

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
V0035575	ARGUS LEADER	P0713118	Subscription	12/29/2010	12/29/2010	AP	WP	0101-0101-4293	25.36
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0101-0101-4261	4.39
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0101-4261	6.87
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0101-4261	2.19
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0101-4150	2,032.00
V0188480	DAKOTA BUSINESS	P0713115	Copier base rate charges - 12/	12/28/2010	12/28/2010	AP	WP	0101-0101-4261	493.00
V0188480	DAKOTA BUSINESS	P0713115	Color copy overage charges - 0	12/28/2010	12/28/2010	AP	WP	0101-0101-4261	158.25
V0332700	HANKS, ALAN	P0713011	Breakfast - Tally's - Mayor, B	12/28/2010	12/28/2010	AP	WP	0101-0101-4263	27.29
V0332700	HANKS, ALAN	P0708878	Shelf Pins for Bookshelf (repl	12/30/2010	12/30/2010	AP	WP	0101-0101-4261	4.75
V0384599	IKON FINANCIAL SERVICES	P0713122	COPIER MAINT DEC10	12/28/2010	12/28/2010	AP	WP	0101-0101-4253	9.54
V0487773	LEHE PLANNING LLC	P0713010	Planning sessions with working	12/28/2010	12/28/2010	AP	WP	0101-0101-4225	6,969.68
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0101-4155	10.55
V0594497	NATIONAL RESEARCH	P0712796	CITIZEN SURVEY BASIC SVC	12/22/2010	12/22/2010	AP	WP	0101-0101-4225	300.00
V0618600	OFFICEMAX	P0712346	CD/DVD Sleeves - White	12/30/2010	12/30/2010	AP	WP	0101-0101-4261	15.87
V0649466	PAULY'S SUB COMPANY	P0713019	Dinner - Budget Hearings - Cit	12/28/2010	12/28/2010	AP	WP	0101-0101-4263	59.96
V0678994	PRAIRIE EDGE ART	P0713012	Sister Cities - Gift to Mayor	12/28/2010	12/28/2010	AP	WP	0101-0101-4622	244.86
V0678994	PRAIRIE EDGE ART	P0713012	CORR-TAX EXEMPT	12/28/2010	12/28/2010	AP	WP	0101-0101-4622	-13.86
V0705940	RAPID CITY AREA	P0712499	Service Club Luncheon - Mayor	12/21/2010	12/21/2010	AP	WP	0101-0101-4263	22.00
V0711110	RAPID CITY JOURNAL	P0712502	Advertisement - Administrative	12/21/2010	12/21/2010	AP	WP	0101-0101-4230	156.50
V0890180	VERIZON WIRELESS	P0712795	430-1708 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0101-4281	85.37
V0934830	WESTERN STATIONERS	P0713008	Tabs	12/28/2010	12/28/2010	AP	WP	0101-0101-4261	7.50
V0934830	WESTERN STATIONERS	P0713008	Highlighters	12/28/2010	12/28/2010	AP	WP	0101-0101-4261	14.28
Cost Center: 0101								Total:	<u>10,636.35</u>

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	P0712686	HP SB LP2065 20" DVI HA monito	12/27/2010	12/27/2010	AP	WP	0101-0105-4295	785.34
V0121780	CDW GOVERNMENT INC	P0712686	freight	12/27/2010	12/27/2010	AP	WP	0101-0105-4295	30.94
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0105-4150	808.00
V0250245	FERBER ENGINEERING	P0712909	Parcel Base Technical Services	12/30/2010	12/30/2010	AP	WP	0101-0105-4223	330.00
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0105-4131	10.00
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0105-4155	10.55
V0934830	WESTERN STATIONERS	P0712701	Utility Table with bottom shel	12/30/2010	12/30/2010	AP	WP	0101-0105-4261	159.00
V0934830	WESTERN STATIONERS	P0712020	2 drawer file cabinet	1/3/2011	1/3/2011	AP	WP	0101-0105-4261	159.00
V0934830	WESTERN STATIONERS	P0712020	Easel folder, horizontal displ	1/3/2011	1/3/2011	AP	WP	0101-0105-4261	14.50
V0934830	WESTERN STATIONERS	P0712020	Easel folder, vertical display	1/3/2011	1/3/2011	AP	WP	0101-0105-4261	15.75
V0934830	WESTERN STATIONERS	P0712020	Desk floor mat	1/3/2011	1/3/2011	AP	WP	0101-0105-4261	173.00
V0934830	WESTERN STATIONERS	P0712020	CORR-COST EASEL FOLDER	1/3/2011	1/3/2011	AP	WP	0101-0105-4261	0.02
								Cost Center: 0105	Total: <u>2,496.10</u>

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	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0101-0106-4261	7.01
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0106-4261	5.43
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0106-4261	1.25
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0106-4150	2,222.00
V0188480	DAKOTA BUSINESS	P0713410	copier maintenance fee	1/3/2011	1/3/2011	AP	WP	0101-0106-4261	55.09
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0106-4131	10.00
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0106-4155	22.94
V0594497	NATIONAL RESEARCH	P0712796	CITIZEN SURVEY BASIC SVC	12/22/2010	12/22/2010	AP	WP	0101-0106-4225	300.00
V0656175	PENNINGTON COUNTY BAR	P0713411	2011 PCBA dues - Green	1/4/2011	1/4/2011	AP	WP	0101-0106-4292	40.00
V0656175	PENNINGTON COUNTY BAR	P0713411	2011 PCBA dues - Landeen	1/4/2011	1/4/2011	AP	WP	0101-0106-4292	40.00
V0656175	PENNINGTON COUNTY BAR	P0713411	2011 PCBA dues - Schad	1/4/2011	1/4/2011	AP	WP	0101-0106-4292	40.00
V0656175	PENNINGTON COUNTY BAR	P0713411	2011 PCBA dues - Nyberg	1/4/2011	1/4/2011	AP	WP	0101-0106-4292	40.00
V0820420	STATE BAR OF S DAKOTA	P0713415	2011 state bar dues - Green	1/4/2011	1/4/2011	AP	WP	0101-0106-4292	415.00
V0820420	STATE BAR OF S DAKOTA	P0713415	2011 state bar dues - Landeen	1/4/2011	1/4/2011	AP	WP	0101-0106-4292	415.00
V0820420	STATE BAR OF S DAKOTA	P0713415	2011 state bar dues - Schad	1/4/2011	1/4/2011	AP	WP	0101-0106-4292	415.00
V0820420	STATE BAR OF S DAKOTA	P0713415	2011 state bar dues - Nyberg	1/4/2011	1/4/2011	AP	WP	0101-0106-4292	415.00
V0880250	UNITED PARCEL SERVICE	P0713315	1410779425,CHARGES	12/30/2010	12/30/2010	AP	WP	0101-0106-4261	72.19
Cost Center: 0106								Total:	<u>4,515.91</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0712319	NOTARY BOND - WANDA	12/22/2010	12/22/2010	AP	WP	0101-0108-4225	60.00
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0101-0108-4261	24.50
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0108-4261	582.09
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0108-4261	20.59
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0108-4150	18,593.33
V0162140	COON, DAN	P0713798	MEALS PIERRE	1/5/2011	1/5/2011	AP	WP	0101-0108-4270	14.00
V0188480	DAKOTA BUSINESS	P0712324	GREEN PAPER	12/22/2010	12/22/2010	AP	WP	0101-0108-4261	24.00
V0188480	DAKOTA BUSINESS	P0712325	SALMON PAPER	12/22/2010	12/22/2010	AP	WP	0101-0108-4261	24.00
V0188480	DAKOTA BUSINESS	P0713790	KONICA BIZHUB MAINTENANCE	1/5/2011	1/5/2011	AP	WP	0101-0108-4253	91.67
V0232050	ELLIS, ROBERT	P0713797	MEALS PIERRE	1/5/2011	1/5/2011	AP	WP	0101-0108-4270	14.00
V0247880	FARMER BROTHERS CO	P0712314	COFFEE	12/22/2010	12/22/2010	AP	WP	0101-0108-4263	210.30
V0247880	FARMER BROTHERS CO	P0713046	REGULAR COFFEE	1/5/2011	1/5/2011	AP	WP	0101-0108-4263	210.30
V0247880	FARMER BROTHERS CO	P0713046	DECAF COFFEE	1/5/2011	1/5/2011	AP	WP	0101-0108-4263	38.61
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0108-4131	55.00
V0307380	GRAPHICS PLUS	P0713311	MEASUREING WHEEL	1/5/2011	1/5/2011	AP	WP	0101-0108-4269	98.00
V0307380	GRAPHICS PLUS	P0713311	MANHOLE PICK	1/5/2011	1/5/2011	AP	WP	0101-0108-4269	49.90
V0307380	GRAPHICS PLUS	P0713311	TAPES	1/5/2011	1/5/2011	AP	WP	0101-0108-4269	32.90
V0307380	GRAPHICS PLUS	P0713311	HAND LEVEL	1/5/2011	1/5/2011	AP	WP	0101-0108-4269	40.00
V0307380	GRAPHICS PLUS	P0712384	HP5550 INK CARTRIDGES	12/27/2010	12/27/2010	AP	WP	0101-0108-4261	1,145.41
V0388100	INDOFF INC	P0712955	REPORT COVERS	12/30/2010	12/30/2010	AP	WP	0101-0108-4261	70.80
V0388100	INDOFF INC	P0712729	PENS, FOLDERS, YELLOW PAPER,	12/21/2010	12/21/2010	AP	WP	0101-0108-4261	137.12
V0388100	INDOFF INC	P0712313	FILE CABINET - BOSWORTH	12/21/2010	12/21/2010	AP	WP	0101-0108-4296	187.00
V0388100	INDOFF INC	P0712315	HEAVY DUTY STAPLES, BINDER	12/21/2010	12/21/2010	AP	WP	0101-0108-4261	68.00
V0388100	INDOFF INC	P0712730	INDEX TABS	12/30/2010	12/30/2010	AP	WP	0101-0108-4261	251.10
V0388100	INDOFF INC	P0712730	HP4100 TONER - 2 PACK	12/30/2010	12/30/2010	AP	WP	0101-0108-4261	258.99
V0388100	INDOFF INC	P0712730	POCET FOLDERS	12/30/2010	12/30/2010	AP	WP	0101-0108-4261	74.40
V0388100	INDOFF INC	P0712730	CORR COST OF INDEX TABS	12/30/2010	12/30/2010	AP	WP	0101-0108-4261	-4.00
V0388100	INDOFF INC	P0713172	CORDLESS MICE	12/30/2010	12/30/2010	AP	WP	0101-0108-4296	88.00
V0388100	INDOFF INC	P0713172	CORDLESS TRACKMAN	12/30/2010	12/30/2010	AP	WP	0101-0108-4296	60.00
V0388100	INDOFF INC	P0713172	LABELS - AVE5164	12/30/2010	12/30/2010	AP	WP	0101-0108-4261	38.99
V0388100	INDOFF INC	P0712793	STAMP & MAGNIFIER	12/30/2010	12/30/2010	AP	WP	0101-0108-4261	24.07
V0479475	LANDAUER INC	P0713639	RADIATION MONITORING	1/5/2011	1/5/2011	AP	WP	0101-0108-4225	821.71
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0108-4155	135.31

