43.01

V0890180	VERIZON WIRELESS	P0710389	786-3983 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-4854 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	43.09
V0890180	VERIZON WIRELESS	P0710389	787-3345 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4597	43.03
V0890180	VERIZON WIRELESS	P0710389	863-0050 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	863-0051 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	863-0052 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	863-0053 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	863-0054 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	863-0055 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	863-0056 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	30.99
V0890180	VERIZON WIRELESS	P0710389	863-0059 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0202-4281	30.97
V0934830	WESTERN STATIONERS	P0710620	PENS	11/29/2010	11/29/2010	AP	WP	0101-0202-4261	6.60
V0934830	WESTERN STATIONERS	P0710620	INK	11/29/2010	11/29/2010	AP	WP	0101-0202-4261	42.20
V0951482	WRIGHT EXPRESS	P0711369	1071.570 G DSL	12/8/2010	12/8/2010	AP	WP	0101-0202-4262	3,203.30
V0951482	WRIGHT EXPRESS	P0711369	440.040 G PREM DSL	12/8/2010	12/8/2010	AP	WP	0101-0202-4262	1,320.22
V0951482	WRIGHT EXPRESS	P0711369	3.990 G SUPER UNL	12/8/2010	12/8/2010	AP	WP	0101-0202-4262	11.83
V0951482	WRIGHT EXPRESS	P0711369	128.490 G UN+ALC10	12/8/2010	12/8/2010	AP	WP	0101-0202-4262	338.47
V0951482	WRIGHT EXPRESS	P0711369	386.150 G UNL+	12/8/2010	12/8/2010	AP	WP	0101-0202-4262	1,018.97
V0951482	WRIGHT EXPRESS	P0711369	257.570 G UNL	12/8/2010	12/8/2010	AP	WP	0101-0202-4262	708.91
					Cost Center:	0202		**Total:**	90,384.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0204-4261	49.83
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0204-4261	27.25
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0204-4150	8,556.00
V0139590	CITY-PETTY	P0711069	TIP AD HOC SIGN CODE REVISION	12/7/2010	12/7/2010	AP	WP	0101-0204-4263	4.00
V0139590	CITY-PETTY	P0711069	TIP AD HOC SIGN CODE REVISION	12/7/2010	12/7/2010	AP	WP	0101-0204-4263	4.00
V0188480	DAKOTA BUSINESS	P0710770	SHARP MX700 BW COPIER NOV10	11/30/2010	11/30/2010	AP	WP	0101-0204-4253	355.75
V0188480	DAKOTA BUSINESS	P0711425	SHARP MX700 BW COPIER DEC10	12/8/2010	12/8/2010	AP	WP	0101-0204-4253	502.00
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0204-4131	30.00
V0414540	JIMMY JOHN'S	P0710989	CATERED LUNCH - AD HOC SIGN	12/6/2010	12/6/2010	AP	WP	0101-0204-4263	108.50
V0460150	KNOLOGY	P0711298	1495782 394-4157 NOV10 LD	12/7/2010	12/7/2010	AP	WP	0101-0204-4281	0.20
V0460150	KNOLOGY	P0711301	1495808 394-4157 NOV10 PHONE L	12/7/2010	12/7/2010	AP	WP	0101-0204-4281	74.87
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0204-4155	54.14
V0711110	RAPID CITY JOURNAL	P0710417	SUM ADOPT 10CA040	11/29/2010	11/29/2010	AP	WP	0101-0204-4230	26.40
V0711110	RAPID CITY JOURNAL	P0710417	PC HEARING 11/18/10 10PD052	11/29/2010	11/29/2010	AP	WP	0101-0204-4230	115.72
V0711110	RAPID CITY JOURNAL	P0710417	PC HEARING 11/18/10 10RX049	11/29/2010	11/29/2010	AP	WP	0101-0204-4230	440.88
V0890180	VERIZON WIRELESS	P0710389	390-1320 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0204-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-2759 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0204-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-2894 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0204-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-7149 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0204-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-7150 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0204-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-7228 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0204-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-9767 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0204-4281	70.92
V0934830	WESTERN STATIONERS	P0710669	YELLOW TONER 9732A	12/6/2010	12/6/2010	AP	WP	0101-0204-4261	301.95
V0934830	WESTERN STATIONERS	P0710669	8.5 X 11 COPY PAPER	12/6/2010	12/6/2010	AP	WP	0101-0204-4261	166.00
V0951482	WRIGHT EXPRESS	P0711369	43.010 G UN+ALC10	12/8/2010	12/8/2010	AP	WP	0101-0204-4262	111.73
V0951482	WRIGHT EXPRESS	P0711369	169.280 G UNL+	12/8/2010	12/8/2010	AP	WP	0101-0204-4262	448.39
V0951482	WRIGHT EXPRESS	P0711369	133.870 G UNL	12/8/2010	12/8/2010	AP	WP	0101-0204-4262	367.06

Cost Center: 0204 **Total:** 12,005.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0709862	WIRE BRUSH	12/2/2010	12/2/2010	AP	WP	0101-0205-4269	6.51
V0002820	A&B WELDING SUPPLY CO	P0709862	WELDING GLOVES FOR WELDING	12/2/2010	12/2/2010	AP	WP	0101-0205-4263	40.32
V0002820	A&B WELDING SUPPLY CO	P0709862	WELDING HELMET LENS	12/2/2010	12/2/2010	AP	WP	0101-0205-4269	3.60
V0002820	A&B WELDING SUPPLY CO	P0709862	WELDING HELMET LENS COVER	12/2/2010	12/2/2010	AP	WP	0101-0205-4269	3.84
V0002820	A&B WELDING SUPPLY CO	P0709862	WELDING HELMET LENS OVER	12/2/2010	12/2/2010	AP	WP	0101-0205-4269	8.65
V0002820	A&B WELDING SUPPLY CO	P0711012	ARG0N CYLINDER	12/7/2010	12/7/2010	AP	WP	0101-0205-4269	4.50
V0005640	ACE HARDWARE	P0711332	SILVER SPRAY PAINT	12/8/2010	12/8/2010	AP	WP	0101-0205-4269	11.38
V0005641	ACE HARDWARE-EAST	P0710911	1.5" PVC	12/3/2010	12/3/2010	AP	WP	0101-0205-4269	1.42
V0005641	ACE HARDWARE-EAST	P0710911	PVC CAP	12/3/2010	12/3/2010	AP	WP	0101-0205-4269	3.40
V0005641	ACE HARDWARE-EAST	P0710911	PVC SLIP FITTING	12/3/2010	12/3/2010	AP	WP	0101-0205-4269	1.88
V0005641	ACE HARDWARE-EAST	P0710911	ADAPTOR	12/3/2010	12/3/2010	AP	WP	0101-0205-4269	2.08
V0078490	BLACK HILLS POWER &	P0712034	4996961426 12731825 497	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	50.37
V0078490	BLACK HILLS POWER &	P0712034	4996961426 12570142 79	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	14.90
V0078490	BLACK HILLS POWER &	P0712034	4996961426 12655563 129	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	19.14
V0078490	BLACK HILLS POWER &	P0712034	4996961426 12807195 131	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	19.32
V0078490	BLACK HILLS POWER &	P0712034	4996961426 12773436 PRORATED	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0712034	4996961426 100262 189	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	24.23
V0078490	BLACK HILLS POWER &	P0712034	4996961426 106722 70	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	14.14
V0078490	BLACK HILLS POWER &	P0712034	4996961426 12262333 836	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	79.12
V0078490	BLACK HILLS POWER &	P0712034	4996961426 12229194 373	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	39.85
V0078490	BLACK HILLS POWER &	P0712034	4996961426 12227686 160	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	21.78
V0078490	BLACK HILLS POWER &	P0712034	4996961426 12237769 215	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	26.44
V0078490	BLACK HILLS POWER &	P0711802	6264309020 12568392 139	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	19.99
V0078490	BLACK HILLS POWER &	P0711802	6264309020 112502 141	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	20.16
V0078490	BLACK HILLS POWER &	P0711802	0005599901 12237846 171	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	22.71
V0078490	BLACK HILLS POWER &	P0711802	0005599901 12237883 123	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	18.64
V0078490	BLACK HILLS POWER &	P0711802	0903764355 12218465 153	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	21.18
V0078490	BLACK HILLS POWER &	P0711802	6264309020 12488973 140	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	20.08
V0078490	BLACK HILLS POWER &	P0711802	6264309020 12489000 139	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	19.99
V0078490	BLACK HILLS POWER &	P0711802	0005599901 12489041 115	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	17.96
V0078490	BLACK HILLS POWER &	P0711802	6264309020 12488959 137	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	19.82
V0078490	BLACK HILLS POWER &	P0711802	6264309020 12571629 326	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	35.86
V0078490	BLACK HILLS POWER &	P0711802	6264309020 12568395 307	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	34.25

V0078490	BLACK HILLS POWER &	P0711802	6264309020 12571630 219	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	26.78
V0078490	BLACK HILLS POWER &	P0711802	6264309020 53666 159	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	21.70
V0078490	BLACK HILLS POWER &	P0711802	6264309020 99637 117	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	18.14
V0078490	BLACK HILLS POWER &	P0711802	6264309020 55573 766	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	100.04
V0078490	BLACK HILLS POWER &	P0711802	6264309020 44287 144	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	20.41
V0078490	BLACK HILLS POWER &	P0711802	6264309020 12571716 174	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	22.97
V0078490	BLACK HILLS POWER &	P0711802	6264309020 12570116 159	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	21.70
V0078490	BLACK HILLS POWER &	P0711802	6264309020 104814 15	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	9.47
V0078490	BLACK HILLS POWER &	P0711802	2553293094 12312004 4460	12/8/2010	12/8/2010	AP	WP	0101-0205-4283	578.69
V0078490	BLACK HILLS POWER &	P0711304	1952058938 12488946 0	12/7/2010	12/7/2010	AP	WP	0101-0205-4283	8.20
V0131400	CARQUEST AUTO PARTS	P0710641	DEICER	11/30/2010	11/30/2010	AP	WP	0101-0205-4269	7.74
V0131400	CARQUEST AUTO PARTS	P0710641	TRAILER PLUG	11/30/2010	11/30/2010	AP	WP	0101-0205-4269	6.67
V0137240	CHRIS SUPPLY COMPANY	P0710912	CORR	12/6/2010	12/6/2010	AP	WP	0101-0205-4269	0.98
V0137240	CHRIS SUPPLY COMPANY	P0710912	FEM TERMINAL 16-14G	12/6/2010	12/6/2010	AP	WP	0101-0205-4269	12.00
V0137240	CHRIS SUPPLY COMPANY	P0710912	MALE TERMINAL	12/6/2010	12/6/2010	AP	WP	0101-0205-4269	10.00
V0137240	CHRIS SUPPLY COMPANY	P0710912	UTP SRIPPER	12/6/2010	12/6/2010	AP	WP	0101-0205-4265	13.90
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0205-4150	2,840.00
V0141335	CITY-WATER DEPARTMENT	P0711297	00280780 3	12/7/2010	12/7/2010	AP	WP	0101-0205-4284	26.64
V0179540	CRESCENT ELECTRIC	P0710114	FLEX CONNECTOR	12/1/2010	12/1/2010	AP	WP	0101-0205-4269	15.30
V0179540	CRESCENT ELECTRIC	P0710114	ROUND OFF	12/1/2010	12/1/2010	AP	WP	0101-0205-4269	0.02
V0188080	DAKOTA	P0710854	BATTERY FOR T703	12/2/2010	12/2/2010	AP	WP	0101-0205-4251	155.72
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0205-4131	12.50
V0460150	KNOLOGY	P0711298	1495787 394-4118 NOV10 PHONE	12/7/2010	12/7/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0711286	1495828 NOV 10 INTERNET LD	12/7/2010	12/7/2010	AP	WP	0101-0205-4281	43.27
V0460150	KNOLOGY	P0710685	1495789 716-2632 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0710685	1495790 394-6799 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0710685	1495792 355-3012 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0710685	1495795 719-5154 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0710685	1495801 355-3486 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0710685	1495803 355-3096 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0710685	1495804 355-3525 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0710685	1495805 355-3526 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0710685	1495806 394-1891 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	9.68
V0460150	KNOLOGY	P0710685	1495807 394-6813 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0710685	1495809 355-3488 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	13.17

V0460150	KNOLOGY	P0710685	1495811 394-2536 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0710685	1495812 355-3487 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0710685	1495817 394-6904 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0710685	1495818 355-3079 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0710685	1495819 355-3524 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0710685	1495820 355-3086 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0710685	1495824 718-5485 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0710685	1495829 721-9786 NOV10 PHONE L	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	35.12
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0205-4155	24.08
V0662500	PHEASANTLAND	P0705792	R10-3e SIGNS (RIGHT ARROW)	12/3/2010	12/3/2010	AP	WP	0101-0205-4269	180.00
V0662500	PHEASANTLAND	P0705792	R10-3e SIGNS (LEFT ARROW)	12/3/2010	12/3/2010	AP	WP	0101-0205-4269	270.00
V0662500	PHEASANTLAND	P0705792	CORR- COST	12/3/2010	12/3/2010	AP	WP	0101-0205-4269	46.66
V0781610	SHERWIN-WILLIAMS	P0711007	LS-10QT BOTTLE	12/7/2010	12/7/2010	AP	WP	0101-0205-4269	19.90
V0781610	SHERWIN-WILLIAMS	P0711007	RAG BAG	12/7/2010	12/7/2010	AP	WP	0101-0205-4269	19.99
V0816451	SOUTH DAKOTA ONE CALL	P0710646	168 LOCATES - OCT10	11/29/2010	11/29/2010	AP	WP	0101-0205-4225	177.70
V0816451	SOUTH DAKOTA ONE CALL	P0710646	23 LOCATES - AUG10	11/29/2010	11/29/2010	AP	WP	0101-0205-4225	24.01
V0816451	SOUTH DAKOTA ONE CALL	P0710646	199 LOCATES - SEPT10	11/29/2010	11/29/2010	AP	WP	0101-0205-4225	208.98
V0863450	TRAFFIC CONTROL CORP	P0704813	ADA COMPLIANT PED PB	11/29/2010	11/29/2010	AP	WP	0101-0205-4269	2,344.80
V0863450	TRAFFIC CONTROL CORP	P0704813	CORR-UNIT COST @ 91.70/EA	11/29/2010	11/29/2010	AP	WP	0101-0205-4269	-144.00
V0863450	TRAFFIC CONTROL CORP	P0704813	CORR- SHIPPING	11/29/2010	11/29/2010	AP	WP	0101-0205-4269	39.45
V0863450	TRAFFIC CONTROL CORP	P0708896	ECONOLITE ASC-3-2100 TRAFFIC S	12/2/2010	12/2/2010	AP	WP	0101-0205-4269	10,100.00
V0863450	TRAFFIC CONTROL CORP	P0708896	CORR-SHIPPING	12/2/2010	12/2/2010	AP	WP	0101-0205-4269	45.72
V0890180	VERIZON WIRELESS	P0710389	390-3756 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0205-4281	31.72
V0951482	WRIGHT EXPRESS	P0711369	224.070 G DSL	12/8/2010	12/8/2010	AP	WP	0101-0205-4262	671.61
V0951482	WRIGHT EXPRESS	P0711369	29.540 G UNL+ALC10	12/8/2010	12/8/2010	AP	WP	0101-0205-4262	77.77
V0951482	WRIGHT EXPRESS	P0711369	89.340 G UNL+	12/8/2010	12/8/2010	AP	WP	0101-0205-4262	238.20
V0951482	WRIGHT EXPRESS	P0711369	18.164 G UNL	12/8/2010	12/8/2010	AP	WP	0101-0205-4262	49.34

Cost Center: 0205 **Total:** 19,330.35

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0207-4150	1,558.48
V0188480	DAKOTA BUSINESS	P0710770	SHARP MX700 BW COPIER NOV10	11/30/2010	11/30/2010	AP	WP	0101-0207-4253	9.64
V0188480	DAKOTA BUSINESS	P0711425	SHARP MX700 BW COPIER DEC10	12/8/2010	12/8/2010	AP	WP	0101-0207-4253	13.32
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0207-4131	14.54
V0460150	KNOLOGY	P0711301	1495808 355-3080 NOV10 PHONE L	12/7/2010	12/7/2010	AP	WP	0101-0207-4281	17.58
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0207-4155	12.07
V0890180	VERIZON WIRELESS	P0710389	390-8174 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0207-4281	70.92
								Cost Center: 0207 **Total:**	1,696.55

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0711425	SHARP MX700 BW COPIER DEC10	12/8/2010	12/8/2010	AP	WP	0270-0270-4253	0.12
V0890180	VERIZON WIRELESS	P0710389	393-5084 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0270-0270-4281	31.72
					Cost Center:	0270		**Total:**	31.84

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0709789	AA BATTERIES	12/3/2010	12/3/2010	AP	WP	0101-0301-4269	7.99
V0005641	ACE HARDWARE-EAST	P0710958	SQUEEGES, HANDLES	12/3/2010	12/3/2010	AP	WP	0101-0301-4265	19.44
V0005641	ACE HARDWARE-EAST	P0710958	WIRE TIE RE BAR	12/3/2010	12/3/2010	AP	WP	0101-0301-4254	13.28
V0005641	ACE HARDWARE-EAST	P0710958	ICE SCRAPERS, RATCHING TIE	12/3/2010	12/3/2010	AP	WP	0101-0301-4265	53.47
V0008995	ADAMS MACHINING INC.	P0710964	MACHINING S007	12/3/2010	12/3/2010	AP	WP	0101-0301-4251	38.28
V0068420	BIERSCHBACH EQUIPMENT	P0710793	COCK, PACKING S174	12/1/2010	12/1/2010	AP	WP	0101-0301-4253	35.36
V0074730	BLACK HILLS CHEMICAL	P0709787	GRUBSCRUB, ROLL TOWELS	12/2/2010	12/2/2010	AP	WP	0101-0301-4264	47.16
V0074730	BLACK HILLS CHEMICAL	P0708717	ROLL TOWELS, GLOVES, LAVA	12/2/2010	12/2/2010	AP	WP	0101-0301-4264	36.24
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0301-4150	11,027.73
V0194590	DALE'S TIRE &	P0709644	6 GRADER GRIPPERS RECAP,	12/1/2010	12/1/2010	AP	WP	0101-0301-4267	2,525.10
V0225660	EDDIES TRUCK SALES &	P0710792	FILTER ASY, ELEMENT S008	12/2/2010	12/2/2010	AP	WP	0101-0301-4251	43.30
V0225660	EDDIES TRUCK SALES &	P0710792	FILTER ASY S007	12/2/2010	12/2/2010	AP	WP	0101-0301-4251	30.10
V0225660	EDDIES TRUCK SALES &	P0710792	MOTOR ASY S007	12/2/2010	12/2/2010	AP	WP	0101-0301-4251	119.36
V0248950	FASTENAL COMPANY, THE	P0710120	NYLOCK, WASHERS HCS S054	11/29/2010	11/29/2010	AP	WP	0101-0301-4253	18.66
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0301-4131	24.50
V0282080	G&H DISTRIBUTING INC.	P0710248	DUST MASKS	12/1/2010	12/1/2010	AP	WP	0101-0301-4269	41.12
V0304090	GODFREY BRAKE SERVICE	P0709047	BENDIX, HDWR KIT S003	12/3/2010	12/3/2010	AP	WP	0101-0301-4251	155.60
V0304090	GODFREY BRAKE SERVICE	P0709047	CREDIT-RTN BRAKE SHOE CORE	12/3/2010	12/3/2010	AP	WP	0101-0301-4251	-60.00
V0393980	INDUSTRIAL SUPPLY CO.	P0710797	HOSE, COUPLINGS S034	12/2/2010	12/2/2010	AP	WP	0101-0301-4253	62.19
V0417360	JOHNSEN CONCRETE	P0710123	ST10-1900	12/8/2010	12/8/2010	AP	WP	0101-0301-4370	97,179.33
V0417360	JOHNSEN CONCRETE	P0710123	ST10-1900	12/8/2010	12/8/2010	AP	WP	0101-0301-4254	32,868.00
V0417360	JOHNSEN CONCRETE	P0710123	ST10-1900 PCC W	12/8/2010	12/8/2010	AP	WP	0101-0301-4370	-97,179.33
V0417360	JOHNSEN CONCRETE	P0710123	ST10-1900 PCC W	12/8/2010	12/8/2010	AP	WP	0101-0301-4254	-32,868.00
V0417360	JOHNSEN CONCRETE	P0710123	ST10-1900 PCC W	12/8/2010	12/8/2010	AP	WP	0101-0301-4370	95,851.36
V0417360	JOHNSEN CONCRETE	P0710123	ST10-1900 W CHICAGO/WAPITI OB	12/8/2010	12/8/2010	AP	WP	0101-0301-4370	1,327.97
V0417360	JOHNSEN CONCRETE	P0710123	ST10-1900 PCC W	12/8/2010	12/8/2010	AP	WP	0101-0301-4254	32,418.86
V0417360	JOHNSEN CONCRETE	P0710123	ST10-1900 W CHICAGO/WAPITI OB	12/8/2010	12/8/2010	AP	WP	0101-0301-4254	449.14
V0421590	JOHNSON MACHINE INC.	P0710933	FUEL FILTERS S031	12/3/2010	12/3/2010	AP	WP	0101-0301-4253	21.21
V0421590	JOHNSON MACHINE INC.	P0710933	CREDIT-RTN BUTANE FUEL	12/3/2010	12/3/2010	AP	WP	0101-0301-4253	-8.82
V0421590	JOHNSON MACHINE INC.	P0710960	BATTERY S002	12/3/2010	12/3/2010	AP	WP	0101-0301-4251	91.95
V0421590	JOHNSON MACHINE INC.	P0711048	MIRROR S051	12/7/2010	12/7/2010	AP	WP	0101-0301-4251	13.71
V0421590	JOHNSON MACHINE INC.	P0711048	FUSE HOLDER, SWITCH S035	12/7/2010	12/7/2010	AP	WP	0101-0301-4253	8.28
V0421590	JOHNSON MACHINE INC.	P0711048	FUSE HOLDER S035	12/7/2010	12/7/2010	AP	WP	0101-0301-4253	2.59

V0421590	JOHNSON MACHINE INC.	P0710791	WIPER BLADES S008	12/1/2010	12/1/2010	AP	WP	0101-0301-4251	18.62
V0421590	JOHNSON MACHINE INC.	P0710960	BATTERY S003	12/3/2010	12/3/2010	AP	WP	0101-0301-4251	197.42
V0421590	JOHNSON MACHINE INC.	P0710960	CREDIT-CORE DEPOSIT	12/3/2010	12/3/2010	AP	WP	0101-0301-4251	-10.00
V0421590	JOHNSON MACHINE INC.	P0710960	CREDIT-CORE DEPOSIT	12/3/2010	12/3/2010	AP	WP	0101-0301-4251	-30.00
V0460150	KNOLOGY	P0711298	1495787 394-4150 NOV10 LD	12/7/2010	12/7/2010	AP	WP	0101-0301-4281	17.55
V0520500	M G OIL CO	P0711326	DELO 15-40 OIL	12/8/2010	12/8/2010	AP	WP	0101-0301-4262	419.85
V0520500	M G OIL CO	P0710794	1000 THF OIL S034	12/1/2010	12/1/2010	AP	WP	0101-0301-4262	208.94
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0301-4155	76.54
V0566820	MOTIVE PARTS & SUPPLY	P0711059	TURNBUCKLES-GUARDRAILS	12/7/2010	12/7/2010	AP	WP	0101-0301-4259	48.87
V0566820	MOTIVE PARTS & SUPPLY	P0710932	TURNBUCKLES-GUARDRAILS	12/3/2010	12/3/2010	AP	WP	0101-0301-4259	65.55
V0639670	OVERHEAD DOOR CO. OF	P0710788	SERVICE CHARGE-STORAGE	12/1/2010	12/1/2010	AP	WP	0101-0301-4252	93.08
V0643650	PACIFIC STEEL &	P0711328	ROUND STEEL S54T	12/8/2010	12/8/2010	AP	WP	0101-0301-4253	3.34
V0643650	PACIFIC STEEL &	P0711328	PLATE STEEL S54T	12/8/2010	12/8/2010	AP	WP	0101-0301-4253	14.38
V0643650	PACIFIC STEEL &	P0711328	TELE TUBE, SQUARE TUBE S54T	12/8/2010	12/8/2010	AP	WP	0101-0301-4253	79.76
V0690245	PRO-BUILD	P0710430	2X8X20 TREATED LUMBER S53T	12/2/2010	12/2/2010	AP	WP	0101-0301-4253	243.98
V0695825	PUBLIC SAFETY	P0710967	RADIO PACKAGE INSTALL S074	12/3/2010	12/3/2010	AP	WP	0101-0301-4251	512.00
V0695825	PUBLIC SAFETY	P0710966	RADIO PACKAGE INSTALL S137	12/3/2010	12/3/2010	AP	WP	0101-0301-4251	512.00
V0695825	PUBLIC SAFETY	P0710968	RADIO REPAIR-STOCK	12/3/2010	12/3/2010	AP	WP	0101-0301-4269	108.00
V0695825	PUBLIC SAFETY	P0710968	RADIO REPAIRS S014, S095, S080	12/3/2010	12/3/2010	AP	WP	0101-0301-4251	335.00
V0701710	RAPID CHEVROLET CO INC.	P0710934	SWITCH S002	12/3/2010	12/3/2010	AP	WP	0101-0301-4251	33.52
V0698810	RDO EQUIPMENT CO	P0710937	TRANS FILTER, PLUS 50 S031	12/3/2010	12/3/2010	AP	WP	0101-0301-4253	163.88
V0698810	RDO EQUIPMENT CO	P0710937	HYD FILTERS S031	12/3/2010	12/3/2010	AP	WP	0101-0301-4253	57.00
V0698810	RDO EQUIPMENT CO	P0710937	OIL FILTER, TRANS FILTER, FUEL	12/3/2010	12/3/2010	AP	WP	0101-0301-4253	180.25
V0698810	RDO EQUIPMENT CO	P0711053	WIPER BLADES S035	12/7/2010	12/7/2010	AP	WP	0101-0301-4253	29.92
V0698810	RDO EQUIPMENT CO	P0711053	FUEL FILTER, ELEMENT-STOCK	12/7/2010	12/7/2010	AP	WP	0101-0301-4253	45.00
V0723000	RED WING SHOE STORE	P0711046	2010 SAFETY FOOTWEAR-C GIBBS	12/7/2010	12/7/2010	AP	WP	0101-0301-4263	130.00
V0786783	SIMON CONTRACTORS OF	P0710944	199.08TN ASPHALT	12/3/2010	12/3/2010	AP	WP	0101-0301-4254	12,940.20
V0816451	SOUTH DAKOTA ONE CALL	P0710646	198 LOCATES - SEPT10	11/29/2010	11/29/2010	AP	WP	0101-0301-4225	208.98
V0816451	SOUTH DAKOTA ONE CALL	P0710646	23 LOCATES - AUG10	11/29/2010	11/29/2010	AP	WP	0101-0301-4225	24.01
V0816451	SOUTH DAKOTA ONE CALL	P0710646	169 LOCATES - OCT10	11/29/2010	11/29/2010	AP	WP	0101-0301-4225	177.70
V0890180	VERIZON WIRELESS	P0710389	390-1945 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0301-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	863-2060 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0301-4281	31.01
V0934830	WESTERN STATIONERS	P0710957	COPY PAPER	12/7/2010	12/7/2010	AP	WP	0101-0301-4261	33.20
V0936710	WHISLER BEARING	P0710961	ELEVATOR BOLT S53T	12/6/2010	12/6/2010	AP	WP	0101-0301-4253	37.00
V0951482	WRIGHT EXPRESS	P0711369	52.160 G DSL	12/8/2010	12/8/2010	AP	WP	0101-0301-4262	159.19

V0951482	WRIGHT EXPRESS	P0711369	2432.450 G FARM	12/8/2010	12/8/2010	AP	WP	0101-0301-4262	7,431.95
V0951482	WRIGHT EXPRESS	P0711369	22.430 G SUP	12/8/2010	12/8/2010	AP	WP	0101-0301-4262	65.40
V0951482	WRIGHT EXPRESS	P0711369	329.630 G UN+ALC10	12/8/2010	12/8/2010	AP	WP	0101-0301-4262	864.38
V0951482	WRIGHT EXPRESS	P0711369	57.040 G UNL+	12/8/2010	12/8/2010	AP	WP	0101-0301-4262	158.21
V0951482	WRIGHT EXPRESS	P0711369	108.480 G UNL	12/8/2010	12/8/2010	AP	WP	0101-0301-4262	293.04
					Cost Center:	0301		**Total:**	170,425.57

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	P0710790	MAILBOX REPAIR	12/1/2010	12/1/2010	AP	WP	0101-0302-4254	19.88
V0078490	BLACK HILLS POWER &	P0711802	6264309020 105454 122	12/8/2010	12/8/2010	AP	WP	0101-0302-4283	25.18
V0131400	CARQUEST AUTO PARTS	P0710637	HOWES DIESEL TREATMENT	11/30/2010	11/30/2010	AP	WP	0101-0302-4269	251.82
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0302-4150	566.07
V0225660	EDDIES TRUCK SALES &	P0710639	REPLACEMENT COR S019	11/30/2010	11/30/2010	AP	WP	0101-0302-4251	14.30
V0225660	EDDIES TRUCK SALES &	P0710434	FUEL FILTER, COOLANT FILTER S0	12/1/2010	12/1/2010	AP	WP	0101-0302-4251	27.16
V0248950	FASTENAL COMPANY, THE	P0710120	BOLTS, WASHERS-STOCK	11/29/2010	11/29/2010	AP	WP	0101-0302-4253	478.17
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0302-4131	0.50
V0282080	G&H DISTRIBUTING INC.	P0711259	STRAIGHT MALE TUBE S019	12/8/2010	12/8/2010	AP	WP	0101-0302-4251	2.14
V0304090	GODFREY BRAKE SERVICE	P0709460	ELBOW FLARE, HOSE S080	12/3/2010	12/3/2010	AP	WP	0101-0302-4251	56.01
V0421590	JOHNSON MACHINE INC.	P0711048	ULTRA BLACK CART, SILICONE	12/7/2010	12/7/2010	AP	WP	0101-0302-4253	23.59
V0421590	JOHNSON MACHINE INC.	P0711048	OIL FILTER, HYD FILTER, FUEL F	12/7/2010	12/7/2010	AP	WP	0101-0302-4253	40.97
V0421590	JOHNSON MACHINE INC.	P0711048	OIL FILTER, HYD FILTER, FUEL F	12/7/2010	12/7/2010	AP	WP	0101-0302-4253	25.60
V0421590	JOHNSON MACHINE INC.	P0711255	HYD FILTER, OIL FILTER, TRAN F	12/8/2010	12/8/2010	AP	WP	0101-0302-4251	109.55
V0421590	JOHNSON MACHINE INC.	P0711255	FUEL FILTER S014	12/8/2010	12/8/2010	AP	WP	0101-0302-4251	6.99
V0421590	JOHNSON MACHINE INC.	P0711255	SILICONE S014	12/8/2010	12/8/2010	AP	WP	0101-0302-4251	7.59
V0421590	JOHNSON MACHINE INC.	P0710636	WIPER BLADE S019	11/30/2010	11/30/2010	AP	WP	0101-0302-4251	9.31
V0421590	JOHNSON MACHINE INC.	P0710636	HOWES TREATMENT	11/30/2010	11/30/2010	AP	WP	0101-0302-4269	219.96
V0483740	LAWSON PRODUCTS INC	P0710935	PRIZM GEL LUBE	12/3/2010	12/3/2010	AP	WP	0101-0302-4262	355.28
V0541285	MENARDS	P0710789	MAILBOX- 7601 S HWY 16	12/1/2010	12/1/2010	AP	WP	0101-0302-4254	64.40
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0302-4155	6.60
V0566440	MOTION INDUSTRIES INC.	P0711262	SEAL KIT, OUTPUT SHAFT-STOCK	12/8/2010	12/8/2010	AP	WP	0101-0302-4251	237.66
V0566440	MOTION INDUSTRIES INC.	P0711262	MOTOR S019	12/8/2010	12/8/2010	AP	WP	0101-0302-4251	201.32
V0772475	NORTHERN TRUCK	P0711051	CLUTCH S82S	12/7/2010	12/7/2010	AP	WP	0101-0302-4253	292.00
V0772475	NORTHERN TRUCK	P0711051	CORR-COST	12/7/2010	12/7/2010	AP	WP	0101-0302-4253	0.20
V0662490	PHEASANT COUNTRY	P0710943	111.750TN SALT	12/2/2010	12/2/2010	AP	WP	0101-0302-4264	7,934.25
V0662490	PHEASANT COUNTRY	P0710943	106.875TN SALT	12/2/2010	12/2/2010	AP	WP	0101-0302-4264	7,588.14
V0662490	PHEASANT COUNTRY	P0710943	138.025TN SALT	12/2/2010	12/2/2010	AP	WP	0101-0302-4264	9,799.78
V0662490	PHEASANT COUNTRY	P0710943	161.775TN SALT	12/2/2010	12/2/2010	AP	WP	0101-0302-4264	11,486.05
V0720259	RAPP SALES CO	P0706598	40 BLACK DIAMOND S011	11/30/2010	11/30/2010	AP	WP	0101-0302-4251	374.00
V0720259	RAPP SALES CO	P0706598	CORR-40 BLK DIAMOND ALRDY	11/30/2010	11/30/2010	AP	WP	0101-0302-4251	-374.00
V0758405	SANITATION PRODUCTS	P0685876	SANDER SPREADER TRUCK	12/8/2010	12/8/2010	AP	WP	0101-0302-4360	185,127.75
V0758405	SANITATION PRODUCTS	P0685876	VIN:1FVHC7DV7BDAX4446	12/8/2010	12/8/2010	AP	WP	0101-0302-4360	0.00

V0890180	VERIZON WIRELESS	P0710389	390-4074 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0302-4281	31.72
V0927960	WEST RIVER	P0710799	HEATER CORE S138	12/1/2010	12/1/2010	AP	WP	0101-0302-4251	171.22
V0936710	WHISLER BEARING	P0711057	BUILD AS PER SAMPLE S057	12/7/2010	12/7/2010	AP	WP	0101-0302-4253	139.92
V0936710	WHISLER BEARING	P0711257	OIL SEAL S019	12/8/2010	12/8/2010	AP	WP	0101-0302-4251	6.64
V0951482	WRIGHT EXPRESS	P0711369	22.750 G DLS	12/8/2010	12/8/2010	AP	WP	0101-0302-4262	69.97
V0951482	WRIGHT EXPRESS	P0711369	637.910 G FARM	12/8/2010	12/8/2010	AP	WP	0101-0302-4262	2,012.77
V0951482	WRIGHT EXPRESS	P0711369	25.970 G UNL	12/8/2010	12/8/2010	AP	WP	0101-0302-4262	72.35
					Cost Center:	0302		**Total:**	227,482.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0712034	4996961426 NONE PRORATED	12/8/2010	12/8/2010	AP	WP	0101-0304-4283	24,017.02
V0078490	BLACK HILLS POWER &	P0712034	4996961426 NONE PRORATED	12/8/2010	12/8/2010	AP	WP	0101-0304-4283	30,133.50
V0087400	BORDER STATES ELECTRIC	P0710769	2010 VOLTAGE INDICATOR	12/3/2010	12/3/2010	AP	WP	0101-0304-4265	128.32
V0087400	BORDER STATES ELECTRIC	P0706188	COOPER LUMINAIRE FOR I-90/ELK	12/3/2010	12/3/2010	AP	WP	0101-0304-4269	472.54
V0087400	BORDER STATES ELECTRIC	P0706188	CORR-2 INVOICES	12/3/2010	12/3/2010	AP	WP	0101-0304-4269	-472.54
V0087400	BORDER STATES ELECTRIC	P0706188	COOPER LUMINAIRE I-90/ELK	12/3/2010	12/3/2010	AP	WP	0101-0304-4269	236.26
V0087400	BORDER STATES ELECTRIC	P0706188	COOPER LUMINAIRE I-90/ELK	12/3/2010	12/3/2010	AP	WP	0101-0304-4269	236.26
V0182145	CRUM ELECTRIC	P0711452	METER SOCKET	12/8/2010	12/8/2010	AP	WP	0101-0304-4269	184.13
V0182145	CRUM ELECTRIC	P0711452	2-IN PVC	12/8/2010	12/8/2010	AP	WP	0101-0304-4269	6.70
V0182145	CRUM ELECTRIC	P0711452	EXPANDING COUPLING	12/8/2010	12/8/2010	AP	WP	0101-0304-4269	34.00
V0182145	CRUM ELECTRIC	P0711452	TERMINAL ADAPTOR	12/8/2010	12/8/2010	AP	WP	0101-0304-4269	1.06
V0182145	CRUM ELECTRIC	P0711452	LOCKNUT	12/8/2010	12/8/2010	AP	WP	0101-0304-4269	1.64
V0182145	CRUM ELECTRIC	P0711452	BUSHING	12/8/2010	12/8/2010	AP	WP	0101-0304-4269	2.06
V0182145	CRUM ELECTRIC	P0711452	UNISTRUT	12/8/2010	12/8/2010	AP	WP	0101-0304-4269	13.80
V0182145	CRUM ELECTRIC	P0711452	UNISTRUT	12/8/2010	12/8/2010	AP	WP	0101-0304-4269	10.10
V0182145	CRUM ELECTRIC	P0711452	LD-CENTER	12/8/2010	12/8/2010	AP	WP	0101-0304-4269	83.61
V0182145	CRUM ELECTRIC	P0711452	ROUND OFF	12/8/2010	12/8/2010	AP	WP	0101-0304-4269	2.84
V0495380	LIGHTING MAINTENANCE	P0710853	PHOTO CELL INV46706	12/2/2010	12/2/2010	AP	WP	0101-0304-4269	35.38
V0495380	LIGHTING MAINTENANCE	P0710853	LAMP	12/2/2010	12/2/2010	AP	WP	0101-0304-4269	24.73
V0495380	LIGHTING MAINTENANCE	P0710853	LAMP	12/2/2010	12/2/2010	AP	WP	0101-0304-4269	24.14
V0495380	LIGHTING MAINTENANCE	P0710853	LABOR	12/2/2010	12/2/2010	AP	WP	0101-0304-4225	47.50
V0495380	LIGHTING MAINTENANCE	P0710853	TRUCK TIME	12/2/2010	12/2/2010	AP	WP	0101-0304-4225	48.00
V0495380	LIGHTING MAINTENANCE	P0710853	MILEAGE	12/2/2010	12/2/2010	AP	WP	0101-0304-4225	7.50
V0495380	LIGHTING MAINTENANCE	P0710853	EXCISE TAX	12/2/2010	12/2/2010	AP	WP	0101-0304-4269	3.82
V0495380	LIGHTING MAINTENANCE	P0710853	ROUND OFF	12/2/2010	12/2/2010	AP	WP	0101-0304-4269	0.01
V0495380	LIGHTING MAINTENANCE	P0710852	FUSE INV.46707	12/2/2010	12/2/2010	AP	WP	0101-0304-4269	170.24
V0495380	LIGHTING MAINTENANCE	P0710852	PHOTOCELL	12/2/2010	12/2/2010	AP	WP	0101-0304-4269	17.70
V0495380	LIGHTING MAINTENANCE	P0710852	LABOR & TRUCK TIME	12/2/2010	12/2/2010	AP	WP	0101-0304-4225	252.63
V0495380	LIGHTING MAINTENANCE	P0710852	EXCISE TAX	12/2/2010	12/2/2010	AP	WP	0101-0304-4269	8.99
V0495380	LIGHTING MAINTENANCE	P0710852	ROUND OFF	12/2/2010	12/2/2010	AP	WP	0101-0304-4269	0.05
V0495380	LIGHTING MAINTENANCE	P0710436	175W MH BALLAST	11/29/2010	11/29/2010	AP	WP	0101-0304-4269	49.77
V0495380	LIGHTING MAINTENANCE	P0710436	175W MH LAMP	11/29/2010	11/29/2010	AP	WP	0101-0304-4269	105.36
V0495380	LIGHTING MAINTENANCE	P0705698	SL10-1878 ENERGY EFFICIENT PIL	12/8/2010	12/8/2010	AP	WP	0101-0304-4269	1,470.00