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

V0618600	OFFICEMAX	P0713219	CAMERAS - INSPECTORS	1/5/2011	1/5/2011	AP	WP	0101-0108-4296	536.97
V0618600	OFFICEMAX	P0713219	SDHC CARDS	1/5/2011	1/5/2011	AP	WP	0101-0108-4261	25.98
V0618600	OFFICEMAX	P0712731	WIRELESS MOUSE & 2-HOLE	12/22/2010	12/22/2010	AP	WP	0101-0108-4261	40.28
V0648605	PARKWAY CAR WASH	P0712316	CAR WASHES	12/23/2010	12/23/2010	AP	WP	0101-0108-4251	14.50
V0757235	SAM'S CLUB	P0710351	CAMERA - SCHURGER	12/27/2010	12/27/2010	AP	WP	0101-0108-4296	188.88
V0757235	SAM'S CLUB	P0710351	ENVELOPES, PAPER PLATES,	12/27/2010	12/27/2010	AP	WP	0101-0108-4261	65.57
V0757235	SAM'S CLUB	P0712322	PRINTER INK, CORRECTION TAPE,	12/27/2010	12/27/2010	AP	WP	0101-0108-4261	263.62
V0781983	SHI INTERNATIONAL CORP	P0711183	OFFICE 2010 FOR NEW LAPTOPS	1/5/2011	1/5/2011	AP	WP	0101-0108-4295	636.70
V0822075	SOUTH DAKOTA WATER &	P0712733	2011 MEMBERSHIPE DUES - KEITH	12/22/2010	12/22/2010	AP	WP	0101-0108-4292	10.00
V0880250	UNITED PARCEL SERVICE	P0713315	1410779425,CHARGES	12/30/2010	12/30/2010	AP	WP	0101-0108-4261	60.65
V0890180	VERIZON WIRELESS	P0712732	PHONE UPGRADE - ROBERT ELLIS	12/27/2010	12/27/2010	AP	WP	0101-0108-4269	149.99
V0890180	VERIZON WIRELESS	P0712795	390-4965 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-5713 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	31.74
V0890180	VERIZON WIRELESS	P0712795	390-5866 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-6816 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	31.85
V0890180	VERIZON WIRELESS	P0712795	390-7226 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-7227 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	31.74
V0890180	VERIZON WIRELESS	P0712795	390-7231 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	34.71
V0890180	VERIZON WIRELESS	P0712795	390-7941 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-9492 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-9848 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	70.92
V0890180	VERIZON WIRELESS	P0712795	390-9851 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-9878 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	391-8201 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	38.12
V0890180	VERIZON WIRELESS	P0712795	415-1853 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	70.17
V0890180	VERIZON WIRELESS	P0712795	415-3777 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	415-5773 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	70.17
V0890180	VERIZON WIRELESS	P0712795	430-3820 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	33.83
V0890180	VERIZON WIRELESS	P0712795	431-8649 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	30.99
V0890180	VERIZON WIRELESS	P0712795	484-0175 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-0179 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-3356 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-5468 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	30.99
V0890180	VERIZON WIRELESS	P0712795	484-5730 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-5740 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	30.97

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

V0890180	VERIZON WIRELESS	P0712795	484-7901 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	545-4040 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	593-2221 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	70.17
V0890180	VERIZON WIRELESS	P0712795	863-0073 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0108-4281	30.97
V0899601	WALMART COMMUNITY	P0710353	RECHARGABLE BATTERIES, SD	12/21/2010	12/21/2010	AP	WP	0101-0108-4261	51.66
V0934830	WESTERN STATIONERS	P0712312	REPORT COVERS	12/23/2010	12/23/2010	AP	WP	0101-0108-4261	165.00
V0934830	WESTERN STATIONERS	P0712954	11X 17 PAPER - 2 CASES	12/30/2010	12/30/2010	AP	WP	0101-0108-4261	85.00
V0934830	WESTERN STATIONERS	P0712773	8 1/2 X 11 PAPER	12/22/2010	12/22/2010	AP	WP	0101-0108-4261	166.00
V0951482	WRIGHT EXPRESS	P0713659	24.400 G UN+ALC10	12/30/2010	12/30/2010	AP	WP	0101-0108-4262	65.54
V0951482	WRIGHT EXPRESS	P0713659	64.560 G UN+ALC77	12/30/2010	12/30/2010	AP	WP	0101-0108-4262	172.19
V0951482	WRIGHT EXPRESS	P0713659	154.910 G UNL+	12/30/2010	12/30/2010	AP	WP	0101-0108-4262	418.71
V0951482	WRIGHT EXPRESS	P0713659	323.660 G UNL	12/30/2010	12/30/2010	AP	WP	0101-0108-4262	872.94
Cost Center: 0108								Total:	28,576.44

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134268	CENTURY BUSINESS	P0712633	NOVEMBER MAINT AGREEMENT	12/21/2010	12/21/2010	AP	WP	0101-0111-4253	71.13
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0111-4261	36.58
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0111-4261	31.75
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0101-0111-4261	29.90
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0111-4150	3,330.00
V0237350	EVERGREEN OFFICE	P0712762	TAPE DISPENSER	12/22/2010	12/22/2010	AP	WP	0101-0111-4261	8.99
V0237350	EVERGREEN OFFICE	P0712762	REINFORCEMENT TABS	12/22/2010	12/22/2010	AP	WP	0101-0111-4261	2.98
V0237350	EVERGREEN OFFICE	P0712762	CLIPBOARD	12/22/2010	12/22/2010	AP	WP	0101-0111-4261	3.18
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0111-4131	15.00
V0506500	LUTHERAN SOCIAL	P0713856	JAN11 EAP SERVICES	1/5/2011	1/5/2011	AP	WP	0101-0111-4225	597.19
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0111-4155	20.65
V0594497	NATIONAL RESEARCH	P0712796	CITIZEN SURVEY BASIC SVC	12/22/2010	12/22/2010	AP	WP	0101-0111-4225	300.00
V0698327	QWEST	P0712650	12/13 SVC CHRGS	12/21/2010	12/21/2010	AP	WP	0101-0111-4281	74.71
V0890180	VERIZON WIRELESS	P0712795	431-0195 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0111-4281	73.56
V0890180	VERIZON WIRELESS	P0712795	786-5627 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0111-4281	43.03
Cost Center: 0111								Total:	<u>4,638.65</u>

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
V0145500	ALL DECKED OUT INC	P0712533	Lumber for Centennial Park Pla	12/21/2010	12/21/2010	AP	WP	0107-0125-4372	953.71
V0145500	ALL DECKED OUT INC	P0712533	Lumber for Centennial Park Pla	12/21/2010	12/21/2010	AP	WP	0107-0125-4372	446.29
								Cost Center: 0125	Total: <u>1,400.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0774235	SECO CONSTRUCTION INC.	P0713240	PR10-1901 MAIN ST SQUARE SITE	12/30/2010	12/30/2010	AP	WP	0107-0132-4320	48,599.90
								Cost Center: 0132	Total: <u>48,599.90</u>

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

Cost Center: 0135 Street Improvements Director: ELLIS, ROBERT

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0349995	HEAVY CONSTRUCTOR'S	P0712468	ST10-1817 DT IMPROVE-6TH ST	12/30/2010	12/30/2010	AP	WP	0107-0135-4370	83,789.99
								Cost Center: 0135	Total: <u>83,789.99</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0713852	JAN11 DISPATCH	1/5/2011	1/5/2011	AP	WP	0101-0199-4582	87,130.92
								Cost Center: 0199	Total: <u>87,130.92</u>

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
V0000790	A TO Z SHREDDING	P0712621	POUNDS SHRED	12/21/2010	12/21/2010	AP	WP	0101-0201-4225	61.05
V0002805	A&B BUSINESS EQUIPMENT	P0712943	MAINT CONTRACT 11094 12/17/10-	12/27/2010	12/27/2010	AP	WP	0101-0201-4244	80.85
V0002805	A&B BUSINESS EQUIPMENT	P0712943	LEASE 11277 12/17/10-1/16/11	12/27/2010	12/27/2010	AP	WP	0101-0201-4244	360.00
V0041990	ATLANTIC SIGNAL	P0713289	HEADSET REPAIR CASSEN	1/3/2011	1/3/2011	AP	WP	0101-0201-4253	55.00
V0054985	BASLER PRINTING	P0709896	ARCA ARREST REPORTS	12/22/2010	12/22/2010	AP	WP	0101-0201-4261	1,194.23
V0066506	BEST BUSINESS PROD. INC	P0712936	COPIES 11/10/10-12/19/10	12/23/2010	12/23/2010	AP	WP	0101-0201-4244	90.75
V0077038	BLACK HILLS INSURANCE	P0713252	NOTARY INSURANCE STEELE	1/3/2011	1/3/2011	AP	WP	0101-0201-4214	60.00
V0078490	BLACK HILLS POWER &	P0714502	6264309020 63919 0	1/5/2011	1/5/2011	AP	WP	0101-0201-4283	11.00
V0078490	BLACK HILLS POWER &	P0714500	2553293094 12312004 4240	1/5/2011	1/5/2011	AP	WP	0101-0201-4283	558.07
V0124452	CABELA'S RETAIL INC	P0712944	WINTER BOOTS TERRI	12/27/2010	12/27/2010	AP	WP	0101-0201-4263	159.99
V0137240	CHRIS SUPPLY COMPANY	P0711170	PEL 1400 BLK	12/21/2010	12/21/2010	AP	WP	0101-0201-4269	3,038.85
V0137240	CHRIS SUPPLY COMPANY	P0711170	FREIGHT	12/21/2010	12/21/2010	AP	WP	0101-0201-4269	168.63
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0101-0201-4261	49.67
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0201-4261	16.05
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0201-4261	19.07
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0201-4150	81,206.65
V0152010	COMMISSION	P0713246	CASE-L UPDATE SERVICE	12/30/2010	12/30/2010	AP	WP	0101-0201-4293	130.00
V0188080	DAKOTA	P0712550	BATTERY UNIT 033	12/21/2010	12/21/2010	AP	WP	0101-0201-4251	77.86
V0188080	DAKOTA	P0712550	BATTERY UNIT 110	12/21/2010	12/21/2010	AP	WP	0101-0201-4251	77.86
V0188480	DAKOTA BUSINESS	P0713295	MOVE PHONE LINE	12/30/2010	12/30/2010	AP	WP	0101-0201-4225	150.00
V0188480	DAKOTA BUSINESS	P0712628	PHONE/LINES INSTALLED	1/4/2011	1/4/2011	AP	WP	0101-0201-4269	200.00
V0194590	DALE'S TIRE &	P0713298	NEW TIRES UNIT 101	12/30/2010	12/30/2010	AP	WP	0101-0201-4251	448.00
V0200458	DELL MARKETING LP	P0712548	3010CN IMAGING DRUM KIT	12/23/2010	12/23/2010	AP	WP	0101-0201-4261	172.39
V0200458	DELL MARKETING LP	P0712542	750GB AND 500GB HARD DRIVES	12/27/2010	12/27/2010	AP	WP	0101-0201-4295	426.00
V0200458	DELL MARKETING LP	P0712624	TONER	12/27/2010	12/27/2010	AP	WP	0101-0201-4261	132.47
V0208210	DODGE TOWN INC.	P0712551	NOZZLE UNIT 017	12/21/2010	12/21/2010	AP	WP	0101-0201-4251	12.16
V0208210	DODGE TOWN INC.	P0712551	WIPER ARM UNIT 032	12/21/2010	12/21/2010	AP	WP	0101-0201-4251	58.60
V0210595	DOYLE, SEAN	P0712961	MEALS-SIOUX FALLS	12/29/2010	12/29/2010	AP	WP	0101-0201-4298	52.00
V0210595	DOYLE, SEAN	P0712961	MOTEL-SIOUX FALLS	12/29/2010	12/29/2010	AP	WP	0101-0201-4298	118.00
V0210595	DOYLE, SEAN	P0712960	MEALS-SIOUX FALLS	12/29/2010	12/29/2010	AP	WP	0101-0201-4298	52.00
V0211995	DUNCAN INDUSTRIES	P0709827	ANTI GLARE DOMES	12/28/2010	12/28/2010	AP	WP	0101-0201-4269	153.40
V0211995	DUNCAN INDUSTRIES	P0709827	SHIPPING	12/28/2010	12/28/2010	AP	WP	0101-0201-4269	30.00
V0211995	DUNCAN INDUSTRIES	P0709827	CORR-SHIPPING	12/28/2010	12/28/2010	AP	WP	0101-0201-4269	-24.54