V0495380	LIGHTING MAINTENANCE	P0711570	ST06-1148 STREET LIGHTS NOV 20	12/8/2010	12/8/2010	AP	WP	0101-0304-4223	2,783.84
V0495380	LIGHTING MAINTENANCE	P0710642	PICK UP STREET LIGHT	11/30/2010	11/30/2010	AP	WP	0101-0304-4225	317.25
V0495380	LIGHTING MAINTENANCE	P0710642	EXCISE TAX	11/30/2010	11/30/2010	AP	WP	0101-0304-4225	6.47
					Cost Center:	0304		**Total:**	60,464.68

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	P0708384	CHOP SAW BLADE, CUT OFF	12/2/2010	12/2/2010	AP	WP	0101-0305-4269	122.12
V0002820	A&B WELDING SUPPLY CO	P0711254	CYLINDER RENTAL 11/20/10	12/8/2010	12/8/2010	AP	WP	0101-0305-4225	62.93
V0002820	A&B WELDING SUPPLY CO	P0711254	CYLINDER RENTAL 11/20/10	12/8/2010	12/8/2010	AP	WP	0101-0305-4225	40.47
V0005641	ACE HARDWARE-EAST	P0710959	TROUBLELITE	12/3/2010	12/3/2010	AP	WP	0101-0305-4269	14.72
V0005641	ACE HARDWARE-EAST	P0709462	NUTS, SCREWS, BOLTS	12/3/2010	12/3/2010	AP	WP	0101-0305-4269	7.28
V0074730	BLACK HILLS CHEMICAL	P0709787	GRUBSCRUB, ROLL TOWELS	12/2/2010	12/2/2010	AP	WP	0101-0305-4264	47.15
V0074730	BLACK HILLS CHEMICAL	P0708717	ROLL TOWELS, GLOVES, LAVA	12/2/2010	12/2/2010	AP	WP	0101-0305-4264	36.23
V0131400	CARQUEST AUTO PARTS	P0711052	D BATTERIES	12/7/2010	12/7/2010	AP	WP	0101-0305-4269	14.54
V0131400	CARQUEST AUTO PARTS	P0711052	CABLE TIES	12/7/2010	12/7/2010	AP	WP	0101-0305-4269	81.74
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0305-4150	6,061.24
V0188080	DAKOTA	P0710796	12 BATTERY TERMINAL 3/8	12/1/2010	12/1/2010	AP	WP	0101-0305-4253	11.28
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0305-4131	15.00
V0304090	GODFREY BRAKE SERVICE	P0710640	3/4X1-7/8 DEEP SOCKET	12/3/2010	12/3/2010	AP	WP	0101-0305-4265	32.34
V0312550	GRIMM'S PUMP SERVICE	P0711323	DETERGENT	12/8/2010	12/8/2010	AP	WP	0101-0305-4264	184.00
V0312550	GRIMM'S PUMP SERVICE	P0711256	PLUG, QUICK COUP S101	12/8/2010	12/8/2010	AP	WP	0101-0305-4253	14.12
V0421590	JOHNSON MACHINE INC.	P0711325	CONTROL S117	12/8/2010	12/8/2010	AP	WP	0101-0305-4251	8.22
V0421590	JOHNSON MACHINE INC.	P0711048	LIGHT BULB	12/7/2010	12/7/2010	AP	WP	0101-0305-4269	13.68
V0421590	JOHNSON MACHINE INC.	P0710960	FUSES-STOCK	12/3/2010	12/3/2010	AP	WP	0101-0305-4269	14.50
V0421590	JOHNSON MACHINE INC.	P0710933	5W20 OIL S086	12/3/2010	12/3/2010	AP	WP	0101-0305-4262	20.93
V0421590	JOHNSON MACHINE INC.	P0710933	AIR FILTER, OIL FILTER S086	12/3/2010	12/3/2010	AP	WP	0101-0305-4251	11.52
V0421590	JOHNSON MACHINE INC.	P0710933	COUPLER, GREASE	12/3/2010	12/3/2010	AP	WP	0101-0305-4269	31.18
V0421590	JOHNSON MACHINE INC.	P0710791	AAA BATTERIES	12/1/2010	12/1/2010	AP	WP	0101-0305-4269	2.99
V0421590	JOHNSON MACHINE INC.	P0710636	3/4IN HTR HOSE-STOCK	11/30/2010	11/30/2010	AP	WP	0101-0305-4251	25.20
V0421590	JOHNSON MACHINE INC.	P0710636	6 PLUGS, 6 COUPLERS-STOCK	11/30/2010	11/30/2010	AP	WP	0101-0305-4251	58.20
V0460150	KNOLOGY	P0711298	1495787 394-4150 NOV10 LD	12/7/2010	12/7/2010	AP	WP	0101-0305-4281	0.37
V0520500	M G OIL CO	P0710962	ANTI FREEZE	12/3/2010	12/3/2010	AP	WP	0101-0305-4269	419.29
V0520500	M G OIL CO	P0710962	CREDIT-ANTIFREEZE	12/3/2010	12/3/2010	AP	WP	0101-0305-4269	-419.29
V0520500	M G OIL CO	P0710962	CORR-COST ANTI FREEZE	12/3/2010	12/3/2010	AP	WP	0101-0305-4269	407.43
V0520500	M G OIL CO	P0709902	SOLVENT FLASH POINT PARTS	12/2/2010	12/2/2010	AP	WP	0101-0305-4264	234.99
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0305-4155	47.95
V0720259	RAPP SALES CO	P0706598	FILTER PUMP, FILTER-AIR PUMP	11/30/2010	11/30/2010	AP	WP	0101-0305-4253	58.50
V0890180	VERIZON WIRELESS	P0710389	415-0665 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0305-4281	37.08
V0890180	VERIZON WIRELESS	P0710389	390-3719 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0305-4281	31.72

V0934830	WESTERN STATIONERS	P0710957	CREDIT-RTN INK	12/7/2010	12/7/2010	AP	WP	0101-0305-4261	-16.86
V0951482	WRIGHT EXPRESS	P0711369	55.240 G DSL	12/8/2010	12/8/2010	AP	WP	0101-0305-4262	166.93
V0951482	WRIGHT EXPRESS	P0711369	25.520 G FARM	12/8/2010	12/8/2010	AP	WP	0101-0305-4262	76.53
V0951482	WRIGHT EXPRESS	P0711369	87.840 G UN+ALC10	12/8/2010	12/8/2010	AP	WP	0101-0305-4262	228.57
V0951482	WRIGHT EXPRESS	P0711369	56.480 G UNL	12/8/2010	12/8/2010	AP	WP	0101-0305-4262	154.67
					Cost Center:	0305		**Total:**	8,359.46

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	P0710959	HEAT THERMOSTAT-SWEEPER	12/3/2010	12/3/2010	AP	WP	0101-0401-4252	12.82
V0074730	BLACK HILLS CHEMICAL	P0708717	ROLL TOWELS, GLOVES, LAVA	12/2/2010	12/2/2010	AP	WP	0101-0401-4264	36.23
V0074730	BLACK HILLS CHEMICAL	P0709787	GRUBSCRUB, ROLL TOWELS	12/2/2010	12/2/2010	AP	WP	0101-0401-4264	47.15
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0401-4150	5,460.20
V0225660	EDDIES TRUCK SALES &	P0710792	AIR FILTER S046	12/2/2010	12/2/2010	AP	WP	0101-0401-4253	58.06
V0304090	GODFREY BRAKE SERVICE	P0710938	COMB SP, CLEVIS KIT S049	12/3/2010	12/3/2010	AP	WP	0101-0401-4253	102.06
V0304090	GODFREY BRAKE SERVICE	P0709047	SPRING PIN, EYE BUSHING S042	12/3/2010	12/3/2010	AP	WP	0101-0401-4253	89.84
V0304090	GODFREY BRAKE SERVICE	P0709047	AD9 DESC, HOSE S042	12/3/2010	12/3/2010	AP	WP	0101-0401-4253	36.34
V0421590	JOHNSON MACHINE INC.	P0710933	OIL FILTERS S048	12/3/2010	12/3/2010	AP	WP	0101-0401-4253	11.92
V0421590	JOHNSON MACHINE INC.	P0710933	OIL FILTER, AIR FILTER, CHOKE	12/3/2010	12/3/2010	AP	WP	0101-0401-4253	41.53
V0421590	JOHNSON MACHINE INC.	P0710635	FUEL FILTER S25S	11/30/2010	11/30/2010	AP	WP	0101-0401-4253	1.64
V0421590	JOHNSON MACHINE INC.	P0710635	AIR FILTER S25S	11/30/2010	11/30/2010	AP	WP	0101-0401-4253	9.71
V0421590	JOHNSON MACHINE INC.	P0710635	FUEL FILTER S25S	11/30/2010	11/30/2010	AP	WP	0101-0401-4253	1.64
V0421590	JOHNSON MACHINE INC.	P0710635	AIR FILTER S25S	11/30/2010	11/30/2010	AP	WP	0101-0401-4253	9.71
V0421590	JOHNSON MACHINE INC.	P0710635	CORR-COST OF AIR FILTER	11/30/2010	11/30/2010	AP	WP	0101-0401-4253	-9.71
V0421590	JOHNSON MACHINE INC.	P0710635	CORR-COST OF FILTER	11/30/2010	11/30/2010	AP	WP	0101-0401-4253	-1.64
V0421590	JOHNSON MACHINE INC.	P0710635	10W30 OIL S25S	11/30/2010	11/30/2010	AP	WP	0101-0401-4262	7.54
V0421590	JOHNSON MACHINE INC.	P0710635	10W30 OIL S25S	11/30/2010	11/30/2010	AP	WP	0101-0401-4262	7.54
V0421590	JOHNSON MACHINE INC.	P0710635	CORR-COST OF 10W30 OIL	11/30/2010	11/30/2010	AP	WP	0101-0401-4262	-7.54
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0401-4155	36.14
V0678973	POWER HOUSE HONDA	P0710638	CONTROL BRACKET, GOVERNOR	11/30/2010	11/30/2010	AP	WP	0101-0401-4253	25.94
V0695825	PUBLIC SAFETY	P0710965	RADIO PACKAGE INSTALL S046	12/3/2010	12/3/2010	AP	WP	0101-0401-4253	512.00
V0890180	VERIZON WIRELESS	P0710389	863-2212 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0401-4281	36.33
V0951482	WRIGHT EXPRESS	P0711369	3012.830 G FARM	12/8/2010	12/8/2010	AP	WP	0101-0401-4262	9,123.36
V0951482	WRIGHT EXPRESS	P0711369	25.210 G UN+ALC10	12/8/2010	12/8/2010	AP	WP	0101-0401-4262	65.20
V0951482	WRIGHT EXPRESS	P0711369	157.810 G UNL	12/8/2010	12/8/2010	AP	WP	0101-0401-4262	430.07

Cost Center: 0401 **Total:** 16,144.08

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0710840	CABLE TIES	12/6/2010	12/6/2010	AP	WP	0101-0601-4269	17.08
V0005640	ACE HARDWARE	P0710840	CREDIT-RTN ORIG	12/6/2010	12/6/2010	AP	WP	0101-0601-4269	-19.94
V0015013	ALLGIER, KRISTY	P0710821	MEALS CHAMBERLAIN SD	12/6/2010	12/6/2010	AP	WP	0101-0601-4270	18.00
V0015013	ALLGIER, KRISTY	P0710821	MEALS CHAMBERLAIN SD	12/6/2010	12/6/2010	AP	WP	0101-0601-4270	12.00
V0015013	ALLGIER, KRISTY	P0710821	MEALS CHAMBERLAIN SD	12/6/2010	12/6/2010	AP	WP	0101-0601-4270	5.00
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0601-4150	1,867.00
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0601-4131	2.50
V0460150	KNOLOGY	P0710686	1495786 394-4167 NOV10 LD	11/29/2010	11/29/2010	AP	WP	0101-0601-4281	4.52
V0460150	KNOLOGY	P0711298	1495815 394-4167 NOV10 PHONE L	12/7/2010	12/7/2010	AP	WP	0101-0601-4281	40.20
V0460150	KNOLOGY	P0711298	1495799 394-4167 NOV10 PHONE	12/7/2010	12/7/2010	AP	WP	0101-0601-4281	52.68
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0601-4155	11.93
V0746694	RUSHMORE CAVE	P0709910	GROUP ADMISSIONS FOR	11/29/2010	11/29/2010	AP	WP	0101-0601-4225	44.00
V0746694	RUSHMORE CAVE	P0709910	GROUP ADMISSION FOR SUMMER	11/29/2010	11/29/2010	AP	WP	0101-0601-4225	50.50
V0818742	SOUTH DAKOTA SCHOOL	P0710801	BASKETBALL CAMP	12/6/2010	12/6/2010	AP	WP	0101-0601-4225	120.00
V0890180	VERIZON WIRELESS	P0710389	787-0053 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0601-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	863-0069 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0601-4281	50.93
V0890180	VERIZON WIRELESS	P0710389	863-0070 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0601-4281	37.54
V0890180	VERIZON WIRELESS	P0710389	390-2449 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0601-4281	32.37
V0890180	VERIZON WIRELESS	P0710389	390-3058 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0601-4281	57.71
V0951482	WRIGHT EXPRESS	P0711369	16.460 G SUPER UNL	12/8/2010	12/8/2010	AP	WP	0101-0601-4262	48.99
V0951482	WRIGHT EXPRESS	P0711369	79.570 G UNL+	12/8/2010	12/8/2010	AP	WP	0101-0601-4262	213.44
V0951482	WRIGHT EXPRESS	P0711369	18.680 G UNLALC10	12/8/2010	12/8/2010	AP	WP	0101-0601-4262	49.98
V0951482	WRIGHT EXPRESS	P0711369	9.290 G UNLALC77	12/8/2010	12/8/2010	AP	WP	0101-0601-4262	24.30

Cost Center: 0601 **Total:** 2,783.74

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0710839	OLY POWER EDGER BITS	12/1/2010	12/1/2010	AP	WP	0101-0603-4259	59.95
V0000680	32 DEGREES	P0710839	FREIGHT	12/1/2010	12/1/2010	AP	WP	0101-0603-4259	14.95
V0078490	BLACK HILLS POWER &	P0712251	2006311131 130150 83600	12/8/2010	12/8/2010	AP	WP	0101-0603-4283	6,895.01
V0131400	CARQUEST AUTO PARTS	P0711189	ANTIFREEZE	12/8/2010	12/8/2010	AP	WP	0101-0603-4251	19.38
V0133305	CENEX LAND OF LAKES	P0710806	DELIVERY CHARGE	12/6/2010	12/6/2010	AP	WP	0101-0603-4262	12.00
V0133305	CENEX LAND OF LAKES	P0711180	PROPANE	12/8/2010	12/8/2010	AP	WP	0101-0603-4262	96.00
V0133305	CENEX LAND OF LAKES	P0711180	DELIVERY CHARGE	12/8/2010	12/8/2010	AP	WP	0101-0603-4262	15.00
V0133305	CENEX LAND OF LAKES	P0710843	PROPANE	12/6/2010	12/6/2010	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0710843	DELIVERY CHARGE	12/6/2010	12/6/2010	AP	WP	0101-0603-4262	12.00
V0133305	CENEX LAND OF LAKES	P0710806	PROPANE	12/6/2010	12/6/2010	AP	WP	0101-0603-4262	76.80
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0603-4150	2,067.30
V0141335	CITY-WATER DEPARTMENT	P0711297	00293050 98	12/7/2010	12/7/2010	AP	WP	0101-0603-4284	614.37
V0247880	FARMER BROTHERS CO	P0710811	CUPS	12/6/2010	12/6/2010	AP	WP	0101-0603-4520	74.10
V0247880	FARMER BROTHERS CO	P0710811	COFFEE	12/6/2010	12/6/2010	AP	WP	0101-0603-4520	46.95
V0247880	FARMER BROTHERS CO	P0710811	COCOA	12/6/2010	12/6/2010	AP	WP	0101-0603-4520	60.52
V0247880	FARMER BROTHERS CO	P0710811	VANILLA CUPACINO	12/6/2010	12/6/2010	AP	WP	0101-0603-4520	45.30
V0247880	FARMER BROTHERS CO	P0711188	COFFEE	12/8/2010	12/8/2010	AP	WP	0101-0603-4520	50.58
V0247880	FARMER BROTHERS CO	P0711188	COCOA MIX	12/8/2010	12/8/2010	AP	WP	0101-0603-4520	96.24
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0603-4131	7.56
V0398515	ICE SKATING INSTITUTE	P0710844	MEMBERSHIP PROFESSIONAL	12/2/2010	12/2/2010	AP	WP	0101-0603-4292	75.00
V0398515	ICE SKATING INSTITUTE	P0710844	MEMBERSHIP PROFESSIONAL	12/2/2010	12/2/2010	AP	WP	0101-0603-4292	75.00
V0460150	KNOLOGY	P0710686	1495786 394-6161 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0603-4281	84.52
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0603-4155	13.34
V0698327	QWEST	P0710825	399-9031 SVC CHRGS	12/2/2010	12/2/2010	AP	WP	0101-0603-4281	29.10
V0757235	SAM'S CLUB	P0710805	GARBAGE BAGS	12/7/2010	12/7/2010	AP	WP	0101-0603-4264	25.12
V0757235	SAM'S CLUB	P0710805	CONCESSIONS RESTOCK	12/7/2010	12/7/2010	AP	WP	0101-0603-4264	485.01
V0775500	SERVALL UNIFORM/LINEN	P0710798	DUSTMOP	12/6/2010	12/6/2010	AP	WP	0101-0603-4264	1.50
V0775500	SERVALL UNIFORM/LINEN	P0710798	MATS	12/6/2010	12/6/2010	AP	WP	0101-0603-4264	22.50
V0775500	SERVALL UNIFORM/LINEN	P0710798	BAR TOWELS	12/6/2010	12/6/2010	AP	WP	0101-0603-4264	9.18
V0775500	SERVALL UNIFORM/LINEN	P0710798	LAUNDRY BAG	12/6/2010	12/6/2010	AP	WP	0101-0603-4264	0.25
V0775500	SERVALL UNIFORM/LINEN	P0710798	ENVIRONMENTAL CHARGE	12/6/2010	12/6/2010	AP	WP	0101-0603-4264	1.67
V0775500	SERVALL UNIFORM/LINEN	P0710798	ENERGY CHARGE	12/6/2010	12/6/2010	AP	WP	0101-0603-4264	1.50
V0775500	SERVALL UNIFORM/LINEN	P0710842	DUST MOP	12/6/2010	12/6/2010	AP	WP	0101-0603-4264	1.50

V0775500	SERVALL UNIFORM/LINEN	P0710842	MATS	12/6/2010	12/6/2010	AP	WP	0101-0603-4264	22.50
V0775500	SERVALL UNIFORM/LINEN	P0710842	BAR TOWELS	12/6/2010	12/6/2010	AP	WP	0101-0603-4264	6.80
V0775500	SERVALL UNIFORM/LINEN	P0710842	LAUNDRY BAG	12/6/2010	12/6/2010	AP	WP	0101-0603-4264	0.25
V0775500	SERVALL UNIFORM/LINEN	P0710842	ENVIRONMENTAL CHARGE	12/6/2010	12/6/2010	AP	WP	0101-0603-4264	1.55
V0775500	SERVALL UNIFORM/LINEN	P0710842	ENERGY CHARGE	12/6/2010	12/6/2010	AP	WP	0101-0603-4264	1.40
V0827270	STAR	P0711179	RINK MEMBERSHIP	12/8/2010	12/8/2010	AP	WP	0101-0603-4292	225.00
V0827580	STATE CHEMICAL MFG CO	P0710838	FREIGHT ON MUDD SLIDE	12/6/2010	12/6/2010	AP	WP	0101-0603-4264	8.48
V0881098	US FIGURE SKATING	P0710082	BASIC SKILLS RECORD BOOK	11/30/2010	11/30/2010	AP	WP	0101-0603-4292	30.00
V0881098	US FIGURE SKATING	P0710082	MEMBERSHIPS FOR STUDENTS	11/30/2010	11/30/2010	AP	WP	0101-0603-4292	920.00
V0890180	VERIZON WIRELESS	P0710389	863-0071 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0603-4281	37.54
V0890180	VERIZON WIRELESS	P0710389	545-4177 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0603-4281	36.20
V0890180	VERIZON WIRELESS	P0710389	863-0072 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0603-4281	31.18
					Cost Center:	0603		**Total:**	12,486.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0710677	REPAIR LEAK IN KITCHEN	12/3/2010	12/3/2010	AP	WP	0613-0604-4252	60.00
V0008210	ACTION MECHANICAL INC	P0710677	EXCISE TAX	12/3/2010	12/3/2010	AP	WP	0613-0604-4252	1.22
V0134970	CERTIFIED LABORATORIES	P0710288	PREMALUBE	12/1/2010	12/1/2010	AP	WP	0613-0604-4262	227.00
V0134970	CERTIFIED LABORATORIES	P0710288	SHIPPING	12/1/2010	12/1/2010	AP	WP	0613-0604-4262	19.20
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0613-0604-4150	1,616.00
V0141335	CITY-WATER DEPARTMENT	P0711361	06999208 LANDFILL	12/7/2010	12/7/2010	AP	WP	0613-0604-4225	26.79
V0163001	COPPER COTTAGE	P0710334	REPLACE SHOWER VALVES	11/30/2010	11/30/2010	AP	WP	0613-0604-4252	586.49
V0179540	CRESCENT ELECTRIC	P0710678	LIGHT BULBS	12/2/2010	12/2/2010	AP	WP	0613-0604-4264	95.88
V0188480	DAKOTA BUSINESS	P0710754	EXTEND PHONE INTO	11/30/2010	11/30/2010	AP	WP	0613-0604-4225	100.00
V0188480	DAKOTA BUSINESS	P0710679	MOV 2010 MONTHLY CONTRACT	12/1/2010	12/1/2010	AP	WP	0613-0604-4253	79.00
V0192130	DAKOTA TRAVEL	P0711068	RT ORLANDO FL WALRAVEN J	12/7/2010	12/7/2010	AP	WP	0613-0604-4270	425.80
V0197405	DAVIS SUN TURF	P0711019	Belt-Deck D	12/6/2010	12/6/2010	AP	WP	0613-0604-4253	29.28
V0197405	DAVIS SUN TURF	P0710291	RETAINTER	11/29/2010	11/29/2010	AP	WP	0613-0604-4253	15.54
V0197405	DAVIS SUN TURF	P0710291	KEY	11/29/2010	11/29/2010	AP	WP	0613-0604-4253	2.70
V0197405	DAVIS SUN TURF	P0710291	BOLT	11/29/2010	11/29/2010	AP	WP	0613-0604-4253	5.02
V0197405	DAVIS SUN TURF	P0710291	GAS CAP	11/29/2010	11/29/2010	AP	WP	0613-0604-4253	26.11
V0197405	DAVIS SUN TURF	P0710291	SHIPPING	11/29/2010	11/29/2010	AP	WP	0613-0604-4253	8.42
V0237350	EVERGREEN OFFICE	P0710172	CALENDAR	11/30/2010	11/30/2010	AP	WP	0613-0604-4269	13.45
V0282200	GCSAA	P0711013	CONF REG WALRAVEN J	12/7/2010	12/7/2010	AP	WP	0613-0604-4270	295.00
V0282200	GCSAA	P0711013	SEMINARS WALRAVEN J	12/7/2010	12/7/2010	AP	WP	0613-0604-4270	150.00
V0340280	HARDWARE HANK	P0710173	VINYL TAPE	11/30/2010	11/30/2010	AP	WP	0613-0604-4252	0.71
V0340280	HARDWARE HANK	P0710173	3 PIPE COVER	11/30/2010	11/30/2010	AP	WP	0613-0604-4252	5.37
V0340280	HARDWARE HANK	P0710173	3 PIPE COVER	11/30/2010	11/30/2010	AP	WP	0613-0604-4252	5.91
V0340280	HARDWARE HANK	P0710173	TEXTURE SPRAY	11/30/2010	11/30/2010	AP	WP	0613-0604-4252	14.39
V0340280	HARDWARE HANK	P0710756	STAINLESS STEEL CLEANER	12/2/2010	12/2/2010	AP	WP	0613-0604-4264	5.75
V0340280	HARDWARE HANK	P0710756	GOOF OFF CLEANER	12/2/2010	12/2/2010	AP	WP	0613-0604-4264	6.20
V0340280	HARDWARE HANK	P0710756	DUCK TAPE	12/2/2010	12/2/2010	AP	WP	0613-0604-4269	5.84
V0400450	INTERSTATE BATTERIES	P0711066	battery packs	12/7/2010	12/7/2010	AP	WP	0613-0604-4253	90.00
V0400450	INTERSTATE BATTERIES	P0711022	Battery	12/7/2010	12/7/2010	AP	WP	0613-0604-4253	80.95
V0412037	JD'S EQUIPMENT SERVICE	P0710286	REPROGRAM THERMOSTATS	12/2/2010	12/2/2010	AP	WP	0613-0604-4225	84.80
V0412037	JD'S EQUIPMENT SERVICE	P0710286	CORR-COST OF TAX	12/2/2010	12/2/2010	AP	WP	0613-0604-4225	-4.80
V0448000	KIMBALL'S GOLF SHOP,	P0710680	NOV 21-25, 2010 PAYMENT MB	12/2/2010	12/2/2010	AP	WP	0613-0604-4225	1,081.15
V0448000	KIMBALL'S GOLF SHOP,	P0710681	WEEKS LABOR NOV 7-27, 2010	12/2/2010	12/2/2010	AP	WP	0613-0604-4225	480.00

V0448000	KIMBALL'S GOLF SHOP,	P0710335	NOV 16-20, 2010 PAYMENT MB	11/30/2010	11/30/2010	AP	WP	0613-0604-4225	514.19
V0459659	KNECHT HOME CENTER	P0710757	VINEGAR	12/2/2010	12/2/2010	AP	WP	0613-0604-4264	4.98
V0460150	KNOLOGY	P0710686	1495788 394-4191 NOV10 PHONE L	11/29/2010	11/29/2010	AP	WP	0613-0604-4281	173.61
V0460150	KNOLOGY	P0710686	1495798 394-6143 NOV10 PHONE C	11/29/2010	11/29/2010	AP	WP	0613-0604-4281	69.05
V0460150	KNOLOGY	P0710686	1495826 394-4199 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0613-0604-4281	11.36
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0613-0604-4155	15.61
V0545255	MIDCONTINENT	P0711250	SERVICES 115688802	12/7/2010	12/7/2010	AP	WP	0613-0604-4225	300.00
V0612410	NORTHWEST PIPE FITTINGS	P0710289	NOZZLE	11/30/2010	11/30/2010	AP	WP	0613-0604-4255	1.80
V0612410	NORTHWEST PIPE FITTINGS	P0710289	VARIABLE NOZZLE	11/30/2010	11/30/2010	AP	WP	0613-0604-4255	1.80
V0666565	PIONEER BANK & TRUST	P0710861	CART BARN INT JAN 1, 2011	12/8/2010	12/8/2010	AP	WP	0613-0604-4420	449.39
V0666565	PIONEER BANK & TRUST	P0710861	CART BARN PRIN JAN 1, 2011	12/8/2010	12/8/2010	AP	WP	0613-0604-4410	1,144.28
V0722886	RED RIVER SERVICE	P0710759	DEC 2010 SERVICE	12/2/2010	12/2/2010	AP	WP	0613-0604-4225	155.95
V0810700	SOUTH DAKOTA FEDERAL	P0711018	coffee pots	12/6/2010	12/6/2010	AP	WP	0613-0604-4269	10.00
V0835829	STURDEVANT'S AUTO	P0711067	bearings	12/3/2010	12/3/2010	AP	WP	0613-0604-4253	59.70
V0835829	STURDEVANT'S AUTO	P0710290	FILTER	11/30/2010	11/30/2010	AP	WP	0613-0604-4253	2.34
V0835829	STURDEVANT'S AUTO	P0710290	BODY FEM	11/30/2010	11/30/2010	AP	WP	0613-0604-4253	5.60
V0835829	STURDEVANT'S AUTO	P0710290	FILTER	11/30/2010	11/30/2010	AP	WP	0613-0604-4253	5.18
V0835829	STURDEVANT'S AUTO	P0710290	QUICK WELD	11/30/2010	11/30/2010	AP	WP	0613-0604-4253	5.19
V0835829	STURDEVANT'S AUTO	P0711020	Mirror	12/7/2010	12/7/2010	AP	WP	0613-0604-4253	11.11
V0835829	STURDEVANT'S AUTO	P0711020	Engine Heater	12/7/2010	12/7/2010	AP	WP	0613-0604-4253	18.16
V0835829	STURDEVANT'S AUTO	P0711020	Hot Shot Plug	12/7/2010	12/7/2010	AP	WP	0613-0604-4253	1.75
V0835829	STURDEVANT'S AUTO	P0711021	Spark Plus	12/7/2010	12/7/2010	AP	WP	0613-0604-4251	15.84
V0835829	STURDEVANT'S AUTO	P0711021	Kwik Connect	12/7/2010	12/7/2010	AP	WP	0613-0604-4251	7.70
V0835829	STURDEVANT'S AUTO	P0711021	Kwik Connect	12/7/2010	12/7/2010	AP	WP	0613-0604-4251	7.70
V0890180	VERIZON WIRELESS	P0710389	390-1673 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0613-0604-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	484-2142 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0613-0604-4281	31.23
V0890180	VERIZON WIRELESS	P0710389	484-4676 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0613-0604-4281	15.49
V0906159	WARNE CHEMICAL &	P0710336	2.5 GAL IRUDIONE	11/30/2010	11/30/2010	AP	WP	0613-0604-4266	210.00
V0906159	WARNE CHEMICAL &	P0710336	7.5 GAL CHORUTHALONIL	11/30/2010	11/30/2010	AP	WP	0613-0604-4266	315.00
V0906159	WARNE CHEMICAL &	P0710336	2.5 GAL TRANSFILM	11/30/2010	11/30/2010	AP	WP	0613-0604-4266	81.25
V0933099	WESTERN MAILERS	P0710287	CHRISTMAS POST CARD PRINT &	11/30/2010	11/30/2010	AP	WP	0613-0604-4225	283.80
V0962175	ZIMCO SUPPLY CO	P0709564	FERTILIZER	12/1/2010	12/1/2010	AP	WP	0613-0604-4266	339.20

Cost Center: 0604 **Total:** 9,939.15

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0614-0605-4150	404.00
V0141335	CITY-WATER DEPARTMENT	P0711297	00046350 1	12/7/2010	12/7/2010	AP	WP	0614-0605-4284	34.45
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0614-0605-4155	8.25
V0890180	VERIZON WIRELESS	P0710389	484-4676 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0614-0605-4281	15.48
V0890180	VERIZON WIRELESS	P0710389	484-2140 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0614-0605-4281	49.78
					Cost Center: 0605			**Total:**	511.96

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0710603	step ladder	11/29/2010	11/29/2010	AP	WP	0101-0607-4265	69.99
V0005640	ACE HARDWARE	P0710603	stencils,tape,stamp set,paint	11/29/2010	11/29/2010	AP	WP	0101-0607-4259	81.26
V0005640	ACE HARDWARE	P0710603	LED lights/Halley Park Christm	11/29/2010	11/29/2010	AP	WP	0101-0607-4257	159.96
V0005640	ACE HARDWARE	P0710603	lineman pliers,elect.tape,conn	11/29/2010	11/29/2010	AP	WP	0101-0607-4257	23.80
V0005640	ACE HARDWARE	P0710603	CREDIT-RTN	11/29/2010	11/29/2010	AP	WP	0101-0607-4257	-79.98
V0005640	ACE HARDWARE	P0710880	mesh Christmas lights/pliers	12/2/2010	12/2/2010	AP	WP	0101-0607-4257	32.70
V0005640	ACE HARDWARE	P0710880	pwr cntr/tap cube/Wilson light	12/2/2010	12/2/2010	AP	WP	0101-0607-4257	16.12
V0005640	ACE HARDWARE	P0710880	caulk & gorilla glue & caulk g	12/2/2010	12/2/2010	AP	WP	0101-0607-4259	22.78
V0005640	ACE HARDWARE	P0710880	gas trtmnt&carb spout	12/2/2010	12/2/2010	AP	WP	0101-0607-4253	14.63
V0005640	ACE HARDWARE	P0710880	trash cans/tiedwn rope	12/2/2010	12/2/2010	AP	WP	0101-0607-4269	60.45
V0005640	ACE HARDWARE	P0710880	poly-push snow shovel	12/2/2010	12/2/2010	AP	WP	0101-0607-4264	37.98
V0005640	ACE HARDWARE	P0711103	8 pr. gloves/stock/deer progra	12/7/2010	12/7/2010	AP	WP	0101-0607-4621	68.44
V0078490	BLACK HILLS POWER &	P0711802	6264309020 12571627 4381	12/8/2010	12/8/2010	AP	WP	0101-0607-4283	491.59
V0078490	BLACK HILLS POWER &	P0711802	6264309020 12568393 2	12/8/2010	12/8/2010	AP	WP	0101-0607-4283	11.23
V0078490	BLACK HILLS POWER &	P0711802	6264309020 12422267 980	12/8/2010	12/8/2010	AP	WP	0101-0607-4283	124.91
V0078490	BLACK HILLS POWER &	P0711802	01416314894 97478 1720	12/8/2010	12/8/2010	AP	WP	0101-0607-4283	200.26
V0078490	BLACK HILLS POWER &	P0711802	0005599901 NONE PRORATED	12/8/2010	12/8/2010	AP	WP	0101-0607-4283	47.56
V0078490	BLACK HILLS POWER &	P0711802	0005599901 12227510 1137	12/8/2010	12/8/2010	AP	WP	0101-0607-4283	141.12
V0078490	BLACK HILLS POWER &	P0711802	2553293094 NONE PRORATED	12/8/2010	12/8/2010	AP	WP	0101-0607-4283	41.40
V0078490	BLACK HILLS POWER &	P0711802	6264309020 NONE PRORATED	12/8/2010	12/8/2010	AP	WP	0101-0607-4283	9.54
V0078490	BLACK HILLS POWER &	P0711802	2553293094 12153254 3990	12/8/2010	12/8/2010	AP	WP	0101-0607-4283	440.84
V0078490	BLACK HILLS POWER &	P0711802	0005599901 12236601 12	12/8/2010	12/8/2010	AP	WP	0101-0607-4283	12.40
V0078490	BLACK HILLS POWER &	P0712034	4996961426 NONE PRORATED	12/8/2010	12/8/2010	AP	WP	0101-0607-4283	54.04
V0078490	BLACK HILLS POWER &	P0712034	4996961426 NONE PRORATED	12/8/2010	12/8/2010	AP	WP	0101-0607-4283	56.55
V0078490	BLACK HILLS POWER &	P0712034	4996961426 NONE PRORATED	12/8/2010	12/8/2010	AP	WP	0101-0607-4283	159.43
V0078490	BLACK HILLS POWER &	P0712034	4996961426 12304137 61	12/8/2010	12/8/2010	AP	WP	0101-0607-4283	18.09
V0078490	BLACK HILLS POWER &	P0712034	4996961426 12304139 842	12/8/2010	12/8/2010	AP	WP	0101-0607-4283	108.87
V0078490	BLACK HILLS POWER &	P0712034	4996961426 12218414 2	12/8/2010	12/8/2010	AP	WP	0101-0607-4283	11.23
V0081365	BLACK HILLS TRUCK &	P0710605	cartrid for snow plows	11/29/2010	11/29/2010	AP	WP	0101-0607-4253	217.84
V0087400	BORDER STATES ELECTRIC	P0710629	stats for MUH35/Canyon Lk Park	11/29/2010	11/29/2010	AP	WP	0101-0607-4257	62.61
V0087400	BORDER STATES ELECTRIC	P0710881	33400BP light globe	12/2/2010	12/2/2010	AP	WP	0101-0607-4257	397.00
V0100100	BROWN'S REPAIR	P0710882	univ.solenoid	12/2/2010	12/2/2010	AP	WP	0101-0607-4253	16.50
V0137240	CHRIS SUPPLY COMPANY	P0711114	bulk fuses	12/7/2010	12/7/2010	AP	WP	0101-0607-4257	6.48