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

V0237350	EVERGREEN OFFICE	P0712942	CHAIR JOHNS	12/27/2010	12/27/2010	AP	WP	0101-0201-4269	313.00
V0237350	EVERGREEN OFFICE	P0712941	DISC MAILERS	12/27/2010	12/27/2010	AP	WP	0101-0201-4261	7.95
V0237350	EVERGREEN OFFICE	P0712625	INK CART	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	85.98
V0237350	EVERGREEN OFFICE	P0712543	LATERAL FILING CABINET	12/21/2010	12/21/2010	AP	WP	0101-0201-4269	698.00
V0254562	FIRST	P0712640	SMART PADS II	12/21/2010	12/21/2010	AP	WP	0101-0201-4269	180.00
V0254562	FIRST	P0712640	SHIPPING	12/21/2010	12/21/2010	AP	WP	0101-0201-4269	8.25
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0201-4131	204.72
V0310225	GREAT WESTERN TIRE INC.	P0712630	ALIGNMENT	12/30/2010	12/30/2010	AP	WP	0101-0201-4267	29.95
V0346860	HARVEYS LOCK SHOP	P0712935	IGNITION SWITCH UNIT 053	12/27/2010	12/27/2010	AP	WP	0101-0201-4251	18.00
V0346860	HARVEYS LOCK SHOP	P0712541	SCOOTER KEY DUPS	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	16.76
V0346860	HARVEYS LOCK SHOP	P0712549	BRASS TAGS	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	11.97
V0386462	IMPRESSIONS RUBBER	P0713251	EMBOSSING SEAL SENESAC	1/3/2011	1/3/2011	AP	WP	0101-0201-4261	34.95
V0400450	INTERSTATE BATTERIES	P0712626	AA BATTERIES	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	177.51
V0421590	JOHNSON MACHINE INC.	P0712553	FILTERS UNIT 067	12/21/2010	12/21/2010	AP	WP	0101-0201-4251	8.63
V0421590	JOHNSON MACHINE INC.	P0712553	OIL UNIT 067	12/21/2010	12/21/2010	AP	WP	0101-0201-4251	5.88
V0421590	JOHNSON MACHINE INC.	P0712553	BREAK PADS UNIT 019	12/21/2010	12/21/2010	AP	WP	0101-0201-4251	202.37
V0421590	JOHNSON MACHINE INC.	P0712553	HATCH LIFT SUPPORT UNIT 018	12/21/2010	12/21/2010	AP	WP	0101-0201-4251	46.66
V0421590	JOHNSON MACHINE INC.	P0712553	FAN ASY UNIT 019	12/21/2010	12/21/2010	AP	WP	0101-0201-4251	209.72
V0421590	JOHNSON MACHINE INC.	P0712553	CREDIT-RTN BRAKE ROTOR	12/21/2010	12/21/2010	AP	WP	0101-0201-4251	-69.19
V0421590	JOHNSON MACHINE INC.	P0712553	CREDIT-RTN BRAKE ROTOR	12/21/2010	12/21/2010	AP	WP	0101-0201-4251	-69.19
V0421590	JOHNSON MACHINE INC.	P0712632	FILTERS UNIT 090	12/21/2010	12/21/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0712632	WIPER BLADES UNIT 110	12/21/2010	12/21/2010	AP	WP	0101-0201-4251	16.28
V0421590	JOHNSON MACHINE INC.	P0712632	DUAL FAN ASSY UNIT 093	12/21/2010	12/21/2010	AP	WP	0101-0201-4251	196.49
V0421590	JOHNSON MACHINE INC.	P0712553	HUB ASY UNIT 067	12/21/2010	12/21/2010	AP	WP	0101-0201-4251	275.28
V0421590	JOHNSON MACHINE INC.	P0712553	FILTERS UNIT 033	12/21/2010	12/21/2010	AP	WP	0101-0201-4251	10.89
V0421590	JOHNSON MACHINE INC.	P0712693	FILTERS UNIT 098	12/22/2010	12/22/2010	AP	WP	0101-0201-4251	16.29
V0421590	JOHNSON MACHINE INC.	P0712693	CLIP UNIT 036	12/22/2010	12/22/2010	AP	WP	0101-0201-4251	2.37
V0421590	JOHNSON MACHINE INC.	P0712693	WIPER BLADES UNIT 036	12/22/2010	12/22/2010	AP	WP	0101-0201-4251	46.20
V0421590	JOHNSON MACHINE INC.	P0712693	OIL UNIT 036	12/22/2010	12/22/2010	AP	WP	0101-0201-4251	14.95
V0421590	JOHNSON MACHINE INC.	P0712693	FILTERS UNIT 036	12/22/2010	12/22/2010	AP	WP	0101-0201-4251	12.07
V0421590	JOHNSON MACHINE INC.	P0712693	CREDIT-RTN FUL FIL	12/22/2010	12/22/2010	AP	WP	0101-0201-4251	-4.75
V0421590	JOHNSON MACHINE INC.	P0712693	CREDIT-RTN FORD CLIP	12/22/2010	12/22/2010	AP	WP	0101-0201-4251	-2.37
V0421590	JOHNSON MACHINE INC.	P0713256	FILTERS UNIT 014	1/3/2011	1/3/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0713256	FILTERS UNIT 106	1/3/2011	1/3/2011	AP	WP	0101-0201-4251	15.18
V0421590	JOHNSON MACHINE INC.	P0713256	FILTERS UNIT 094	1/3/2011	1/3/2011	AP	WP	0101-0201-4251	11.88

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

V0421590	JOHNSON MACHINE INC.	P0713256	FILTERS UNIT 023	1/3/2011	1/3/2011	AP	WP	0101-0201-4251	100.73
V0421590	JOHNSON MACHINE INC.	P0713256	EQUA-TORQUE UNIT 023	1/3/2011	1/3/2011	AP	WP	0101-0201-4251	5.49
V0421590	JOHNSON MACHINE INC.	P0713256	GEAR OIL UNIT 023	1/3/2011	1/3/2011	AP	WP	0101-0201-4251	10.77
V0421590	JOHNSON MACHINE INC.	P0713256	EXPOXY UNIT 093	1/3/2011	1/3/2011	AP	WP	0101-0201-4251	5.49
V0421590	JOHNSON MACHINE INC.	P0713256	HALOGEN BULBS SHOP	1/3/2011	1/3/2011	AP	WP	0101-0201-4251	12.79
V0421590	JOHNSON MACHINE INC.	P0713299	FILTERS UNIT 101	1/3/2011	1/3/2011	AP	WP	0101-0201-4251	79.43
V0421590	JOHNSON MACHINE INC.	P0713299	FILTERS UNIT 093	1/3/2011	1/3/2011	AP	WP	0101-0201-4251	89.77
V0421590	JOHNSON MACHINE INC.	P0713299	NA	1/3/2011	1/3/2011	AP	WP	0101-0201-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0713299	CREDIT-RTN DURABLND MERCON	1/3/2011	1/3/2011	AP	WP	0101-0201-4251	-25.45
V0460150	KNOLOGY	P0712893	1495744 394-4133 DEC 10 LD	12/22/2010	12/22/2010	AP	WP	0101-0201-4281	0.39
V0460150	KNOLOGY	P0713209	1495810 394-5299 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0201-4281	39.51
V0460150	KNOLOGY	P0713209	1495821 355-3094 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0201-4281	55.60
V0476380	LAB SAFETY SUPPLY	P0711100	FMO-75445 SANI-DISINFECTANT	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	53.20
V0476380	LAB SAFETY SUPPLY	P0711100	CORR-COST OF FREIGHT	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	10.96
V0477550	LAHAIE, JASON	P0712977	MEALS-SIOUX FALLS	12/29/2010	12/29/2010	AP	WP	0101-0201-4298	52.00
V0520500	M G OIL CO	P0713297	WIPER FLUID	12/30/2010	12/30/2010	AP	WP	0101-0201-4251	71.10
V0520190	MCKIE FORD INC	P0712631	RELAY UNIT 093	12/21/2010	12/21/2010	AP	WP	0101-0201-4251	163.46
V0520190	MCKIE FORD INC	P0712552	RELAY UNIT 019	12/21/2010	12/21/2010	AP	WP	0101-0201-4251	163.46
V0520190	MCKIE FORD INC	P0712552	CREDIT-CORE RTRN	12/21/2010	12/21/2010	AP	WP	0101-0201-4251	-100.00
V0520190	MCKIE FORD INC	P0712934	RETAINER UNIT 053	12/27/2010	12/27/2010	AP	WP	0101-0201-4251	2.75
V0520190	MCKIE FORD INC	P0712934	SEAL ASY UNIT 053	12/27/2010	12/27/2010	AP	WP	0101-0201-4251	15.61
V0520190	MCKIE FORD INC	P0712934	HOSE ASY UNIT 053	12/27/2010	12/27/2010	AP	WP	0101-0201-4251	121.82
V0520190	MCKIE FORD INC	P0712934	CYLINDER ASY UNIT 053	12/27/2010	12/27/2010	AP	WP	0101-0201-4251	52.63
V0520190	MCKIE FORD INC	P0712692	ANTI-FREEZE UNIT 098	12/22/2010	12/22/2010	AP	WP	0101-0201-4251	30.80
V0520190	MCKIE FORD INC	P0712692	CLIP UNIT 036	12/22/2010	12/22/2010	AP	WP	0101-0201-4251	6.24
V0520190	MCKIE FORD INC	P0713296	OIL UNIT 093	1/3/2011	1/3/2011	AP	WP	0101-0201-4251	20.40
V0540119	MEDRETURN LLC	P0711168	MEDRETURN DRUG COLLECTION	12/27/2010	12/27/2010	AP	WP	0101-0201-4269	1,790.00
V0540119	MEDRETURN LLC	P0711168	SHIPPING	12/27/2010	12/27/2010	AP	WP	0101-0201-4269	50.00
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0201-4155	526.97
V0550604	MIDWEST MARKETING	P0712554	POSTERS	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	130.55
V0594497	NATIONAL RESEARCH	P0712796	CITIZEN SURVEY BASIC SVC	12/22/2010	12/22/2010	AP	WP	0101-0201-4225	300.00
V0595290	NATIONAL TACTICAL	P0712536	NEGOTIATOR TEAM MEMBERSHIP	12/21/2010	12/21/2010	AP	WP	0101-0201-4292	125.00
V0601525	NEUMILLER TRUCK &	P0705821	REPAIR 07 DURANGO	12/22/2010	12/22/2010	AP	WP	0101-0201-4251	3,945.10
V0601545	NEVE'S UNIFORM	P0712689	BALLISTIC VEST BAXTER	12/22/2010	12/22/2010	AP	WP	0101-0201-4263	1,074.00
V0601545	NEVE'S UNIFORM	P0712689	HOLSTER BITTNER	12/22/2010	12/22/2010	AP	WP	0101-0201-4263	166.70

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

V0601545	NEVE'S UNIFORM	P0712689	PANTS ANDERSEN	12/22/2010	12/22/2010	AP	WP	0101-0201-4263	459.95
V0601545	NEVE'S UNIFORM	P0712689	GLOVES DIRKES	12/22/2010	12/22/2010	AP	WP	0101-0201-4263	32.95
V0601545	NEVE'S UNIFORM	P0712689	PANTS STRATTON	12/22/2010	12/22/2010	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0712689	PANTS CALLERY	12/22/2010	12/22/2010	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0712689	CORR-COST OF PANTS ANDERSON	12/22/2010	12/22/2010	AP	WP	0101-0201-4263	-410.00
V0601545	NEVE'S UNIFORM	P0712555	BALLISTIC VEST LAHAIE	12/21/2010	12/21/2010	AP	WP	0101-0201-4263	600.00
V0601545	NEVE'S UNIFORM	P0712620	PANTS HEDRICK	12/27/2010	12/27/2010	AP	WP	0101-0201-4263	72.45
V0601545	NEVE'S UNIFORM	P0711173	STINGER FLASHLIGHT	12/27/2010	12/27/2010	AP	WP	0101-0201-4263	1,200.00
V0601545	NEVE'S UNIFORM	P0712969	GLOVES GERHARDT	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	39.95
V0601545	NEVE'S UNIFORM	P0712969	HOLSTER STAUFFACHER	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	48.95
V0601545	NEVE'S UNIFORM	P0712969	L/S SHIRTS FURCHNER	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	149.85
V0601545	NEVE'S UNIFORM	P0712969	UNDERARMOR FURCHNER	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0712969	POLO BARTIK	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	98.70
V0601545	NEVE'S UNIFORM	P0712969	S/S SHIRTS O'CONNELL	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	89.85
V0601545	NEVE'S UNIFORM	P0712969	RADIO HOLDER O'CONNELL	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	24.95
V0601545	NEVE'S UNIFORM	P0712962	COLLAR BRASS O'CONNELL	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	36.70
V0601545	NEVE'S UNIFORM	P0712962	PANTS MERTZ	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	629.30
V0601545	NEVE'S UNIFORM	P0712962	HOLSTER MERTZ	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	527.50
V0601545	NEVE'S UNIFORM	P0712962	ASP MERTZ	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	102.90
V0601545	NEVE'S UNIFORM	P0712962	HOLSTER PITTS	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	527.50
V0601545	NEVE'S UNIFORM	P0712962	PANTS PITTS	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	629.30
V0601545	NEVE'S UNIFORM	P0712962	ASP pitts	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	102.90
V0601545	NEVE'S UNIFORM	P0712962	ASP TAYLOR	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	102.90
V0601545	NEVE'S UNIFORM	P0712962	PANTS TAYLOR	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	529.40
V0601545	NEVE'S UNIFORM	P0712962	HOLSTER TAYLOR	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	527.50
V0601545	NEVE'S UNIFORM	P0712962	ASP THEISEN	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	102.90
V0601545	NEVE'S UNIFORM	P0712962	PANTS THEISEN	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	629.30
V0601545	NEVE'S UNIFORM	P0712962	HOLSTER THEISEN	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	527.50
V0601545	NEVE'S UNIFORM	P0712962	ASP COTE	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	102.90
V0601545	NEVE'S UNIFORM	P0712962	PANTS COTE	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	629.30
V0601545	NEVE'S UNIFORM	P0712962	HOLSTER COTE	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	527.50
V0601545	NEVE'S UNIFORM	P0712962	ASP COLLINS	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	102.90
V0601545	NEVE'S UNIFORM	P0712962	PANTS COLLINS	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	629.30
V0601545	NEVE'S UNIFORM	P0712962	HOLSTER COLLINS	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	527.50
V0601545	NEVE'S UNIFORM	P0712962	ASP KOCH	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	102.90

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

V0601545	NEVE'S UNIFORM	P0712962	PANTS KOCH	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	629.30
V0601545	NEVE'S UNIFORM	P0712962	HOLSTER KOCH	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	527.50
V0601545	NEVE'S UNIFORM	P0712962	ASP SPARKS	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	102.90
V0601545	NEVE'S UNIFORM	P0712962	PANTS SPARKS	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	629.30
V0601545	NEVE'S UNIFORM	P0712962	HOLSTER SPARKS	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	527.50
V0601545	NEVE'S UNIFORM	P0712962	ASP FRYBARGER	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	102.90
V0601545	NEVE'S UNIFORM	P0712962	PANTS FRYBARGER	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	629.30
V0601545	NEVE'S UNIFORM	P0712962	HOLSTER FRYBARGER	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	527.50
V0601545	NEVE'S UNIFORM	P0712962	ASP RAETZ	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	102.90
V0601545	NEVE'S UNIFORM	P0712962	PANTS RAETZ	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	629.30
V0601545	NEVE'S UNIFORM	P0712962	HOLSTER RAETZ	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	527.50
V0634566	O'REILLY AUTO PARTS	P0713255	MICRO V BELT UNIT 014	1/3/2011	1/3/2011	AP	WP	0101-0201-4251	32.35
V0621900	OCCUPATIONAL HEALTH	P0713057	107845	12/28/2010	12/28/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0713057	107844	12/28/2010	12/28/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0713057	107878	12/28/2010	12/28/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0713057	107840	12/28/2010	12/28/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0713057	107842	12/28/2010	12/28/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0713057	107843	12/28/2010	12/28/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0713057	103663	12/28/2010	12/28/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0713057	107841	12/28/2010	12/28/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0713057	107839	12/28/2010	12/28/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0713057	107846	12/28/2010	12/28/2010	AP	WP	0101-0201-4225	40.00
V0660835	PET GIANT	P0712629	DOG FOOD	12/21/2010	12/21/2010	AP	WP	0101-0201-4298	42.99
V0698327	QWEST	P0713207	E38-0166 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0101-0201-4281	165.36
V0698327	QWEST	P0713207	E38-5089 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0101-0201-4281	187.20
V0698327	QWEST	P0713207	E38-5173 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0713207	E38-8564 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0713207	E38-8575 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0713207	E38-8576 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0713207	E38-8582 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0713207	E38-8596 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0101-0201-4281	159.12
V0699301	RADISSON HOTEL RAPID	P0712658	LNI ROOM JEFF WHITE	12/27/2010	12/27/2010	AP	WP	0101-0201-4270	308.00
V0699301	RADISSON HOTEL RAPID	P0712658	LNI ROOM HEATHER DECOTEAU	12/27/2010	12/27/2010	AP	WP	0101-0201-4270	308.00
V0699301	RADISSON HOTEL RAPID	P0712658	LNI ROOM RUSSELL LEAF	12/27/2010	12/27/2010	AP	WP	0101-0201-4270	308.00
V0699301	RADISSON HOTEL RAPID	P0712658	LNI ROOM GARRY SAM	12/27/2010	12/27/2010	AP	WP	0101-0201-4270	308.00