V0139120	CITY OF RAPID CITY	P0702494	tire disposal	12/8/2010	12/8/2010	AP	WP	0101-0607-4225	61.05
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0607-4150	11,146.00
V0141335	CITY-WATER DEPARTMENT	P0711426	09005975 0	12/8/2010	12/8/2010	AP	WP	0101-0607-4284	37.60
V0158390	CONTRACTOR'S SUPPLY	P0710606	paper cup holder	11/29/2010	11/29/2010	AP	WP	0101-0607-4264	22.00
V0158390	CONTRACTOR'S SUPPLY	P0710606	gloves/stock	11/29/2010	11/29/2010	AP	WP	0101-0607-4263	19.20
V0158390	CONTRACTOR'S SUPPLY	P0709769	cup holders & paper cups	11/29/2010	11/29/2010	AP	WP	0101-0607-4264	26.20
V0179540	CRESCENT ELECTRIC	P0710631	connectors&closure plugs/Xmas	12/1/2010	12/1/2010	AP	WP	0101-0607-4257	97.54
V0179540	CRESCENT ELECTRIC	P0710631	photo control/midget fuse/down	12/1/2010	12/1/2010	AP	WP	0101-0607-4257	227.40
V0179540	CRESCENT ELECTRIC	P0711113	split bolts/Wilson Christmas l	12/7/2010	12/7/2010	AP	WP	0101-0607-4257	55.80
V0182145	CRUM ELECTRIC	P0710630	raintight encl./Wash bay	11/29/2010	11/29/2010	AP	WP	0101-0607-4257	58.73
V0188080	DAKOTA	P0711116	cable spacer & bolt	12/7/2010	12/7/2010	AP	WP	0101-0607-4251	5.61
V0188080	DAKOTA	P0710892	fuse & fuse holder	12/2/2010	12/2/2010	AP	WP	0101-0607-4251	21.86
V0188480	DAKOTA BUSINESS	P0707402	sharp copier	12/1/2010	12/1/2010	AP	WP	0101-0607-4350	7,490.00
V0188480	DAKOTA BUSINESS	P0707402	power filter	12/1/2010	12/1/2010	AP	WP	0101-0607-4350	70.00
V0188480	DAKOTA BUSINESS	P0707402	fax expansion kit	12/1/2010	12/1/2010	AP	WP	0101-0607-4350	450.00
V0188480	DAKOTA BUSINESS	P0707402	post script expansion kit	12/1/2010	12/1/2010	AP	WP	0101-0607-4350	213.00
V0188480	DAKOTA BUSINESS	P0711338	copier maintenance	12/8/2010	12/8/2010	AP	WP	0101-0607-4253	50.00
V0240200	EXPRESS SEED COMPANY	P0710930	flower seeds	12/3/2010	12/3/2010	AP	WP	0101-0607-4266	660.38
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0607-4131	30.00
V0282080	G&H DISTRIBUTING INC.	P0710607	swivels,wire,tubes,sleeves	11/29/2010	11/29/2010	AP	WP	0101-0607-4255	52.30
V0340280	HARDWARE HANK	P0711117	2 prong plug	12/7/2010	12/7/2010	AP	WP	0101-0607-4257	3.32
V0340280	HARDWARE HANK	P0710608	paint trays & brushes	11/29/2010	11/29/2010	AP	WP	0101-0607-4259	36.06
V0340280	HARDWARE HANK	P0710893	pusher shovel/snow	12/2/2010	12/2/2010	AP	WP	0101-0607-4264	12.59
V0340280	HARDWARE HANK	P0710883	hose & couplers	12/2/2010	12/2/2010	AP	WP	0101-0607-4255	22.29
V0421590	JOHNSON MACHINE INC.	P0711118	hose-pinch tool	12/7/2010	12/7/2010	AP	WP	0101-0607-4265	22.43
V0421590	JOHNSON MACHINE INC.	P0710609	creeper	11/29/2010	11/29/2010	AP	WP	0101-0607-4265	79.99
V0421590	JOHNSON MACHINE INC.	P0710894	h/switch & wiper blades	12/2/2010	12/2/2010	AP	WP	0101-0607-4251	177.65
V0460150	KNOLOGY	P0710686	1495794 394-4175 NOV10 PHONE L	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	48.22
V0460150	KNOLOGY	P0711298	1495815 394-4175 NOV10 PHONE	12/7/2010	12/7/2010	AP	WP	0101-0607-4281	31.84
V0495380	LIGHTING MAINTENANCE	P0710632	PS MH starters/Canyon Lk Park	11/29/2010	11/29/2010	AP	WP	0101-0607-4257	49.44
V0466300	LINWELD	P0710633	flint lighter/tip cleaner kit	11/29/2010	11/29/2010	AP	WP	0101-0607-4265	17.40
V0466300	LINWELD	P0710896	black cable	12/2/2010	12/2/2010	AP	WP	0101-0607-4251	112.50
V0466300	LINWELD	P0711119	Nov.cylinder rental	12/7/2010	12/7/2010	AP	WP	0101-0607-4246	17.40
V0504930	LOWE'S	P0708599	Christmas lights/Halley Park	12/2/2010	12/2/2010	AP	WP	0101-0607-4257	593.15
V0504930	LOWE'S	P0708038	plywood	12/2/2010	12/2/2010	AP	WP	0101-0607-4252	45.41

V0504930	LOWE'S	P0708294	Christmas bulbs	12/2/2010	12/2/2010	AP	WP	0101-0607-4257	11.88
V0520500	M G OIL CO	P0710886	30 gal. THF	12/2/2010	12/2/2010	AP	WP	0101-0607-4262	275.18
V0520500	M G OIL CO	P0710897	#2 furn.oil/72 gal.	12/2/2010	12/2/2010	AP	WP	0101-0607-4262	213.84
V0520500	M G OIL CO	P0710897	innospec anti-gel	12/2/2010	12/2/2010	AP	WP	0101-0607-4262	9.00
V0520500	M G OIL CO	P0710612	19 gal. #2 furn.oil	11/29/2010	11/29/2010	AP	WP	0101-0607-4262	53.34
V0541285	MENARDS	P0710885	staples & gun/mayor's podium	12/2/2010	12/2/2010	AP	WP	0101-0607-4259	20.97
V0541285	MENARDS	P0710611	led Christmas lights/Halley pa	11/29/2010	11/29/2010	AP	WP	0101-0607-4257	324.87
V0541285	MENARDS	P0710611	carpet squares,trowel,carpet	11/29/2010	11/29/2010	AP	WP	0101-0607-4259	46.78
V0541285	MENARDS	P0711120	alum shovel	12/7/2010	12/7/2010	AP	WP	0101-0607-4265	14.99
V0541285	MENARDS	P0711120	hand sprayer	12/7/2010	12/7/2010	AP	WP	0101-0607-4269	23.88
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0607-4155	78.45
V0545255	MIDCONTINENT	P0711250	SERVICES 126963801	12/7/2010	12/7/2010	AP	WP	0101-0607-4281	300.00
V0563060	MONTANA DAKOTA UTIL	P0712250	01514622 7.1	12/8/2010	12/8/2010	AP	WP	0101-0607-4282	54.64
V0563060	MONTANA DAKOTA UTIL	P0712250	01514721 189.4	12/8/2010	12/8/2010	AP	WP	0101-0607-4282	1,168.59
V0569550	MT STATES SECURITY	P0711112	NOVEMBER -SIOUX PARK POOL	12/7/2010	12/7/2010	AP	WP	0101-0607-4225	87.75
V0678735	PONDEROSA SPORTSWEAR	P0710613	embroidery/T.Hanssen #036460	11/29/2010	11/29/2010	AP	WP	0101-0607-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0710613	embroidery/D.Ebright #024096	11/29/2010	11/29/2010	AP	WP	0101-0607-4225	9.60
V0678735	PONDEROSA SPORTSWEAR	P0710613	embroidery/D.Kroeger #103712	11/29/2010	11/29/2010	AP	WP	0101-0607-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0710613	embroidery/J.Pansch #066819	11/29/2010	11/29/2010	AP	WP	0101-0607-4225	4.80
V0678735	PONDEROSA SPORTSWEAR	P0710613	embroidery/M.Anderson #100970	11/29/2010	11/29/2010	AP	WP	0101-0607-4225	4.80
V0678973	POWER HOUSE HONDA	P0710898	scraper & rotor blades	12/2/2010	12/2/2010	AP	WP	0101-0607-4253	106.81
V0723000	RED WING SHOE STORE	P0711121	safety boots/C.Chercus #015449	12/7/2010	12/7/2010	AP	WP	0101-0607-4263	130.00
V0781610	SHERWIN-WILLIAMS	P0711122	4 gal paint	12/7/2010	12/7/2010	AP	WP	0101-0607-4259	137.08
V0790462	SNAP ON TOOLS	P0711126	form-a-funnel/bits	12/7/2010	12/7/2010	AP	WP	0101-0607-4265	46.60
V0816451	SOUTH DAKOTA ONE CALL	P0710646	22 LOCATES - AUG10	11/29/2010	11/29/2010	AP	WP	0101-0607-4225	24.00
V0816451	SOUTH DAKOTA ONE CALL	P0710646	199 LOCATES - SEPT10	11/29/2010	11/29/2010	AP	WP	0101-0607-4225	208.98
V0816451	SOUTH DAKOTA ONE CALL	P0710646	170 LOCATES - OCT10	11/29/2010	11/29/2010	AP	WP	0101-0607-4225	177.69
V0827580	STATE CHEMICAL MFG CO	P0710634	aerosol tiers	11/29/2010	11/29/2010	AP	WP	0101-0607-4264	101.48
V0834455	STRETCH'S GLASS &	P0710900	dust covers	12/3/2010	12/3/2010	AP	WP	0101-0607-4251	33.40
V0835829	STURDEVANT'S AUTO	P0711124	tuff-lite	12/7/2010	12/7/2010	AP	WP	0101-0607-4253	11.58
V0835829	STURDEVANT'S AUTO	P0711124	diesel supplement	12/7/2010	12/7/2010	AP	WP	0101-0607-4253	35.98
V0835829	STURDEVANT'S AUTO	P0710899	oil filters	12/2/2010	12/2/2010	AP	WP	0101-0607-4251	63.23
V0835829	STURDEVANT'S AUTO	P0710884	filters & floor dry	12/2/2010	12/2/2010	AP	WP	0101-0607-4251	106.98
V0856300	TITAN MACHINERY	P0710614	eng.filter	12/3/2010	12/3/2010	AP	WP	0101-0607-4253	71.72
V0890180	VERIZON WIRELESS	P0710389	484-0540 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	30.97

V0890180	VERIZON WIRELESS	P0710389	390-2459 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-6535 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	430-7904 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	36.20
V0890180	VERIZON WIRELESS	P0710389	431-4244 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	390-0132 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-1335 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	36.95
V0890180	VERIZON WIRELESS	P0710389	593-2899 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	593-2926 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	31.23
V0890180	VERIZON WIRELESS	P0710389	593-2927 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	31.01
V0890180	VERIZON WIRELESS	P0710389	593-3915 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	863-0079 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	33.52
V0890180	VERIZON WIRELESS	P0710389	877-6102 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	30.99
V0890180	VERIZON WIRELESS	P0710389	877-6103 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	36.85
V0890180	VERIZON WIRELESS	P0710389	484-2766 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	484-5951 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	32.74
V0890180	VERIZON WIRELESS	P0710389	593-2148 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	484-2765 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	593-2426 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	593-2821 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0607-4281	31.10
V0890180	VERIZON WIRELESS	P0709041	phone charger	11/29/2010	11/29/2010	AP	WP	0101-0607-4269	22.49
V0908400	WATERTREE INC	P0711346	November softener rental	12/7/2010	12/7/2010	AP	WP	0101-0607-4246	20.00
V0951482	WRIGHT EXPRESS	P0711369	22.770 G UNL+	12/8/2010	12/8/2010	AP	WP	0101-0607-4262	59.55
V0951482	WRIGHT EXPRESS	P0711369	108.060 G DSL	12/8/2010	12/8/2010	AP	WP	0101-0607-4262	322.90
V0951482	WRIGHT EXPRESS	P0711369	148.420 G SUP UNL	12/8/2010	12/8/2010	AP	WP	0101-0607-4262	439.36
V0951482	WRIGHT EXPRESS	P0711369	68.180 G UNL+AC10	12/8/2010	12/8/2010	AP	WP	0101-0607-4262	176.33
V0951482	WRIGHT EXPRESS	P0711369	190.590 G UNL+	12/8/2010	12/8/2010	AP	WP	0101-0607-4262	502.37
V0951482	WRIGHT EXPRESS	P0711369	439.490 G UNL	12/8/2010	12/8/2010	AP	WP	0101-0607-4262	1,186.23
					Cost Center:	0607		**Total:**	32,543.21

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0712251	3101608108 102314 66160	12/8/2010	12/8/2010	AP	WP	0101-0609-4283	5,470.27
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0609-4150	13,760.00
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0609-4131	45.00
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0609-4155	126.73
V0563060	MONTANA DAKOTA UTIL	P0712250	02279323 438.1	12/8/2010	12/8/2010	AP	WP	0101-0609-4282	2,668.94
V0698327	QWEST	P0710825	E38-2022 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0101-0609-4281	83.20
V0698327	QWEST	P0710825	E38-0164 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0101-0609-4281	165.36
V0890180	VERIZON WIRELESS	P0710389	390-6682 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0609-4281	83.71
V0890180	VERIZON WIRELESS	P0710389	415-1826 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0609-4281	70.17
V0890180	VERIZON WIRELESS	P0710389	415-3435 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0609-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	863-0430 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0609-4281	42.14
V0890180	VERIZON WIRELESS	P0710389	877-1511 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0609-4281	44.96
V0890180	VERIZON WIRELESS	P0710389	877-2313 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0609-4281	104.78
V0951482	WRIGHT EXPRESS	P0711369	22.350 G SUP UNL	12/8/2010	12/8/2010	AP	WP	0101-0609-4262	65.17
V0951482	WRIGHT EXPRESS	P0711369	52.310 G UNL+	12/8/2010	12/8/2010	AP	WP	0101-0609-4262	140.78

Cost Center: 0609 **Total:** 22,914.22

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	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0610-4150	1,767.50
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0610-4155	23.80
					Cost Center: 0610			**Total:**	1,791.30

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0711035	103 BAR TOWELS	12/7/2010	12/7/2010	AP	WP	0101-0612-4264	17.51
V0016290	ALSCO	P0711035	3 BAR TOWEL INVTY MAINT	12/7/2010	12/7/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0711035	2 DUST MOPS	12/7/2010	12/7/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0711035	3 WET MOPS	12/7/2010	12/7/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0711035	3 RED MATS	12/7/2010	12/7/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0711035	LAUNDRY BAG	12/7/2010	12/7/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0711035	2 MOP FRAMES	12/7/2010	12/7/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0711035	2 MOP HANDLES	12/7/2010	12/7/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0710683	53 BAR TOWEL	11/30/2010	11/30/2010	AP	WP	0101-0612-4264	9.01
V0016290	ALSCO	P0710683	3 BAR TOWEL INVTY MAINT	11/30/2010	11/30/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0710683	2 DUST MOPS	11/30/2010	11/30/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0710683	3 WET MOPS	11/30/2010	11/30/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0710683	3 RED MATS	11/30/2010	11/30/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0710683	2 MOP FRAMES	11/30/2010	11/30/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0710683	2 MOP HANDLES	11/30/2010	11/30/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0710683	LAUNDRY BAG	11/30/2010	11/30/2010	AP	WP	0101-0612-4264	0.27
V0021550	AMERICAN RED CROSS-BH	P0711341	BABYSITTER'S TRAINING BY ERIN	12/7/2010	12/7/2010	AP	WP	0101-0612-4225	35.00
V0021550	AMERICAN RED CROSS-BH	P0711341	CPR CHILD AND INFANT -ERIN	12/7/2010	12/7/2010	AP	WP	0101-0612-4225	35.00
V0021550	AMERICAN RED CROSS-BH	P0711341	CPR/AED PROFESSIONAL , BY	12/7/2010	12/7/2010	AP	WP	0101-0612-4225	10.00
V0021550	AMERICAN RED CROSS-BH	P0711341	SAFETY TRAINING COACHES, BY	12/7/2010	12/7/2010	AP	WP	0101-0612-4225	5.00
V0074730	BLACK HILLS CHEMICAL	P0709833	FOAM SOAP	12/2/2010	12/2/2010	AP	WP	0101-0612-4264	74.97
V0074730	BLACK HILLS CHEMICAL	P0709833	DISINFECTANT/DEODORIZER	12/2/2010	12/2/2010	AP	WP	0101-0612-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0709833	RINSE FREE SANITIZER	12/2/2010	12/2/2010	AP	WP	0101-0612-4264	19.99
V0074730	BLACK HILLS CHEMICAL	P0709833	TOILET TISSUE	12/2/2010	12/2/2010	AP	WP	0101-0612-4264	73.99
V0074730	BLACK HILLS CHEMICAL	P0709180	TOILET TISSUE	12/2/2010	12/2/2010	AP	WP	0101-0612-4264	73.99
V0078490	BLACK HILLS POWER &	P0712251	5547216721 101201 125200	12/8/2010	12/8/2010	AP	WP	0101-0612-4283	9,544.80
V0078490	BLACK HILLS POWER &	P0711802	6264309020 12227335 1080	12/8/2010	12/8/2010	AP	WP	0101-0612-4283	135.34
V0081045	BLACK HILLS SWIMMING	P0709707	100 SWIM CAPS	12/1/2010	12/1/2010	AP	WP	0101-0612-4269	152.75
V0081045	BLACK HILLS SWIMMING	P0709707	100 CUSTOM CAPS	12/1/2010	12/1/2010	AP	WP	0101-0612-4269	96.85
V0081045	BLACK HILLS SWIMMING	P0709707	ART WORK	12/1/2010	12/1/2010	AP	WP	0101-0612-4269	10.00
V0081045	BLACK HILLS SWIMMING	P0709707	SET UP FEE	12/1/2010	12/1/2010	AP	WP	0101-0612-4269	25.00
V0081045	BLACK HILLS SWIMMING	P0709707	SHIPPING	12/1/2010	12/1/2010	AP	WP	0101-0612-4269	20.50
V0087400	BORDER STATES ELECTRIC	P0710787	CIRCUIT BOARD IR	12/2/2010	12/2/2010	AP	WP	0101-0612-4253	211.50

V0136490	CHEMSEARCH	P0711062	SHIPPING	12/7/2010	12/7/2010	AP	WP	0101-0612-4264	22.77
V0136490	CHEMSEARCH	P0711062	BERRY BLAST	12/7/2010	12/7/2010	AP	WP	0101-0612-4264	430.00
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0612-4261	11.54
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0612-4261	5.74
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0612-4150	1,628.00
V0149580	COCA-COLA OF THE BLACK	P0710462	2.5 BIB MELLO YELLO	11/30/2010	11/30/2010	AP	WP	0101-0612-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0710462	5 GAL BIB SODA	11/30/2010	11/30/2010	AP	WP	0101-0612-4520	174.80
V0149580	COCA-COLA OF THE BLACK	P0710462	FUEL SURCHARGE	11/30/2010	11/30/2010	AP	WP	0101-0612-4520	1.00
V0234700	ENVIRONMENTAL	P0711033	PLEATED FILTERS	12/7/2010	12/7/2010	AP	WP	0101-0612-4264	201.60
V0234700	ENVIRONMENTAL	P0711033	PLEATED FILTERS	12/7/2010	12/7/2010	AP	WP	0101-0612-4264	49.20
V0234700	ENVIRONMENTAL	P0711034	PLEATED FILTERS	12/7/2010	12/7/2010	AP	WP	0101-0612-4264	201.60
V0254562	FIRST	P0710461	AED BATTERIES	12/2/2010	12/2/2010	AP	WP	0101-0612-4269	306.00
V0254562	FIRST	P0710461	TRAINING PADS	12/2/2010	12/2/2010	AP	WP	0101-0612-4269	154.00
V0254562	FIRST	P0710461	CORR-COST OF SHIPPING	12/2/2010	12/2/2010	AP	WP	0101-0612-4269	17.25
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0612-4131	5.00
V0460150	KNOLOGY	P0711298	1495815 394-5223 NOV10 PHONE	12/7/2010	12/7/2010	AP	WP	0101-0612-4281	58.18
V0460150	KNOLOGY	P0711298	1495799 394-5223 NOV10 PHONE	12/7/2010	12/7/2010	AP	WP	0101-0612-4281	13.17
V0460150	KNOLOGY	P0710686	1495802 394-5223 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-0612-4281	16.72
V0495380	LIGHTING MAINTENANCE	P0711058	EXCISE TAX	12/7/2010	12/7/2010	AP	WP	0101-0612-4257	7.02
V0495380	LIGHTING MAINTENANCE	P0711058	LABOR	12/7/2010	12/7/2010	AP	WP	0101-0612-4257	310.00
V0495380	LIGHTING MAINTENANCE	P0711058	EXIT SIGN	12/7/2010	12/7/2010	AP	WP	0101-0612-4257	34.30
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0612-4155	11.47
V0575745	MYRON	P0710343	REGATTA 2TONE CALENDAR	11/29/2010	11/29/2010	AP	WP	0101-0612-4229	1,995.50
V0575745	MYRON	P0710343	HOT STAMP BASIC SET UP	11/29/2010	11/29/2010	AP	WP	0101-0612-4229	15.95
V0575745	MYRON	P0710343	SHIPPING	11/29/2010	11/29/2010	AP	WP	0101-0612-4229	125.85
V0618600	OFFICEMAX	P0711036	LAM SHEETS	12/8/2010	12/8/2010	AP	WP	0101-0612-4261	11.48
V0618600	OFFICEMAX	P0711036	TONER	12/8/2010	12/8/2010	AP	WP	0101-0612-4261	162.90
V0618600	OFFICEMAX	P0711036	TONER	12/8/2010	12/8/2010	AP	WP	0101-0612-4261	88.90
V0618600	OFFICEMAX	P0711036	CALCULATOR	12/8/2010	12/8/2010	AP	WP	0101-0612-4261	2.40
V0618600	OFFICEMAX	P0711036	PENS	12/8/2010	12/8/2010	AP	WP	0101-0612-4261	2.49
V0618600	OFFICEMAX	P0711036	PERMANENT MARKER	12/8/2010	12/8/2010	AP	WP	0101-0612-4261	4.79
V0618600	OFFICEMAX	P0711036	BIC PENCIL	12/8/2010	12/8/2010	AP	WP	0101-0612-4261	6.79
V0618600	OFFICEMAX	P0711036	ENV	12/8/2010	12/8/2010	AP	WP	0101-0612-4261	8.29
V0618600	OFFICEMAX	P0711036	CLIPBOARD	12/8/2010	12/8/2010	AP	WP	0101-0612-4261	19.40
V0698327	QWEST	P0710825	341-9754 SVC CHRGS	12/2/2010	12/2/2010	AP	WP	0101-0612-4281	29.00

V0723000	RED WING SHOE STORE	P0711064	SAFETY BOOTS - ARRON FRANK	12/7/2010	12/7/2010	AP	WP	0101-0612-4263	130.00
V0723000	RED WING SHOE STORE	P0711064	CREDIT-RTN BOOTS	12/7/2010	12/7/2010	AP	WP	0101-0612-4263	-130.00
V0723000	RED WING SHOE STORE	P0711064	CORR- SAFETY BOOTS	12/7/2010	12/7/2010	AP	WP	0101-0612-4263	119.95
V0723000	RED WING SHOE STORE	P0711064	CORR- DISCOUNT	12/7/2010	12/7/2010	AP	WP	0101-0612-4263	-17.99
V0846010	TESSIER'S INC.	P0710702	LABOR	12/2/2010	12/2/2010	AP	WP	0101-0612-4252	517.50
V0846010	TESSIER'S INC.	P0710702	GREASE CARTRIDGE	12/2/2010	12/2/2010	AP	WP	0101-0612-4252	19.76
V0846010	TESSIER'S INC.	P0710702	EXCISE TAX	12/2/2010	12/2/2010	AP	WP	0101-0612-4252	10.97
V0864605	TRAINING SERVICES	P0711014	GAS & ELECT FURNACES FRANK	12/8/2010	12/8/2010	AP	WP	0101-0612-4270	345.00
V0875574	TWL	P0710786	PAPER TOWELS	12/2/2010	12/2/2010	AP	WP	0101-0612-4264	48.96
V0880250	UNITED PARCEL SERVICE	P0711303	1410779366,CHARGES	12/7/2010	12/7/2010	AP	WP	0101-0612-4261	26.11
V0890180	VERIZON WIRELESS	P0710389	863-1020 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0612-4281	36.20
V0890180	VERIZON WIRELESS	P0710389	390-2559 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0612-4281	36.95
V0890180	VERIZON WIRELESS	P0710389	431-6489 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0612-4281	38.33
V0890180	VERIZON WIRELESS	P0710389	484-0204 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0612-4281	31.51
V0890180	VERIZON WIRELESS	P0710389	545-4039 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0612-4281	36.20
V0951482	WRIGHT EXPRESS	P0711369	21.290 G UN+ALC10	12/8/2010	12/8/2010	AP	WP	0101-0612-4262	56.11

Cost Center: 0612 **Total:** 18,112.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0029345	ANCHOR INDUSTRIES INC	P0707843	FUNBRELLA COVERS	12/1/2010	12/1/2010	AP	WP	0101-0615-4269	5,522.40
V0029345	ANCHOR INDUSTRIES INC	P0707843	FREIGHT	12/1/2010	12/1/2010	AP	WP	0101-0615-4269	93.32
V0081310	BLACK HILLS TENT &	P0709550	MATERIAL COST TO REPAIR 8	11/29/2010	11/29/2010	AP	WP	0101-0615-4253	28.50
V0081310	BLACK HILLS TENT &	P0709550	LABOR	11/29/2010	11/29/2010	AP	WP	0101-0615-4253	300.00
					Cost Center: 0615			**Total:**	5,944.22

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0029345	ANCHOR INDUSTRIES INC	P0709557	FUNBRELLA GROUND SLEEVES	12/8/2010	12/8/2010	AP	WP	0101-0616-4253	308.00
V0029345	ANCHOR INDUSTRIES INC	P0709557	SHIPPING	12/8/2010	12/8/2010	AP	WP	0101-0616-4253	34.60
V0029345	ANCHOR INDUSTRIES INC	P0709557	SHIPPING	12/8/2010	12/8/2010	AP	WP	0101-0616-4253	7.24
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0616-4150	1,047.00
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0616-4131	5.00
V0349315	HAWKINS CHEMICAL	P0710701	133 GA HYDROCHLORIC ACID	12/2/2010	12/2/2010	AP	WP	0101-0616-4264	612.60
V0349315	HAWKINS CHEMICAL	P0710701	291 GA AZONE 15	12/2/2010	12/2/2010	AP	WP	0101-0616-4264	858.45
V0349315	HAWKINS CHEMICAL	P0710701	1 BT HWTG-BLEACH & ALKALI	12/2/2010	12/2/2010	AP	WP	0101-0616-4264	40.00
V0569550	MT STATES SECURITY	P0711112	NOVEMBER -SIOUX PARK POOL	12/7/2010	12/7/2010	AP	WP	0101-0616-4225	29.25
V0612410	NORTHWEST PIPE FITTINGS	P0711032	FLANGED SPUD WASHER	12/7/2010	12/7/2010	AP	WP	0101-0616-4269	0.64

Cost Center: 0616 **Total:** 2,942.78

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0617-4150	1,047.00
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0617-4155	13.76
					Cost Center:	0617		**Total:**	1,060.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068590	BIG D OIL COMPANY	P0711253	78.25 GAL UNL	12/8/2010	12/8/2010	AP	WP	0101-0618-4262	232.12
V0068590	BIG D OIL COMPANY	P0711253	15.22 GAL PREM	12/8/2010	12/8/2010	AP	WP	0101-0618-4262	46.90
V0068590	BIG D OIL COMPANY	P0711253	5075.49 GAL DSL	12/8/2010	12/8/2010	AP	WP	0101-0618-4262	16,537.80
V0068590	BIG D OIL COMPANY	P0711253	CREDIT-NOVEMBER	12/8/2010	12/8/2010	AP	WP	0101-0618-4262	-1,233.34
V0078490	BLACK HILLS POWER &	P0711802	2553293094 12312004 8920	12/8/2010	12/8/2010	AP	WP	0101-0618-4283	1,157.36
V0106535	BUCKS ELECTRIC INC	P0710947	R/R WALLPACK @ BUS BARN	12/7/2010	12/7/2010	AP	WP	0101-0618-4259	159.36
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0618-4261	3.29
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0618-4261	4.67
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0618-4150	6,852.24
V0141335	CITY-WATER DEPARTMENT	P0711297	00280780 7	12/7/2010	12/7/2010	AP	WP	0101-0618-4284	53.29
V0164030	COPY COUNTRY INC.	P0709218	DUPLEX,BIND,COVER MANUAL	12/6/2010	12/6/2010	AP	WP	0101-0618-4225	20.00
V0208210	DODGE TOWN INC.	P0710951	LOF,FR&RR BRAKES,ROTORS,R/R	12/7/2010	12/7/2010	AP	WP	0101-0618-4251	1,629.16
V0208210	DODGE TOWN INC.	P0710951	TURN OFF RUNNING DAY	12/7/2010	12/7/2010	AP	WP	0101-0618-4251	56.59
V0208210	DODGE TOWN INC.	P0710951	TURN OFF DAY RUNNING LIGHTS	12/7/2010	12/7/2010	AP	WP	0101-0618-4251	23.75
V0208210	DODGE TOWN INC.	P0710951	TURN OFF DAY RUNNING LIGHTS	12/7/2010	12/7/2010	AP	WP	0101-0618-4251	24.00
V0208210	DODGE TOWN INC.	P0710951	TURN OFF DAY RUNNING LIGHTS	12/7/2010	12/7/2010	AP	WP	0101-0618-4251	24.00
V0208210	DODGE TOWN INC.	P0710951	REPLACED HEADLAMP SP2	12/7/2010	12/7/2010	AP	WP	0101-0618-4251	61.20
V0208210	DODGE TOWN INC.	P0710951	TURN OFF DAY RUNNING LIGHTS	12/7/2010	12/7/2010	AP	WP	0101-0618-4251	24.00
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0618-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0710664	FLAT REPAIR BUS 306	12/1/2010	12/1/2010	AP	WP	0101-0618-4251	24.00
V0310225	GREAT WESTERN TIRE INC.	P0710086	FOUR TIRES BUS 209	11/29/2010	11/29/2010	AP	WP	0101-0618-4267	1,071.32
V0310225	GREAT WESTERN TIRE INC.	P0710086	LABAOR TO MOUNT TIRES BUS	11/29/2010	11/29/2010	AP	WP	0101-0618-4251	229.00
V0310225	GREAT WESTERN TIRE INC.	P0710086	FOUR TIRES BUS 109	11/29/2010	11/29/2010	AP	WP	0101-0618-4267	1,071.32
V0310225	GREAT WESTERN TIRE INC.	P0710086	LABOR TO MOUNT TIRES BUS 109	11/29/2010	11/29/2010	AP	WP	0101-0618-4251	229.00
V0310225	GREAT WESTERN TIRE INC.	P0710765	FOUR TIRES SP8	12/2/2010	12/2/2010	AP	WP	0101-0618-4267	425.84
V0310225	GREAT WESTERN TIRE INC.	P0710765	LABOR FOUR TIRES SP8	12/2/2010	12/2/2010	AP	WP	0101-0618-4251	72.00
V0310225	GREAT WESTERN TIRE INC.	P0710765	FOUR TIRES SP3	12/2/2010	12/2/2010	AP	WP	0101-0618-4267	425.84
V0310225	GREAT WESTERN TIRE INC.	P0710765	LABOR FOUR TIRES SP3	12/2/2010	12/2/2010	AP	WP	0101-0618-4251	72.00
V0310225	GREAT WESTERN TIRE INC.	P0710765	FOUR TIRES SP6	12/2/2010	12/2/2010	AP	WP	0101-0618-4267	425.84
V0310225	GREAT WESTERN TIRE INC.	P0710765	LABOR FOUR TIRES SP6	12/2/2010	12/2/2010	AP	WP	0101-0618-4251	72.00
V0310225	GREAT WESTERN TIRE INC.	P0710765	FOUR TIRES SP1	12/2/2010	12/2/2010	AP	WP	0101-0618-4267	425.84
V0310225	GREAT WESTERN TIRE INC.	P0710765	LABOR FOUR TIRES SP1	12/2/2010	12/2/2010	AP	WP	0101-0618-4251	72.00
V0386462	IMPRESSIONS RUBBER	P0710949	REPAIR CITY OF RAPID CITY	12/7/2010	12/7/2010	AP	WP	0101-0618-4261	3.95

V0439000	KCLO TV	P0711252	NOV 2010 ADS	12/8/2010	12/8/2010	AP	WP	0101-0618-4225	320.00
V0460150	KNOLOGY	P0711298	1495782 394-6631 NOV10 PHONE L	12/7/2010	12/7/2010	AP	WP	0101-0618-4281	70.13
V0460150	KNOLOGY	P0711286	1495828 NOV 10 INTERNET	12/7/2010	12/7/2010	AP	WP	0101-0618-4281	38.15
V0479715	LAUNDRY WORLD	P0710662	TOWELS	12/1/2010	12/1/2010	AP	WP	0101-0618-4264	7.00
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0618-4155	105.43
V0631852	OLSON TOWING	P0706589	TOW 061	12/3/2010	12/3/2010	AP	WP	0101-0618-4251	85.00
V0631852	OLSON TOWING	P0706589	TOW 061	12/3/2010	12/3/2010	AP	WP	0101-0618-4251	100.00
V0701710	RAPID CHEVROLET CO INC	P0709249	LOF,BUS WATER PUMP,BUS 306	12/2/2010	12/2/2010	AP	WP	0101-0618-4251	619.30
V0701710	RAPID CHEVROLET CO INC	P0709249	LOF,FUEL FILTER,TRANNY	12/2/2010	12/2/2010	AP	WP	0101-0618-4251	1,636.70
T7809	ROBERT SHARP &	P0709897	DESIGN RAPID TRANSIT LOGO	12/6/2010	12/6/2010	AP	WP	0101-0618-4225	500.00
V0744010	ROYAL WHEEL	P0710667	KING PINS,TURN BRAKE	12/2/2010	12/2/2010	AP	WP	0101-0618-4251	1,166.80
V0775500	SERVALL UNIFORM/LINEN	P0710946	MOPS @ BUS BARN	12/7/2010	12/7/2010	AP	WP	0101-0618-4264	12.32
V0775500	SERVALL UNIFORM/LINEN	P0710666	MOPS AT BUS BARN	12/1/2010	12/1/2010	AP	WP	0101-0618-4264	24.25
V0775500	SERVALL UNIFORM/LINEN	P0710666	CREDIT- MATS	12/1/2010	12/1/2010	AP	WP	0101-0618-4264	-23.98
V0786935	SIMPLEX	P0710665	ALARM DETECTION @ BUS BARN	12/1/2010	12/1/2010	AP	WP	0101-0618-4259	227.90
V0890180	VERIZON WIRELESS	P0710389	209-2438 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0618-4281	31.76
V0890180	VERIZON WIRELESS	P0710389	484-4792 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0618-4281	36.33
V0890180	VERIZON WIRELESS	P0710389	484-7305 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0618-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	545-4472 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0618-4281	30.97
V0899601	WALMART COMMUNITY	P0710207	MISC WD,TOTE,WHITEOUT	11/30/2010	11/30/2010	AP	WP	0101-0618-4269	12.08
V0899601	WALMART COMMUNITY	P0710207	SIX MOTOR OIL	11/30/2010	11/30/2010	AP	WP	0101-0618-4262	66.00
V0931805	WESTERN	P0710761	R/R GPS BUS 84	12/2/2010	12/2/2010	AP	WP	0101-0618-4253	76.00
V0931805	WESTERN	P0710087	REPAIR TWO WAY RADIO	11/29/2010	11/29/2010	AP	WP	0101-0618-4251	557.55
V0931805	WESTERN	P0710087	R/R INTERNAL JUMPER CABLE	11/29/2010	11/29/2010	AP	WP	0101-0618-4251	131.20
					Cost Center:	0618		**Total:**	36,163.20