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

V0699301	RADISSON HOTEL RAPID	P0712658	LNI ROOM JUSTIN SWAIN	12/27/2010	12/27/2010	AP	WP	0101-0201-4270	231.00
V0699301	RADISSON HOTEL RAPID	P0712658	LNI ROOM DARRELL ROBINSON	12/27/2010	12/27/2010	AP	WP	0101-0201-4270	308.00
V0699301	RADISSON HOTEL RAPID	P0712658	LNI ROOM JODI EAGLE CHARGING	12/27/2010	12/27/2010	AP	WP	0101-0201-4270	308.00
V0699301	RADISSON HOTEL RAPID	P0712658	LNI ROOM DONNIE FARLEE	12/27/2010	12/27/2010	AP	WP	0101-0201-4270	308.00
V0699301	RADISSON HOTEL RAPID	P0712658	LNI ROOM FRED BENNETT	12/27/2010	12/27/2010	AP	WP	0101-0201-4270	154.00
V0699301	RADISSON HOTEL RAPID	P0712980	LNI ROOM BERTUCCI, MALCOLM	12/29/2010	12/29/2010	AP	WP	0101-0201-4270	308.00
V0701710	RAPID CHEVROLET CO INC	P0712623	PROGRAM KEY	12/30/2010	12/30/2010	AP	WP	0101-0201-4251	10.21
V0701710	RAPID CHEVROLET CO INC	P0712623	CORR- COST	12/30/2010	12/30/2010	AP	WP	0101-0201-4251	100.00
V0703445	RAPID CITY ARTS COUNCIL	P0712698	FOOD FOR GOALS MEETING	12/23/2010	12/23/2010	AP	WP	0101-0201-4263	65.00
V0711110	RAPID CITY JOURNAL	P0712545	FORENSIC EXAMINER AD	12/21/2010	12/21/2010	AP	WP	0101-0201-4230	156.50
V0711110	RAPID CITY JOURNAL	P0712545	RECORDS SUPERVISOR	12/21/2010	12/21/2010	AP	WP	0101-0201-4230	162.00
V0711110	RAPID CITY JOURNAL	P0712545	COMMUNITY RELATIONS SPEC.	12/21/2010	12/21/2010	AP	WP	0101-0201-4230	173.00
V0732030	RESTEK	P0711081	CAFFEINE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	24.00
V0732030	RESTEK	P0711081	FENTANYL	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	31.00
V0732030	RESTEK	P0711081	3,4-MDMA HC1	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	26.00
V0732030	RESTEK	P0711081	DELTA-9 THC	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	34.00
V0732030	RESTEK	P0711081	LORAZEPAM	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	24.00
V0732030	RESTEK	P0711081	DIAZEPAM	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	24.00
V0732030	RESTEK	P0711081	ALPRAZOLAM	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	24.00
V0732030	RESTEK	P0711081	PHENCYCLIDINE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	24.00
V0732030	RESTEK	P0711081	PHTERMINE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	24.00
V0732030	RESTEK	P0711081	METHAMPHETAMINE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	24.00
V0732030	RESTEK	P0711081	COCAINE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	24.00
V0732030	RESTEK	P0711081	CANNABINOL	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	24.00
V0732030	RESTEK	P0711081	DEXTRO-PROPOXYPHENE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	24.00
V0732030	RESTEK	P0711081	OXYCODONE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	24.00
V0732030	RESTEK	P0711081	MORPHINE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	24.00
V0732030	RESTEK	P0711081	METHADONE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	24.00
V0732030	RESTEK	P0711081	HYDROCODONE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	24.00
V0732030	RESTEK	P0711081	CODEINE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	24.00
V0732030	RESTEK	P0711081	CORR-COST METHADONE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	-1.68
V0732030	RESTEK	P0711081	CORR- COST FENTANYL	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	-2.17
V0732030	RESTEK	P0711081	CORR- COSST HYDROCODINE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	-1.68
V0732030	RESTEK	P0711081	CORR- COST CAFFINE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	-1.68
V0732030	RESTEK	P0711081	CORR-COST MDMA	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	-1.82

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

V0732030	RESTEK	P0711081	CORR-COST CODEINE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	-1.68
V0732030	RESTEK	P0711081	CORR-COST DELTA 9 THC	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	-2.38
V0732030	RESTEK	P0711081	CORR-COST LORAZEMPAM	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	-1.68
V0732030	RESTEK	P0711081	CORR-COST DIAZEPAM	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	-1.68
V0732030	RESTEK	P0711081	CORR- COST ALPRAXOLAM	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	-1.68
V0732030	RESTEK	P0711081	CORR- COST PHENCYCLIDIDNE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	-1.68
V0732030	RESTEK	P0711081	CORR-COST PHENTERMINE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	-1.68
V0732030	RESTEK	P0711081	CORR-COST METHAMPHETAMINE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	-1.68
V0732030	RESTEK	P0711081	CORR-COST COCAINE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	-1.68
V0732030	RESTEK	P0711081	CORR-COST CANNABINOL	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	-1.68
V0732030	RESTEK	P0711081	CORR-COST DEXTRO	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	-1.68
V0732030	RESTEK	P0711081	CORR-COST OXYCODONE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	-1.68
V0732030	RESTEK	P0711081	CORR-COST COST MORPHINE	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	-1.68
V0732030	RESTEK	P0711081	CORR-COST FREIGHT	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	14.57
V0747310	RUSHMORE EMBROIDERY	P0712540	NAMES ON BAGS O'CONNELL	12/21/2010	12/21/2010	AP	WP	0101-0201-4263	80.00
V0747310	RUSHMORE EMBROIDERY	P0712540	SEW PATCHES O'CONNELL	12/21/2010	12/21/2010	AP	WP	0101-0201-4263	40.00
V0787250	SIMPSON'S CREATIVE	P0713293	CARDS GANSER	12/30/2010	12/30/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0713293	CARDS HANSEN	12/30/2010	12/30/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0713293	CARDS MITCHELL	12/30/2010	12/30/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0713293	CARDS LICHTY	12/30/2010	12/30/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0713293	CARDS POCHE	12/30/2010	12/30/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0713293	CARDS SHYNE	12/30/2010	12/30/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0713293	CARDS JEGERIS	12/30/2010	12/30/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0713293	CARDS CARLSON	12/30/2010	12/30/2010	AP	WP	0101-0201-4261	20.00
V0868350	TRI-TECH INC	P0712968	GRAY STOPPERED BLOOD VIALS	1/5/2011	1/5/2011	AP	WP	0101-0201-4261	713.00
V0868350	TRI-TECH INC	P0712968	SHIPPING	1/5/2011	1/5/2011	AP	WP	0101-0201-4261	30.00
V0868350	TRI-TECH INC	P0712968	CORR-COST OF VIALS	1/5/2011	1/5/2011	AP	WP	0101-0201-4261	-36.00
V0868350	TRI-TECH INC	P0712968	CORR- SHIPPING	1/5/2011	1/5/2011	AP	WP	0101-0201-4261	-0.50
V0170792	TUCKER KUDRNA HOLEC	P0712938	ID 663	12/27/2010	12/27/2010	AP	WP	0101-0201-4225	25.00
V0170792	TUCKER KUDRNA HOLEC	P0712938	ID 660	12/27/2010	12/27/2010	AP	WP	0101-0201-4225	25.00
V0170792	TUCKER KUDRNA HOLEC	P0712938	ID 667	12/27/2010	12/27/2010	AP	WP	0101-0201-4225	25.00
V0170792	TUCKER KUDRNA HOLEC	P0712938	ID 661	12/27/2010	12/27/2010	AP	WP	0101-0201-4225	25.00
V0170792	TUCKER KUDRNA HOLEC	P0712938	ID 659	12/27/2010	12/27/2010	AP	WP	0101-0201-4225	25.00
V0170792	TUCKER KUDRNA HOLEC	P0712938	ID 664	12/27/2010	12/27/2010	AP	WP	0101-0201-4225	25.00
V0170792	TUCKER KUDRNA HOLEC	P0712938	ID 665	12/27/2010	12/27/2010	AP	WP	0101-0201-4225	25.00

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

V0170792	TUCKER KUDRNA HOLEC	P0712938	ID 669	12/27/2010	12/27/2010	AP	WP	0101-0201-4225	25.00
V0170792	TUCKER KUDRNA HOLEC	P0712938	ID 668	12/27/2010	12/27/2010	AP	WP	0101-0201-4225	25.00
V0170792	TUCKER KUDRNA HOLEC	P0712938	ID 662	12/27/2010	12/27/2010	AP	WP	0101-0201-4225	25.00
V0170792	TUCKER KUDRNA HOLEC	P0712938	CORR- ID663 ALREADY PAID	12/27/2010	12/27/2010	AP	WP	0101-0201-4225	-25.00
V0170792	TUCKER KUDRNA HOLEC	P0712938	CORR- ID660 ALREADY PAID	12/27/2010	12/27/2010	AP	WP	0101-0201-4225	-25.00
V0170792	TUCKER KUDRNA HOLEC	P0712938	CORR- ID667 ALREADY PAID	12/27/2010	12/27/2010	AP	WP	0101-0201-4225	-25.00
V0883546	US INVESTIGATIONS	P0711813	BACKGROUND CHECK WITTE	12/21/2010	12/21/2010	AP	WP	0101-0201-4225	1,413.00
V0883546	US INVESTIGATIONS	P0711813	BACKGROUND CHECK THEIS	12/21/2010	12/21/2010	AP	WP	0101-0201-4225	1,413.00
V0883546	US INVESTIGATIONS	P0711813	BACKGROUND CHECK KOCH	12/21/2010	12/21/2010	AP	WP	0101-0201-4225	1,413.00
V0883546	US INVESTIGATIONS	P0711813	CORR-COST BACKGROUND THEIS	12/21/2010	12/21/2010	AP	WP	0101-0201-4225	75.00
V0886420	VANWAY TROPHY &	P0712547	NAMES PLATES O'CONNELL	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	26.10
V0886420	VANWAY TROPHY &	P0712622	25 YEAR PLAQUE O'CONNELL	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	58.00
V0886420	VANWAY TROPHY &	P0712937	NAME PLATE O'CONNELL	12/27/2010	12/27/2010	AP	WP	0101-0201-4261	6.00
V0886420	VANWAY TROPHY &	P0712937	NAME PLATE O'CONNELL	12/27/2010	12/27/2010	AP	WP	0101-0201-4261	7.40
V0886420	VANWAY TROPHY &	P0712937	6X14 NAME PLATE O'CONNELL	12/27/2010	12/27/2010	AP	WP	0101-0201-4261	27.75
V0890180	VERIZON WIRELESS	P0712795	786-7608 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-7812 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-7823 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-0491 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	863-0060 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	863-1182 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	863-1406 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	863-1407 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	31.01
V0890180	VERIZON WIRELESS	P0712795	877-4497 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	41.40
V0890180	VERIZON WIRELESS	P0712795	939-1114 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	939-1671 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0710405	PHONE CLIPS	12/27/2010	12/27/2010	AP	WP	0101-0201-4269	29.98
V0890180	VERIZON WIRELESS	P0710405	ADJ- 2 INVOICES	12/27/2010	12/27/2010	AP	WP	0101-0201-4269	-29.98
V0890180	VERIZON WIRELESS	P0710405	PHONE CLIPS	12/27/2010	12/27/2010	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0710405	PHONE CLIPS	12/27/2010	12/27/2010	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0712544	PHONE JEGERIS	12/27/2010	12/27/2010	AP	WP	0101-0201-4269	99.00
V0890180	VERIZON WIRELESS	P0712544	PHONE JEGERIS	12/27/2010	12/27/2010	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0712795	786-4287 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-4766 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-5009 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	45.28

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

V0890180	VERIZON WIRELESS	P0712795	786-5183 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-5451 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-5769 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-5962 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-6075 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-6776 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-6793 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-6920 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-7558 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-7563 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	390-0474 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	78.82
V0890180	VERIZON WIRELESS	P0712795	390-1965 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	31.76
V0890180	VERIZON WIRELESS	P0712795	390-1966 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	31.76
V0890180	VERIZON WIRELESS	P0712795	390-2122 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	36.95
V0890180	VERIZON WIRELESS	P0712795	390-2804 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	31.87
V0890180	VERIZON WIRELESS	P0712795	390-3007 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	44.21
V0890180	VERIZON WIRELESS	P0712795	390-3362 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	42.31
V0890180	VERIZON WIRELESS	P0712795	390-3838 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	36.95
V0890180	VERIZON WIRELESS	P0712795	390-3953 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	38.29
V0890180	VERIZON WIRELESS	P0712795	390-4404 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-4681 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	31.74
V0890180	VERIZON WIRELESS	P0712795	390-4682 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	33.31
V0890180	VERIZON WIRELESS	P0712795	390-4724 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	53.36
V0890180	VERIZON WIRELESS	P0712795	390-4911 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	54.07
V0890180	VERIZON WIRELESS	P0712795	390-4930 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-6009 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	36.95
V0890180	VERIZON WIRELESS	P0712795	390-6233 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-6361 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	37.32
V0890180	VERIZON WIRELESS	P0712795	390-7131 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	32.14
V0890180	VERIZON WIRELESS	P0712795	390-7478 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	38.29
V0890180	VERIZON WIRELESS	P0712795	390-7511 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	42.15
V0890180	VERIZON WIRELESS	P0712795	390-7616 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	32.06
V0890180	VERIZON WIRELESS	P0712795	390-7617 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	36.95
V0890180	VERIZON WIRELESS	P0712795	390-7859 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	393-5785 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01

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

V0890180	VERIZON WIRELESS	P0712795	415-1698 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	415-1993 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	32.07
V0890180	VERIZON WIRELESS	P0712795	415-5601 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	31.85
V0890180	VERIZON WIRELESS	P0712795	415-5602 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	33.91
V0890180	VERIZON WIRELESS	P0712795	484-5116 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-7400 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	60.10
V0890180	VERIZON WIRELESS	P0712795	484-7401 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	36.20
V0890180	VERIZON WIRELESS	P0712795	484-7403 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	33.51
V0890180	VERIZON WIRELESS	P0712795	484-7404 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	75.40
V0890180	VERIZON WIRELESS	P0712795	484-7405 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	60.09
V0890180	VERIZON WIRELESS	P0712795	484-7406 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	31.12
V0890180	VERIZON WIRELESS	P0712795	484-7407 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	31.03
V0890180	VERIZON WIRELESS	P0712795	484-7408 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	31.88
V0890180	VERIZON WIRELESS	P0712795	484-7409 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	41.40
V0890180	VERIZON WIRELESS	P0712795	484-7410 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.89
V0890180	VERIZON WIRELESS	P0712795	484-7411 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	41.40
V0890180	VERIZON WIRELESS	P0712795	484-7412 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	36.92
V0890180	VERIZON WIRELESS	P0712795	484-7413 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	32.22
V0890180	VERIZON WIRELESS	P0712795	484-7414 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	31.94
V0890180	VERIZON WIRELESS	P0712795	484-7416 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-7417 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	31.88
V0890180	VERIZON WIRELESS	P0712795	484-7418 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	32.93
V0890180	VERIZON WIRELESS	P0712795	484-7419 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-7420 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-7421 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-7422 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-7423 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	31.07
V0890180	VERIZON WIRELESS	P0712795	484-7424 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	32.95
V0890180	VERIZON WIRELESS	P0712795	484-7425 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	32.14
V0890180	VERIZON WIRELESS	P0712795	484-7426 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	39.72
V0890180	VERIZON WIRELESS	P0712795	484-7427 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-7428 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-7429 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-7430 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-7431 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97

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

V0890180	VERIZON WIRELESS	P0712795	484-7432 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-7433 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.99
V0890180	VERIZON WIRELESS	P0712795	484-7434 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-7435 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	32.68
V0890180	VERIZON WIRELESS	P0712795	484-7436 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	39.94
V0890180	VERIZON WIRELESS	P0712795	484-7437 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	31.07
V0890180	VERIZON WIRELESS	P0712795	484-7438 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.99
V0890180	VERIZON WIRELESS	P0712795	484-7439 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-7440 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-7441 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-7442 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-7443 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	32.07
V0890180	VERIZON WIRELESS	P0712795	484-7444 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-7888 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	31.12
V0890180	VERIZON WIRELESS	P0712795	593-2812 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	593-2813 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	593-2814 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-2340 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-2414 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-2695 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-2923 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-3011 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-3548 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-3637 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-3760 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-3795 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-3795 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	0.00
V0890180	VERIZON WIRELESS	P0712795	786-3825 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0712795	786-3929 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-4059 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0201-4281	43.01
V0892415	VIDEO SERVICES OF	P0711160	TYCDR80WPP WHITE INKJET	1/3/2011	1/3/2011	AP	WP	0101-0201-4261	240.00
V0892415	VIDEO SERVICES OF	P0711160	CD PPR SLV	1/3/2011	1/3/2011	AP	WP	0101-0201-4261	50.00
V0892415	VIDEO SERVICES OF	P0711160	SHIPPING	1/3/2011	1/3/2011	AP	WP	0101-0201-4261	34.22
V0892415	VIDEO SERVICES OF	P0711160	TYDVDR47WPP16X WHITE INKJET	1/3/2011	1/3/2011	AP	WP	0101-0201-4261	156.00
V0899601	WALMART COMMUNITY	P0709825	SWABS	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	5.25

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

V0899601	WALMART COMMUNITY	P0709834	INK CART	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	95.94
V0899601	WALMART COMMUNITY	P0709834	PEG HOOKS	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	3.94
V0899601	WALMART COMMUNITY	P0709834	PEG BOARDS	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	9.94
V0899601	WALMART COMMUNITY	P0709834	AHCHORS	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	1.37
V0899601	WALMART COMMUNITY	P0709834	ANGLE HOOK	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	2.57
V0899601	WALMART COMMUNITY	P0711229	FOOD FOR MEETING	12/21/2010	12/21/2010	AP	WP	0101-0201-4263	20.00
V0899601	WALMART COMMUNITY	P0711229	TOTES	12/21/2010	12/21/2010	AP	WP	0101-0201-4261	157.94
V0899601	WALMART COMMUNITY	P0711229	CORR- FOOD FOR MEETING	12/21/2010	12/21/2010	AP	WP	0101-0201-4263	70.00
V0899601	WALMART COMMUNITY	P0711229	CORR-FOOD FOR MEETING	12/21/2010	12/21/2010	AP	WP	0101-0201-4263	-70.00
V0934830	WESTERN STATIONERS	P0713292	LABEL TAPE	12/30/2010	12/30/2010	AP	WP	0101-0201-4261	39.58
V0934830	WESTERN STATIONERS	P0713292	DESK PADS	12/30/2010	12/30/2010	AP	WP	0101-0201-4261	17.60
V0934830	WESTERN STATIONERS	P0712939	SHEARS	12/27/2010	12/27/2010	AP	WP	0101-0201-4261	5.75
V0934830	WESTERN STATIONERS	P0712939	LABELS	12/27/2010	12/27/2010	AP	WP	0101-0201-4261	48.72
V0934830	WESTERN STATIONERS	P0712688	FURNITURE	12/22/2010	12/22/2010	AP	WP	0101-0201-4269	2,240.20
V0934830	WESTERN STATIONERS	P0712688	CHAIR	12/22/2010	12/22/2010	AP	WP	0101-0201-4269	256.00
V0951482	WRIGHT EXPRESS	P0713659	CAR WASH	12/30/2010	12/30/2010	AP	WP	0101-0201-4251	155.62
V0951482	WRIGHT EXPRESS	P0713659	10.180 G SUPALC57	12/30/2010	12/30/2010	AP	WP	0101-0201-4262	28.15
V0951482	WRIGHT EXPRESS	P0713659	94.270 G SUPER UNL	12/30/2010	12/30/2010	AP	WP	0101-0201-4262	276.25
V0951482	WRIGHT EXPRESS	P0713659	1123.240 G UN+ALC10	12/30/2010	12/30/2010	AP	WP	0101-0201-4262	2,982.81
V0951482	WRIGHT EXPRESS	P0713659	35.460 G UN+ALC77	12/30/2010	12/30/2010	AP	WP	0101-0201-4262	94.19
V0951482	WRIGHT EXPRESS	P0713659	2891.110 G UNL+	12/30/2010	12/30/2010	AP	WP	0101-0201-4262	7,753.27
V0951482	WRIGHT EXPRESS	P0713659	76.360 G UNLALC10	12/30/2010	12/30/2010	AP	WP	0101-0201-4262	206.00
V0951482	WRIGHT EXPRESS	P0713659	1078.540 G UNL	12/30/2010	12/30/2010	AP	WP	0101-0201-4262	2,945.45
Cost Center: 0201								Total:	<u>149,710.65</u>

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

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	P0712778	COPIER	12/27/2010	12/27/2010	AP	WP	0101-0202-4253	134.76
V0002820	A&B WELDING SUPPLY CO	P0711144	TUNE-UP WELDER,REPLACE	1/5/2011	1/5/2011	AP	WP	0101-0202-4253	80.25
V0005640	ACE HARDWARE	P0712617	SILICONE/TRT TRAILER	12/22/2010	12/22/2010	AP	WP	0101-0202-4253	4.74
V0005640	ACE HARDWARE	P0713283	FLAT STEEL SPRAY PAINT/STN 5	1/3/2011	1/3/2011	AP	WP	0101-0202-4253	17.12
V0005640	ACE HARDWARE	P0713269	ICE MELT/STN. 3	1/3/2011	1/3/2011	AP	WP	0101-0202-4264	22.99
V0005640	ACE HARDWARE	P0713264	LIGHT BALLAST/STN. 5	1/3/2011	1/3/2011	AP	WP	0101-0202-4252	18.04
V0005641	ACE HARDWARE-EAST	P0712975	SHUT-OFF VALVES,HOSE	12/29/2010	12/29/2010	AP	WP	0101-0202-4265	21.97
V0002914	ACS FIREHOUSE	P0712981	FIREHOUSE MOBILE INSPECTIONS	12/29/2010	12/29/2010	AP	WP	0101-0202-4295	1,636.00
V0014918	ALLEGIANT EMERGENCY	P0712965	HAND OPERATED COMBI TOOL	12/29/2010	12/29/2010	AP	WP	0101-0202-4265	5,257.75
V0030495	ANGEL AUTOMOTIVE INC	P0713291	HEADLIGHT/B5	1/3/2011	1/3/2011	AP	WP	0101-0202-4267	49.40
V0036650	ARMSTRONG	P0712976	ANNUAL MAINTENANCE	12/29/2010	12/29/2010	AP	WP	0101-0202-4253	358.00
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12767088 13185.0	1/5/2011	1/5/2011	AP	WP	0101-0202-4283	1,399.71
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12767152 6600	1/5/2011	1/5/2011	AP	WP	0101-0202-4283	712.33
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12313258 4920	1/5/2011	1/5/2011	AP	WP	0101-0202-4283	567.91
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0101-0202-4261	1.05
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0202-4261	4.62
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0202-4150	76,845.50
V0194580	DALE'S TIRE &	P0712267	4-NEW	12/30/2010	12/30/2010	AP	WP	0101-0202-4267	898.00
V0208210	DODGE TOWN INC.	P0713281	TRANSMISSION OIL PAN/CAR12	1/3/2011	1/3/2011	AP	WP	0101-0202-4251	36.80
V0248950	FASTENAL COMPANY, THE	P0712260	RED HEAD CONCRETE BOLTS AND	12/21/2010	12/21/2010	AP	WP	0101-0202-4265	176.73
V0252706	FIRE SAFETY USA	P0712777	BUNKER BOOTS/R.THOMPSON	12/27/2010	12/27/2010	AP	WP	0101-0202-4263	205.00
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0202-4131	198.00
V0310225	GREAT WESTERN TIRE INC.	P0712572	4 NEW	12/30/2010	12/30/2010	AP	WP	0101-0202-4267	534.16
V0312550	GRIMM'S PUMP SERVICE	P0713260	3' HOSE SECTION	1/3/2011	1/3/2011	AP	WP	0101-0202-4265	26.18
V0340280	HARDWARE HANK	P0713263	ICE MELT/STN. 5	1/3/2011	1/3/2011	AP	WP	0101-0202-4264	26.08
V0404625	JJ'S ENGRAVING & SALES	P0713279	2 NAME BADGES/BIERMAN	1/3/2011	1/3/2011	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0712973	2-NAME BADGES/CARLSON	12/29/2010	12/29/2010	AP	WP	0101-0202-4263	8.00
V0421590	JOHNSON MACHINE INC.	P0713271	HEADLIGHT/Q3	1/3/2011	1/3/2011	AP	WP	0101-0202-4251	7.87
V0421590	JOHNSON MACHINE INC.	P0713288	RADIATOR HOSE/B5	1/3/2011	1/3/2011	AP	WP	0101-0202-4251	11.48
V0421590	JOHNSON MACHINE INC.	P0713288	RADIATOR HOSE/B5	1/3/2011	1/3/2011	AP	WP	0101-0202-4251	15.51
V0421590	JOHNSON MACHINE INC.	P0713288	RADIATOR/B5	1/3/2011	1/3/2011	AP	WP	0101-0202-4251	123.78
V0421590	JOHNSON MACHINE INC.	P0713288	CORR-COST OF RADIATOR	1/3/2011	1/3/2011	AP	WP	0101-0202-4251	-123.78
V0459659	KNECHT HOME CENTER	P0708775	BOLTS AND WASHERS TO FIX AIR	12/22/2010	12/22/2010	AP	WP	0101-0202-4251	0.92