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	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0620-4261	18.63
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0620-4150	2,246.00
V0200458	DELL MARKETING LP	P0709703	Computer - Jeri Taton	12/2/2010	12/2/2010	AP	WP	0101-0620-4295	1,288.28
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0620-4131	15.00
V0460150	KNOLOGY	P0711298	1495815 394-5225 NOV10 PHONE L	12/7/2010	12/7/2010	AP	WP	0101-0620-4281	0.43
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0620-4155	12.39
V0890180	VERIZON WIRELESS	P0710389	431-4383 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0620-4281	73.28
					Cost Center:	0620		**Total:**	3,654.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068535	BIG BROTHERS & BIG	P0710863	DEC10 SUBSIDY	12/8/2010	12/8/2010	AP	WP	0101-0621-4571	2,000.00
V0128800	CANYON LAKE SENIOR	P0710864	DEC10 SUBSIDY	12/8/2010	12/8/2010	AP	WP	0101-0621-4568	1,166.66
V0171980	COURT APPOINTED	P0710865	DEC10 SUBSIDY	12/8/2010	12/8/2010	AP	WP	0101-0621-4594	1,500.00
V0556800	MINNELUZAHAN SENIOR	P0710866	DEC10 SUBSIDY	12/8/2010	12/8/2010	AP	WP	0101-0621-4567	1,791.66
V0757030	SALVATION ARMY	P0710867	DEC10 SUBSIDY	12/8/2010	12/8/2010	AP	WP	0101-0621-4569	625.00
V0934300	WESTERN SD SENIOR SVC	P0710868	DEC10 SUBSIDY	12/8/2010	12/8/2010	AP	WP	0101-0621-4579	1,375.00
V0301390	YOUTH AND FAMILY	P0710869	DEC10 SUBSIDY	12/8/2010	12/8/2010	AP	WP	0101-0621-4585	1,125.00
					Cost Center:	0621		**Total:**	9,583.32

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0706-4261	147.00
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0706-4261	4.80
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0706-4150	1,616.00
V0188480	DAKOTA BUSINESS	P0710770	SHARP MX700 BW COPIER NOV10	11/30/2010	11/30/2010	AP	WP	0101-0706-4253	62.98
V0188480	DAKOTA BUSINESS	P0711425	SHARP MX700 BW COPIER DEC10	12/8/2010	12/8/2010	AP	WP	0101-0706-4253	65.82
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0706-4131	5.00
V0460150	KNOLOGY	P0711301	1495808 394-4120 NOV10 LD	12/7/2010	12/7/2010	AP	WP	0101-0706-4281	11.83
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0706-4155	10.55
V0934830	WESTERN STATIONERS	P0710669	BLACK TONER 9730A	12/6/2010	12/6/2010	AP	WP	0101-0706-4261	215.38

Cost Center: 0706 **Total:** 2,139.36

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0710770	SHARP MX700 BW COPIER NOV10	11/30/2010	11/30/2010	AP	WP	0101-0707-4253	7.98
V0188480	DAKOTA BUSINESS	P0711425	SHARP MX700 BW COPIER DEC10	12/8/2010	12/8/2010	AP	WP	0101-0707-4253	7.70
					Cost Center:	0707		**Total:**	15.68

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0708-4261	15.29
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0708-4261	5.71
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0708-4150	404.00
V0188480	DAKOTA BUSINESS	P0710770	SHARP MX700 BW COPIER NOV10	11/30/2010	11/30/2010	AP	WP	0101-0708-4253	0.88
V0188480	DAKOTA BUSINESS	P0711425	SHARP MX700 BW COPIER DEC10	12/8/2010	12/8/2010	AP	WP	0101-0708-4253	17.17
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0708-4131	5.00
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0708-4155	4.13
V0951482	WRIGHT EXPRESS	P0711369	18.800 G UNL+	12/8/2010	12/8/2010	AP	WP	0101-0708-4262	49.18
					Cost Center:	0708		**Total:**	501.36

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0710985	Code November janitorial servi	12/7/2010	12/7/2010	AP	WP	0101-0711-4264	89.87
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0711-4261	37.15
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-0711-4261	11.17
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0711-4150	1,420.00
T934	FRANK'S TREE SERVICE	P0707444	Dead tree removal from 508 E.	11/29/2010	11/29/2010	AP	WP	0101-0711-4225	270.00
V0388100	INDOFF INC	P0710706	Code Office supplies. Cardstoc	12/3/2010	12/3/2010	AP	WP	0101-0711-4261	5.88
V0460150	KNOLOGY	P0711298	1495782 355-3465 NOV10 PHONE	12/7/2010	12/7/2010	AP	WP	0101-0711-4281	26.34
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0711-4155	9.86
V0571050	MT VIEW CAR WASH INC.	P0702343	Wash vehicle 605, 01/14/2010,	12/2/2010	12/2/2010	AP	WP	0101-0711-4251	5.00
V0571050	MT VIEW CAR WASH INC.	P0702343	Wash Vehicle 603, 01/15/2010,	12/2/2010	12/2/2010	AP	WP	0101-0711-4251	20.00
V0571050	MT VIEW CAR WASH INC.	P0702343	Wash vehicle 603, 06/22/2010	12/2/2010	12/2/2010	AP	WP	0101-0711-4251	3.00
V0601545	NEVE'S UNIFORM	P0710196	Code ID Holder.	11/29/2010	11/29/2010	AP	WP	0101-0711-4269	12.95
V0775500	SERVALL UNIFORM/LINEN	P0710707	Floormats. 50/50 split with CD	12/2/2010	12/2/2010	AP	WP	0101-0711-4264	15.62
V0890180	VERIZON WIRELESS	P0710389	390-9384 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0711-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	484-4130 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0711-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	390-5812 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0711-4281	15.86
V0899601	WALMART COMMUNITY	P0707014	Paper products supplies split	11/29/2010	11/29/2010	AP	WP	0101-0711-4261	16.44
V0951482	WRIGHT EXPRESS	P0711369	24.775 G UNL+	12/8/2010	12/8/2010	AP	WP	0101-0711-4262	67.11
V0951482	WRIGHT EXPRESS	P0711369	11.201 G UNL	12/8/2010	12/8/2010	AP	WP	0101-0711-4262	29.30
					Cost Center:	0711		**Total:**	2,118.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077225	BLACK HILLS NEUROLOGY	P0711024	Re-Entry. Client ID#: 51895 to	12/7/2010	12/7/2010	AP	WP	0101-0712-4225	139.00
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0712-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-0712-4131	5.00
V0388100	INDOFF INC	P0710878	Re-Entry wall file (legal/smok	12/2/2010	12/2/2010	AP	WP	0101-0712-4261	11.99
V0460150	KNOLOGY	P0711298	1495782 716-4005 NOV10 PHONE L	12/7/2010	12/7/2010	AP	WP	0101-0712-4281	32.21
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0712-4155	3.21
					Cost Center:	0712		**Total:**	595.41

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	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0713-4155	1.61
V0890180	VERIZON WIRELESS	P0710389	390-5812 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-0713-4281	15.86
V0951482	WRIGHT EXPRESS	P0711369	20.635 G UNL+	12/8/2010	12/8/2010	AP	WP	0101-0713-4262	53.98
V0951482	WRIGHT EXPRESS	P0711369	20.387 G UNL	12/8/2010	12/8/2010	AP	WP	0101-0713-4262	56.80
					Cost Center:	0713		**Total:**	538.25

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	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-0714-4150	-787.80
V0460150	KNOLOGY	P0711298	1495782 394-6030 NOV10 PHONE	12/7/2010	12/7/2010	AP	WP	0101-0714-4281	13.17
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-0714-4155	-10.74
					Cost Center:	0714		**Total:**	-785.37

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	P0710860	DEC10 ECONOMIC DEVELOPMENT	12/8/2010	12/8/2010	AP	WP	0101-0715-4576	20,833.34
					Cost Center:	0715		**Total:**	20,833.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0253-0761-4150	303.00
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0253-0761-4131	5.00
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0711308	OCT10 OCCUPANCY TAX	12/7/2010	12/7/2010	AP	WP	0253-0761-4225	92,733.30
					Cost Center: 0761			**Total:**	93,045.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0711195	WTP10-878 CANYON LAKE DR	12/8/2010	12/8/2010	AP	WP	0604-0833-4223	12,140.80
V0250245	FERBER ENGINEERING	P0711410	SSW07-1656 SILVER ST AREA UTIL	12/8/2010	12/8/2010	AP	WP	0604-0833-4223	3,133.90
V0242035	FMG INC.	P0710923	ST09-1759 ELM AVE PH 3 CA	12/8/2010	12/8/2010	AP	WP	0604-0833-4223	74.83
V0263778	FOURFRONT DESIGN INC	P0711199	ST09-1817 DT IMPROVE 6TH STREE	12/8/2010	12/8/2010	AP	WP	0604-0833-4223	4,035.03
V0349995	HEAVY CONSTRUCTOR'S	P0711200	SSW07-1656 SILVER ST AREA UTIL	12/8/2010	12/8/2010	AP	WP	0604-0833-4380	23,992.76
V0522045	MAINLINE CONTRACTING	P0711413	SS10-1905 TOMAHAWK DR	12/8/2010	12/8/2010	AP	WP	0604-0833-4380	9,063.56
V0522045	MAINLINE CONTRACTING	P0711415	ST09-1823 ROBBINSDALE-E.ST.FRA	12/8/2010	12/8/2010	AP	WP	0604-0833-4380	17,785.94
V0698700	RCS CONSTRUCTION INC.	P0697190	ST09-1824 ROBBINSDALE-OAK	7/7/2010	7/7/2010	AP	WP	0604-0833-4380	5,869.82
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824 ROBBINSDALE-OAK,	12/8/2010	12/8/2010	AP	WP	0604-0833-4380	10,286.73
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824	12/8/2010	12/8/2010	AP	WP	0604-0833-4380	-10,286.73
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824	12/8/2010	12/8/2010	AP	WP	0604-0833-4380	3,131.82
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824	12/8/2010	12/8/2010	AP	WP	0604-0833-4380	596.36
V0698700	RCS CONSTRUCTION INC.	P0710454	ST09-1824	11/24/2010	11/24/2010	AP	WP	0604-0833-4380	672.01
V0698700	RCS CONSTRUCTION INC.	P0710454	ST09-1824	11/24/2010	11/24/2010	AP	WP	0604-0833-4380	300.11
V0698700	RCS CONSTRUCTION INC.	P0700018	ST09-1824 ROBBINSDALE-OAK	8/4/2010	8/4/2010	AP	WP	0604-0833-4380	2,987.86
V0698700	RCS CONSTRUCTION INC.	P0710977	SS09-1825 ST PATRICK ST SIPHON	12/8/2010	12/8/2010	AP	WP	0604-0833-4380	24,266.22
V0698700	RCS CONSTRUCTION INC.	P0710978	WRF10-1856 WRF IMPROVEMENTS	12/8/2010	12/8/2010	AP	WP	0604-0833-4320	327,319.45
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824	12/8/2010	12/8/2010	AP	WP	0604-0833-4380	6,584.10

Cost Center: 0833 **Total:** 441,954.57

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0711410	SSW07-1656 SILVER ST AREA UTIL	12/8/2010	12/8/2010	AP	WP	0604-0834-4223	1,165.16
V0250245	FERBER ENGINEERING	P0711196	ST08-1753 MALL DRIVE UTILITY R	12/8/2010	12/8/2010	AP	WP	0604-0834-4223	2,293.75
V0349995	HEAVY CONSTRUCTOR'S	P0711200	SSW07-1656 SILVER ST AREA UTIL	12/8/2010	12/8/2010	AP	WP	0604-0834-4384	240.01
V0522045	MAINLINE CONTRACTING	P0711413	SS10-1905 TOMAHAWK DR	12/8/2010	12/8/2010	AP	WP	0604-0834-4380	11,801.89
V0522045	MAINLINE CONTRACTING	P0711413	SS10-1905 TOMAHAWK DR	12/8/2010	12/8/2010	AP	WP	0604-0834-4384	20,000.00
					Cost Center:	0834		**Total:**	35,500.81

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	P0711312	2005 BOND PYMT	12/7/2010	12/7/2010	AP	WP	0605-0835-4420	181,310.18
					Cost Center: 0835			**Total:**	181,310.18

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0710764	R/R PLUGGED COMMODES CODE	12/2/2010	12/2/2010	AP	WP	0608-0840-4225	351.41
V0047123	BH SERVICES INC	P0710948	NOV SERVICE MBTC	12/6/2010	12/6/2010	AP	WP	0608-0840-4225	1,357.13
V0274375	FRYE'S PAINT & SUPPLY,	P0710727	WINDOW SCREEN ROLLER FOR	12/2/2010	12/2/2010	AP	WP	0608-0840-4269	799.60
V0426700	JOLLY LANE GREENHOUSE	P0710763	PLANT MAINTENANCE MBTC	12/2/2010	12/2/2010	AP	WP	0608-0840-4225	75.00
V0432530	KIEFFER SANITATION INC	P0711241	NOV 2010 SERVICE MBTC	12/8/2010	12/8/2010	AP	WP	0608-0840-4225	70.95
V0459659	KNECHT HOME CENTER	P0710663	ICE MELT FOR MBTC	12/1/2010	12/1/2010	AP	WP	0608-0840-4264	14.99
V0775500	SERVALL UNIFORM/LINEN	P0710946	MATS,BATHROOM DEODERIZERS	12/7/2010	12/7/2010	AP	WP	0608-0840-4264	42.91
					Cost Center: 0840			**Total:**	2,711.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0710890	2 floor mats	12/2/2010	12/2/2010	AP	WP	0607-0860-4225	6.01
V0016290	ALSCO	P0710604	2 floor mats	11/29/2010	11/29/2010	AP	WP	0607-0860-4225	6.01
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0607-0860-4261	4.97
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0607-0860-4261	0.83
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0607-0860-4150	808.00
V0459659	KNECHT HOME CENTER	P0710895	2x8's	12/2/2010	12/2/2010	AP	WP	0607-0860-4269	21.27
V0459659	KNECHT HOME CENTER	P0710610	nylon rope	11/29/2010	11/29/2010	AP	WP	0607-0860-4269	47.00
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0607-0860-4155	9.42
V0603000	NICHOLS, CRAIG	P0710872	MEALS CHAMBERLAIN SD	12/2/2010	12/2/2010	AP	WP	0607-0860-4270	35.00
V0890180	VERIZON WIRELESS	P0710389	484-2212 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0607-0860-4281	36.37
V0951482	WRIGHT EXPRESS	P0711369	6.570 G UNL	12/8/2010	12/8/2010	AP	WP	0607-0860-4262	18.83
					Cost Center:	0860		**Total:**	993.71

Cost Center: 0870 PARKING LOT & AREA **Director:** SAGEN, RICH

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0711312	2008 PARKING BOND PYMT	12/7/2010	12/7/2010	AP	WP	0610-0870-4420	16,659.79
V0106535	BUCKS ELECTRIC INC	P0710947	R/R CONDUIT,JUNCTION BOX @	12/7/2010	12/7/2010	AP	WP	0610-0870-4259	792.45
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0610-0870-4261	62.94
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0610-0870-4261	10.77
V0460150	KNOLOGY	P0711301	1495808 355-3490 NOV10 LD	12/7/2010	12/7/2010	AP	WP	0610-0870-4281	0.50
V0571825	MUELLENBERG ELECTRIC	P0711278	PHOTO CONTROL PHOTO EYES	12/8/2010	12/8/2010	AP	WP	0610-0870-4225	94.76
V0885609	VALLEY SWEEPING	P0711523	NOV 2010 PARKING LOTS	12/8/2010	12/8/2010	AP	WP	0610-0870-4225	135.00
V0890180	VERIZON WIRELESS	P0710389	390-7612 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0610-0870-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-7613 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0610-0870-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-9854 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0610-0870-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	484-7402 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0610-0870-4281	30.97
					Cost Center:	0870		**Total:**	17,882.34

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	P0710414	COPIER MAINT/STN.1/11-16-10 -	11/29/2010	11/29/2010	AP	WP	0618-0890-4253	158.73
V0005641	ACE HARDWARE-EAST	P0710621	PRIMER SEALER/STN.4	11/29/2010	11/29/2010	AP	WP	0618-0890-4252	13.99
V0137240	CHRIS SUPPLY COMPANY	P0710409	EMS DISPOSABLES	11/29/2010	11/29/2010	AP	WP	0618-0890-4297	11.28
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0618-0890-4261	247.91
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0618-0890-4261	268.21
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0618-0890-4150	15,352.81
V0178720	CREDIT COLLECTION	P0710412	REVENUE FROM COLLECTION	11/29/2010	11/29/2010	AP	WP	0618-0890-4225	1,237.33
V0194580	DALE'S TIRE &	P0710617	2 TIRES/M11	12/1/2010	12/1/2010	AP	WP	0618-0890-4267	166.00
V0232330	EMERGENCY MEDICAL	P0710410	EMS DISPOSABLES	11/29/2010	11/29/2010	AP	WP	0618-0890-4297	1,448.20
V0249445	FEDERAL EXPRESS	P0710835	SHIPPING/PRIORITY DISPATCH/11-	12/3/2010	12/3/2010	AP	WP	0618-0890-4225	59.46
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0618-0890-4131	42.09
V0355050	HENRY SCHEIN INC	P0710602	MED BAGS/E7 & E4	11/29/2010	11/29/2010	AP	WP	0618-0890-4265	480.00
V0355050	HENRY SCHEIN INC	P0710602	EMS DISPOSABLES	11/29/2010	11/29/2010	AP	WP	0618-0890-4297	563.00
V0460150	KNOLOGY	P0711298	1495793 394-5145 NOV10 PHONE L	12/7/2010	12/7/2010	AP	WP	0618-0890-4281	47.61
V0469300	KREISER SURGICAL INC	P0710411	EMS DISPOSABLES	11/29/2010	11/29/2010	AP	WP	0618-0890-4297	574.02
V0469300	KREISER SURGICAL INC	P0710411	EMS DISPOSABLES	11/29/2010	11/29/2010	AP	WP	0618-0890-4297	1,895.16
V0469300	KREISER SURGICAL INC	P0710411	EMS DISPOABLES	11/29/2010	11/29/2010	AP	WP	0618-0890-4297	2,119.70
V0469300	KREISER SURGICAL INC	P0710411	EMS DISPOSABLES	11/29/2010	11/29/2010	AP	WP	0618-0890-4297	195.00
V0466300	LINWELD	P0710415	OXYGEN/AMB	11/29/2010	11/29/2010	AP	WP	0618-0890-4297	48.27
V0523875	MANNING, DR KELLY	P0710859	DEC10 CONTRACT SERVICES	12/8/2010	12/8/2010	AP	WP	0618-0890-4225	1,400.00
V0541285	MENARDS	P0710619	ULTRA INTERIOR PAINT/STN.4	11/29/2010	11/29/2010	AP	WP	0618-0890-4252	22.97
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0618-0890-4155	131.01
V0545255	MIDCONTINENT	P0711250	SERVICES 702949102	12/7/2010	12/7/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0711250	SERVICES 702597801	12/7/2010	12/7/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0711250	SERVICES 114997001	12/7/2010	12/7/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0711250	SERVICES 128483901	12/7/2010	12/7/2010	AP	WP	0618-0890-4281	150.00
V0563060	MONTANA DAKOTA UTIL	P0712250	01310223 15.0	12/8/2010	12/8/2010	AP	WP	0618-0890-4282	97.15
V0618600	OFFICEMAX	P0710622	INK,LABELS,FOLDERS/EMS	11/29/2010	11/29/2010	AP	WP	0618-0890-4261	116.50
V0698327	QWEST	P0711248	11/28/10 911 LISTING	12/7/2010	12/7/2010	AP	WP	0618-0890-4281	12.00
V0718415	RAPID TIRE & ALIGNMENT	P0710623	ALIGN FRONT END,MOUNT & BAL	11/29/2010	11/29/2010	AP	WP	0618-0890-4267	142.47
V0775500	SERVALL UNIFORM/LINEN	P0710618	TOWEL & LINEN SERVICE/AMB	11/29/2010	11/29/2010	AP	WP	0618-0890-4264	57.22
V0787250	SIMPSON'S CREATIVE	P0710413	2000 LIFETIME SIGNATURE	12/2/2010	12/2/2010	AP	WP	0618-0890-4261	215.00
V0890180	VERIZON WIRELESS	P0710389	786-2915 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0618-0890-4281	43.01

V0890180	VERIZON WIRELESS	P0710389	786-5045 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	431-3641 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0618-0890-4281	55.40
V0890180	VERIZON WIRELESS	P0710389	863-0067 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0618-0890-4281	78.96
V0890180	VERIZON WIRELESS	P0710389	863-0068 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0618-0890-4281	78.96
V0890180	VERIZON WIRELESS	P0710389	863-1058 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0618-0890-4281	78.96
V0890180	VERIZON WIRELESS	P0710389	863-0065 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0618-0890-4281	78.96
V0890180	VERIZON WIRELESS	P0710389	863-0066 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0618-0890-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	863-0063 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0618-0890-4281	78.96
V0890180	VERIZON WIRELESS	P0710389	863-0064 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0618-0890-4281	78.96
V0890180	VERIZON WIRELESS	P0710389	786-8868 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-2731 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	786-8869 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	863-0061 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0618-0890-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	863-0062 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0618-0890-4281	78.96
V0890180	VERIZON WIRELESS	P0710389	786-2819 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0618-0890-4281	43.01
V0934830	WESTERN STATIONERS	P0710620	INK CARTRIDGES/RIP N RUNS	11/29/2010	11/29/2010	AP	WP	0618-0890-4261	55.88
V0951482	WRIGHT EXPRESS	P0711369	1242.880 G DSL	12/8/2010	12/8/2010	AP	WP	0618-0890-4262	3,717.32
V0951482	WRIGHT EXPRESS	P0711369	179.120 G PREM DSL	12/8/2010	12/8/2010	AP	WP	0618-0890-4262	536.75
V0951482	WRIGHT EXPRESS	P0711369	7.350 G UNL+	12/8/2010	12/8/2010	AP	WP	0618-0890-4262	19.60
V0951482	WRIGHT EXPRESS	P0711369	7.490 G UNL	12/8/2010	12/8/2010	AP	WP	0618-0890-4262	20.33
					Cost Center:	0890		**Total:**	33,001.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0710313	ACF RAP PVMNT MNGMNT STUDY	12/3/2010	12/3/2010	AP	WP	0734-0909-4223	712.07
V0438625	KADRMAS LEE & JACKSON	P0710319	ACF ENTRANCE SIGN	12/3/2010	12/3/2010	AP	WP	0734-0909-4223	4,013.21
V0698700	RCS CONSTRUCTION INC.	P0710399	ACF ARFF STATION PAY EST 10	12/3/2010	12/3/2010	AP	WP	0734-0909-4320	174,401.10
V0698700	RCS CONSTRUCTION INC.	P0710399	ARFF STN	12/3/2010	12/3/2010	AP	WP	0734-0909-4320	-0.01
					Cost Center:	0909		**Total:**	179,126.37

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000605	28TH CES NCO COUNCIL	P0709870	COMMISSIONS/JEFF DUNHAM	11/24/2010	11/24/2010	AP	WP	0775-0911-4225	326.50
V0000605	28TH CES NCO COUNCIL	P0709870	COMMISSIONS/JEFF DUNHAM	11/24/2010	11/24/2010	AP	WP	0775-0911-4225	72.25
V0007285	ACE STEEL & RECYCLING	P0710051	REPAIRS/ICE ARENA PORT BARS	11/24/2010	11/24/2010	AP	WP	0775-0911-4253	587.00
V0016290	ALSCO	P0710016	CONCESSIONS/TABLECLOTHS,NA	11/24/2010	11/24/2010	AP	WP	0775-0911-4264	495.50
V0016290	ALSCO	P0710016	MATS, CHEF COATS	11/24/2010	11/24/2010	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0710016	LAUNDRY BAGS	11/24/2010	11/24/2010	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0710016	MATS, CHEF COATS	11/24/2010	11/24/2010	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0710016	TABLECLOTHS, NAPKINS	11/24/2010	11/24/2010	AP	WP	0775-0911-4264	487.90
V0016290	ALSCO	P0710016	MATS, CHEF COATS	11/24/2010	11/24/2010	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0710016	TABLECLOTHS, NAPKINS	11/24/2010	11/24/2010	AP	WP	0775-0911-4264	733.90
V0016290	ALSCO	P0710016	MATS,CHEF COATS	11/24/2010	11/24/2010	AP	WP	0775-0911-4264	288.16
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0775-0911-4150	1,028.28
V0149580	COCA-COLA OF THE BLACK	P0710017	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	2,378.00
V0149580	COCA-COLA OF THE BLACK	P0710017	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	411.50
V0149580	COCA-COLA OF THE BLACK	P0710017	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	860.00
V0149580	COCA-COLA OF THE BLACK	P0710017	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	501.75
V0149580	COCA-COLA OF THE BLACK	P0710017	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	2,496.85
V0149580	COCA-COLA OF THE BLACK	P0710017	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	2,521.00
V0190867	DAKOTA PARTY	P0710018	CONCESSIONS DECOR	11/24/2010	11/24/2010	AP	WP	0775-0911-4269	77.82
V0200700	DENNIS SUPPLY	P0708641	HOOKUP ITEMS/ICE MACHINE	11/24/2010	11/24/2010	AP	WP	0775-0911-4253	55.43
V0221830	EAGLE SALES OF THE BH	P0710019	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	2,142.00
V0221830	EAGLE SALES OF THE BH	P0710019	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	3,721.20
V0221830	EAGLE SALES OF THE BH	P0710019	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	3,815.10
V0221830	EAGLE SALES OF THE BH	P0710019	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	2,041.45
V0223789	ECOLAB EQUIPMENT CARE	P0710038	CONC CHEESE DISPENSERS	11/24/2010	11/24/2010	AP	WP	0775-0911-4253	129.79
V0246282	FAMILY THRIFT CENTER	P0710020	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	19.90
V0255390	FISHER BEVERAGE	P0710021	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	1,976.53
V0255390	FISHER BEVERAGE	P0710021	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	13.50
V0255390	FISHER BEVERAGE	P0710021	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	1,441.80
V0255390	FISHER BEVERAGE	P0710021	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	1,845.00
V0255390	FISHER BEVERAGE	P0710021	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	817.50
V0255390	FISHER BEVERAGE	P0710021	CREDIT	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	-192.60
V0260100	FOOD SERVICES OF	P0710022	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	510.70

V0260100	FOOD SERVICES OF	P0710022	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	1,954.22
V0260100	FOOD SERVICES OF	P0710022	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	229.80
V0260100	FOOD SERVICES OF	P0710022	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	394.73
V0260100	FOOD SERVICES OF	P0710022	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	3,549.93
V0260100	FOOD SERVICES OF	P0710022	JANITORIAL/TOILET PAPER	11/24/2010	11/24/2010	AP	WP	0775-0911-4264	116.48
V0260100	FOOD SERVICES OF	P0710022	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	1,433.80
V0260100	FOOD SERVICES OF	P0710022	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	2,447.85
V0260100	FOOD SERVICES OF	P0710022	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	2,798.75
V0260100	FOOD SERVICES OF	P0710022	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	1,570.67
V0260100	FOOD SERVICES OF	P0710022	CREDIT RTN ORIG 3782113	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	-56.48
V0301865	GLAZED & DAZED DONUTS	P0710026	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	24.60
V0307140	GRAINGER, WW	P0710039	REPAIR PARTS/CONC PIZZA	11/24/2010	11/24/2010	AP	WP	0775-0911-4253	93.75
V0413525	JERRY'S CAKES SHAKES &	P0710023	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	28.75
V0413525	JERRY'S CAKES SHAKES &	P0710023	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	28.75
V0413525	JERRY'S CAKES SHAKES &	P0710023	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	17.25
V0413525	JERRY'S CAKES SHAKES &	P0710023	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	34.50
V0413525	JERRY'S CAKES SHAKES &	P0710023	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	36.00
V0413525	JERRY'S CAKES SHAKES &	P0710023	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	30.00
V0421003	JOHNSON BROS. WESTERN	P0710024	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	1,048.10
V0421003	JOHNSON BROS. WESTERN	P0710024	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	741.00
V0421003	JOHNSON BROS. WESTERN	P0710024	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	1,896.83
V0421003	JOHNSON BROS. WESTERN	P0710024	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	480.00
V0421003	JOHNSON BROS. WESTERN	P0710024	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	31.20
V0421003	JOHNSON BROS. WESTERN	P0710024	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	470.00
V0421003	JOHNSON BROS. WESTERN	P0710024	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	554.25
V0443400	KELO TV	P0707780	AD/ASST FOOD SERVICES MGR	11/24/2010	11/24/2010	AP	WP	0775-0911-4230	109.00
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0775-0911-4155	7.34
V0612410	NORTHWEST PIPE FITTINGS	P0710046	PLUMBING ITEMS/COMMISSARY	11/24/2010	11/24/2010	AP	WP	0775-0911-4253	234.70
V0612410	NORTHWEST PIPE FITTINGS	P0710046	ITEMS/COMMISSARY STEAMERS	11/24/2010	11/24/2010	AP	WP	0775-0911-4253	446.47
V0612410	NORTHWEST PIPE FITTINGS	P0710046	ITEMS FOR COMMISSARY	11/24/2010	11/24/2010	AP	WP	0775-0911-4253	49.98
T8246	RAPID CITY SHRINE CLUB	P0709879	COMMISSIONS/HOCKEY NOV 12	11/24/2010	11/24/2010	AP	WP	0775-0911-4225	291.50
T8246	RAPID CITY SHRINE CLUB	P0709879	COMMISSIONS/HOCKEY NOV 12	11/24/2010	11/24/2010	AP	WP	0775-0911-4225	67.25
T8246	RAPID CITY SHRINE CLUB	P0709879	COMMISSSIONS/HOCKEY NOV 13	11/24/2010	11/24/2010	AP	WP	0775-0911-4225	259.75
T8246	RAPID CITY SHRINE CLUB	P0709879	COMMISSIONS/HOCKEY NOV 13	11/24/2010	11/24/2010	AP	WP	0775-0911-4225	61.50
T8246	RAPID CITY SHRINE CLUB	P0710062	COMMISSIONS/HOCKEY 11/16	11/24/2010	11/24/2010	AP	WP	0775-0911-4225	51.50

T8246	RAPID CITY SHRINE CLUB	P0710062	COMMISSIONS/HOCKEY 11/16	11/24/2010	11/24/2010	AP	WP	0775-0911-4225	193.00
V0731420	REPUBLIC NATIONAL	P0710025	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	559.99
V0731420	REPUBLIC NATIONAL	P0710025	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	419.94
V0731420	REPUBLIC NATIONAL	P0710025	BEVERAGE RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	188.98
V0805231	SOUTH DAKOTA DEPT OF	P0709081	FOOD,BEER OR LIQUOR SERVE	11/24/2010	11/24/2010	AP	WP	0775-0911-4292	140.00
V0840195	SYSCO MONTANA INC	P0710028	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	249.09
V0840195	SYSCO MONTANA INC	P0710028	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	207.96
V0840195	SYSCO MONTANA INC	P0710028	CARTS	11/24/2010	11/24/2010	AP	WP	0775-0911-4269	296.80
V0840195	SYSCO MONTANA INC	P0710028	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	1,188.64
V0840195	SYSCO MONTANA INC	P0710028	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	42.10
V0875574	TWL	P0710029	CLEANING SUPPLIES	11/24/2010	11/24/2010	AP	WP	0775-0911-4264	328.31
V0875574	TWL	P0710029	CLEANING SUPPLIES	11/24/2010	11/24/2010	AP	WP	0775-0911-4264	161.14
V0875574	TWL	P0710029	CLEANING AIR FRESHENER	11/24/2010	11/24/2010	AP	WP	0775-0911-4264	96.30
V0875574	TWL	P0710029	SOAP, FOOD PREP GLOVES	11/24/2010	11/24/2010	AP	WP	0775-0911-4264	291.71
V0880265	UNITED RENTALS	P0709883	RENTAL/CRIMPER BANDER	11/24/2010	11/24/2010	AP	WP	0775-0911-4246	22.80
V0899601	WALMART COMMUNITY	P0710030	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	22.80
V0899601	WALMART COMMUNITY	P0710030	SERVING DISHES,BOWLS	11/24/2010	11/24/2010	AP	WP	0775-0911-4269	208.13
V0899601	WALMART COMMUNITY	P0710030	OFFICE SUPPLIES	11/24/2010	11/24/2010	AP	WP	0775-0911-4261	24.27
V0899601	WALMART COMMUNITY	P0710030	OFFICE/SHARPIES,PENS	11/24/2010	11/24/2010	AP	WP	0775-0911-4261	60.21
V0899601	WALMART COMMUNITY	P0710030	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	123.26
V0899601	WALMART COMMUNITY	P0707804	FOOD RESALE	11/24/2010	11/24/2010	AP	WP	0775-0911-4520	21.86
V0899601	WALMART COMMUNITY	P0707804	NAPKIN SETS	11/24/2010	11/24/2010	AP	WP	0775-0911-4269	16.00
					Cost Center:		0911	**Total:**	58,827.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0709882	MATS, DUST MOP (ENERGY	11/24/2010	11/24/2010	AP	WP	0777-0914-4264	7.72
V0078490	BLACK HILLS POWER &	P0711802	6264309020 110987 2340	12/8/2010	12/8/2010	AP	WP	0777-0914-4283	144.37
V0078490	BLACK HILLS POWER &	P0712251	2162150414 116551 39720	12/8/2010	12/8/2010	AP	WP	0777-0914-4283	3,611.89
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0777-0914-4150	3,582.00
V0141335	CITY-WATER DEPARTMENT	P0711297	00306656 17	12/7/2010	12/7/2010	AP	WP	0777-0914-4284	119.49
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0777-0914-4131	20.00
V0460150	KNOLOGY	P0710686	1495797 394-2660 NOV10 PHONE L	11/29/2010	11/29/2010	AP	WP	0777-0914-4281	33.42
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0712030	29375621 2303.4	12/8/2010	12/8/2010	AP	WP	0777-0914-4282	12,582.80
V0890180	VERIZON WIRELESS	P0710389	431-2285 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0777-0914-4281	38.11
V0908400	WATERTREE INC	P0709817	TANK RENTAL/ENERGY PLANT	11/24/2010	11/24/2010	AP	WP	0777-0914-4264	24.25
					Cost Center:	0914		**Total:**	20,183.78

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0710326	LaCroix Hall Remodel - Skyline	11/24/2010	11/24/2010	AP	WP	0775-0915-4225	783.75
V0081310	BLACK HILLS TENT &	P0710032	CURTAINS/HOCKEY ARENA	11/24/2010	11/24/2010	AP	WP	0775-0915-4269	2,825.00
V0319270	GUSTAVE A LARSON	P0708648	ICE MACHINE REPLACEMENT	11/24/2010	11/24/2010	AP	WP	0775-0915-4350	8,920.60
					Cost Center:	0915		**Total:**	12,529.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0083100	BOCA SYSTEMS	P0710033	REPAIR BOCA	11/24/2010	11/24/2010	AP	WP	0775-0917-4253	43.09
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0775-0917-4150	473.52
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0775-0917-4131	0.46
V0429997	JUST ARRIVE	P0709874	MONTHLY KIOSK RENTALS/OCT	11/24/2010	11/24/2010	AP	WP	0775-0917-4246	1,000.00
V0443310	KELLY SERVICES INC	P0709875	WAGES/RAISANEN,R	11/24/2010	11/24/2010	AP	WP	0775-0917-4225	694.40
V0443310	KELLY SERVICES INC	P0709875	WAGES/RAISANEN,R	11/24/2010	11/24/2010	AP	WP	0775-0917-4225	824.60
V0460150	KNOLOGY	P0709876	BOX OFFICE 800 PHONE SERVICE	11/24/2010	11/24/2010	AP	WP	0775-0917-4281	268.21
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0775-0917-4155	3.53
V0934830	WESTERN STATIONERS	P0709869	CASH TRAYS/CASH DRAWERS	11/24/2010	11/24/2010	AP	WP	0775-0917-4261	561.00
					Cost Center:	0917		**Total:**	3,868.81

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0711310	25% GROSS RECEIPTS TAX	12/7/2010	12/7/2010	AP	WP	0775-0919-4225	38,133.46
					Cost Center:	0919		**Total:**	38,133.46

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

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	P0711223	NOV 10 DENTAL	12/7/2010	12/7/2010	AP	WP	0702-0922-4546	11,013.48
V0139465	CITY-HEALTH INSURANCE	P0711219	P/R W/H	12/7/2010	12/7/2010	AP	WP	0702-0922-4545	78,113.76
V0542994	METROPOLITAN LIFE	P0711215	P/R W/H	12/7/2010	12/7/2010	AP	WP	0702-0922-4542	2,705.90
					Cost Center:	0922		**Total:**	91,833.14