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

V0459659	KNECHT HOME CENTER	P0713261	HOSE COUPLINGS/STN 7	1/3/2011	1/3/2011	AP	WP	0101-0202-4253	9.98
V0459659	KNECHT HOME CENTER	P0713261	PIPE AND FITTINGS/E7	1/3/2011	1/3/2011	AP	WP	0101-0202-4253	76.68
V0459659	KNECHT HOME CENTER	P0713261	BUSHINGS/STN.7	1/3/2011	1/3/2011	AP	WP	0101-0202-4253	4.74
V0459659	KNECHT HOME CENTER	P0713261	CORR-COST OF PIPE & FITTINGS	1/3/2011	1/3/2011	AP	WP	0101-0202-4253	-1.00
V0459659	KNECHT HOME CENTER	P0713261	CREDIT-RTN BUSHING HEX	1/3/2011	1/3/2011	AP	WP	0101-0202-4253	-4.36
V0459659	KNECHT HOME CENTER	P0712606	4X4 10' PINE,OSMOSE/STN3	12/22/2010	12/22/2010	AP	WP	0101-0202-4252	55.56
V0459659	KNECHT HOME CENTER	P0712616	2 THERMO COUPLERS/STN 1	12/22/2010	12/22/2010	AP	WP	0101-0202-4252	19.94
V0460150	KNOLOGY	P0712893	1554211 394-4180 DEC 10 PHONE	12/22/2010	12/22/2010	AP	WP	0101-0202-4281	40.01
V0460150	KNOLOGY	P0713058	1718884 716-1718 DEC 10 PHONE	12/28/2010	12/28/2010	AP	WP	0101-0202-4281	167.48
V0460150	KNOLOGY	P0713209	1495785 394-4180 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0713209	1495791 394-2613 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0202-4281	17.77
V0460150	KNOLOGY	P0713209	1495814 394-5220 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0202-4281	40.00
V0460150	KNOLOGY	P0713209	1495825 394-4188 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0202-4281	10.13
V0479522	LANGE, JOSH	P0705956	SUPPER- 4 MILE CANYON FIRE	12/27/2010	12/27/2010	AP	WP	0101-0202-4530	17.00
V0479522	LANGE, JOSH	P0705956	LUNCH- 4 MILE CANYON FIRE	12/27/2010	12/27/2010	AP	WP	0101-0202-4530	22.00
V0488750	LEISURE PRO	P0712607	SCUBA GEAR FOR NEW DIVE	12/22/2010	12/22/2010	AP	WP	0101-0202-4597	3,010.75
V0520820	M & T FIRE & SAFETY	P0712776	LITTER SHIELD/TRT GRANT	12/27/2010	12/27/2010	AP	WP	0101-0202-4265	369.00
V0541285	MENARDS	P0703418	ADJ FOR 2 INVOICES	12/30/2010	12/30/2010	AP	WP	0101-0202-4252	-88.54
V0541285	MENARDS	P0703418	CORR-COST OF	12/30/2010	12/30/2010	AP	WP	0101-0202-4252	74.70
V0541285	MENARDS	P0703418	CORR-COST OF	12/30/2010	12/30/2010	AP	WP	0101-0202-4252	19.29
V0541285	MENARDS	P0703418	PAINT,TILE,CAULK,PANEL	12/30/2010	12/30/2010	AP	WP	0101-0202-4252	88.54
V0542810	METRO FIRE	P0713363	THERMAL IMAGING CAMERA &	1/4/2011	1/4/2011	AP	WP	0101-0202-4350	8,334.64
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0202-4155	366.27
V0545255	MIDCONTINENT	P0713662	128483901	1/4/2011	1/4/2011	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0713662	114997001	1/4/2011	1/4/2011	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0713662	702949102	1/4/2011	1/4/2011	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0713662	702597801	1/4/2011	1/4/2011	AP	WP	0101-0202-4281	150.00
V0591260	NATIONAL FIRE	P0712691	FIRE CODE ELECTRONIC FORMAT	12/22/2010	12/22/2010	AP	WP	0101-0202-4295	810.00
V0594497	NATIONAL RESEARCH	P0712796	CITIZEN SURVEY BASIC SVC	12/22/2010	12/22/2010	AP	WP	0101-0202-4225	300.00
V0601545	NEVE'S UNIFORM	P0712804	LS UNIFORM SHIRT- WILLETT	12/30/2010	12/30/2010	AP	WP	0101-0202-4263	51.90
V0601545	NEVE'S UNIFORM	P0712804	SS WORK SHIRT- WILLETT	12/30/2010	12/30/2010	AP	WP	0101-0202-4263	45.90
V0601545	NEVE'S UNIFORM	P0712804	UNIFORM PANTS- WILLETT	12/30/2010	12/30/2010	AP	WP	0101-0202-4263	72.00
V0601545	NEVE'S UNIFORM	P0712804	DUTY BOOTS- KING	12/30/2010	12/30/2010	AP	WP	0101-0202-4263	85.95
V0601545	NEVE'S UNIFORM	P0712804	DUTY COAT- GILLILAND	12/30/2010	12/30/2010	AP	WP	0101-0202-4263	279.00
V0601545	NEVE'S UNIFORM	P0712564	BOOTS/GIBBONS	12/27/2010	12/27/2010	AP	WP	0101-0202-4263	109.95

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

V0610143	NORTH WATER	P0712684	SWIFTWATER PFD FOR NEW DIVE	12/22/2010	12/22/2010	AP	WP	0101-0202-4597	1,449.90
V0621900	OCCUPATIONAL HEALTH	P0713057	071487	12/28/2010	12/28/2010	AP	WP	0101-0202-4225	40.00
V0656600	PENNINGTON COUNTY	P0712789	PULASKI TOOLS- B7, E1,E7,STOCK	12/29/2010	12/29/2010	AP	WP	0101-0202-4265	227.16
V0656600	PENNINGTON COUNTY	P0712789	COMBI TOOLS- B7, E7,E1,STOCK	12/29/2010	12/29/2010	AP	WP	0101-0202-4265	208.64
V0662761	PHILLIPE, NICK	P0705957	LUNCH- 4 MILE CANYON FIRE	12/27/2010	12/27/2010	AP	WP	0101-0202-4530	22.00
V0662761	PHILLIPE, NICK	P0705957	SUPPER- 4 MILE CANYON FIRE	12/27/2010	12/27/2010	AP	WP	0101-0202-4530	17.00
V0678973	POWER HOUSE HONDA	P0712268	RPR VENT SAW/Q3	12/28/2010	12/28/2010	AP	WP	0101-0202-4253	135.01
V0687290	PRESSURE SERVICE INC.	P0713275	3-5GAL BUCKETS OF TRUCK	1/3/2011	1/3/2011	AP	WP	0101-0202-4264	163.20
V0698327	QWEST	P0713207	E38-0061 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0101-0202-4281	165.36
V0719130	RAPID VALLEY FIRE	P0712627	FIRELINE 800 FIRE HOSE, RED	12/22/2010	12/22/2010	AP	WP	0101-0202-4265	400.00
V0719130	RAPID VALLEY FIRE	P0712627	FIRELINE 800 FIRE HOSE, YELLOW	12/22/2010	12/22/2010	AP	WP	0101-0202-4265	400.00
V0731507	RESCUE TECH	P0708800	ONE CON-SPACE VICTIM	12/27/2010	12/27/2010	AP	WP	0101-0202-4265	8,791.25
V0757235	SAM'S CLUB	P0711735	CLOROX WIPES/STOCK	12/27/2010	12/27/2010	AP	WP	0101-0202-4264	25.34
V0781983	SHI INTERNATIONAL CORP	P0712301	MICROSOFT OFFICE PRO 2010/3-FU	12/27/2010	12/27/2010	AP	WP	0101-0202-4295	955.05
V0856373	TJADEN, JOE	P0705955	LUNCH- 4 MILE CANYON FIRE	12/27/2010	12/27/2010	AP	WP	0101-0202-4530	22.00
V0856373	TJADEN, JOE	P0705955	SUPPER- 4 MILE CANYON FIRE	12/27/2010	12/27/2010	AP	WP	0101-0202-4530	17.00
V0875595	TWO WHEELER DEALER	P0713218	TREADMILL- STN 1	12/30/2010	12/30/2010	AP	WP	0101-0202-4269	2,000.00
V0890180	VERIZON WIRELESS	P0712795	863-0051 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	863-0052 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	863-0053 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	863-0054 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	863-0055 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	863-0056 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	863-0059 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	390-4114 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	70.92
V0890180	VERIZON WIRELESS	P0712795	390-4510 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	37.08
V0890180	VERIZON WIRELESS	P0712795	390-4511 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	67.45
V0890180	VERIZON WIRELESS	P0712795	390-6275 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	72.48
V0890180	VERIZON WIRELESS	P0712795	390-6720 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	37.08
V0890180	VERIZON WIRELESS	P0712795	390-7220 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	32.83
V0890180	VERIZON WIRELESS	P0712795	390-9282 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	84.05
V0890180	VERIZON WIRELESS	P0712795	390-9989 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	415-5600 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	55.40
V0890180	VERIZON WIRELESS	P0712795	431-1394 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4597	87.97
V0890180	VERIZON WIRELESS	P0712795	593-7906 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	73.82