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T934	FRANK'S TREE SERVICE	P0699050	Abatement at 4209 W St Patrick	11/29/2010	11/29/2010	AP	WP	0260-0927-4225	320.00
T934	FRANK'S TREE SERVICE	P0699049	Abatement at 234 S Canyon Rd f	11/29/2010	11/29/2010	AP	WP	0260-0927-4225	300.00
T934	FRANK'S TREE SERVICE	P0710927	4209 West St Patrick Street, t	12/8/2010	12/8/2010	AP	WP	0260-0927-4225	530.00
T934	FRANK'S TREE SERVICE	P0710876	2719 Northbrook Drive, tree re	12/8/2010	12/8/2010	AP	WP	0260-0927-4225	150.00
					Cost Center:	0927		**Total:**	1,300.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0710974	CommDev. November janitorial s	12/8/2010	12/8/2010	AP	WP	0510-0930-4264	89.86
V0139602	CITY OF RAPID	P0710593	POSTAGE	12/8/2010	12/8/2010	AP	WP	0510-0930-4261	0.83
V0139602	CITY OF RAPID	P0710591	POSTAGE	12/8/2010	12/8/2010	AP	WP	0510-0930-4261	1.24
V0139602	CITY OF RAPID	P0710595	POSTAGE	12/8/2010	12/8/2010	AP	WP	0510-0930-4261	16.15
V0139465	CITY-HEALTH INSURANCE	P0711220	NOV 10 HEALTH	12/8/2010	12/8/2010	AP	WP	0510-0930-4150	1,898.80
V0254565	FIRST ADMINISTRATORS	P0711245	NOV 10 SECTION 125 FEES	12/8/2010	12/8/2010	AP	WP	0510-0930-4131	8.50
V0388100	INDOFF INC	P0710871	CDBG office supplies. Pencil l	12/8/2010	12/8/2010	AP	WP	0510-0930-4261	17.68
V0388100	INDOFF INC	P0710711	Comm Dev. Office supplies. Car	12/8/2010	12/8/2010	AP	WP	0510-0930-4261	5.87
V0460150	KNOLOGY	P0711300	1495782 394-4181 NOV10 PHONE L	12/8/2010	12/8/2010	AP	WP	0510-0930-4281	27.24
V0460150	KNOLOGY	P0711302	1495808 394-4181 NOV10 PHONE	12/8/2010	12/8/2010	AP	WP	0510-0930-4281	17.35
V0542994	METROPOLITAN LIFE	P0711216	DEC 10 LIFE	12/8/2010	12/8/2010	AP	WP	0510-0930-4155	19.41
V0714965	RAPID CITY AREA SCHOOL	P0687785	Order of a case of bathroom ha	12/8/2010	12/8/2010	AP	WP	0510-0930-4261	8.83
V0714965	RAPID CITY AREA SCHOOL	P0695203	Order of a case of bathroom ha	12/8/2010	12/8/2010	AP	WP	0510-0930-4261	8.79
V0714965	RAPID CITY AREA SCHOOL	P0705508	Shared the cost of paper towel	12/8/2010	12/8/2010	AP	WP	0510-0930-4269	8.79
V0705942	RAPID CITY COMMUNITY	P0711403	CDBG draw for DP/CC assistance	12/8/2010	12/8/2010	AP	WP	0510-0930-6138	29,854.58
V0705942	RAPID CITY COMMUNITY	P0711403	CDBG draw for program delivery	12/8/2010	12/8/2010	AP	WP	0510-0930-6138	36.85
V0705942	RAPID CITY COMMUNITY	P0711403	ADJ DELETE DELIVERY COSTS	12/8/2010	12/8/2010	AP	WP	0510-0930-6138	-36.85
V0705942	RAPID CITY COMMUNITY	P0711404	CDBG draw for DP/CC assistance	12/8/2010	12/8/2010	AP	WP	0510-0930-6138	2,818.23
V0705942	RAPID CITY COMMUNITY	P0711404	CDBG draw for program delivery	12/8/2010	12/8/2010	AP	WP	0510-0930-6138	3,976.25
V0705942	RAPID CITY COMMUNITY	P0711406	CDBG draw request. DP/CC assis	12/8/2010	12/8/2010	AP	WP	0510-0930-6138	17,581.80
V0711110	RAPID CITY JOURNAL	P0710870	America Recycles Day 2010 ad.	12/8/2010	12/8/2010	AP	WP	0510-0930-4230	174.00
V0775500	SERVALL UNIFORM/LINEN	P0710712	Floormats. 50/50 split with Co	12/8/2010	12/8/2010	AP	WP	0510-0930-4264	15.62
V0951482	WRIGHT EXPRESS	P0711367	32.342 G UNL	12/8/2010	12/8/2010	AP	WP	0510-0930-4262	87.82

Cost Center: 0930 **Total:** 56,637.64

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0711311	2009 WTR REV BOND PYMT	12/7/2010	12/7/2010	AP	WP	0602-0932-4420	125,651.09
V0250245	FERBER ENGINEERING	P0711409	WTP09-1836 JACKSON SPRGS WTR	12/8/2010	12/8/2010	AP	WP	0602-0932-4223	7,890.00
V0250245	FERBER ENGINEERING	P0711195	WTP10-878 CANYON LAKE DR	12/8/2010	12/8/2010	AP	WP	0602-0932-4223	69,108.23
V0359280	HIGHMARK INC	P0711164	WTP09-1836 JACKSON SPRINGS	12/8/2010	12/8/2010	AP	WP	0602-0932-4381	25,095.80
					Cost Center:	0932		**Total:**	227,745.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0710393	W08-1702 KEPPS WATERMAIN	12/8/2010	12/8/2010	AP	WP	0602-0933-4223	2,755.90
V0139603	CITY OF RAPID	P0710873	W07-1638 ELK VALE TID APP	12/8/2010	12/8/2010	AP	WP	0602-0933-4269	40.00
V0250245	FERBER ENGINEERING	P0711317	W07-1689 JACKSON SPRINGS	12/8/2010	12/8/2010	AP	WP	0602-0933-4223	2,451.50
V0250245	FERBER ENGINEERING	P0711410	SSW07-1656 SILVER ST AREA UTIL	12/8/2010	12/8/2010	AP	WP	0602-0933-4223	4,979.42
V0250245	FERBER ENGINEERING	P0711195	WTP10-878 CANYON LAKE DR	12/8/2010	12/8/2010	AP	WP	0602-0933-4223	12,140.80
V0242035	FMG INC.	P0710923	ST09-1759 ELM AVE PH 3 CA	12/8/2010	12/8/2010	AP	WP	0602-0933-4223	106.30
V0242035	FMG INC.	P0710976	W08-1763 W.CHICAGO WATER	12/8/2010	12/8/2010	AP	WP	0602-0933-4223	2,075.00
V0242035	FMG INC.	P0711417	W10-1894 DAKOTA DR	12/8/2010	12/8/2010	AP	WP	0602-0933-4223	6,957.85
V0263778	FOURFRONT DESIGN INC	P0711199	ST09-1817 DT IMPROVE 6TH STREE	12/8/2010	12/8/2010	AP	WP	0602-0933-4223	4,035.03
V0307380	GRAPHICS PLUS	P0710704	W10-1882 CORRAL DR/SHERIDAN	12/8/2010	12/8/2010	AP	WP	0602-0933-4225	971.52
V0349995	HEAVY CONSTRUCTOR'S	P0711200	SSW07-1656 SILVER ST AREA UTIL	12/8/2010	12/8/2010	AP	WP	0602-0933-4381	-74,259.19
V0349995	HEAVY CONSTRUCTOR'S	P0711200	SSW07-1656 SILVER ST AREA UTIL	12/8/2010	12/8/2010	AP	WP	0602-0933-4381	71,298.91
V0349995	HEAVY CONSTRUCTOR'S	P0711200	SSW07-1656 SILVER AREA UTIL OB	12/8/2010	12/8/2010	AP	WP	0602-0933-4381	2,960.28
V0349995	HEAVY CONSTRUCTOR'S	P0711200	SSW07-1656 SILVER ST AREA UTIL	12/8/2010	12/8/2010	AP	WP	0602-0933-4381	74,259.19
V0522045	MAINLINE CONTRACTING	P0711415	ST09-1823 E ST FRANCIS,ST ANNE	12/8/2010	12/8/2010	AP	WP	0602-0933-4381	2,519.18
V0522045	MAINLINE CONTRACTING	P0711415	ST09-1823 ROBBINSDALE-E.ST.FRA	12/8/2010	12/8/2010	AP	WP	0602-0933-4381	5,691.12
V0522045	MAINLINE CONTRACTING	P0711415	ST09-1823 E ST FRANCIS,ST ANNE	12/8/2010	12/8/2010	AP	WP	0602-0933-4381	-5,691.12
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824	12/8/2010	12/8/2010	AP	WP	0602-0933-4381	21,564.10
V0698700	RCS CONSTRUCTION INC.	P0700018	ST09-1824 ROBBINSDALE-OAK	8/4/2010	8/4/2010	AP	WP	0602-0933-4381	3,083.72
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824	12/8/2010	12/8/2010	AP	WP	0602-0933-4381	1,486.45
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824	12/8/2010	12/8/2010	AP	WP	0602-0933-4381	1,655.15
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824	12/8/2010	12/8/2010	AP	WP	0602-0933-4381	-33,690.87
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824 ROBBINSDALE-OAK,	12/8/2010	12/8/2010	AP	WP	0602-0933-4381	33,690.87
V0698700	RCS CONSTRUCTION INC.	P0710454	ST09-1824	11/24/2010	11/24/2010	AP	WP	0602-0933-4381	291.91
V0698700	RCS CONSTRUCTION INC.	P0710454	ST09-1824	11/24/2010	11/24/2010	AP	WP	0602-0933-4381	97.28
V0698700	RCS CONSTRUCTION INC.	P0697190	ST09-1824 ROBBINSDALE-OAK	7/7/2010	7/7/2010	AP	WP	0602-0933-4381	6,657.89

Cost Center: 0933 **Total:** 148,128.19

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0711410	SSW07-1656 SILVER ST AREA UTIL	12/8/2010	12/8/2010	AP	WP	0602-0934-4223	5,409.69
V0349995	HEAVY CONSTRUCTOR'S	P0711200	SSW07-1656 SILVER ST AREA UTIL	12/8/2010	12/8/2010	AP	WP	0602-0934-4381	-47,471.72
V0349995	HEAVY CONSTRUCTOR'S	P0711200	SSW07-1656 SILVER ST AREA UTIL	12/8/2010	12/8/2010	AP	WP	0602-0934-4381	46,848.08
V0349995	HEAVY CONSTRUCTOR'S	P0711200	SSW07-1656 SILVER AREA UTIL OB	12/8/2010	12/8/2010	AP	WP	0602-0934-4381	623.64
V0349995	HEAVY CONSTRUCTOR'S	P0711200	SSW07-1656 SILVER ST AREA UTIL	12/8/2010	12/8/2010	AP	WP	0602-0934-4381	47,471.72
V0349995	HEAVY CONSTRUCTOR'S	P0711200	SSW07-1656 SILVER ST AREA UTIL	12/8/2010	12/8/2010	AP	WP	0602-0934-4385	8,128.82

Cost Center: 0934 **Total:** 61,010.23

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	P0711221	NOV 10 HEALTH	12/8/2010	12/8/2010	AP	WP	0511-0935-4150	303.00
V0254565	FIRST ADMINISTRATORS	P0711246	NOV 10 SECTION 125 FEES	12/8/2010	12/8/2010	AP	WP	0511-0935-4131	1.50
V0542994	METROPOLITAN LIFE	P0711217	DEC 10 LIFE	12/8/2010	12/8/2010	AP	WP	0511-0935-4155	1.88
					Cost Center:	0935		**Total:**	306.38

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	P0710314	PFC FEDERAL BLDG DEMO	12/3/2010	12/3/2010	AP	WP	0782-0939-4223	16.55
V0438625	KADRMAS LEE & JACKSON	P0710312	PFC 7 CARGO APRON ENVIRON	12/3/2010	12/3/2010	AP	WP	0782-0939-4223	65.63
V0438625	KADRMAS LEE & JACKSON	P0710318	PFC 8 ARFF VEHICLE	12/3/2010	12/3/2010	AP	WP	0782-0939-4223	199.33
V0438625	KADRMAS LEE & JACKSON	P0710311	PFC 6 TAXIWAY A RELOCATE	12/3/2010	12/3/2010	AP	WP	0782-0939-4223	122.42
V0698700	RCS CONSTRUCTION INC.	P0710399	ARFF STN	12/3/2010	12/3/2010	AP	WP	0782-0939-4320	-7,098.96
V0698700	RCS CONSTRUCTION INC.	P0710399	PFC 6.3 ARFF STATION PAY EST 1	12/3/2010	12/3/2010	AP	WP	0782-0939-4320	7,098.96
V0698700	RCS CONSTRUCTION INC.	P0710399	ARFF STN	12/3/2010	12/3/2010	AP	WP	0782-0939-4320	-150,166.01
V0840709	TSP INC	P0710316	PFC 6.3 ARFF STATION	12/3/2010	12/3/2010	AP	WP	0782-0939-4223	714.56
V0840709	TSP INC	P0710317	PFC 7.1 MAIN TERM EXPANSION	12/3/2010	12/3/2010	AP	WP	0782-0939-4223	213,221.81
V0840709	TSP INC	P0710317	PFC 4.7 PASSENGER LOADING	12/3/2010	12/3/2010	AP	WP	0782-0939-4223	1,530.00

Cost Center: 0939 **Total:** 65,704.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0711247	HEALTH ADMIN FEES	12/7/2010	12/7/2010	AP	WP	0789-0963-4150	41,399.62
					Cost Center:	0963		**Total:**	41,399.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0711247	DENTAL ADMIN FEES	12/7/2010	12/7/2010	AP	WP	0790-0964-4153	860.60
					Cost Center:	0964		**Total:**	860.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0711306	NOV10 ADMIN FEE	12/7/2010	12/7/2010	AP	WP	0792-0967-4225	2,272.00
					Cost Center:	0967		**Total:**	2,272.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0515400	BANKS JOHNSON COLBATH	P0711314	RUPERT V. CITY OF RAPID CITY	12/7/2010	12/7/2010	AP	WP	0793-0968-4211	1,374.10
V0515400	BANKS JOHNSON COLBATH	P0711313	SABOW V. CITY OF RAPID CITY	12/7/2010	12/7/2010	AP	WP	0793-0968-4211	1,110.40
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0793-0968-4261	5.54
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0793-0968-4261	2.29
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0793-0968-4150	404.00
V0188480	DAKOTA BUSINESS	P0710770	SHARP MX700 BW COPIER NOV10	11/30/2010	11/30/2010	AP	WP	0793-0968-4253	1.27
V0188480	DAKOTA BUSINESS	P0711425	SHARP MX700 BW COPIER DEC10	12/8/2010	12/8/2010	AP	WP	0793-0968-4253	25.79
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0793-0968-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0710771	COPIER MAINT NOV10	11/30/2010	11/30/2010	AP	WP	0793-0968-4253	140.90
V0460150	KNOLOGY	P0711301	1495808 394-6620 NOV10 PHONE	12/7/2010	12/7/2010	AP	WP	0793-0968-4281	17.35
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0793-0968-4155	4.13
V0689900	PRIMA CONFERENCE	P0711276	PRIMA MEMBERSHIP	12/8/2010	12/8/2010	AP	WP	0793-0968-4292	385.00
V0818725	SOUTH DAKOTA SAFETY	P0710700	MEMBERSHIP DUES	11/30/2010	11/30/2010	AP	WP	0793-0968-4292	395.00
V0934830	WESTERN STATIONERS	P0709933	4-HP78 CARTRIDGES	11/30/2010	11/30/2010	AP	WP	0793-0968-4261	151.96
V0951482	WRIGHT EXPRESS	P0711369	6.40 G UNL+	12/8/2010	12/8/2010	AP	WP	0793-0968-4262	18.03

Cost Center: 0968 **Total:** 4,040.76

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0996-0971-4150	50.50
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0996-0971-4155	0.40
					Cost Center:	0971		**Total:**	50.90

Cost Center: 2071 AIR MAIN OPERATIONS **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065380	BERBERICH DESIGN INC	P0710315	EXTERIOR SIGNAGE	12/3/2010	12/3/2010	AP	WP	0606-2071-4225	2,215.50
					Cost Center:	2071		**Total:**	2,215.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0010785	AIR HOST RAPID CITY	P0710780	November 2010 Coffee Meetings	12/3/2010	12/3/2010	AP	WP	0606-2073-4263	110.50
V0010785	AIR HOST RAPID CITY	P0709998	Oct 2010 Coffee Service	12/3/2010	12/3/2010	AP	WP	0606-2073-4263	89.25
V0015035	ALL STAR CONSTRUCTION	P0710600	Repair Damage to Under Concour	12/3/2010	12/3/2010	AP	WP	0606-2073-4252	993.97
V0016290	ALSCO	P0710719	MAINT TWLS (161)	12/3/2010	12/3/2010	AP	WP	0606-2073-4264	68.54
V0016290	ALSCO	P0710719	MAINT TWLS (162)	12/3/2010	12/3/2010	AP	WP	0606-2073-4264	68.54
V0016920	AMERICAN ASSOC OF	P0710458	Dues Hallford,J Feb 2011-Jan 2	12/3/2010	12/3/2010	AP	WP	0606-2073-4292	275.00
V0036650	ARMSTRONG	P0709468	MAIN TERM BLDG EXT	12/3/2010	12/3/2010	AP	WP	0606-2073-4225	521.60
V0074730	BLACK HILLS CHEMICAL	P0709467	ASST SUPPLIES - MAIN TERM	12/3/2010	12/3/2010	AP	WP	0606-2073-4264	3,538.80
V0074730	BLACK HILLS CHEMICAL	P0709467	PLEATED AIR FILTERS A/H UNIT M	12/3/2010	12/3/2010	AP	WP	0606-2073-4253	48.29
V0074730	BLACK HILLS CHEMICAL	P0709467	BAGS ICE MELT - MAIN TERM	12/3/2010	12/3/2010	AP	WP	0606-2073-4264	212.25
V0074730	BLACK HILLS CHEMICAL	P0709467	FUEL SURCHARGE	12/3/2010	12/3/2010	AP	WP	0606-2073-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0710831	A/H CHEM	12/3/2010	12/3/2010	AP	WP	0606-2073-4264	1,039.02
V0124452	CABELA'S RETAIL INC	P0710223	Sweater - Kennedy,T	12/3/2010	12/3/2010	AP	WP	0606-2073-4263	45.00
V0124452	CABELA'S RETAIL INC	P0710223	Sweater - Kennedy,T	12/3/2010	12/3/2010	AP	WP	0606-2073-4263	45.00
V0124452	CABELA'S RETAIL INC	P0710223	Pants - Kennedy,T	12/3/2010	12/3/2010	AP	WP	0606-2073-4263	36.95
V0124452	CABELA'S RETAIL INC	P0710223	Pants - Kennedy,T	12/3/2010	12/3/2010	AP	WP	0606-2073-4263	36.95
V0124452	CABELA'S RETAIL INC	P0710226	Ops Recognition	12/3/2010	12/3/2010	AP	WP	0606-2073-4269	39.99
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0606-2073-4261	18.91
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0606-2073-4261	24.18
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0606-2073-4150	3,232.00
V0139590	CITY-PETTY	P0711069	TITLE REG TRANSF PLATES	12/7/2010	12/7/2010	AP	WP	0606-2073-4225	5.00
V0141335	CITY-WATER DEPARTMENT	P0710776	OCT'10 MAIN TERM BLDG	12/3/2010	12/3/2010	AP	WP	0606-2073-4284	1,382.58
V0188480	DAKOTA BUSINESS	P0710980	NOV'10 BIZHUB COPIER MAINT	12/3/2010	12/3/2010	AP	WP	0606-2073-4253	398.16
V0223840	ECOLAB PEST	P0710724	NOV'10 MAIN TERM BLDG	12/3/2010	12/3/2010	AP	WP	0606-2073-4225	101.00
V0246280	FAMILY THRIFT CTR-EAST	P0709999	Pastries for Honor Flight	12/3/2010	12/3/2010	AP	WP	0606-2073-4263	132.05
V0247880	FARMER BROTHERS CO	P0710781	Coffee for Meetings	12/3/2010	12/3/2010	AP	WP	0606-2073-4263	35.05
V0249445	FEDERAL EXPRESS	P0710713	794124129440,CHARGES	12/3/2010	12/3/2010	AP	WP	0606-2073-4261	17.29
V0249445	FEDERAL EXPRESS	P0709584	794053917820,CHARGES	12/3/2010	12/3/2010	AP	WP	0606-2073-4261	13.47
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0606-2073-4131	10.00
V0282190	G & R CONTROLS	P0710457	Nov 10 Water Test	12/3/2010	12/3/2010	AP	WP	0606-2073-4225	200.00
V0282190	G & R CONTROLS	P0710457	EXCISE TAX	12/3/2010	12/3/2010	AP	WP	0606-2073-4225	4.08
V0349550	HEARTLAND PAPER CO,	P0709996	Lubricant	12/3/2010	12/3/2010	AP	WP	0606-2073-4264	21.03
V0371470	HOBART SALES & SERVICE	P0710832	FRYER ELEMENT REPAIRS	12/3/2010	12/3/2010	AP	WP	0606-2073-4253	653.70

V0460150	KNOLOGY	P0711287	1495822 394-4195 NOV 10 PHONE	12/7/2010	12/7/2010	AP	WP	0606-2073-4281	197.87
V0522890	MALONE, CHERRIE	P0710827	MAINT BLK/GRAPHITE HATS	12/3/2010	12/3/2010	AP	WP	0606-2073-4225	500.00
V0522890	MALONE, CHERRIE	P0710827	HATS-MAINT BLK/GRAPHITE	12/3/2010	12/3/2010	AP	WP	0606-2073-4263	250.00
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0606-2073-4155	29.37
V06059020	NORLIGHT INC	P0710830	NOV'10 E-FIDS SERV/HOSTING	12/3/2010	12/3/2010	AP	WP	0606-2073-4281	1,000.00
V06059020	NORLIGHT INC	P0710830	NOV'10 IVR HOSTING/LD CHGS	12/3/2010	12/3/2010	AP	WP	0606-2073-4295	36.48
V0639670	OVERHEAD DOOR CO. OF	P0709997	Delete	12/3/2010	12/3/2010	AP	WP	0606-2073-4252	0.00
V0639670	OVERHEAD DOOR CO. OF	P0709997	Bag Belt Repairs	12/3/2010	12/3/2010	AP	WP	0606-2073-4252	163.15
V0656576	PENNINGTON COUNTY	P0699251	2010 ANNUAL ALARM	12/3/2010	12/3/2010	AP	WP	0606-2073-4225	360.00
V0674950	PLANT WORLD INC	P0709679	NOV'10 LIVE PLANT LEASE/MAINT	12/3/2010	12/3/2010	AP	WP	0606-2073-4225	537.00
V0698327	QWEST	P0710825	E38-2103 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0606-2073-4281	3.96
V0698327	QWEST	P0710825	E38-0336 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0606-2073-4281	86.32
V0698327	QWEST	P0710825	E38-0030 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0606-2073-4281	1.98
V0698327	QWEST	P0710825	E38-0037 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0606-2073-4281	119.39
V0698327	QWEST	P0710825	E38-0017 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0606-2073-4281	3.96
V0698327	QWEST	P0710588	SVC CHRGS	11/29/2010	11/29/2010	AP	WP	0606-2073-4281	68.64
V0698327	QWEST	P0710588	SVC CHRGS	11/29/2010	11/29/2010	AP	WP	0606-2073-4281	129.23
V0698327	QWEST	P0710588	SVC CHRGS	11/29/2010	11/29/2010	AP	WP	0606-2073-4281	65.12
V0698327	QWEST	P0710825	E38-0141 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0606-2073-4281	119.39
V0711110	RAPID CITY JOURNAL	P0710779	Oct 26 Board Meeting	12/3/2010	12/3/2010	AP	WP	0606-2073-4230	95.92
V0827000	STANDARD PARKING	P0710599	Oct 2010 Skycap Services	12/3/2010	12/3/2010	AP	WP	0606-2073-4225	11,461.22
V0890180	VERIZON WIRELESS	P0710389	RTN CELL PHONE CASE	11/29/2010	11/29/2010	AP	WP	0606-2073-4269	-14.99
V0890180	VERIZON WIRELESS	P0710389	390-7212 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0606-2073-4281	37.83
V0890180	VERIZON WIRELESS	P0710389	415-2377 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0606-2073-4281	54.62
V0890180	VERIZON WIRELESS	P0710389	415-3135 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0606-2073-4281	70.43
V0890180	VERIZON WIRELESS	P0710389	430-9297 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0606-2073-4281	74.06
V0890180	VERIZON WIRELESS	P0710389	593-1755 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0606-2073-4281	70.17
V0890180	VERIZON WIRELESS	P0710389	390-6528 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0606-2073-4281	52.75
V0890180	VERIZON WIRELESS	P0710389	593-3419 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0606-2073-4281	70.17
V0890180	VERIZON WIRELESS	P0710389	787-3136 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0606-2073-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	939-9716 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0606-2073-4281	43.01
V0934830	WESTERN STATIONERS	P0709339	8.5x11 Paper	12/3/2010	12/3/2010	AP	WP	0606-2073-4261	199.20
					Cost Center:	2073		**Total:**	29,351.40

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0710222	Red/Green Duct Tape	12/3/2010	12/3/2010	AP	WP	0606-2075-4269	18.51
V0005641	ACE HARDWARE-EAST	P0710721	ELEC GRINDER CRIMP WIRE	12/3/2010	12/3/2010	AP	WP	0606-2075-4253	39.89
V0036650	ARMSTRONG	P0709468	TSA BLDG EXT	12/3/2010	12/3/2010	AP	WP	0606-2075-4225	391.20
V0141335	CITY-WATER DEPARTMENT	P0710776	OCT'10 TSA BLDG	12/3/2010	12/3/2010	AP	WP	0606-2075-4284	30.92
V0141335	CITY-WATER DEPARTMENT	P0710776	OCT'10 TSA SPRINKLER	12/3/2010	12/3/2010	AP	WP	0606-2075-4284	85.05
V0223840	ECOLAB PEST	P0710724	NOV'10 TSA BLDG	12/3/2010	12/3/2010	AP	WP	0606-2075-4225	74.00
V0460150	KNOLOGY	P0711287	1495822 394-3386 NOV 10 PHONE	12/7/2010	12/7/2010	AP	WP	0606-2075-4281	33.12
V0466300	LINWELD	P0710726	JUMP BOX CLAMPS	12/3/2010	12/3/2010	AP	WP	0606-2075-4265	10.84
V0466300	LINWELD	P0710979	NOV'10 CYLINDER LEASE FEES	12/3/2010	12/3/2010	AP	WP	0606-2075-4244	23.40
V0520500	M G OIL CO	P0710829	35G G-3 ARPT MAINT SHOP	12/3/2010	12/3/2010	AP	WP	0606-2075-4285	103.95
V0656576	PENNINGTON COUNTY	P0699251	2010 ANNUAL ALARM	12/3/2010	12/3/2010	AP	WP	0606-2075-4225	360.00
					Cost Center:	2075		**Total:**	1,170.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001950	A-PLUS SIGNS	P0710720	SIGN 23 FOR ARPT 23(ELEC TRK)	12/3/2010	12/3/2010	AP	WP	0606-2076-4251	50.00
V0007285	ACE STEEL & RECYCLING	P0710722	ADJ CHANNEL ALUM	12/3/2010	12/3/2010	AP	WP	0606-2076-4251	8.50
V0007285	ACE STEEL & RECYCLING	P0710722	BRAKE RPR ARPT 23(ELEC TRK)	12/3/2010	12/3/2010	AP	WP	0606-2076-4251	30.22
V0036650	ARMSTRONG	P0709468	SRE BLDG/GEN SHEDS EXT	12/3/2010	12/3/2010	AP	WP	0606-2076-4225	391.20
V0078300	BLACK HILLS PEST	P0710986	NOV'10 ARFLD PREDATOR	12/3/2010	12/3/2010	AP	WP	0606-2076-4225	576.75
V0087400	BORDER STATES ELECTRIC	P0705420	ROLLS ASST ELECTRICAL WIRE	12/3/2010	12/3/2010	AP	WP	0606-2076-4257	242.68
V0133115	CARSONITE COMPOSITES	P0709678	RSA DELINEARS	12/3/2010	12/3/2010	AP	WP	0606-2076-4257	548.28
V0137240	CHRIS SUPPLY COMPANY	P0710723	PA HORN APRT 23(ELEC TRK)	12/3/2010	12/3/2010	AP	WP	0606-2076-4251	7.74
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0606-2076-4150	3,080.50
V0139590	CITY-PETTY	P0711069	TITLE REG TRANSF PLATES	12/7/2010	12/7/2010	AP	WP	0606-2076-4225	5.00
V0141335	CITY-WATER DEPARTMENT	P0710776	OCT'10 SRE BLDG	12/3/2010	12/3/2010	AP	WP	0606-2076-4284	30.92
V0180580	CROUSE-HINDS AIRPORT	P0710775	RED FILTER ARPT PAPI LIGHTS	12/3/2010	12/3/2010	AP	WP	0606-2076-4257	994.32
V0180580	CROUSE-HINDS AIRPORT	P0710775	TILT SWITCH ASSY PAPI LIGHTS	12/3/2010	12/3/2010	AP	WP	0606-2076-4257	666.93
V0180580	CROUSE-HINDS AIRPORT	P0709380	TILT SWITCH ASSYS RNWY PAPIS	12/3/2010	12/3/2010	AP	WP	0606-2076-4257	644.00
V0180580	CROUSE-HINDS AIRPORT	P0709380	PHOTOCELL ASSY RNWY PAPIS	12/3/2010	12/3/2010	AP	WP	0606-2076-4257	1,529.28
V0180580	CROUSE-HINDS AIRPORT	P0709380	FREIGHT CHGS	12/3/2010	12/3/2010	AP	WP	0606-2076-4257	6.77
V0194580	DALE'S TIRE &	P0709126	INNER TUBES(TRAILER	12/3/2010	12/3/2010	AP	WP	0606-2076-4267	12.00
V0195256	DANLINE	P0710777	BRISTLES ARPT 20(OK SWEEPER)	12/3/2010	12/3/2010	AP	WP	0606-2076-4251	5,940.00
V0221400	DYNATEST CONSULTING	P0710460	Replacement Parts for CFME Van	12/3/2010	12/3/2010	AP	WP	0606-2076-4251	684.58
V0221400	DYNATEST CONSULTING	P0710460	Shipping	12/3/2010	12/3/2010	AP	WP	0606-2076-4251	22.00
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0606-2076-4131	5.00
V0255360	FIRST STOP INC	P0710981	INSPECTION OF SIX FIREARMS	12/3/2010	12/3/2010	AP	WP	0606-2076-4225	100.00
V0421590	JOHNSON MACHINE INC.	P0710225	Switch Unit#23	12/3/2010	12/3/2010	AP	WP	0606-2076-4251	13.06
V0421590	JOHNSON MACHINE INC.	P0710725	SWITCH/BATTERY CABLE ARPT	12/3/2010	12/3/2010	AP	WP	0606-2076-4251	108.48
V0421590	JOHNSON MACHINE INC.	P0710725	SNW SCRAPPERS	12/3/2010	12/3/2010	AP	WP	0606-2076-4251	43.08
V0421590	JOHNSON MACHINE INC.	P0709381	BATTERY ARPT 21(MACK PLOW)	12/3/2010	12/3/2010	AP	WP	0606-2076-4251	367.96
V0421590	JOHNSON MACHINE INC.	P0709381	CHAIN CABLE LUBE - ARFLD	12/3/2010	12/3/2010	AP	WP	0606-2076-4253	46.32
V0421590	JOHNSON MACHINE INC.	P0709381	U-JOINT ARPT 1(TAHOE)	12/3/2010	12/3/2010	AP	WP	0606-2076-4251	13.48
V0421590	JOHNSON MACHINE INC.	P0709381	IGNITION LOCK CYL/CLMP/HOSE	12/3/2010	12/3/2010	AP	WP	0606-2076-4251	42.90
V0421590	JOHNSON MACHINE INC.	P0710225	Solenoid/Fuse/Fuse Block Unit#	12/3/2010	12/3/2010	AP	WP	0606-2076-4251	24.85
V0421590	JOHNSON MACHINE INC.	P0710225	Block/Terminal/Fuse Unit#23	12/3/2010	12/3/2010	AP	WP	0606-2076-4251	14.25
V0421590	JOHNSON MACHINE INC.	P0709381	LIGHT BULBS ARPT SHOP	12/3/2010	12/3/2010	AP	WP	0606-2076-4257	9.12
V0421590	JOHNSON MACHINE INC.	P0709381	SHOP DROP LIGHT	12/3/2010	12/3/2010	AP	WP	0606-2076-4265	27.49

V0421590	JOHNSON MACHINE INC.	P0709381	BATTERY ARPT 13(STAKE TRUCK)	12/3/2010	12/3/2010	AP	WP	0606-2076-4251	39.25
V0421590	JOHNSON MACHINE INC.	P0709381	FUSE TAPS/SCREWS ARPT RADIOS	12/3/2010	12/3/2010	AP	WP	0606-2076-4253	9.87
V0520500	M G OIL CO	P0710829	466G G-2 ARFLD LIGHTING VAULT	12/3/2010	12/3/2010	AP	WP	0606-2076-4285	1,384.02
V0522890	MALONE, CHERRIE	P0710827	OPS SHIRTS LOGO ONLY	12/3/2010	12/3/2010	AP	WP	0606-2076-4225	28.00
V0522890	MALONE, CHERRIE	P0710827	MAINT BLK/KHAKI HATS LOGO	12/3/2010	12/3/2010	AP	WP	0606-2076-4225	500.00
V0522890	MALONE, CHERRIE	P0710827	HATS-MAINT BLK/KHAKI	12/3/2010	12/3/2010	AP	WP	0606-2076-4263	175.00
V0541285	MENARDS	P0710778	WOOD/PARTS RAMP BARRICADE	12/3/2010	12/3/2010	AP	WP	0606-2076-4253	21.98
V0541285	MENARDS	P0710778	ASST HEAT TAPE/PIPE POTABLE	12/3/2010	12/3/2010	AP	WP	0606-2076-4255	36.28
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0606-2076-4155	29.80
V0698327	QWEST	P0710588	SVC CHRGS	11/29/2010	11/29/2010	AP	WP	0606-2076-4281	108.06
V0698327	QWEST	P0710825	E38-5663 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0606-2076-4281	3.96
V0757235	SAM'S CLUB	P0706968	Office Supplies	12/3/2010	12/3/2010	AP	WP	0606-2076-4261	55.69
V0757235	SAM'S CLUB	P0706968	ADJ MULTIPLE INV	12/3/2010	12/3/2010	AP	WP	0606-2076-4261	-55.69
V0757235	SAM'S CLUB	P0706968	OFFICE SUPPLIES	12/3/2010	12/3/2010	AP	WP	0606-2076-4261	23.59
V0757235	SAM'S CLUB	P0706968	OFFICE SUPPLIES	12/3/2010	12/3/2010	AP	WP	0606-2076-4261	32.10

Cost Center: 2076 **Total:** 18,679.57

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0606-2077-4150	1,060.50
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0606-2077-4131	5.00
V0421590	JOHNSON MACHINE INC.	P0710225	Block/Terminal/Fuse Unit#23	12/3/2010	12/3/2010	AP	WP	0606-2077-4251	14.25
V0421590	JOHNSON MACHINE INC.	P0710225	Solenoid/Fuse/Fuse Block Unit#	12/3/2010	12/3/2010	AP	WP	0606-2077-4251	24.84
V0421590	JOHNSON MACHINE INC.	P0709381	U-JOINT ARPT 1(TAHOE)	12/3/2010	12/3/2010	AP	WP	0606-2077-4251	13.48
V0421590	JOHNSON MACHINE INC.	P0710225	Switch Unit#23	12/3/2010	12/3/2010	AP	WP	0606-2077-4251	13.06
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0606-2077-4155	13.07
					Cost Center:	2077		**Total:**	1,144.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001950	A-PLUS SIGNS	P0710720	SIGN 23 FOR ARPT 23(ELEC TRK)	12/3/2010	12/3/2010	AP	WP	0606-2078-4251	50.00
V0007285	ACE STEEL & RECYCLING	P0710722	BRAKE RPR ARPT 23(ELEC TRK)	12/3/2010	12/3/2010	AP	WP	0606-2078-4251	30.21
V0007285	ACE STEEL & RECYCLING	P0710722	ADJ CHANNEL ALUM	12/3/2010	12/3/2010	AP	WP	0606-2078-4251	8.50
V0137240	CHRIS SUPPLY COMPANY	P0710723	PA HORN ARPT 23(ELEC TRK)	12/3/2010	12/3/2010	AP	WP	0606-2078-4251	7.73
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0606-2078-4150	1,313.00
V0421590	JOHNSON MACHINE INC.	P0709381	BATTERY ARPT 13(STAKE TRUCK)	12/3/2010	12/3/2010	AP	WP	0606-2078-4251	39.24
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0606-2078-4155	14.47
V0711110	RAPID CITY JOURNAL	P0710459	RFP Pasture Lease	12/3/2010	12/3/2010	AP	WP	0606-2078-4230	55.44
V0711110	RAPID CITY JOURNAL	P0710459	RFP Hay Lease	12/3/2010	12/3/2010	AP	WP	0606-2078-4230	49.28
V0961365	ZELLER, SHARON R	P0710601	Refund Acreage Overpayment 200	12/3/2010	12/3/2010	AP	WP	0606-2078-4530	574.04
					Cost Center:	2078		**Total:**	2,141.91

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
V0036650	ARMSTRONG	P0709468	CFR TRUCK EXTINGUISHER	12/3/2010	12/3/2010	AP	WP	0606-2079-4225	109.00
V0074730	BLACK HILLS CHEMICAL	P0709467	ARFF STATION SUPPLIES	12/3/2010	12/3/2010	AP	WP	0606-2079-4264	142.49
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0606-2079-4150	6,533.42
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0606-2079-4131	14.57
V0460150	KNOLOGY	P0710686	1495823 394-4185 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0606-2079-4281	99.36
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0606-2079-4155	29.72
V0698327	QWEST	P0710825	E38-2158 SVC CHRGS	12/2/2010	12/2/2010	AP	WP	0606-2079-4281	85.28
V0698327	QWEST	P0710825	E38-5665 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0606-2079-4281	3.96
V0890180	VERIZON WIRELESS	P0710389	863-1059 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0606-2079-4281	39.73
V0890180	VERIZON WIRELESS	P0710389	390-6276 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0606-2079-4281	71.96
V0890180	VERIZON WIRELESS	P0710389	390-2022 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0606-2079-4281	40.48
V0890180	VERIZON WIRELESS	P0710389	863-1500 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0606-2079-4281	30.97
					Cost Center:	2079		**Total:**	7,200.94

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	P0710312	AIP 36 CARGO APRON ENVIRON	12/3/2010	12/3/2010	AP	WP	0501-2085-4223	2,122.00
V0438625	KADRMAS LEE & JACKSON	P0710313	AIP 37 RAP PVMNT MNGMNT	12/3/2010	12/3/2010	AP	WP	0501-2085-4223	23,023.68
V0438625	KADRMAS LEE & JACKSON	P0710318	AIP 39 ARFF VEHICLE	12/3/2010	12/3/2010	AP	WP	0501-2085-4223	9,767.14
V0438625	KADRMAS LEE & JACKSON	P0710314	AIP 39 FEDERAL BLDG DEMO	12/3/2010	12/3/2010	AP	WP	0501-2085-4223	811.15
V0438625	KADRMAS LEE & JACKSON	P0710311	AIP 36 TAXIWAY A RELOCATE	12/3/2010	12/3/2010	AP	WP	0501-2085-4223	3,958.38
V0698700	RCS CONSTRUCTION INC.	P0710399	AIP 38 ARFF STATION PAY EST 10	12/3/2010	12/3/2010	AP	WP	0501-2085-4320	229,532.96
V0698700	RCS CONSTRUCTION INC.	P0710399	ARFF STN	12/3/2010	12/3/2010	AP	WP	0501-2085-4320	-229,532.96
V0698700	RCS CONSTRUCTION INC.	P0710399	ARFF STN	12/3/2010	12/3/2010	AP	WP	0501-2085-4320	386,797.94
V0840709	TSP INC	P0710316	AIP 38 ARFF STATION	12/3/2010	12/3/2010	AP	WP	0501-2085-4223	23,104.02
					Cost Center: 2085			**Total:**	449,584.31

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	P0711312	2008 GROSS RECEIPTS BOND	12/7/2010	12/7/2010	AP	WP	0775-4132-4420	34,765.63
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0775-4132-4150	4,670.00
V0237350	EVERGREEN OFFICE	P0709872	OFFICE/POP UP NOTES	11/24/2010	11/24/2010	AP	WP	0775-4132-4261	10.99
V0237350	EVERGREEN OFFICE	P0709872	OFFICE/PENS,ENVELOPES,MARKE	11/24/2010	11/24/2010	AP	WP	0775-4132-4261	35.09
V0237350	EVERGREEN OFFICE	P0709872	OFFICE/ERASER PENS	11/24/2010	11/24/2010	AP	WP	0775-4132-4261	6.60
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0775-4132-4131	20.00
V0346860	HARVEYS LOCK SHOP	P0709873	VAULT COMBO	11/24/2010	11/24/2010	AP	WP	0775-4132-4225	75.00
V0443400	KELO TV	P0707780	AD/LIFE SAFETY POSITION	11/24/2010	11/24/2010	AP	WP	0775-4132-4230	109.00
V0460150	KNOLOGY	P0709876	ADM PHONE LINES SERVICE	11/24/2010	11/24/2010	AP	WP	0775-4132-4281	1,355.69
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0775-4132-4155	39.46
V0890180	VERIZON WIRELESS	P0709881	CELL PHONE SERVICE	11/24/2010	11/24/2010	AP	WP	0775-4132-4281	1,045.19
V0934830	WESTERN STATIONERS	P0709869	OFFICE SUPPLIES/INK	11/24/2010	11/24/2010	AP	WP	0775-4132-4261	45.00
						Cost Center:		4132 **Total:**	42,177.65

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	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0775-4133-4150	2,498.00
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0775-4133-4155	10.55
					Cost Center:	4133		**Total:**	2,508.55

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002844	A&M STYSTEMS	P0710060	PC BRD/BUS 502 REPAIR	11/24/2010	11/24/2010	AP	WP	0775-4134-4251	145.46
V0016290	ALSCO	P0710016	MAINT/DUST MOPS	11/24/2010	11/24/2010	AP	WP	0775-4134-4264	181.78
V0016290	ALSCO	P0710016	MATS, DUST MOPS	11/24/2010	11/24/2010	AP	WP	0775-4134-4264	187.70
V0016290	ALSCO	P0710016	DUST MOPS	11/24/2010	11/24/2010	AP	WP	0775-4134-4264	181.78
V0016290	ALSCO	P0710016	DUST MOPS,MATS	11/24/2010	11/24/2010	AP	WP	0775-4134-4264	187.70
V0074730	BLACK HILLS CHEMICAL	P0710015	TRASH BAGS, GLASS CLEANER	11/24/2010	11/24/2010	AP	WP	0775-4134-4264	36.89
V0074730	BLACK HILLS CHEMICAL	P0710015	COTTON MOP HEADS	11/24/2010	11/24/2010	AP	WP	0775-4134-4264	47.31
V0074730	BLACK HILLS CHEMICAL	P0710015	CITRUS HAND SOAP	11/24/2010	11/24/2010	AP	WP	0775-4134-4264	159.92
V0078490	BLACK HILLS POWER &	P0711802	6264309020 120485 29400	12/8/2010	12/8/2010	AP	WP	0775-4134-4283	4,565.16
V0078490	BLACK HILLS POWER &	P0711802	6264309020 121107 56800	12/8/2010	12/8/2010	AP	WP	0775-4134-4283	6,436.81
V0078490	BLACK HILLS POWER &	P0711802	6264309020 97512 89600	12/8/2010	12/8/2010	AP	WP	0775-4134-4283	6,058.01
V0078490	BLACK HILLS POWER &	P0711802	6264309020 12306654 3093	12/8/2010	12/8/2010	AP	WP	0775-4134-4283	554.20
V0078490	BLACK HILLS POWER &	P0711802	6264309020 105625 0	12/8/2010	12/8/2010	AP	WP	0775-4134-4283	11.00
V0078490	BLACK HILLS POWER &	P0711802	6264309020 116537 1280	12/8/2010	12/8/2010	AP	WP	0775-4134-4283	155.63
V0078490	BLACK HILLS POWER &	P0711802	6264309020 12375854 362	12/8/2010	12/8/2010	AP	WP	0775-4134-4283	54.99
V0078490	BLACK HILLS POWER &	P0711802	6264309020 110203 6029	12/8/2010	12/8/2010	AP	WP	0775-4134-4283	683.02
V0078490	BLACK HILLS POWER &	P0711802	6264309020 153250 100	12/8/2010	12/8/2010	AP	WP	0775-4134-4283	80.23
V0078490	BLACK HILLS POWER &	P0712251	5904825717 97273 124200	12/8/2010	12/8/2010	AP	WP	0775-4134-4283	11,120.69
V0078490	BLACK HILLS POWER &	P0712251	6210610992 96130 116400	12/8/2010	12/8/2010	AP	WP	0775-4134-4283	10,484.90
V0078490	BLACK HILLS POWER &	P0712251	2114687339 116533 28720	12/8/2010	12/8/2010	AP	WP	0775-4134-4283	3,245.38
V0131400	CARQUEST AUTO PARTS	P0710052	BATTERY/BUS 601	11/24/2010	11/24/2010	AP	WP	0775-4134-4251	183.33
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0775-4134-4150	8,342.00
V0209560	DOOR SECURITY	P0710036	SUPPLIES/DOOR OPERATION	11/24/2010	11/24/2010	AP	WP	0775-4134-4253	18.26
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0775-4134-4131	15.00
V0363310	HILLS MATERIALS	P0710061	CONCRETE/NW GATE AREA	11/24/2010	11/24/2010	AP	WP	0775-4134-4254	354.00
V0421590	JOHNSON MACHINE INC.	P0710054	TAIL LIGHTS/BUS 601	11/24/2010	11/24/2010	AP	WP	0775-4134-4251	64.18
V0421590	JOHNSON MACHINE INC.	P0710040	REPAIRS/BUS 502	11/24/2010	11/24/2010	AP	WP	0775-4134-4251	25.42
V0421590	JOHNSON MACHINE INC.	P0710040	REPAIRS/BUS 502	11/24/2010	11/24/2010	AP	WP	0775-4134-4251	8.58
V0459659	KNECHT HOME CENTER	P0710055	HINGES & TURNBUCKLES/CABLE	11/24/2010	11/24/2010	AP	WP	0775-4134-4253	35.08
V0465760	KONE INC	P0710042	ELEVATOR REPAIR	11/24/2010	11/24/2010	AP	WP	0775-4134-4253	1,485.66
V0465760	KONE INC	P0710042	ARENA ELEVATOR REPAIRS	11/24/2010	11/24/2010	AP	WP	0775-4134-4253	649.29
V0520500	M G OIL CO	P0709877	FUEL SERVICES	11/24/2010	11/24/2010	AP	WP	0775-4134-4262	699.05
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0775-4134-4155	52.75

V0612410	NORTHWEST PIPE FITTINGS	P0710057	WATER KEYS	11/24/2010	11/24/2010	AP	WP	0775-4134-4269	55.50
V0634566	O'REILLY AUTO PARTS	P0710047	REPAIR ITEMS/BUS 502	11/24/2010	11/24/2010	AP	WP	0775-4134-4251	5.98
V0643650	PACIFIC STEEL &	P0710058	SHOT CLOCK REPAIRS	11/24/2010	11/24/2010	AP	WP	0775-4134-4253	87.22
V0698778	R & R SPECIALITIES INC	P0710331	Hydraulic Oil 3R-07001	11/24/2010	11/24/2010	AP	WP	0775-4134-4262	66.70
V0698778	R & R SPECIALITIES INC	P0710331	Hydraulic Oil - 3R-06521	11/24/2010	11/24/2010	AP	WP	0775-4134-4262	98.35
V0698778	R & R SPECIALITIES INC	P0710331	Seat Belt	11/24/2010	11/24/2010	AP	WP	0775-4134-4269	63.25
V0698778	R & R SPECIALITIES INC	P0710331	Freight	11/24/2010	11/24/2010	AP	WP	0775-4134-4269	9.39
V0745570	RUNNINGS SUPPLY INC	P0710059	GROMMET REPAIR KITS	11/24/2010	11/24/2010	AP	WP	0775-4134-4253	23.97
V0745570	RUNNINGS SUPPLY INC	P0710059	SCREW LKAGS/XMAS TREE	11/24/2010	11/24/2010	AP	WP	0775-4134-4269	7.13
V0838010	SUMMIT SIGNS & SUPPLY	P0709302	VIP PARKG,STOP PADDLES	11/24/2010	11/24/2010	AP	WP	0775-4134-4269	95.00
V0838010	SUMMIT SIGNS & SUPPLY	P0709880	STOP PADDLES	11/24/2010	11/24/2010	AP	WP	0775-4134-4269	96.00
V0931805	WESTERN	P0710048	TWO WAY RADIO REPAIRS	11/24/2010	11/24/2010	AP	WP	0775-4134-4253	74.05
V0931805	WESTERN	P0710048	TWO WAY RADIO REPAIRS	11/24/2010	11/24/2010	AP	WP	0775-4134-4253	115.50
					Cost Center:	4134		**Total:**	57,309.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0550604	MIDWEST MARKETING	P0710330	Services	11/24/2010	11/24/2010	AP	WP	0775-4135-4225	529.00
V0550604	MIDWEST MARKETING	P0710330	Event Promotion	11/24/2010	11/24/2010	AP	WP	0775-4135-4225	275.00
V0550604	MIDWEST MARKETING	P0710328	Pylon Wraps	11/24/2010	11/24/2010	AP	WP	0775-4135-4261	450.00
V0711111	RAPID CITY JOURNAL -	P0709878	ANNUAL SUBSCRIPTION	11/24/2010	11/24/2010	AP	WP	0775-4135-4293	192.00
					Cost Center: 4135			**Total:**	1,446.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075670	BLACK HILLS	P0709871	SHIRTS/PT EVENT STAFF USE	11/24/2010	11/24/2010	AP	WP	0775-4136-4263	676.65
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0775-4136-4150	46.18
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0775-4136-4155	1.42
					Cost Center:	4136		**Total:**	724.25

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0710050	TURNBUCKLES/RUSH CABLES	11/24/2010	11/24/2010	AP	WP	0775-4137-4253	33.20
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0775-4137-4150	2,020.00
V0155561	CONRAD'S BIG C SIGNS	P0710034	BULB REPLACEMENTS/OMAHA	11/24/2010	11/24/2010	AP	WP	0775-4137-4253	229.79
V0179540	CRESCENT ELECTRIC	P0710035	CONNECTORS/TRAC LIGHT	11/24/2010	11/24/2010	AP	WP	0775-4137-4257	19.65
V0250275	FERGUSON ENTERPRISES	P0710037	PUMP & BOILER REPAIRS	11/24/2010	11/24/2010	AP	WP	0775-4137-4253	121.00
V0459659	KNECHT HOME CENTER	P0710041	SUPPLIES/HVAC	11/24/2010	11/24/2010	AP	WP	0775-4137-4261	20.61
V0495380	LIGHTING MAINTENANCE	P0710044	RESTOCK CFL BULBS	11/24/2010	11/24/2010	AP	WP	0775-4137-4264	227.41
V0541285	MENARDS	P0708653	HVAC	11/24/2010	11/24/2010	AP	WP	0775-4137-4264	341.67
V0541285	MENARDS	P0708653	TOOL/MAGNETIC STUD FINDER	11/24/2010	11/24/2010	AP	WP	0775-4137-4265	9.98
V0541285	MENARDS	P0710045	HVAC SUPPLIES/HOOKS,WIRE	11/24/2010	11/24/2010	AP	WP	0775-4137-4264	5.87
V0541285	MENARDS	P0710045	COBALT HOLE SAW	11/24/2010	11/24/2010	AP	WP	0775-4137-4265	37.38
V0541285	MENARDS	P0710045	GLOVES	11/24/2010	11/24/2010	AP	WP	0775-4137-4263	14.98
V0541285	MENARDS	P0710045	CFL LIGHTBULBS	11/24/2010	11/24/2010	AP	WP	0775-4137-4264	195.75
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0775-4137-4155	14.68
V0745570	RUNNINGS SUPPLY INC	P0710059	RECIP SAW/TOOL	11/24/2010	11/24/2010	AP	WP	0775-4137-4265	99.99
V0745570	RUNNINGS SUPPLY INC	P0710059	BATTERIES/SAW	11/24/2010	11/24/2010	AP	WP	0775-4137-4265	99.99
V0745570	RUNNINGS SUPPLY INC	P0710059	EPOXY GLUE/TRADES SHOP	11/24/2010	11/24/2010	AP	WP	0775-4137-4264	5.29
						Cost Center:		4137 **Total:**	3,497.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-6021-4261	3.31
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-6021-4261	36.43
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-6021-4150	2,648.80
V0200458	DELL MARKETING LP	P0709766	2-OPTIPLEX 780 DESKTOPS-ASST F	12/2/2010	12/2/2010	AP	WP	0101-6021-4295	2,030.36
V0246282	FAMILY THRIFT CENTER	P0710919	COFFEE	12/2/2010	12/2/2010	AP	WP	0101-6021-4263	23.97
V0246282	FAMILY THRIFT CENTER	P0710919	COFFEE FILTERS	12/2/2010	12/2/2010	AP	WP	0101-6021-4269	1.83
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-6021-4131	4.00
V0384599	IKON FINANCIAL SERVICES	P0710771	COPIER MAINT NOV10	11/30/2010	11/30/2010	AP	WP	0101-6021-4253	129.53
V0421590	JOHNSON MACHINE INC.	P0710855	O,A FLTR	12/1/2010	12/1/2010	AP	WP	0101-6021-4251	6.86
V0460150	KNOLOGY	P0711301	1495808 394-4145 NOV10 PHONE L	12/7/2010	12/7/2010	AP	WP	0101-6021-4281	67.64
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-6021-4155	1.63
V0722757	RECORD STORAGE	P0711362	RECORDS STORAGE	12/7/2010	12/7/2010	AP	WP	0101-6021-4225	50.34
V0890180	VERIZON WIRELESS	P0710389	390-4156 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-6021-4281	55.37
V0934830	WESTERN STATIONERS	P0710856	BLUE INK CARTRIDGE	12/2/2010	12/2/2010	AP	WP	0101-6021-4261	95.42
V0934830	WESTERN STATIONERS	P0710856	CD-R'S	12/2/2010	12/2/2010	AP	WP	0101-6021-4261	25.28
V0934830	WESTERN STATIONERS	P0710856	5-3 RING BINDERS	12/2/2010	12/2/2010	AP	WP	0101-6021-4261	89.00
V0934830	WESTERN STATIONERS	P0709933	LABELS 5160	11/30/2010	11/30/2010	AP	WP	0101-6021-4261	26.98
V0934830	WESTERN STATIONERS	P0709933	LABELS 5664	11/30/2010	11/30/2010	AP	WP	0101-6021-4261	50.63
V0951482	WRIGHT EXPRESS	P0711369	12.418 G UNL+	12/8/2010	12/8/2010	AP	WP	0101-6021-4262	33.73
					Cost Center:	6021		**Total:**	5,381.11

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	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-6022-4261	51.31
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0101-6022-4261	363.08
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-6022-4150	4,532.20
V0188480	DAKOTA BUSINESS	P0710770	SHARP MX700 BW COPIER NOV10	11/30/2010	11/30/2010	AP	WP	0101-6022-4253	0.09
V0200458	DELL MARKETING LP	P0709766	2-OPTIPLEX 780 DESKTOPS-2 AR A	12/2/2010	12/2/2010	AP	WP	0101-6022-4295	2,030.36
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-6022-4131	21.00
V0384599	IKON FINANCIAL SERVICES	P0710771	COPIER MAINT NOV10	11/30/2010	11/30/2010	AP	WP	0101-6022-4253	81.81
V0460150	KNOLOGY	P0711301	1495808 394-4143 NOV10 PHONE L	12/7/2010	12/7/2010	AP	WP	0101-6022-4281	25.31
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-6022-4155	33.49
V0722757	RECORD STORAGE	P0711362	RECORDS STORAGE	12/7/2010	12/7/2010	AP	WP	0101-6022-4225	50.33
V0880250	UNITED PARCEL SERVICE	P0710648	1410779355,CHARGES	11/29/2010	11/29/2010	AP	WP	0101-6022-4261	40.48
V0933099	WESTERN MAILERS	P0711191	POSTAGE REJECTS	12/6/2010	12/6/2010	AP	WP	0101-6022-4261	22.96
V0934830	WESTERN STATIONERS	P0710856	STORAGE BOXES	12/2/2010	12/2/2010	AP	WP	0101-6022-4261	78.00
					Cost Center: 6022			**Total:**	7,330.42

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0710857	CHAIN PENS	12/2/2010	12/2/2010	AP	WP	0101-6023-4261	4.70
					Cost Center: 6023			**Total:**	4.70

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
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-6024-4150	6,309.74
V0221426	DYNTEK	P0708015	VMWARE TROUBLESHOOTING	12/6/2010	12/6/2010	AP	WP	0101-6024-4270	2,800.00
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-6024-4131	20.00
V0305780	GOLDEN WEST	P0711271	IS LABOR REGULAR	12/7/2010	12/7/2010	AP	WP	0101-6024-4225	159.38
V0305780	GOLDEN WEST	P0711272	I-WITNESS RETAIL SERVICES-DEC'	12/7/2010	12/7/2010	AP	WP	0101-6024-4225	200.00
V0307229	GRANICUS INC	P0710099	MANAGED SERVICE-DEC 2010	11/29/2010	11/29/2010	AP	WP	0101-6024-4295	1,419.07
V0460150	KNOLOGY	P0711301	1495808 394-4138 NOV10 PHONE	12/7/2010	12/7/2010	AP	WP	0101-6024-4281	13.17
V0470475	KT CONNECTIONS INC	P0709965	OUTPUT COMPOSITE VIDEO AMP	11/29/2010	11/29/2010	AP	WP	0101-6024-4295	139.00
V0470475	KT CONNECTIONS INC	P0709965	LABOR	11/29/2010	11/29/2010	AP	WP	0101-6024-4295	184.00
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-6024-4155	46.16
V0545255	MIDCONTINENT	P0711250	SERVICES 127013401	12/7/2010	12/7/2010	AP	WP	0101-6024-4281	1,042.25
V0545255	MIDCONTINENT	P0711250	SERVICES 127788901	12/7/2010	12/7/2010	AP	WP	0101-6024-4281	532.25
V0550604	MIDWEST MARKETING	P0710703	WEB UPDATES	12/3/2010	12/3/2010	AP	WP	0101-6024-4295	1,200.00
V0618600	OFFICEMAX	P0707999	EXTERNAL DRIVE	12/2/2010	12/2/2010	AP	WP	0101-6024-4295	129.99
V0618600	OFFICEMAX	P0707999	EXTERNAL DRIVE	12/2/2010	12/2/2010	AP	WP	0101-6024-4295	129.99
V0618600	OFFICEMAX	P0707999	CREDIT-RTN EXT DRIVE	12/2/2010	12/2/2010	AP	WP	0101-6024-4295	-129.99
V0618600	OFFICEMAX	P0707999	CORR-COST OF EXT DRIVE	12/2/2010	12/2/2010	AP	WP	0101-6024-4295	129.99
V0757235	SAM'S CLUB	P0709195	100/PACK CDR (STOCK)	12/7/2010	12/7/2010	AP	WP	0101-6024-4261	13.76
V0781983	SHI INTERNATIONAL CORP	P0709317	WINDOWS 7 PRO UPGRADE	11/29/2010	11/29/2010	AP	WP	0101-6024-4295	234.20
V0890180	VERIZON WIRELESS	P0710389	430-8031 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-6024-4281	54.10
V0890180	VERIZON WIRELESS	P0710389	484-0115 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-6024-4281	70.43
V0890180	VERIZON WIRELESS	P0710389	415-8295 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-6024-4281	70.17
V0890180	VERIZON WIRELESS	P0710389	430-6398 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-6024-4281	54.10
V0890180	VERIZON WIRELESS	P0710389	786-4737 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-6024-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	863-0076 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-6024-4281	30.99
V0890180	VERIZON WIRELESS	P0710389	863-0077 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-6024-4281	56.44
V0890180	VERIZON WIRELESS	P0710389	390-3610 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-6024-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	415-7181 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-6024-4281	70.17
V0890180	VERIZON WIRELESS	P0710389	415-1692 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0101-6024-4281	70.92
V0951482	WRIGHT EXPRESS	P0711369	18.050 G UNL+	12/8/2010	12/8/2010	AP	WP	0101-6024-4262	47.22
					Cost Center:	6024		**Total:**	15,172.23

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0101-6026-4150	1,414.00
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0101-6026-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0710771	COPIER MAINT NOV10	11/30/2010	11/30/2010	AP	WP	0101-6026-4253	5.43
V0460150	KNOLOGY	P0711301	1495808 394-4147 NOV10 PHONE	12/7/2010	12/7/2010	AP	WP	0101-6026-4281	4.18
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0101-6026-4155	11.47
					Cost Center: 6026			**Total:**	1,440.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0711301	1495808 394-6011 NOV10 PHONE	12/7/2010	12/7/2010	AP	WP	0101-6061-4281	16.72
V0666565	PIONEER BANK & TRUST	P0710647	PITNEY BOWES ANNUAL FEE	11/29/2010	11/29/2010	AP	WP	0101-6061-4253	15.00
V0714965	RAPID CITY AREA SCHOOL	P0711307	OCT10 CUSTODIAL SALARIES	12/7/2010	12/7/2010	AP	WP	0101-6061-4225	7,618.82
					Cost Center: 6061			**Total:**	7,650.54

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0186385	DAHL FINE ARTS CENTER	P0710858	DEC10 SUBSIDY	12/8/2010	12/8/2010	AP	WP	0101-6062-4560	8,041.66
V0460150	KNOLOGY	P0710686	1495827 721-6973 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0101-6062-4281	79.02
V0563060	MONTANA DAKOTA UTIL	P0712250	02189424 318.1	12/8/2010	12/8/2010	AP	WP	0101-6062-4282	1,945.02
					Cost Center:	6062		**Total:**	10,065.70

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0712251	5032488882 120449 57900	12/8/2010	12/8/2010	AP	WP	0101-6064-4283	4,750.62
V0078490	BLACK HILLS POWER &	P0711802	6264309020 12571723 437	12/8/2010	12/8/2010	AP	WP	0101-6064-4283	61.79
					Cost Center: 6064			**Total:**	4,812.41

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0711348	BRACKET, VALVE BALL,	12/8/2010	12/8/2010	AP	WP	0602-7011-4269	82.35
V0016290	ALSCO	P0711349	MATS, MOPS 120710	12/8/2010	12/8/2010	AP	WP	0602-7011-4264	37.84
V0041953	ATKINS, RICK	P0710745	WATER CONSV REBATE - WASHER	12/2/2010	12/2/2010	AP	WP	0602-7011-4530	125.00
V0064552	BENZ, MATTHEW FREHSE &	P0710746	WATER CONSV REBATE WASHER	12/2/2010	12/2/2010	AP	WP	0602-7011-4530	125.00
V0074730	BLACK HILLS CHEMICAL	P0708496	SOAP, SOAP DISPENSER	12/2/2010	12/2/2010	AP	WP	0602-7011-4264	79.96
V0078490	BLACK HILLS POWER &	P0712034	4996961426 91788 565	12/8/2010	12/8/2010	AP	WP	0602-7011-4283	76.66
V0078490	BLACK HILLS POWER &	P0712034	4996961426 110596 375	12/8/2010	12/8/2010	AP	WP	0602-7011-4283	54.59
V0078490	BLACK HILLS POWER &	P0712034	4996961426 150668 1049	12/8/2010	12/8/2010	AP	WP	0602-7011-4283	132.19
V0078490	BLACK HILLS POWER &	P0712034	4996961426 12329189 1440	12/8/2010	12/8/2010	AP	WP	0602-7011-4283	667.43
V0078490	BLACK HILLS POWER &	P0712034	4996961426 12303207 167	12/8/2010	12/8/2010	AP	WP	0602-7011-4283	30.41
V0078490	BLACK HILLS POWER &	P0712034	4996961426 12227287 3600	12/8/2010	12/8/2010	AP	WP	0602-7011-4283	636.58
V0078490	BLACK HILLS POWER &	P0712034	4996961426 12227286 1980	12/8/2010	12/8/2010	AP	WP	0602-7011-4283	186.22
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0602-7011-4150	7,023.30
V0161125	COOK, RICARD J	P0710747	WATER CONSV REBATE - WASHER	12/2/2010	12/2/2010	AP	WP	0602-7011-4530	125.00
V0182145	CRUM ELECTRIC	P0710244	RTRY SPDT, LOOP LEVER 2)	11/29/2010	11/29/2010	AP	WP	0602-7011-4253	171.20
V0182145	CRUM ELECTRIC	P0710244	ADJ-2 INVOICES	11/29/2010	11/29/2010	AP	WP	0602-7011-4253	-171.20
V0182145	CRUM ELECTRIC	P0710244	RTRY SPDT LOOP LEVER	11/29/2010	11/29/2010	AP	WP	0602-7011-4253	133.00
V0182145	CRUM ELECTRIC	P0710244	LOOP LEVER	11/29/2010	11/29/2010	AP	WP	0602-7011-4253	38.20
V0197460	DAVIS, JEFFREY	P0710739	WATER CONSV REBATE TOILET	12/2/2010	12/2/2010	AP	WP	0602-7011-4530	75.00
V0200498	DENNIS, KATHRYN M	P0710740	WATER CONSV REBATE - TOILET	12/6/2010	12/6/2010	AP	WP	0602-7011-4530	75.00
V0231908	ELLESTAD, DEANNA	P0711281	WATER CONSV REBATE TOILET 2)	12/8/2010	12/8/2010	AP	WP	0602-7011-4530	135.00
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0602-7011-4131	21.65
V0272520	FRONTIER AUTO GLASS	P0709780	PLEXIGLASS PARKRIDGE	12/3/2010	12/3/2010	AP	WP	0602-7011-4259	81.60
V0307139	GRAHAM, MELISSA	P0711284	WATER CONSV REBATE WASHER	12/8/2010	12/8/2010	AP	WP	0602-7011-4530	125.00
V0310225	GREAT WESTERN TIRE INC.	P0710785	INNER TUBE FOR 311	12/2/2010	12/2/2010	AP	WP	0602-7011-4267	4.99
V0318467	GUGE, KARI	P0710748	WATER CONSV REBATE WASHER	12/2/2010	12/2/2010	AP	WP	0602-7011-4530	125.00
V0349315	HAWKINS CHEMICAL	P0710624	HYDROFLUOSILICIC ACID 2,498.56	12/2/2010	12/2/2010	AP	WP	0602-7011-4264	1,124.35
V0349315	HAWKINS CHEMICAL	P0710624	CHLORINE 150 LB CYL 112210	12/2/2010	12/2/2010	AP	WP	0602-7011-4264	287.55
V0373735	HOTCHKIN, RANDALL	P0711279	WATER CONSV REBATE WASHER	12/8/2010	12/8/2010	AP	WP	0602-7011-4530	125.00
V0400450	INTERSTATE BATTERIES	P0710470	BATTERY	12/1/2010	12/1/2010	AP	WP	0602-7011-4269	34.95
V0484710	LAYNE CHRISTENSEN CO	P0711407	W10-1889 WELL 10 PUMP REPLACE	12/8/2010	12/8/2010	AP	WP	0602-7011-4381	80,593.25
V0496513	LIPP, MICHELLE	P0710749	WATER CONSV REBATE - WASHER	12/2/2010	12/2/2010	AP	WP	0602-7011-4530	125.00
V0497306	LITTLE SOLDIER, MONTA	P0710741	WATER CONSV REBATE - TOILET	12/2/2010	12/2/2010	AP	WP	0602-7011-4530	135.00

V0521445	MAGNUSON, EMIL	P0710742	WATER CONSV REBATE TOILET 2)	12/2/2010	12/2/2010	AP	WP	0602-7011-4530	135.00
V0536797	MAX, ADAM	P0710750	WATER CONSV REBATE WASHER	12/2/2010	12/2/2010	AP	WP	0602-7011-4530	125.00
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0602-7011-4155	47.38
V0545255	MIDCONTINENT	P0711250	SERVICES 126963602	12/7/2010	12/7/2010	AP	WP	0602-7011-4281	100.00
V0563060	MONTANA DAKOTA UTIL	P0712250	03401621 4.8	12/8/2010	12/8/2010	AP	WP	0602-7011-4282	40.72
V0563060	MONTANA DAKOTA UTIL	P0712250	03474422 14.9	12/8/2010	12/8/2010	AP	WP	0602-7011-4282	101.67
V0566820	MOTIVE PARTS & SUPPLY	P0710736	COVERALS MIKE MILLER	12/2/2010	12/2/2010	AP	WP	0602-7011-4263	54.00
V0634566	O'REILLY AUTO PARTS	P0711357	OUTLET SEAL, THERMOSTAT	12/8/2010	12/8/2010	AP	WP	0602-7011-4251	5.22
V0618600	OFFICEMAX	P0711355	PENS, PRINTER INK	12/8/2010	12/8/2010	AP	WP	0602-7011-4261	40.81
V0618600	OFFICEMAX	P0711356	BOOKENDS	12/8/2010	12/8/2010	AP	WP	0602-7011-4261	13.29
V0618600	OFFICEMAX	P0710913	PACT PRINTER	12/8/2010	12/8/2010	AP	WP	0602-7011-4295	166.95
V0618600	OFFICEMAX	P0710913	ADJ FOR 2 INVOICES	12/8/2010	12/8/2010	AP	WP	0602-7011-4295	-166.95
V0618600	OFFICEMAX	P0710913	CORR-COST OF PACT PRINTER	12/8/2010	12/8/2010	AP	WP	0602-7011-4295	166.95
V0618600	OFFICEMAX	P0710913	CORR-COST OMX INK	12/8/2010	12/8/2010	AP	WP	0602-7011-4295	-17.99
V0618600	OFFICEMAX	P0710913	CORR-COST OF OMX INK	12/8/2010	12/8/2010	AP	WP	0602-7011-4295	17.99
V0661973	PETRIK, SCOTT	P0711282	WATER CONSV REBATE TOILET	12/8/2010	12/8/2010	AP	WP	0602-7011-4530	75.00
V0698327	QWEST	P0711249	11/25 SVC CHRGS	12/7/2010	12/7/2010	AP	WP	0602-7011-4281	106.28
V0723000	RED WING SHOE STORE	P0710204	HERRON, JIM * SAFETY BOOTS	12/2/2010	12/2/2010	AP	WP	0602-7011-4263	43.34
V0738595	RODRIGUEZ, DESTINY	P0711280	WATER CONSV REBATE - WASHER	12/8/2010	12/8/2010	AP	WP	0602-7011-4530	125.00
V0745570	RUNNINGS SUPPLY INC	P0710333	HERRON, JIM * COAT	12/2/2010	12/2/2010	AP	WP	0602-7011-4263	15.00
V0761605	SCHAEFFER, MARY	P0710743	WATER CONSV REBATE TOILET	12/2/2010	12/2/2010	AP	WP	0602-7011-4530	75.00
V0786876	SIMONSON, KARI	P0710744	WATER CONSV REBATE - TOILET	12/2/2010	12/2/2010	AP	WP	0602-7011-4530	75.00
V0786876	SIMONSON, KARI	P0710744	WATER CONSV REBATE WASHER	12/2/2010	12/2/2010	AP	WP	0602-7011-4530	125.00
V0789699	SIXTOS, RICHARD	P0710751	WATER CONSV REBATE - WASHER	12/2/2010	12/2/2010	AP	WP	0602-7011-4530	125.00
V0802728	SOUTH DAKOTA DEPT ENV	P0711334	FUTURE USE PERMIT NO. 2086-2	12/8/2010	12/8/2010	AP	WP	0602-7011-4284	395.00
V0822074	SOUTH DAKOTA STATE	P0710924	REG OSHA TRAINING MILLER M	12/8/2010	12/8/2010	AP	WP	0602-7011-4270	85.00
V0822074	SOUTH DAKOTA STATE	P0710924	REG OSHA TRAINING WEBER T	12/8/2010	12/8/2010	AP	WP	0602-7011-4270	85.00
V0822074	SOUTH DAKOTA STATE	P0710924	REG OSHA TRAINING GUST B	12/8/2010	12/8/2010	AP	WP	0602-7011-4270	85.00
V0822074	SOUTH DAKOTA STATE	P0710924	REG OSHA TRAINING GALBRATH J	12/8/2010	12/8/2010	AP	WP	0602-7011-4270	85.00
V0822074	SOUTH DAKOTA STATE	P0710924	REG OSHA TRAINING BIRNBAUM	12/8/2010	12/8/2010	AP	WP	0602-7011-4270	85.00
V0822074	SOUTH DAKOTA STATE	P0710924	REG OSHA TRAINING SCHOON D	12/8/2010	12/8/2010	AP	WP	0602-7011-4270	85.00
V0849126	THOMPSON, ROGER D &	P0711283	WATER CONSV REBATE - TOILET	12/8/2010	12/8/2010	AP	WP	0602-7011-4530	75.00
V0890180	VERIZON WIRELESS	P0710389	390-2069 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0602-7011-4281	11.01
V0890180	VERIZON WIRELESS	P0710389	431-8635 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0602-7011-4281	43.07
V0890180	VERIZON WIRELESS	P0710389	484-9104 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0602-7011-4281	36.33

V0890180	VERIZON WIRELESS	P0710389	786-4902 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0602-7011-4281	62.30
V0890180	VERIZON WIRELESS	P0710389	787-0222 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0602-7011-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	863-1384 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0602-7011-4281	36.87
V0890180	VERIZON WIRELESS	P0710389	877-6106 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0602-7011-4281	38.92
V0890180	VERIZON WIRELESS	P0710389	209-5012 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0602-7011-4281	10.58
V0936710	WHISLER BEARING	P0710738	BEARINGS WELL 4 PUMP	12/2/2010	12/2/2010	AP	WP	0602-7011-4253	8.56
V0951482	WRIGHT EXPRESS	P0711369	127.340 G UN+ALC10	12/8/2010	12/8/2010	AP	WP	0602-7011-4262	337.95
V0951482	WRIGHT EXPRESS	P0711369	424.655 G UNL+	12/8/2010	12/8/2010	AP	WP	0602-7011-4262	1,120.19
V0951482	WRIGHT EXPRESS	P0711369	201.280 G UNL	12/8/2010	12/8/2010	AP	WP	0602-7011-4262	533.51
					Cost Center:	7011		**Total:**	97,466.99

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	P0710767	WD40, COUPLING	12/3/2010	12/3/2010	AP	WP	0602-7012-4269	18.95
V0005640	ACE HARDWARE	P0710464	WASH WINDSHIELD 8)	12/1/2010	12/1/2010	AP	WP	0602-7012-4251	19.92
V0005641	ACE HARDWARE-EAST	P0710728	BITS SET, DRILL BIT	12/3/2010	12/3/2010	AP	WP	0602-7012-4265	78.51
V0005641	ACE HARDWARE-EAST	P0710766	WHEEL GRIND, WIRE WHEEL	12/3/2010	12/3/2010	AP	WP	0602-7012-4265	53.18
V0046580	AZTECA SYSTEMS INC	P0710439	2011 RENEWAL CITYWORKS	12/7/2010	12/7/2010	AP	WP	0602-7012-4225	5,142.50
V0056150	BATTERIES PLUS	P0711008	BATTERIES 2 PKG)	12/8/2010	12/8/2010	AP	WP	0602-7012-4269	22.78
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0602-7012-4150	5,056.00
V0248950	FASTENAL COMPANY, THE	P0709938	CONNECTIONS STOCK	11/29/2010	11/29/2010	AP	WP	0602-7012-4269	109.84
V0248950	FASTENAL COMPANY, THE	P0709938	CONNECTIONS SHOP	11/29/2010	11/29/2010	AP	WP	0602-7012-4269	116.45
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0602-7012-4131	5.00
V0346860	HARVEYS LOCK SHOP	P0710733	DOOR KNOB SHOP	12/3/2010	12/3/2010	AP	WP	0602-7012-4269	76.18
V0321990	HD SUPPLY WATERWORKS	P0710468	VALVE BOX CANYON LAKE	12/1/2010	12/1/2010	AP	WP	0602-7012-4255	133.44
V0321990	HD SUPPLY WATERWORKS	P0710469	BOX RISER CANYON LAKE	12/1/2010	12/1/2010	AP	WP	0602-7012-4255	55.30
V0321990	HD SUPPLY WATERWORKS	P0710466	EPOXY CANYON LAKE	12/1/2010	12/1/2010	AP	WP	0602-7012-4255	284.70
V0321990	HD SUPPLY WATERWORKS	P0710153	PVC 8 INCH 2)	12/1/2010	12/1/2010	AP	WP	0602-7012-4255	63.50
V0321990	HD SUPPLY WATERWORKS	P0710626	COPPER TUBING CANYON LAKE	12/1/2010	12/1/2010	AP	WP	0602-7012-4255	1,116.93
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0602-7012-4155	34.63
V0612410	NORTHWEST PIPE FITTINGS	P0710472	COUPLING, EXT CANYON LAKE	12/1/2010	12/1/2010	AP	WP	0602-7012-4255	158.38
V0612410	NORTHWEST PIPE FITTINGS	P0711354	ADAPTER, FITTINGS	12/8/2010	12/8/2010	AP	WP	0602-7012-4255	159.40
V0612410	NORTHWEST PIPE FITTINGS	P0710939	RAISE FIRE HYDRANT	12/8/2010	12/8/2010	AP	WP	0602-7012-4255	539.20
V0745570	RUNNINGS SUPPLY INC	P0710737	DIESEL FUEL SUPPLEMENT	12/3/2010	12/3/2010	AP	WP	0602-7012-4262	31.45
V0782950	SHOENER MACHINE &	P0711009	LUBE WAX	12/8/2010	12/8/2010	AP	WP	0602-7012-4269	38.00
V0782950	SHOENER MACHINE &	P0711358	ANCHOR, BLADE, FLUTE, INSERTS	12/8/2010	12/8/2010	AP	WP	0602-7012-4265	91.78
V0782950	SHOENER MACHINE &	P0710940	SHOP VISE	12/6/2010	12/6/2010	AP	WP	0602-7012-4265	784.00
V0786783	SIMON CONTRACTORS OF	P0710941	G2 NON MODIFIED 14.21 TON	12/3/2010	12/3/2010	AP	WP	0602-7012-4254	923.65
V0816451	SOUTH DAKOTA ONE CALL	P0710646	168 LOCATES - OCT10	11/29/2010	11/29/2010	AP	WP	0602-7012-4225	177.70
V0816451	SOUTH DAKOTA ONE CALL	P0710646	198 LOCATES - SEPT10	11/29/2010	11/29/2010	AP	WP	0602-7012-4225	208.98
V0816451	SOUTH DAKOTA ONE CALL	P0710646	23 LOCATES - AUG10	11/29/2010	11/29/2010	AP	WP	0602-7012-4225	24.01
V0822074	SOUTH DAKOTA STATE	P0710924	REG OSHA TRAINING PEACOCK R	12/8/2010	12/8/2010	AP	WP	0602-7012-4270	85.00
V0822074	SOUTH DAKOTA STATE	P0710924	REG OSHA TRAINING GABERT D	12/8/2010	12/8/2010	AP	WP	0602-7012-4270	85.00
V0822074	SOUTH DAKOTA STATE	P0710924	REG OSHA TRAINING REBER L	12/8/2010	12/8/2010	AP	WP	0602-7012-4270	85.00
V0822074	SOUTH DAKOTA STATE	P0710924	REG OSHA TRAINING FODE T	12/8/2010	12/8/2010	AP	WP	0602-7012-4270	85.00
V0822074	SOUTH DAKOTA STATE	P0710924	REG OSHA TRAINING WILCOX B	12/8/2010	12/8/2010	AP	WP	0602-7012-4270	85.00

V0822074	SOUTH DAKOTA STATE	P0710924	REG OSHA TRAINING WILKINS K	12/8/2010	12/8/2010	AP	WP	0602-7012-4270	85.00
V0890180	VERIZON WIRELESS	P0710389	390-7221 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0602-7012-4281	32.23
V0890180	VERIZON WIRELESS	P0710389	390-7222 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0602-7012-4281	31.72
V0951482	WRIGHT EXPRESS	P0711369	418.720 G DSL	12/8/2010	12/8/2010	AP	WP	0602-7012-4262	1,243.11
V0951482	WRIGHT EXPRESS	P0711369	57.860 G SUP	12/8/2010	12/8/2010	AP	WP	0602-7012-4262	168.18
V0951482	WRIGHT EXPRESS	P0711369	240.110 G UN+ALC10	12/8/2010	12/8/2010	AP	WP	0602-7012-4262	630.90
V0951482	WRIGHT EXPRESS	P0711369	70.850 G UNL+	12/8/2010	12/8/2010	AP	WP	0602-7012-4262	188.67
V0951482	WRIGHT EXPRESS	P0711369	256.610 G UNL	12/8/2010	12/8/2010	AP	WP	0602-7012-4262	701.00
					Cost Center:	7012		**Total:**	19,030.17

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	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0602-7013-4150	1,640.00
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0602-7013-4131	10.00
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0602-7013-4155	7.34
V0545255	MIDCONTINENT	P0711250	SERVICES 126963602	12/7/2010	12/7/2010	AP	WP	0602-7013-4281	100.00
V0723000	RED WING SHOE STORE	P0710474	SAFETY FOOTWEAR J. WAGNER	12/1/2010	12/1/2010	AP	WP	0602-7013-4263	130.00
V0890180	VERIZON WIRELESS	P0710389	209-2137 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0602-7013-4281	31.72
V0951482	WRIGHT EXPRESS	P0711369	20.380 G UNL+	12/8/2010	12/8/2010	AP	WP	0602-7013-4262	53.32

Cost Center: 7013 **Total:** 1,972.38

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0710732	PAINT, ANGLE IRON	12/2/2010	12/2/2010	AP	WP	0602-7014-4269	11.56
V0005640	ACE HARDWARE	P0710731	BATTERY, TOWELS	12/2/2010	12/2/2010	AP	WP	0602-7014-4269	10.78
V0066506	BEST BUSINESS PROD. INC	P0711350	CANON 3300 COPIER, FAX	12/7/2010	12/7/2010	AP	WP	0602-7014-4253	119.95
V0121553	CBCINNOVIS INC	P0711351	MEMBERSHIPS	12/8/2010	12/8/2010	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0602-7014-4261	288.29
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0602-7014-4261	41.40
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0602-7014-4150	8,342.00
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0602-7014-4131	15.00
V0321990	HD SUPPLY WATERWORKS	P0711359	REGISTER FOR 3 INCH METER	12/8/2010	12/8/2010	AP	WP	0602-7014-4253	211.07
V0321990	HD SUPPLY WATERWORKS	P0711359	CORR-COST OF SHIPPING	12/8/2010	12/8/2010	AP	WP	0602-7014-4253	6.66
V0321990	HD SUPPLY WATERWORKS	P0709247	METER 2 INCH TURBINE	12/3/2010	12/3/2010	AP	WP	0602-7014-4269	3,648.00
V0355325	HERD'S RIBBON & LASER	P0710734	GEARS FOR PRINTER	12/2/2010	12/2/2010	AP	WP	0602-7014-4253	38.45
V0355325	HERD'S RIBBON & LASER	P0710734	PRINTER REPAIR	12/2/2010	12/2/2010	AP	WP	0602-7014-4225	160.60
V0388100	INDOFF INC	P0710100	HEADSET	12/2/2010	12/2/2010	AP	WP	0602-7014-4261	229.00
V0388100	INDOFF INC	P0709859	BADGE CLIPS	12/2/2010	12/2/2010	AP	WP	0602-7014-4269	19.99
V0460150	KNOLOGY	P0710686	1495783 394-4125 NOV10 PHONE	11/29/2010	11/29/2010	AP	WP	0602-7014-4281	39.51
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0602-7014-4155	49.09
V0545255	MIDCONTINENT	P0711250	SERVICES 126963602	12/7/2010	12/7/2010	AP	WP	0602-7014-4281	100.00
V0618600	OFFICEMAX	P0711356	CALCULATOR, POST ITS,	12/8/2010	12/8/2010	AP	WP	0602-7014-4261	72.32
V0890180	VERIZON WIRELESS	P0710389	390-1776 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0602-7014-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	209-1535 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0602-7014-4281	38.81
V0933099	WESTERN MAILERS	P0710942	BILLING POSTAGE 5,228 112310	12/3/2010	12/3/2010	AP	WP	0602-7014-4261	2,077.70
V0933099	WESTERN MAILERS	P0710628	BILLING POSTAGE 5,882 111610	11/29/2010	11/29/2010	AP	WP	0602-7014-4261	2,334.51
V0951482	WRIGHT EXPRESS	P0711369	CAR WASH	12/8/2010	12/8/2010	AP	WP	0602-7014-4251	16.00
V0951482	WRIGHT EXPRESS	P0711369	470.330 G UNL+	12/8/2010	12/8/2010	AP	WP	0602-7014-4262	1,247.19
V0951482	WRIGHT EXPRESS	P0711369	317.650 G UNL	12/8/2010	12/8/2010	AP	WP	0602-7014-4262	863.82

Cost Center: 7014 **Total:** 20,025.42

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0711227	ARG S	12/8/2010	12/8/2010	AP	WP	0604-7071-4246	4.50
V0016290	ALSCO	P0710888	MAT & AIR FRESHNER SERVICE	12/3/2010	12/3/2010	AP	WP	0604-7071-4264	30.25
V0046580	AZTECA SYSTEMS INC	P0710439	2011 RENEWAL CITYWORKS	12/7/2010	12/7/2010	AP	WP	0604-7071-4225	5,142.50
V0078490	BLACK HILLS POWER &	P0711802	6264309020 117310 281	12/8/2010	12/8/2010	AP	WP	0604-7071-4283	43.66
V0078490	BLACK HILLS POWER &	P0711802	6264309020 84293 993	12/8/2010	12/8/2010	AP	WP	0604-7071-4283	166.11
V0078490	BLACK HILLS POWER &	P0711802	6264309020 99362 283	12/8/2010	12/8/2010	AP	WP	0604-7071-4283	43.90
V0078490	BLACK HILLS POWER &	P0712034	4996961426 81237 580	12/8/2010	12/8/2010	AP	WP	0604-7071-4283	106.26
V0087400	BORDER STATES ELECTRIC	P0710427	RELAY FOR ELKVALE LS	12/2/2010	12/2/2010	AP	WP	0604-7071-4255	32.51
V0139120	CITY OF RAPID CITY	P0711277	TIRE DISPOSAL UNIT 809	12/8/2010	12/8/2010	AP	WP	0604-7071-4225	10.20
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0604-7071-4150	5,270.00
V0188480	DAKOTA BUSINESS	P0711436	SHARP/AR-M277 CONTRACT BASE	12/8/2010	12/8/2010	AP	WP	0604-7071-4253	46.87
V0225660	EDDIES TRUCK SALES &	P0710889	PANEL DASH CENTER FOR UNIT	12/3/2010	12/3/2010	AP	WP	0604-7071-4253	47.99
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0604-7071-4131	12.50
V0366130	HILLS RED E MIX	P0686288	CONCRETE	12/2/2010	12/2/2010	AP	WP	0604-7071-4255	30.00
V0366130	HILLS RED E MIX	P0686288	CORR-COST OF CONCRETE	12/2/2010	12/2/2010	AP	WP	0604-7071-4255	90.00
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0604-7071-4155	29.82
V0698327	QWEST	P0710825	E38-0116 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0710825	E38-5617 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0604-7071-4281	118.35
V0698327	QWEST	P0710825	E38-2235 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0604-7071-4281	198.43
V0698327	QWEST	P0710825	E38-0349 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0710825	E38-0390 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0710825	E38-0023 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0710825	E38-0025 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0604-7071-4281	198.43
V0822074	SOUTH DAKOTA STATE	P0710925	OSHA TRAINING AGA L	12/8/2010	12/8/2010	AP	WP	0604-7071-4270	85.00
V0822074	SOUTH DAKOTA STATE	P0710925	OSHA TRAINING DONOVAN G	12/8/2010	12/8/2010	AP	WP	0604-7071-4270	85.00
V0822074	SOUTH DAKOTA STATE	P0710925	OSHA TRAINING LANE R	12/8/2010	12/8/2010	AP	WP	0604-7071-4270	85.00
V0822074	SOUTH DAKOTA STATE	P0710925	OSHA TRAINING HALVERSON N	12/8/2010	12/8/2010	AP	WP	0604-7071-4270	85.00
V0822074	SOUTH DAKOTA STATE	P0710925	OSHA TRAINING TURNER T	12/8/2010	12/8/2010	AP	WP	0604-7071-4270	85.00
V0822074	SOUTH DAKOTA STATE	P0710925	OSHA TRAINING HERICKS N	12/8/2010	12/8/2010	AP	WP	0604-7071-4270	85.00
V0890180	VERIZON WIRELESS	P0710389	390-6217 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0604-7071-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-0558 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0604-7071-4281	31.76
V0890180	VERIZON WIRELESS	P0710389	390-8533 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0604-7071-4281	31.72
V0951482	WRIGHT EXPRESS	P0711369	452.850 G DSL	12/8/2010	12/8/2010	AP	WP	0604-7071-4262	1,360.15

V0951482	WRIGHT EXPRESS	P0711369	24.910 G SUP	12/8/2010	12/8/2010	AP	WP	0604-7071-4262	72.63
V0951482	WRIGHT EXPRESS	P0711369	195.710 G UN+ALC10	12/8/2010	12/8/2010	AP	WP	0604-7071-4262	509.61
V0951482	WRIGHT EXPRESS	P0711369	106.400 G UNL+	12/8/2010	12/8/2010	AP	WP	0604-7071-4262	283.60
V0951482	WRIGHT EXPRESS	P0711369	140.430 G UNL	12/8/2010	12/8/2010	AP	WP	0604-7071-4262	380.25
					Cost Center:	7071		**Total:**	15,495.16

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	P0709536	RUSTY METAL SPRAY PAINT	12/3/2010	12/3/2010	AP	WP	0604-7072-4269	8.98
V0005641	ACE HARDWARE-EAST	P0709536	ENAMEL PRIMER	12/3/2010	12/3/2010	AP	WP	0604-7072-4269	12.81
V0005641	ACE HARDWARE-EAST	P0709536	ENAMEL PRIMER	12/3/2010	12/3/2010	AP	WP	0604-7072-4269	12.81
V0005641	ACE HARDWARE-EAST	P0711023	BOLTS & HASP	12/8/2010	12/8/2010	AP	WP	0604-7072-4259	11.87
V0016290	ALSCO	P0711063	SHOP TOWELS & MATS	12/8/2010	12/8/2010	AP	WP	0604-7072-4264	71.31
V0016290	ALSCO	P0710901	MATS & SHOP TOWELS	12/3/2010	12/3/2010	AP	WP	0604-7072-4264	71.31
V0025265	AMERIGAS PROPANE LP	P0711239	PROPANE	12/8/2010	12/8/2010	AP	WP	0604-7072-4285	863.87
V0025265	AMERIGAS PROPANE LP	P0711239	FUEL RECOVERY FEE	12/8/2010	12/8/2010	AP	WP	0604-7072-4285	5.99
V0025265	AMERIGAS PROPANE LP	P0711239	HAZMAT SURCHARGE	12/8/2010	12/8/2010	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0710283	HAZMAT SURCHARGE	12/2/2010	12/2/2010	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0710284	PROPANE	12/2/2010	12/2/2010	AP	WP	0604-7072-4285	1,667.49
V0025265	AMERIGAS PROPANE LP	P0710284	FUEL RECOVERY FEE	12/2/2010	12/2/2010	AP	WP	0604-7072-4285	5.87
V0025265	AMERIGAS PROPANE LP	P0710284	HAZMAT SURCHARGE	12/2/2010	12/2/2010	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0710283	PROPANE	12/2/2010	12/2/2010	AP	WP	0604-7072-4285	1,170.82
V0025265	AMERIGAS PROPANE LP	P0710283	FUEL RECOVERY FEE	12/2/2010	12/2/2010	AP	WP	0604-7072-4285	5.87
V0025265	AMERIGAS PROPANE LP	P0710730	PROPANE	12/2/2010	12/2/2010	AP	WP	0604-7072-4285	1,346.63
V0025265	AMERIGAS PROPANE LP	P0710729	FUEL RECOVERY FEE	12/2/2010	12/2/2010	AP	WP	0604-7072-4285	5.99
V0025265	AMERIGAS PROPANE LP	P0710729	HAZMAT SURCHARGE	12/2/2010	12/2/2010	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0710730	FUEL RECOVERY FEE	12/2/2010	12/2/2010	AP	WP	0604-7072-4285	5.99
V0025265	AMERIGAS PROPANE LP	P0710730	HAZMAT SURCHARGE	12/2/2010	12/2/2010	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0710729	PROPANE	12/2/2010	12/2/2010	AP	WP	0604-7072-4285	1,427.19
V0030325	ANDRITZ SEPARATION INC	P0705043	2-DAY SITE TECH VISIT	12/3/2010	12/3/2010	AP	WP	0604-7072-4253	5,000.00
V0030325	ANDRITZ SEPARATION INC	P0705043	CORR	12/3/2010	12/3/2010	AP	WP	0604-7072-4253	-339.98
V0078490	BLACK HILLS POWER &	P0711802	6264309020 101179 51040	12/8/2010	12/8/2010	AP	WP	0604-7072-4283	3,910.75
V0078490	BLACK HILLS POWER &	P0711802	6264309020 91476 143040	12/8/2010	12/8/2010	AP	WP	0604-7072-4283	10,484.31
V0078490	BLACK HILLS POWER &	P0711802	6264309020 153229 32000	12/8/2010	12/8/2010	AP	WP	0604-7072-4283	4,447.33
V0078490	BLACK HILLS POWER &	P0711802	6264309020 101195 193200	12/8/2010	12/8/2010	AP	WP	0604-7072-4283	13,939.70
V0078490	BLACK HILLS POWER &	P0711802	6264309020 98583 86480	12/8/2010	12/8/2010	AP	WP	0604-7072-4283	6,388.22
V0087400	BORDER STATES ELECTRIC	P0710784	LIGHT BULBS	12/2/2010	12/2/2010	AP	WP	0604-7072-4257	102.70
V0087400	BORDER STATES ELECTRIC	P0710784	SHIPPING	12/2/2010	12/2/2010	AP	WP	0604-7072-4253	6.66
V0131400	CARQUEST AUTO PARTS	P0710875	POWER SERVE	12/6/2010	12/6/2010	AP	WP	0604-7072-4262	151.81
V0131400	CARQUEST AUTO PARTS	P0710874	SPARK PLUG	12/6/2010	12/6/2010	AP	WP	0604-7072-4253	56.50
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0604-7072-4261	11.49

V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0604-7072-4150	7,362.84
V0141335	CITY-WATER DEPARTMENT	P0711361	06999126 LANDFILL	12/7/2010	12/7/2010	AP	WP	0604-7072-4225	498.18
V0141335	CITY-WATER DEPARTMENT	P0711361	06999126 LANDFILL 3/31/10	12/7/2010	12/7/2010	AP	WP	0604-7072-4225	328.90
V0141335	CITY-WATER DEPARTMENT	P0711363	CANC PO#P0672308-DUP PO#P06748	12/7/2010	12/7/2010	AP	WP	0604-7072-4225	-421.30
V0149580	COCA-COLA OF THE BLACK	P0711190	COLLECT EQUIPMENT CHARGE	12/8/2010	12/8/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0711190	COLLECT EQUIPMENT CHARGE	12/8/2010	12/8/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0711190	COLLECT EQUIPMENT CHARGE	12/8/2010	12/8/2010	AP	WP	0604-7072-4246	9.00
V0158390	CONTRACTOR'S SUPPLY	P0709737	VEST FOR VEH 833	11/29/2010	11/29/2010	AP	WP	0604-7072-4263	13.00
V0191920	DAKOTA SUPPLY GROUP	P0710169	MASTER CONTROL RELAY	11/29/2010	11/29/2010	AP	WP	0604-7072-4257	435.94
V0237350	EVERGREEN OFFICE	P0710332	INK CARTRIDGE 940XL	12/2/2010	12/2/2010	AP	WP	0604-7072-4261	45.45
V0237350	EVERGREEN OFFICE	P0710332	6X9.5 CLIP BOARDS	12/2/2010	12/2/2010	AP	WP	0604-7072-4261	4.80
V0237350	EVERGREEN OFFICE	P0710332	CLEAR PUSHPINS	12/2/2010	12/2/2010	AP	WP	0604-7072-4261	1.49
V0237350	EVERGREEN OFFICE	P0710332	920 XL INK CARTRIDGE - RON	12/2/2010	12/2/2010	AP	WP	0604-7072-4261	40.40
V0237350	EVERGREEN OFFICE	P0710332	CREDIT-RTN INK CART &	12/2/2010	12/2/2010	AP	WP	0604-7072-4261	-45.45
V0247880	FARMER BROTHERS CO	P0711258	COFFEE	12/8/2010	12/8/2010	AP	WP	0604-7072-4263	50.58
V0247880	FARMER BROTHERS CO	P0711258	CREAMER	12/8/2010	12/8/2010	AP	WP	0604-7072-4263	3.69
V0247880	FARMER BROTHERS CO	P0711258	SUGAR	12/8/2010	12/8/2010	AP	WP	0604-7072-4263	5.08
V0248950	FASTENAL COMPANY, THE	P0705116	ANCHOR	11/29/2010	11/29/2010	AP	WP	0604-7072-4269	119.60
V0248950	FASTENAL COMPANY, THE	P0705116	DRILL BIT 1/2" X 6"	11/29/2010	11/29/2010	AP	WP	0604-7072-4265	8.79
V0248950	FASTENAL COMPANY, THE	P0705116	DRILL BIT 1/2" X 10"	11/29/2010	11/29/2010	AP	WP	0604-7072-4265	15.30
V0248950	FASTENAL COMPANY, THE	P0705116	SHIPPING	11/29/2010	11/29/2010	AP	WP	0604-7072-4265	5.00
V0249445	FEDERAL EXPRESS	P0710813	SAGE	12/2/2010	12/2/2010	AP	WP	0604-7072-4225	100.05
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0604-7072-4131	36.65
V0272575	FRONTIER WATER SERVICE	P0709861	LOAD OF WATER	11/29/2010	11/29/2010	AP	WP	0604-7072-4284	120.00
V0272575	FRONTIER WATER SERVICE	P0709861	CORR-COST OF WATER	11/29/2010	11/29/2010	AP	WP	0604-7072-4284	10.00
V0272575	FRONTIER WATER SERVICE	P0711228	LOAD OF WATER	12/8/2010	12/8/2010	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0710467	LOAD OF WATER	12/8/2010	12/8/2010	AP	WP	0604-7072-4284	65.00
V0310225	GREAT WESTERN TIRE INC.	P0710785	INNER TUBE FOR 311	12/2/2010	12/2/2010	AP	WP	0604-7072-4267	4.98
V0349315	HAWKINS CHEMICAL	P0710267	AZONE 815407	12/2/2010	12/2/2010	AP	WP	0604-7072-4264	203.55
V0321990	HD SUPPLY WATERWORKS	P0711101	UNIFLANGE FOR DUCTILE IRON	12/8/2010	12/8/2010	AP	WP	0604-7072-4253	44.19
V0460150	KNOLOGY	P0710686	1495796 394-4174 NOV10 PHONE L	11/29/2010	11/29/2010	AP	WP	0604-7072-4281	51.70
V0520500	M G OIL CO	P0711226	HYDRAULIC OIL 10W, 5 GAL CAN	12/8/2010	12/8/2010	AP	WP	0604-7072-4262	113.84
V0541285	MENARDS	P0710877	MAILBOX, PVC PIPE, PVC	12/3/2010	12/3/2010	AP	WP	0604-7072-4269	23.95
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0604-7072-4155	55.91
V0566820	MOTIVE PARTS & SUPPLY	P0710910	WASHERS	12/3/2010	12/3/2010	AP	WP	0604-7072-4253	6.46

V0559100	MSA INSTRUMENT	P0709245	ULTIMA GAS MONITOR SENSOR	12/6/2010	12/6/2010	AP	WP	0604-7072-4259	505.00
V0559100	MSA INSTRUMENT	P0709245	SHIPPING	12/6/2010	12/6/2010	AP	WP	0604-7072-4259	8.00
V0559100	MSA INSTRUMENT	P0709245	CORR-COST OF TAX	12/6/2010	12/6/2010	AP	WP	0604-7072-4259	-0.32
V0698327	QWEST	P0710825	E38-0073 DATA LINE CHARGES	12/2/2010	12/2/2010	AP	WP	0604-7072-4281	198.43
V0720295	RASMUSSEN MECHANICAL	P0710845	REPLACED REGULATOR &	12/2/2010	12/2/2010	AP	WP	0604-7072-4253	3,044.70
V0723000	RED WING SHOE STORE	P0710204	HERRON, JIM * SAFETY BOOTS	12/2/2010	12/2/2010	AP	WP	0604-7072-4263	43.33
V0745570	RUNNINGS SUPPLY INC	P0710333	HERRON, JIM * COAT	12/2/2010	12/2/2010	AP	WP	0604-7072-4263	15.00
V0752373	S & K SECURITY	P0711448	PATROL SERVICES FOR WRF 11/1-3	12/8/2010	12/8/2010	AP	WP	0604-7072-4225	765.00
V0756600	SAGE METERING INC	P0701168	RE-CALIBRATION OF AIR FLOW	11/29/2010	11/29/2010	AP	WP	0604-7072-4253	1,280.00
V0756600	SAGE METERING INC	P0710231	RECALIBRATION, REPAIRS AND	11/29/2010	11/29/2010	AP	WP	0604-7072-4253	2,184.00
V0810700	SOUTH DAKOTA FEDERAL	P0708987	PAPER	12/8/2010	12/8/2010	AP	WP	0604-7072-4261	3.00
V0810700	SOUTH DAKOTA FEDERAL	P0708987	TIRE CHAINS	12/8/2010	12/8/2010	AP	WP	0604-7072-4269	4.00
V0850805	TIME EQUIP. RENTAL &	P0710285	HYDRAULIC FLUID	12/2/2010	12/2/2010	AP	WP	0604-7072-4262	23.90
V0890180	VERIZON WIRELESS	P0710389	390-2069 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0604-7072-4281	11.01
V0890180	VERIZON WIRELESS	P0710389	390-6954 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0604-7072-4281	37.08
V0890180	VERIZON WIRELESS	P0710389	390-7229 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0604-7072-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-7532 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0604-7072-4281	31.98
V0890180	VERIZON WIRELESS	P0710389	381-4241 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0604-7072-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	390-0043 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0604-7072-4281	37.08
V0890180	VERIZON WIRELESS	P0710389	209-5012 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0604-7072-4281	10.58
V0951482	WRIGHT EXPRESS	P0711369	48.350 G DSL	12/8/2010	12/8/2010	AP	WP	0604-7072-4262	142.92
V0951482	WRIGHT EXPRESS	P0711369	15.386 G UNL	12/8/2010	12/8/2010	AP	WP	0604-7072-4262	41.78
					Cost Center:	7072		**Total:**	68,753.22

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	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0604-7073-4150	2,626.00
V0232737	ENERGY LABORATORIES	P0710282	EFFLUENT NITRATE TESTING,	12/8/2010	12/8/2010	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0710928	SELENIUM ANALYSIS	12/3/2010	12/3/2010	AP	WP	0604-7073-4225	225.00
V0249445	FEDERAL EXPRESS	P0710813	GLORIA ANDERSON*MTVL	12/2/2010	12/2/2010	AP	WP	0604-7073-4225	161.30
V0249445	FEDERAL EXPRESS	P0710813	FRANK SHIELDS*SOIL CONTROL	12/2/2010	12/2/2010	AP	WP	0604-7073-4225	125.39
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0604-7073-4131	15.00
V0482490	LARSON, CHARLES	P0710444	LARSON,CHUCK *	12/2/2010	12/2/2010	AP	WP	0604-7073-4292	27.50
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0604-7073-4155	18.81
V0890180	VERIZON WIRELESS	P0710389	390-6594 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0604-7073-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	863-1305 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0604-7073-4281	30.97
V0951482	WRIGHT EXPRESS	P0711369	11.770 G UN+ALC10	12/8/2010	12/8/2010	AP	WP	0604-7073-4262	30.45
V0951482	WRIGHT EXPRESS	P0711369	21.080 G UNL+	12/8/2010	12/8/2010	AP	WP	0604-7073-4262	55.15

Cost Center: 7073 **Total:** 3,365.29

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	P0710675	LHSP SHOVEL	11/30/2010	11/30/2010	AP	WP	0612-7101-4265	13.29
V0005641	ACE HARDWARE-EAST	P0710675	SCRAPER SNOWBRUSH	11/30/2010	11/30/2010	AP	WP	0612-7101-4265	7.45
V0005641	ACE HARDWARE-EAST	P0710672	FG HITCH PIN FOR GRIPPERS	11/30/2010	11/30/2010	AP	WP	0612-7101-4251	10.44
V0008995	ADAMS MACHINING INC.	P0710846	us 90ure 1x1x1/4x1/4	12/6/2010	12/6/2010	AP	WP	0612-7101-4251	4.53
V0008995	ADAMS MACHINING INC.	P0710846	us 90ure 1x1x1/4x1/4	12/6/2010	12/6/2010	AP	WP	0612-7101-4251	4.53
V0008995	ADAMS MACHINING INC.	P0710846	us 90ure 1x1x1/4x1/4	12/6/2010	12/6/2010	AP	WP	0612-7101-4251	4.53
V0081310	BLACK HILLS TENT &	P0708833	ALTER TARP MATERIAL	11/29/2010	11/29/2010	AP	WP	0612-7101-4251	2.75
V0081310	BLACK HILLS TENT &	P0708833	LABOR	11/29/2010	11/29/2010	AP	WP	0612-7101-4251	90.00
V0131400	CARQUEST AUTO PARTS	P0710471	DIESEL FUEL SUP 32OZ	11/30/2010	11/30/2010	AP	WP	0612-7101-4262	100.92
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0612-7101-4261	9.53
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0612-7101-4261	5.39
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0612-7101-4150	7,809.14
V0194590	DALE'S TIRE &	P0709841	STEEL WHEEL	12/1/2010	12/1/2010	AP	WP	0612-7101-4267	360.00
V0194590	DALE'S TIRE &	P0710151	SPARE TIRE	12/1/2010	12/1/2010	AP	WP	0612-7101-4267	367.00
V0225660	EDDIES TRUCK SALES &	P0710917	BLOWER SWITCH	12/6/2010	12/6/2010	AP	WP	0612-7101-4251	7.31
V0225660	EDDIES TRUCK SALES &	P0710916	RESISTOR	12/6/2010	12/6/2010	AP	WP	0612-7101-4251	5.95
V0225660	EDDIES TRUCK SALES &	P0710916	RELAY	12/6/2010	12/6/2010	AP	WP	0612-7101-4251	5.07
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0612-7101-4131	1.25
V0304090	GODFREY BRAKE SERVICE	P0710475	YELOW AIR TUBE	12/3/2010	12/3/2010	AP	WP	0612-7101-4251	3.00
V0304090	GODFREY BRAKE SERVICE	P0709650	KIT CLEVIS LW	12/3/2010	12/3/2010	AP	WP	0612-7101-4251	22.76
V0394800	INLAND TRUCK PARTS CO.	P0710676	ROCKER SWITCH	11/30/2010	11/30/2010	AP	WP	0612-7101-4251	19.24
V0421590	JOHNSON MACHINE INC.	P0710915	PENRAY QT AIR BREA	12/6/2010	12/6/2010	AP	WP	0612-7101-4251	7.62
V0504930	LOWE'S	P0708844	BRONZE MAILBOX	12/2/2010	12/2/2010	AP	WP	0612-7101-4259	54.98
V0504930	LOWE'S	P0708844	BRZ 300-SERIES POS	12/2/2010	12/2/2010	AP	WP	0612-7101-4259	99.98
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0612-7101-4155	57.10
V0545255	MIDCONTINENT	P0711250	SERVICES 115206101	12/7/2010	12/7/2010	AP	WP	0612-7101-4281	100.00
V0612390	NORTHWEST PETERBILT	P0710914	DIPSTICK	12/6/2010	12/6/2010	AP	WP	0612-7101-4251	19.74
V0643650	PACIFIC STEEL &	P0710849	1/8 X 2 HR STRIP 20'	12/6/2010	12/6/2010	AP	WP	0612-7101-4251	13.13
V0720259	RAPP SALES CO	P0709640	FU BD BLACK DIAMOND	12/1/2010	12/1/2010	AP	WP	0612-7101-4253	374.00
V0801027	SOUTH DAKOTA DEPT OF	P0711274	INMATE LABOR 10/11-11/7/10	12/7/2010	12/7/2010	AP	WP	0612-7101-4225	1,110.09
V0890180	VERIZON WIRELESS	P0710389	390-2497 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0612-7101-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	863-2521 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0612-7101-4281	36.33
V0890180	VERIZON WIRELESS	P0710389	545-4525 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0612-7101-4281	10.32

V0890180	VERIZON WIRELESS	P0710389	786-5063 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0612-7101-4281	43.01
V0890180	VERIZON WIRELESS	P0710389	863-0078 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0612-7101-4281	30.97
V0927960	WEST RIVER	P0710994	GUARD	12/8/2010	12/8/2010	AP	WP	0612-7101-4251	93.47
V0927960	WEST RIVER	P0710994	GUARD	12/8/2010	12/8/2010	AP	WP	0612-7101-4251	93.58
V0927960	WEST RIVER	P0710994	ROD	12/8/2010	12/8/2010	AP	WP	0612-7101-4251	32.55
V0927960	WEST RIVER	P0710994	ROD	12/8/2010	12/8/2010	AP	WP	0612-7101-4251	33.65
V0927960	WEST RIVER	P0710994	SPRING	12/8/2010	12/8/2010	AP	WP	0612-7101-4251	9.00
V0927960	WEST RIVER	P0710994	SPRING	12/8/2010	12/8/2010	AP	WP	0612-7101-4251	7.98
V0934830	WESTERN STATIONERS	P0710908	OFFICE SUPPLIES	12/6/2010	12/6/2010	AP	WP	0612-7101-4261	21.94
V0951482	WRIGHT EXPRESS	P0711369	6179.110 G DSL	12/8/2010	12/8/2010	AP	WP	0612-7101-4262	18,510.08
V0951482	WRIGHT EXPRESS	P0711369	18.280 G PREM DSL	12/8/2010	12/8/2010	AP	WP	0612-7101-4262	54.05
V0951482	WRIGHT EXPRESS	P0711369	92.390 G UN+ALC10	12/8/2010	12/8/2010	AP	WP	0612-7101-4262	244.33
V0951482	WRIGHT EXPRESS	P0711369	46.930 G UNL+	12/8/2010	12/8/2010	AP	WP	0612-7101-4262	122.75
V0951482	WRIGHT EXPRESS	P0711369	76.230 G UNL	12/8/2010	12/8/2010	AP	WP	0612-7101-4262	208.65
					Cost Center:	7101		**Total:**	30,275.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0708850	6 NATURAL ROLL TOWELS	12/2/2010	12/2/2010	AP	WP	0615-7102-4264	122.12
V0078490	BLACK HILLS POWER &	P0711802	6264309020 NONE PRORATED	12/8/2010	12/8/2010	AP	WP	0615-7102-4283	9.77
V0078490	BLACK HILLS POWER &	P0711802	6264309020 NONE PRORATED	12/8/2010	12/8/2010	AP	WP	0615-7102-4283	17.04
V0078490	BLACK HILLS POWER &	P0711802	6264309020 NONE PRORATED	12/8/2010	12/8/2010	AP	WP	0615-7102-4283	17.41
V0078490	BLACK HILLS POWER &	P0711802	6264309020 NONE PRORATED	12/8/2010	12/8/2010	AP	WP	0615-7102-4283	22.78
V0078490	BLACK HILLS POWER &	P0711802	6264309020 104558 276	12/8/2010	12/8/2010	AP	WP	0615-7102-4283	43.08
V0078490	BLACK HILLS POWER &	P0711802	6264309020 87711 6378	12/8/2010	12/8/2010	AP	WP	0615-7102-4283	690.30
V0078490	BLACK HILLS POWER &	P0711802	6264309020 104805 3724	12/8/2010	12/8/2010	AP	WP	0615-7102-4283	441.08
V0078490	BLACK HILLS POWER &	P0711802	6264309020 12225888 203	12/8/2010	12/8/2010	AP	WP	0615-7102-4283	34.59
V0078490	BLACK HILLS POWER &	P0711802	6264309020 61430 2215	12/8/2010	12/8/2010	AP	WP	0615-7102-4283	250.46
V0078490	BLACK HILLS POWER &	P0711802	6264309020 93310 6080	12/8/2010	12/8/2010	AP	WP	0615-7102-4283	804.76
V0078490	BLACK HILLS POWER &	P0711698	6759890350 12192045 1630	12/8/2010	12/8/2010	AP	WP	0615-7102-4283	191.13
V0131400	CARQUEST AUTO PARTS	P0710674	AIR FILTER	11/30/2010	11/30/2010	AP	WP	0615-7102-4253	39.51
V0131400	CARQUEST AUTO PARTS	P0710674	CABIN AIR FILTER	11/30/2010	11/30/2010	AP	WP	0615-7102-4253	17.99
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0615-7102-4261	8.69
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0615-7102-4261	9.10
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0615-7102-4150	4,125.26
V0194590	DALE'S TIRE &	P0711004	MICH TIRE	12/6/2010	12/6/2010	AP	WP	0615-7102-4257	143.98
V0248950	FASTENAL COMPANY, THE	P0710440	BELTS FOR GRINDER REPAIR	11/30/2010	11/30/2010	AP	WP	0615-7102-4253	101.66
V0248950	FASTENAL COMPANY, THE	P0710440	CORR-COST OF TAX	11/30/2010	11/30/2010	AP	WP	0615-7102-4253	-5.75
V0248950	FASTENAL COMPANY, THE	P0710998	CORR-COST OF TAX	12/7/2010	12/7/2010	AP	WP	0615-7102-4253	-0.61
V0248950	FASTENAL COMPANY, THE	P0710998	F436 F/W 1 P A325	12/7/2010	12/7/2010	AP	WP	0615-7102-4253	10.81
V0248950	FASTENAL COMPANY, THE	P0710441	BELTS FOR GRINDER REPAIR	12/2/2010	12/2/2010	AP	WP	0615-7102-4253	22.45
V0248950	FASTENAL COMPANY, THE	P0710441	CORR-TAX	12/2/2010	12/2/2010	AP	WP	0615-7102-4253	-1.27
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0615-7102-4131	1.25
V0393980	INDUSTRIAL SUPPLY CO.	P0706731	L934 GATES ADAPTERS	12/2/2010	12/2/2010	AP	WP	0615-7102-4253	69.26
V0393980	INDUSTRIAL SUPPLY CO.	P0706731	L934 GATES COUPLINGS	12/2/2010	12/2/2010	AP	WP	0615-7102-4253	9.92
V0393980	INDUSTRIAL SUPPLY CO.	P0706731	L934 GATES HYDRAULIC	12/2/2010	12/2/2010	AP	WP	0615-7102-4253	17.08
V0393980	INDUSTRIAL SUPPLY CO.	P0706731	L934 THREAD SEALANT	12/2/2010	12/2/2010	AP	WP	0615-7102-4253	5.57
V0393980	INDUSTRIAL SUPPLY CO.	P0706731	CORR-COST OF HYDRAULIC	12/2/2010	12/2/2010	AP	WP	0615-7102-4253	2.22
V0393980	INDUSTRIAL SUPPLY CO.	P0706735	L934 AEROQUIP COUPLING	12/2/2010	12/2/2010	AP	WP	0615-7102-4253	80.97
V0393980	INDUSTRIAL SUPPLY CO.	P0706735	L934 AEROQUIP COUPLING 5602	12/2/2010	12/2/2010	AP	WP	0615-7102-4253	35.32
V0421590	JOHNSON MACHINE INC.	P0711001	OIL FILTER	12/8/2010	12/8/2010	AP	WP	0615-7102-4253	9.12

V0421590	JOHNSON MACHINE INC.	P0711001	AIR FILTER	12/8/2010	12/8/2010	AP	WP	0615-7102-4253	35.47
V0421590	JOHNSON MACHINE INC.	P0711001	AIR FILTER	12/8/2010	12/8/2010	AP	WP	0615-7102-4253	22.90
V0421590	JOHNSON MACHINE INC.	P0711001	FUEL FILTER	12/8/2010	12/8/2010	AP	WP	0615-7102-4253	14.47
V0421590	JOHNSON MACHINE INC.	P0711001	FUEL FILTER	12/8/2010	12/8/2010	AP	WP	0615-7102-4253	11.71
V0421590	JOHNSON MACHINE INC.	P0711001	HYDRAULIC FILTER	12/8/2010	12/8/2010	AP	WP	0615-7102-4253	20.14
V0421590	JOHNSON MACHINE INC.	P0711001	HYDRAULIC FILTER	12/8/2010	12/8/2010	AP	WP	0615-7102-4253	32.73
V0421590	JOHNSON MACHINE INC.	P0711001	CABIN AIR FILTER	12/8/2010	12/8/2010	AP	WP	0615-7102-4253	16.32
V0421590	JOHNSON MACHINE INC.	P0711001	AIR FILTER	12/8/2010	12/8/2010	AP	WP	0615-7102-4253	32.45
V0421590	JOHNSON MACHINE INC.	P0711001	AIR FILTER (13.44)	12/8/2010	12/8/2010	AP	WP	0615-7102-4253	0.00
V0421590	JOHNSON MACHINE INC.	P0711001	CREDIT-RTN AIR FILTER	12/8/2010	12/8/2010	AP	WP	0615-7102-4253	-13.44
V0421590	JOHNSON MACHINE INC.	P0710997	AIR FILTER	12/6/2010	12/6/2010	AP	WP	0615-7102-4253	41.06
V0421590	JOHNSON MACHINE INC.	P0711005	FUSE HOLDER	12/6/2010	12/6/2010	AP	WP	0615-7102-4253	2.59
V0421590	JOHNSON MACHINE INC.	P0711003	PENRAY QT AIR BRAKEAF	12/6/2010	12/6/2010	AP	WP	0615-7102-4253	7.62
V0421590	JOHNSON MACHINE INC.	P0711003	CREDIT (7.62)	12/6/2010	12/6/2010	AP	WP	0615-7102-4253	0.00
V0421590	JOHNSON MACHINE INC.	P0710996	AIR FILTER	12/6/2010	12/6/2010	AP	WP	0615-7102-4253	41.06
V0421590	JOHNSON MACHINE INC.	P0710996	OIL FILTER	12/6/2010	12/6/2010	AP	WP	0615-7102-4253	31.48
V0421590	JOHNSON MACHINE INC.	P0710996	CREDIT-AIR BRAKE	12/6/2010	12/6/2010	AP	WP	0615-7102-4253	-7.62
V0466300	LINWELD	P0711050	WELDING GAS	12/6/2010	12/6/2010	AP	WP	0615-7102-4259	28.20
V0520500	M G OIL CO	P0710995	FURNACE OIL DYED	12/6/2010	12/6/2010	AP	WP	0615-7102-4262	1,600.83
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0615-7102-4155	29.41
V0545255	MIDCONTINENT	P0711250	SERVICES 115206101	12/7/2010	12/7/2010	AP	WP	0615-7102-4281	100.00
V0698810	RDO EQUIPMENT CO	P0710438	SHIPPING SOLE SOURCE	11/30/2010	11/30/2010	AP	WP	0615-7102-4253	126.47
V0698810	RDO EQUIPMENT CO	P0710438	O RING	11/30/2010	11/30/2010	AP	WP	0615-7102-4253	9.75
V0698810	RDO EQUIPMENT CO	P0710438	PRESSURE RELIEF	11/30/2010	11/30/2010	AP	WP	0615-7102-4253	425.00
V0698810	RDO EQUIPMENT CO	P0710438	FUEL FILTER	11/30/2010	11/30/2010	AP	WP	0615-7102-4253	36.75
V0698810	RDO EQUIPMENT CO	P0710438	OUTSIDEHAULING	11/30/2010	11/30/2010	AP	WP	0615-7102-4253	600.00
V0698810	RDO EQUIPMENT CO	P0710438	LABOR	11/30/2010	11/30/2010	AP	WP	0615-7102-4253	215.05
V0698810	RDO EQUIPMENT CO	P0710438	OIL SCAN	11/30/2010	11/30/2010	AP	WP	0615-7102-4253	15.42
V0698810	RDO EQUIPMENT CO	P0710438	LABOR	11/30/2010	11/30/2010	AP	WP	0615-7102-4253	341.10
V0698810	RDO EQUIPMENT CO	P0710438	FUEL FILTER	11/30/2010	11/30/2010	AP	WP	0615-7102-4253	41.99
V0722760	RECOVERY SYSTEMS CO	P0708897	PSM-200 SETING AGENT 50#	11/29/2010	11/29/2010	AP	WP	0615-7102-4269	660.00
V0722760	RECOVERY SYSTEMS CO	P0708897	POSI PAK FIBERS 15#	11/29/2010	11/29/2010	AP	WP	0615-7102-4269	288.00
V0722760	RECOVERY SYSTEMS CO	P0708897	BROWN COLORING 5#	11/29/2010	11/29/2010	AP	WP	0615-7102-4269	102.00
V0722760	RECOVERY SYSTEMS CO	P0708897	SHIPPING EST	11/29/2010	11/29/2010	AP	WP	0615-7102-4269	48.00
V0722760	RECOVERY SYSTEMS CO	P0708897	CORR- COST SHIPPING	11/29/2010	11/29/2010	AP	WP	0615-7102-4269	2.00

V0802725	SOUTH DAKOTA DEPT ENV	P0711368	NOV10 SOLID WASTE FEE	12/8/2010	12/8/2010	AP	WP	0615-7102-4540	7,345.56
V0801027	SOUTH DAKOTA DEPT OF	P0711274	INMATE LABOR 10/11-11/7/10	12/7/2010	12/7/2010	AP	WP	0615-7102-4225	1,110.10
V0890180	VERIZON WIRELESS	P0710389	390-0434 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0615-7102-4281	31.72
V0890180	VERIZON WIRELESS	P0710389	545-4525 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0615-7102-4281	10.32
V0934830	WESTERN STATIONERS	P0710907	HP INKCART	12/6/2010	12/6/2010	AP	WP	0615-7102-4261	64.49
V0934830	WESTERN STATIONERS	P0710908	OFFICE SUPPLIES	12/6/2010	12/6/2010	AP	WP	0615-7102-4261	21.93
V0934830	WESTERN STATIONERS	P0710658	HP BLACK INK	11/30/2010	11/30/2010	AP	WP	0615-7102-4261	101.97
V0936710	WHISLER BEARING	P0711002	COUPLING	12/8/2010	12/8/2010	AP	WP	0615-7102-4253	38.00
V0951482	WRIGHT EXPRESS	P0711369	72.900 G DSL	12/8/2010	12/8/2010	AP	WP	0615-7102-4262	215.49
V0951482	WRIGHT EXPRESS	P0711369	19.690 G UN+ALC10	12/8/2010	12/8/2010	AP	WP	0615-7102-4262	51.91
V0951482	WRIGHT EXPRESS	P0711369	18.620 G UNL+	12/8/2010	12/8/2010	AP	WP	0615-7102-4262	52.05
V0951482	WRIGHT EXPRESS	P0711369	36.520 G UNL	12/8/2010	12/8/2010	AP	WP	0615-7102-4262	99.57
					Cost Center:	7102		**Total:**	21,449.07

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	P0711312	2008 BOND PYMT	12/7/2010	12/7/2010	AP	WP	0616-7103-4420	50,350.33
V0005641	ACE HARDWARE-EAST	P0710671	CLAGBUSTER SEWER PEG	11/30/2010	11/30/2010	AP	WP	0616-7103-4265	27.52
V0005641	ACE HARDWARE-EAST	P0710671	CORR	11/30/2010	11/30/2010	AP	WP	0616-7103-4265	0.02
V0005641	ACE HARDWARE-EAST	P0709105	KEYBLANK MASTER	12/3/2010	12/3/2010	AP	WP	0616-7103-4269	1.89
V0005641	ACE HARDWARE-EAST	P0708607	1/16 SHRINK TUBING	12/3/2010	12/3/2010	AP	WP	0616-7103-4253	1.70
V0005641	ACE HARDWARE-EAST	P0708607	1/8 SHRINK TUBING	12/3/2010	12/3/2010	AP	WP	0616-7103-4253	2.08
V0005641	ACE HARDWARE-EAST	P0708607	3/32 SHRINK TUBING	12/3/2010	12/3/2010	AP	WP	0616-7103-4253	1.89
V0005641	ACE HARDWARE-EAST	P0708607	1/16 SHRINK TUBING	12/3/2010	12/3/2010	AP	WP	0616-7103-4253	1.70
V0016290	ALSCO	P0710655	FACILITY MATS	11/30/2010	11/30/2010	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0710955	CORR	12/6/2010	12/6/2010	AP	WP	0616-7103-4264	1.00
V0016290	ALSCO	P0710955	FACILITY MATS	12/6/2010	12/6/2010	AP	WP	0616-7103-4264	25.51
V0026320	AMICK SOUND INC	P0711441	FIRE ALARM CONTROL PANEL	12/8/2010	12/8/2010	AP	WP	0616-7103-4225	319.30
V0068420	BIERSCHBACH EQUIPMENT	P0710668	5 GAL VOC CURE AND SEAL	11/29/2010	11/29/2010	AP	WP	0616-7103-4252	95.00
V0074730	BLACK HILLS CHEMICAL	P0708542	LISTER GARBAGE BAGS	12/2/2010	12/2/2010	AP	WP	0616-7103-4269	89.90
V0074730	BLACK HILLS CHEMICAL	P0708542	CORR	12/2/2010	12/2/2010	AP	WP	0616-7103-4269	-44.95
V0087400	BORDER STATES ELECTRIC	P0710905	LKG PLUG FOR SHOP WELDER	12/6/2010	12/6/2010	AP	WP	0616-7103-4257	31.45
V0087400	BORDER STATES ELECTRIC	P0711049	LKG CONN	12/6/2010	12/6/2010	AP	WP	0616-7103-4257	66.32
V0087400	BORDER STATES ELECTRIC	P0711049	BLK 1000R	12/6/2010	12/6/2010	AP	WP	0616-7103-4257	12.45
V0087400	BORDER STATES ELECTRIC	P0711049	DR WATTS REF GUIDE	12/6/2010	12/6/2010	AP	WP	0616-7103-4257	10.25
V0087400	BORDER STATES ELECTRIC	P0711045	CORD CONN	12/6/2010	12/6/2010	AP	WP	0616-7103-4257	10.75
V0087400	BORDER STATES ELECTRIC	P0711049	LKG PLUG	12/6/2010	12/6/2010	AP	WP	0616-7103-4257	31.45
V0087400	BORDER STATES ELECTRIC	P0711045	GLASS PULVERIZER	12/6/2010	12/6/2010	AP	WP	0616-7103-4257	23.73
V0087400	BORDER STATES ELECTRIC	P0710657	ROTARY VALVE REFINING CORD	11/30/2010	11/30/2010	AP	WP	0616-7103-4257	62.25
V0131400	CARQUEST AUTO PARTS	P0710660	DIESEL FUEL SUP 32OZ	11/30/2010	11/30/2010	AP	WP	0616-7103-4262	100.92
V0131400	CARQUEST AUTO PARTS	P0710804	SPARK PLUGS	12/2/2010	12/2/2010	AP	WP	0616-7103-4253	8.60
V0131400	CARQUEST AUTO PARTS	P0710804	SEA MOTOR TUNE UP	12/2/2010	12/2/2010	AP	WP	0616-7103-4253	7.67
V0121554	CBH COOPERATIVE	P0710476	LP CYLINDERS	11/30/2010	11/30/2010	AP	WP	0616-7103-4253	87.00
V0133305	CENEX LAND OF LAKES	P0710850	DELIVERY CHARGE	12/6/2010	12/6/2010	AP	WP	0616-7103-4262	15.00
V0133305	CENEX LAND OF LAKES	P0710850	PROPANE	12/6/2010	12/6/2010	AP	WP	0616-7103-4262	96.00
V0139602	CITY OF RAPID	P0711819	POSTAGE	12/8/2010	12/8/2010	AP	WP	0616-7103-4261	8.69
V0139602	CITY OF RAPID	P0711822	POSTAGE	12/8/2010	12/8/2010	AP	WP	0616-7103-4261	4.97
V0139465	CITY-HEALTH INSURANCE	P0711219	NOV 10 HEALTH	12/7/2010	12/7/2010	AP	WP	0616-7103-4150	9,487.76
V0188080	DAKOTA	P0710918	BATTERY CABLE	12/6/2010	12/6/2010	AP	WP	0616-7103-4251	1.40

V0188080	DAKOTA	P0710918	BATTERY TERMINAL	12/6/2010	12/6/2010	AP	WP	0616-7103-4251	1.88
V0191920	DAKOTA SUPPLY GROUP	P0711031	PLUMBERS CAULK FOR REFINING	12/6/2010	12/6/2010	AP	WP	0616-7103-4257	4.95
V0191920	DAKOTA SUPPLY GROUP	P0708602	SIZE ONE STARTER BUCKET	12/6/2010	12/6/2010	AP	WP	0616-7103-4257	6,976.00
V0191920	DAKOTA SUPPLY GROUP	P0708602	CORR-	12/6/2010	12/6/2010	AP	WP	0616-7103-4257	-0.01
V0191920	DAKOTA SUPPLY GROUP	P0710906	SWITCH DRUM REVERSING	12/6/2010	12/6/2010	AP	WP	0616-7103-4257	122.55
V0225660	EDDIES TRUCK SALES &	P0710346	LIGHT FOR REAR TAIL LIGHT	12/1/2010	12/1/2010	AP	WP	0616-7103-4253	57.66
V0225660	EDDIES TRUCK SALES &	P0710401	COLLECTION BOWL KIT	11/30/2010	11/30/2010	AP	WP	0616-7103-4251	22.00
V0225660	EDDIES TRUCK SALES &	P0710401	HEAD	11/30/2010	11/30/2010	AP	WP	0616-7103-4251	50.19
V0225660	EDDIES TRUCK SALES &	P0710401	FREIGHT	11/30/2010	11/30/2010	AP	WP	0616-7103-4251	13.00
V0248950	FASTENAL COMPANY, THE	P0710800	ISOTONE SOLUTION SAFETY EYE	12/2/2010	12/2/2010	AP	WP	0616-7103-4263	33.57
V0248950	FASTENAL COMPANY, THE	P0710800	SHIPPING	12/2/2010	12/2/2010	AP	WP	0616-7103-4263	6.00
V0248950	FASTENAL COMPANY, THE	P0710659	EZLOK 112 BUCKET PINS	12/8/2010	12/8/2010	AP	WP	0616-7103-4253	14.20
V0248950	FASTENAL COMPANY, THE	P0709853	MCMULLEN TYVEX DISPOSABLE	11/29/2010	11/29/2010	AP	WP	0616-7103-4263	4.80
V0248950	FASTENAL COMPANY, THE	P0709853	BARNES TYVEX DISPOSABLE	11/29/2010	11/29/2010	AP	WP	0616-7103-4263	4.80
V0248950	FASTENAL COMPANY, THE	P0709849	FIRST AID SUPPLIES	11/29/2010	11/29/2010	AP	WP	0616-7103-4263	12.62
V0248950	FASTENAL COMPANY, THE	P0710140	BOLTS AND FASTERNERS FOR	11/29/2010	11/29/2010	AP	WP	0616-7103-4253	33.38
V0248950	FASTENAL COMPANY, THE	P0710140	CORR-TAX	11/29/2010	11/29/2010	AP	WP	0616-7103-4253	-1.89
V0254565	FIRST ADMINISTRATORS	P0711224	NOV 10 SECTION 125 FEES	12/7/2010	12/7/2010	AP	WP	0616-7103-4131	14.20
V0304090	GODFREY BRAKE SERVICE	P0710180	SLEEVE 5/8T	12/3/2010	12/3/2010	AP	WP	0616-7103-4251	1.40
V0304090	GODFREY BRAKE SERVICE	P0710180	INSERT FOR TUBING	12/3/2010	12/3/2010	AP	WP	0616-7103-4251	1.84
V0304090	GODFREY BRAKE SERVICE	P0710180	NYL TUBE NUT	12/3/2010	12/3/2010	AP	WP	0616-7103-4251	1.00
V0310225	GREAT WESTERN TIRE INC.	P0710785	INNER TUBE FOR 311	12/2/2010	12/2/2010	AP	WP	0616-7103-4267	4.98
V0312550	GRIMM'S PUMP SERVICE	P0711265	LIN GREASE TUBE ASSY	12/8/2010	12/8/2010	AP	WP	0616-7103-4253	27.15
V0312550	GRIMM'S PUMP SERVICE	P0711265	FREIGHT	12/8/2010	12/8/2010	AP	WP	0616-7103-4253	11.22
V0312550	GRIMM'S PUMP SERVICE	P0711268	fillrite o ring	12/8/2010	12/8/2010	AP	WP	0616-7103-4253	2.87
V0312550	GRIMM'S PUMP SERVICE	P0711268	HOSE CURB	12/8/2010	12/8/2010	AP	WP	0616-7103-4253	87.00
V0312550	GRIMM'S PUMP SERVICE	P0711268	FILLRITE AUT NZZLE DIES	12/8/2010	12/8/2010	AP	WP	0616-7103-4253	60.44
V0375060	HOUSTON EQUIP CO. INC,	P0709856	IGNITION COIL	12/2/2010	12/2/2010	AP	WP	0616-7103-4253	140.00
V0393980	INDUSTRIAL SUPPLY CO.	P0710656	ROTARX VALVE MOTOR	12/2/2010	12/2/2010	AP	WP	0616-7103-4257	246.33
V0421590	JOHNSON MACHINE INC.	P0710803	SIDE MIRROR	12/2/2010	12/2/2010	AP	WP	0616-7103-4251	13.71
V0421590	JOHNSON MACHINE INC.	P0710661	SPARK PLUGS	11/30/2010	11/30/2010	AP	WP	0616-7103-4251	3.64
V0460150	KNOLOGY	P0710686	1495800 355-3496 NOV10 PHONE I	11/29/2010	11/29/2010	AP	WP	0616-7103-4281	519.64
V0466300	LINWELD	P0710347	KINCO COLD WEATHER GLOVES	12/2/2010	12/2/2010	AP	WP	0616-7103-4263	95.40
V0466300	LINWELD	P0710347	KINCO COLD WEATHER GLOVES	12/2/2010	12/2/2010	AP	WP	0616-7103-4263	95.40
V0466300	LINWELD	P0708913	WEAR PLATE WELDING WIRE	12/2/2010	12/2/2010	AP	WP	0616-7103-4253	77.94

V0466300	LINWELD	P0711050	WELDING GAS	12/6/2010	12/6/2010	AP	WP	0616-7103-4259	45.00
V0520500	M G OIL CO	P0710993	WINTER FLOW	12/6/2010	12/6/2010	AP	WP	0616-7103-4262	36.00
V0520500	M G OIL CO	P0709256	DIEDSEL FUEL CLEAR	12/2/2010	12/2/2010	AP	WP	0616-7103-4262	315.44
V0520500	M G OIL CO	P0708919	DIESEL FUEL CLEAR SINC 150 2.7	12/2/2010	12/2/2010	AP	WP	0616-7103-4262	453.00
V0520500	M G OIL CO	P0710753	DIESEL FUEL CLEAR	12/2/2010	12/2/2010	AP	WP	0616-7103-4262	808.99
V0520500	M G OIL CO	P0710752	Winter Flow	12/2/2010	12/2/2010	AP	WP	0616-7103-4262	9.00
V0542994	METROPOLITAN LIFE	P0711215	DEC 10 LIFE	12/7/2010	12/7/2010	AP	WP	0616-7103-4155	81.37
V0545255	MIDCONTINENT	P0711250	SERVICES 115206101	12/7/2010	12/7/2010	AP	WP	0616-7103-4281	100.00
V0566440	MOTION INDUSTRIES INC.	P0708490	RB1L TILLER TINE	12/3/2010	12/3/2010	AP	WP	0616-7103-4253	444.00
V0566440	MOTION INDUSTRIES INC.	P0708490	RB2R TILLER LINE	12/3/2010	12/3/2010	AP	WP	0616-7103-4253	444.00
V0566440	MOTION INDUSTRIES INC.	P0708490	FREIGHT	12/3/2010	12/3/2010	AP	WP	0616-7103-4253	115.01
V0575365	MVTL LABORATORIES INC	P0708106	for Pathogens, October 2010 Co	12/2/2010	12/2/2010	AP	WP	0616-7103-4225	238.00
V0716245	RAPID FIRE PROTECTION	P0711275	FIRE HEAD REPLACEMENT	12/8/2010	12/8/2010	AP	WP	0616-7103-4252	275.40
V0723000	RED WING SHOE STORE	P0710204	HERRON, JIM * SAFETY BOOTS	12/2/2010	12/2/2010	AP	WP	0616-7103-4263	43.33
V0745570	RUNNINGS SUPPLY INC	P0710333	HERRON, JIM * COAT	12/2/2010	12/2/2010	AP	WP	0616-7103-4263	14.99
V0775500	SERVALL UNIFORM/LINEN	P0710802	COVERALL LAUNDRY SERVICE	12/2/2010	12/2/2010	AP	WP	0616-7103-4263	45.55
V0775500	SERVALL UNIFORM/LINEN	P0711055	COVERALL LAUNDRY SERVICE	12/6/2010	12/6/2010	AP	WP	0616-7103-4263	29.95
V0801027	SOUTH DAKOTA DEPT OF	P0711274	INMATE LABOR 10/11-11/7/10	12/7/2010	12/7/2010	AP	WP	0616-7103-4225	2,220.18
V0850805	TIME EQUIP. RENTAL &	P0711270	RENTAL FLATBED	12/7/2010	12/7/2010	AP	WP	0616-7103-4243	18.90
V0850805	TIME EQUIP. RENTAL &	P0711270	RENTAL MANLIFT SCISSORS	12/7/2010	12/7/2010	AP	WP	0616-7103-4243	55.13
V0850805	TIME EQUIP. RENTAL &	P0711270	RENTAL BALL MOUNT	12/7/2010	12/7/2010	AP	WP	0616-7103-4243	4.20
V0850805	TIME EQUIP. RENTAL &	P0711270	10% DAMAGE WAIVER	12/7/2010	12/7/2010	AP	WP	0616-7103-4243	7.82
V0890180	VERIZON WIRELESS	P0710389	209-5012 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0616-7103-4281	10.58
V0890180	VERIZON WIRELESS	P0710389	390-2069 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0616-7103-4281	11.00
V0890180	VERIZON WIRELESS	P0710389	431-9117 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0616-7103-4281	30.97
V0890180	VERIZON WIRELESS	P0710389	545-4525 NOVEMBER PHONE	11/29/2010	11/29/2010	AP	WP	0616-7103-4281	10.33
V0899601	WALMART COMMUNITY	P0710473	CLOROX WIPES	11/30/2010	11/30/2010	AP	WP	0616-7103-4264	10.72
V0899601	WALMART COMMUNITY	P0710473	PINESOL 2 PACK	11/30/2010	11/30/2010	AP	WP	0616-7103-4264	4.77
V0899601	WALMART COMMUNITY	P0710473	ROV AA30	11/30/2010	11/30/2010	AP	WP	0616-7103-4259	9.97
V0899601	WALMART COMMUNITY	P0710473	WATER FILTER	11/30/2010	11/30/2010	AP	WP	0616-7103-4259	15.92
V0934830	WESTERN STATIONERS	P0710908	OFFICE SUPPLIES	12/6/2010	12/6/2010	AP	WP	0616-7103-4261	21.94
V0951482	WRIGHT EXPRESS	P0711369	1064.280 G DSL	12/8/2010	12/8/2010	AP	WP	0616-7103-4262	3,152.05
V0951482	WRIGHT EXPRESS	P0711369	126.510 G UN+ALC10	12/8/2010	12/8/2010	AP	WP	0616-7103-4262	334.15
V0951482	WRIGHT EXPRESS	P0711369	9.490 G UNL+	12/8/2010	12/8/2010	AP	WP	0616-7103-4262	26.27
V0951482	WRIGHT EXPRESS	P0711369	39.150 G UNL	12/8/2010	12/8/2010	AP	WP	0616-7103-4262	109.28

Cost Center: 7103 **Total:** 79,279.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078495	BLACK HILLS POWER INC	P0711315	ST09-1824 ROBBINSDALE-0AK	12/8/2010	12/8/2010	AP	WP	0505-8910-4370	3,802.97
V0250245	FERBER ENGINEERING	P0711410	SSW07-1656 SILVER ST AREA UTIL	12/8/2010	12/8/2010	AP	WP	0505-8910-4223	3,224.00
V0242035	FMG INC.	P0710923	ST09-1759 ELM AVE PH 3 CA	12/8/2010	12/8/2010	AP	WP	0505-8910-4223	557.16
V0263778	FOURFRONT DESIGN INC	P0711199	ST09-1817 DT IMPROVE 6TH STREE	12/8/2010	12/8/2010	AP	WP	0505-8910-4223	4,035.03
V0349995	HEAVY CONSTRUCTOR'S	P0711200	SSW07-1656 SILVER ST AREA UTIL	12/8/2010	12/8/2010	AP	WP	0505-8910-4370	45,748.04
V0522045	MAINLINE CONTRACTING	P0711415	ST09-1823 ROBBINSDALE-E.ST.FRA	12/8/2010	12/8/2010	AP	WP	0505-8910-4370	10,235.89
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824 ROBBINSDALE-OAK,	12/8/2010	12/8/2010	AP	WP	0505-8910-4370	100,895.48
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824	12/8/2010	12/8/2010	AP	WP	0505-8910-4370	-100,895.48
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824	12/8/2010	12/8/2010	AP	WP	0505-8910-4370	5,603.90
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824	12/8/2010	12/8/2010	AP	WP	0505-8910-4370	1,067.41
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824	12/8/2010	12/8/2010	AP	WP	0505-8910-4370	61,346.41
V0698700	RCS CONSTRUCTION INC.	P0697190	ST09-1824 ROBBINSDALE-OAK	7/7/2010	7/7/2010	AP	WP	0505-8910-4370	5,052.37
V0698700	RCS CONSTRUCTION INC.	P0700018	ST09-1824 ROBBINSDALE-OAK	8/4/2010	8/4/2010	AP	WP	0505-8910-4370	5,293.40
V0698700	RCS CONSTRUCTION INC.	P0710454	ST09-1824	11/24/2010	11/24/2010	AP	WP	0505-8910-4370	2,417.45
V0698700	RCS CONSTRUCTION INC.	P0710454	ST09-1824	11/24/2010	11/24/2010	AP	WP	0505-8910-4370	478.18
V0786783	SIMON CONTRACTORS OF	P0711696	ST10-1803 ST ANDREW ST	12/8/2010	12/8/2010	AP	WP	0505-8910-4370	3,751.25

Cost Center: 8910 **Total:** 152,613.46

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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
V0250245	FERBER ENGINEERING	P0711410	SSW07-1656 SILVER ST AREA UTIL	12/8/2010	12/8/2010	AP	WP	0505-8911-4223	1,075.08
V0242035	FMG INC.	P0710817	DR04-1390 KNOLLWOOD	12/8/2010	12/8/2010	AP	WP	0505-8911-4223	6,399.30
V0242035	FMG INC.	P0710922	DR10-1909 CAMBELL ST BOX	12/8/2010	12/8/2010	AP	WP	0505-8911-4223	7,276.10
V0242035	FMG INC.	P0710923	ST09-1759 ELM AVE PH 3 CA	12/8/2010	12/8/2010	AP	WP	0505-8911-4223	220.71
V0263778	FOURFRONT DESIGN INC	P0711199	ST09-1817 DT IMPROVE 6TH STREE	12/8/2010	12/8/2010	AP	WP	0505-8911-4223	4,035.03
V0349995	HEAVY CONSTRUCTOR'S	P0711200	SSW07-1656 SILVER ST AREA UTIL	12/8/2010	12/8/2010	AP	WP	0505-8911-4371	89,162.44
V0522045	MAINLINE CONTRACTING	P0711415	ST09-1823 ROBBINSDALE-E.ST.FRA	12/8/2010	12/8/2010	AP	WP	0505-8911-4371	31,229.74
V0522045	MAINLINE CONTRACTING	P0711415	ST09-1823 E ST FRANCIS,ST ANNE	12/8/2010	12/8/2010	AP	WP	0505-8911-4371	-31,229.74
V0522045	MAINLINE CONTRACTING	P0711415	ST09-1823 E ST FRANCIS,ST ANNE	12/8/2010	12/8/2010	AP	WP	0505-8911-4371	28,204.74
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824	12/8/2010	12/8/2010	AP	WP	0505-8911-4371	1,096.95
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824	12/8/2010	12/8/2010	AP	WP	0505-8911-4371	1,804.01
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824	12/8/2010	12/8/2010	AP	WP	0505-8911-4371	-3,796.33
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824 ROBBINSDALE-OAK,	12/8/2010	12/8/2010	AP	WP	0505-8911-4371	3,796.33
V0698700	RCS CONSTRUCTION INC.	P0711411	ST09-1824	12/8/2010	12/8/2010	AP	WP	0505-8911-4371	79.89
V0698700	RCS CONSTRUCTION INC.	P0697190	ST09-1824 ROBBINSDALE-OAK	7/7/2010	7/7/2010	AP	WP	0505-8911-4371	2,097.93
V0698700	RCS CONSTRUCTION INC.	P0710454	ST09-1824	11/24/2010	11/24/2010	AP	WP	0505-8911-4371	43.43
V0698700	RCS CONSTRUCTION INC.	P0700018	ST09-1824 ROBBINSDALE-OAK	8/4/2010	8/4/2010	AP	WP	0505-8911-4371	1,727.00

Cost Center: 8911 **Total:** 143,222.61

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0710714	Rapid City CUP Application Fee	12/8/2010	12/8/2010	AP	WP	0505-8912-4372	250.00
V0135100	CETEC ENGINEERING SVC	P0710714	Property ownership list	12/8/2010	12/8/2010	AP	WP	0505-8912-4372	20.00
V0250455	FETZER INC, MARK A	P0709685	PR08-6003 VP PLAYGROUND ENG	12/8/2010	12/8/2010	AP	WP	0505-8912-4372	750.00
V0550867	MIDWEST PLAYSCAPES INC	P0709690	Balance due on Shipping and Ha	12/8/2010	12/8/2010	AP	WP	0505-8912-4372	169.32
V0701512	RANGEL CONSTRUCTION	P0705485	PR09-6008 PARKVIEW	10/6/2010	10/6/2010	AP	WP	0505-8912-4372	6,835.00
V0701512	RANGEL CONSTRUCTION	P0707386	PR09-6008 PARKVIEW	10/20/2010	10/20/2010	AP	WP	0505-8912-4372	1,185.50
V0701512	RANGEL CONSTRUCTION	P0709912	PR09-6008 PARKVIEW	12/8/2010	12/8/2010	AP	WP	0505-8912-4372	19,982.50
V0701512	RANGEL CONSTRUCTION	P0709912	PR09-6008 PARKVIEW	12/8/2010	12/8/2010	AP	WP	0505-8912-4372	-19,982.50
V0701512	RANGEL CONSTRUCTION	P0709912	PR09-6008 PARKVIEW	12/8/2010	12/8/2010	AP	WP	0505-8912-4372	8,962.00
V0701512	RANGEL CONSTRUCTION	P0701799	PR09-6008 PARKVIEW	8/25/2010	8/25/2010	AP	WP	0505-8912-4372	3,000.00
					Cost Center:	8912		**Total:**	21,171.82

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0869550	TRU-FORM CONSTRUCTION	P0711414	ST05-1470 EGLIN STREET EXTENSI	12/8/2010	12/8/2010	AP	WP	0505-8913-4370	21,958.12
V0869550	TRU-FORM CONSTRUCTION	P0711414	ST05-1470 EGLIN ST EXT	12/8/2010	12/8/2010	AP	WP	0505-8913-4370	-21,958.12
V0869550	TRU-FORM CONSTRUCTION	P0711414	ST05-1470 EGLIN ST EXT	12/8/2010	12/8/2010	AP	WP	0505-8913-4370	738.07
					Cost Center:	8913		**Total:**	738.07

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047640	BAFFUTO ARCHITECTURE	P0711197	PR10-1902 MEADOWBROOK GOLF	12/8/2010	12/8/2010	AP	WP	0505-8915-4223	9,205.00
V0774490	SECOND NATURE	P0710920	PR09-6010 CEMETERIES IRRIG	12/8/2010	12/8/2010	AP	WP	0505-8915-4372	21,281.04
V0774490	SECOND NATURE	P0710920	PR09-6010 CEMETERIES IRRIG	12/8/2010	12/8/2010	AP	WP	0505-8915-4372	-21,281.04
V0774490	SECOND NATURE	P0710920	PR09-6010 CEMETERIES IRRIG	12/8/2010	12/8/2010	AP	WP	0505-8915-4372	8,866.84
V0774490	SECOND NATURE	P0711194	PR09-6010 CEMETERIES IRRIG	12/8/2010	12/8/2010	AP	WP	0505-8915-4372	58,307.15
V0774490	SECOND NATURE	P0711194	PR09-6010 CEMETERIES IRRIG	12/8/2010	12/8/2010	AP	WP	0505-8915-4372	-58,307.15
V0774490	SECOND NATURE	P0711194	PR09-6010 CEMETERIES IRRIG	12/8/2010	12/8/2010	AP	WP	0505-8915-4372	34,060.49
V0774490	SECOND NATURE	P0711194	PR09-6010 CEMETERIES IRRIG OB	12/8/2010	12/8/2010	AP	WP	0505-8915-4372	2,965.62
					Cost Center: 8915			**Total:**	55,097.95

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0710235	MISC HARDWARE,DRILL BIT/HM6	12/3/2010	12/3/2010	AP	WP	0101-9202-4253	34.46
V0185540	DRAGER SAFETY INC	P0710837	CMS METER CALIBRATION	12/3/2010	12/3/2010	AP	WP	0101-9202-4253	62.50
V0411460	JAY'S WELDING & REPAIR	P0709354	HAZMAT TRUCK CABINET	12/3/2010	12/3/2010	AP	WP	0101-9202-4269	710.00
V0946055	WORKPLACE	P0709365	SMART BOARD LCD OVERLAY	12/2/2010	12/2/2010	AP	WP	0101-9202-4269	2,483.24
V0946055	WORKPLACE	P0709365	CORR-COST	12/2/2010	12/2/2010	AP	WP	0101-9202-4269	-45.00
					Cost Center:	9202		**Total:**	3,245.20

Grand Total: 4,186,470.73