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

V0890180	VERIZON WIRELESS	P0712795	786-2233 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-2606 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-2840 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-2853 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-2981 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-3288 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-3431 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-3948 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-3949 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-3983 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-4854 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	43.09
V0890180	VERIZON WIRELESS	P0712795	787-3345 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0202-4281	43.01
V0906575	WARREN, CASEY	P0695178	BREAKFAST- BEAVER FIRE	12/27/2010	12/27/2010	AP	WP	0101-0202-4530	16.00
V0906575	WARREN, CASEY	P0695178	LUNCH- BEAVER FIRE	12/27/2010	12/27/2010	AP	WP	0101-0202-4530	22.00
V0906575	WARREN, CASEY	P0695178	SUPPER- BEAVER FIRE	12/27/2010	12/27/2010	AP	WP	0101-0202-4530	34.00
V0906575	WARREN, CASEY	P0695178	DAILEY LAPTOP USAGE	12/27/2010	12/27/2010	AP	WP	0101-0202-4530	40.00
V0906575	WARREN, CASEY	P0695178	MOTEL EXPENSE- BEAVER FIRE	12/27/2010	12/27/2010	AP	WP	0101-0202-4530	93.55
V0934830	WESTERN STATIONERS	P0713278	DIPLOMA FRAMES	12/30/2010	12/30/2010	AP	WP	0101-0202-4261	17.98
V0934830	WESTERN STATIONERS	P0713278	HP 57 INK CARTRIDGES/BC'S	12/30/2010	12/30/2010	AP	WP	0101-0202-4261	81.70
V0951482	WRIGHT EXPRESS	P0713659	839.260 G DSL	12/30/2010	12/30/2010	AP	WP	0101-0202-4262	2,583.45
V0951482	WRIGHT EXPRESS	P0713659	357.430 G PREM DSL	12/30/2010	12/30/2010	AP	WP	0101-0202-4262	1,100.81
V0951482	WRIGHT EXPRESS	P0713659	15.220 G SUPER UNL	12/30/2010	12/30/2010	AP	WP	0101-0202-4262	45.72
V0951482	WRIGHT EXPRESS	P0713659	100.310 G UN+ALC10	12/30/2010	12/30/2010	AP	WP	0101-0202-4262	267.92
V0951482	WRIGHT EXPRESS	P0713659	215.870 G UNL+	12/30/2010	12/30/2010	AP	WP	0101-0202-4262	579.42
V0951482	WRIGHT EXPRESS	P0713659	121.360 G UNL	12/30/2010	12/30/2010	AP	WP	0101-0202-4262	338.81
								Cost Center: 0202	Total: <u>125,960.55</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0204-4261	49.80
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0204-4261	59.99
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0101-0204-4261	78.72
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0204-4150	8,556.00
V0139590	CITY-PETTY	P0712738	TIP AD HOC SIGN CODE REVISION	12/22/2010	12/22/2010	AP	WP	0101-0204-4263	4.00
V0139590	CITY-PETTY	P0712738	TIP AD HOC SIGN CODE REVISION	12/22/2010	12/22/2010	AP	WP	0101-0204-4263	4.00
V0139590	CITY-PETTY	P0712738	TIP PLANNING DIR LUNCH	12/22/2010	12/22/2010	AP	WP	0101-0204-4263	4.00
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0204-4131	30.00
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0204-4155	54.14
V0594497	NATIONAL RESEARCH	P0712796	CITIZEN SURVEY BASIC SVC	12/22/2010	12/22/2010	AP	WP	0101-0204-4225	300.00
V0757235	SAM'S CLUB	P0710990	PAPER TOWELS	12/27/2010	12/27/2010	AP	WP	0101-0204-4261	15.98
V0757235	SAM'S CLUB	P0710990	JUMBO PAPER CLIPS	12/27/2010	12/27/2010	AP	WP	0101-0204-4261	4.98
V0757235	SAM'S CLUB	P0710990	TYLENOL	12/27/2010	12/27/2010	AP	WP	0101-0204-4261	15.98
V0757235	SAM'S CLUB	P0710990	36A PRINTER CARTRIDGE	12/27/2010	12/27/2010	AP	WP	0101-0204-4261	69.98
V0757235	SAM'S CLUB	P0710990	FORKS	12/27/2010	12/27/2010	AP	WP	0101-0204-4261	10.58
V0757235	SAM'S CLUB	P0710990	WINDSHIELD WIPER FLUID	12/27/2010	12/27/2010	AP	WP	0101-0204-4261	9.48
T8855	SCHLOTZSKY DELI	P0712781	CATERED LUNCH FOR AD HOC	12/27/2010	12/27/2010	AP	WP	0101-0204-4263	93.50
V0787250	SIMPSON'S CREATIVE	P0713249	1000 ORANGE	12/30/2010	12/30/2010	AP	WP	0101-0204-4261	169.00
V0890180	VERIZON WIRELESS	P0712795	390-1320 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0204-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-2759 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0204-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-2894 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0204-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-7149 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0204-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-7150 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0204-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-7228 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0204-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-9767 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0204-4281	70.92
V0951482	WRIGHT EXPRESS	P0713659	27.020 G UN+ALC10	12/30/2010	12/30/2010	AP	WP	0101-0204-4262	72.26
V0951482	WRIGHT EXPRESS	P0713659	8.450 G UN+ALC77	12/30/2010	12/30/2010	AP	WP	0101-0204-4262	22.45
V0951482	WRIGHT EXPRESS	P0713659	191.070 G UNL+	12/30/2010	12/30/2010	AP	WP	0101-0204-4262	513.99
V0951482	WRIGHT EXPRESS	P0713659	119.730 G UNL	12/30/2010	12/30/2010	AP	WP	0101-0204-4262	333.80
Cost Center: 0204								Total:	<u>10,733.87</u>

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

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	P0713793	ARGON CYLINDER	1/5/2011	1/5/2011	AP	WP	0101-0205-4269	4.35
V0005641	ACE HARDWARE-EAST	P0712594	1/8 DRILL BIT	12/30/2010	12/30/2010	AP	WP	0101-0205-4265	9.10
V0005641	ACE HARDWARE-EAST	P0712594	7/64 DRILL BIT	12/30/2010	12/30/2010	AP	WP	0101-0205-4265	8.54
V0005641	ACE HARDWARE-EAST	P0712594	SPLIT PT DRILL BIT 1/8	12/30/2010	12/30/2010	AP	WP	0101-0205-4265	4.27
V0005641	ACE HARDWARE-EAST	P0712594	SPLIT POINT DRILL BIT 7/64	12/30/2010	12/30/2010	AP	WP	0101-0205-4265	4.08
V0005641	ACE HARDWARE-EAST	P0712594	DRILL BIT 3/16	12/30/2010	12/30/2010	AP	WP	0101-0205-4265	11.96
V0074730	BLACK HILLS CHEMICAL	P0713231	URINAL SCREEN	12/30/2010	12/30/2010	AP	WP	0101-0205-4264	7.38
V0074730	BLACK HILLS CHEMICAL	P0713231	URINAL CAKE	12/30/2010	12/30/2010	AP	WP	0101-0205-4264	11.50
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12261001 0	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	11.00
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12229283 1	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	11.11
V0078490	BLACK HILLS POWER &	P0714500	2553293094 12312004 4240	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	558.07
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12774967 52	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	12.61
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12375980 64	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	13.63
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12769251 2221	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	251.07
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12378767 212	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	26.19
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12376000 93	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	16.10
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12218452 80	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	14.98
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12228086 955	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	89.23
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12229387 737	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	70.73
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12775850 222	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	27.04
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12261161 1448	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	131.06
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12774965 121	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	18.48
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12774965 CREDIT	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	-8.49
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12375979 121	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	18.48
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12262271 76	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	75.82
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12261158 658	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	64.03
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12568527 2297	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	203.08
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12569043 105	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	23.20
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12488998 132	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	19.40
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12568565 1002	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	93.21
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12489047 98	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	16.52
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12549899 988	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	92.02
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12774342 116	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	18.04

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

V0078490	BLACK HILLS POWER &	P0714503	3499378386 12569237 140	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	27.27
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12731825 513	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	51.72
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12570142 79	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	14.90
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12655563 129	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	19.14
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12807195 137	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	19.82
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12773436 0	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12768025 195	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	24.74
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12772075 79	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	14.90
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12262333 917	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	86.00
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12229194 422	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	44.01
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12227686 169	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	22.55
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12237769 227	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	27.45
V0078490	BLACK HILLS POWER &	P0714500	1952058938 12488946 1	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0714500	0005599901 12237846 157	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	21.52
V0078490	BLACK HILLS POWER &	P0714500	0005599901 12237883 115	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	17.96
V0078490	BLACK HILLS POWER &	P0714500	0903764355 12218465 142	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	20.25
V0078490	BLACK HILLS POWER &	P0714500	0005599901 12489041 108	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	17.37
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12568392 132	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	19.40
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12768508 130	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	19.22
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12488973 130	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	19.22
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12489000 128	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	19.06
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12488959 127	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	18.97
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12571629 306	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	34.17
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12568395 289	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	32.72
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12571630 205	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	25.59
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12805576 145	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	20.51
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12805516 112	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	17.71
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12805611 717	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	94.33
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12770139 134	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	19.56
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12571716 159	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	21.70
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12570116 143	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	20.33
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12818316 144	1/5/2011	1/5/2011	AP	WP	0101-0205-4283	20.41
V0137240	CHRIS SUPPLY COMPANY	P0712905	D-SUB BACKSHELL	12/29/2010	12/29/2010	AP	WP	0101-0205-4269	42.00
V0137240	CHRIS SUPPLY COMPANY	P0712905	SUB-D HARDWARE	12/29/2010	12/29/2010	AP	WP	0101-0205-4269	11.30
V0137240	CHRIS SUPPLY COMPANY	P0712905	FREIGHT	12/29/2010	12/29/2010	AP	WP	0101-0205-4269	5.42

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

V0139465	CITY-HEALTH INSURANCE P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0205-4150	3,244.00
V0179540	CRESCENT ELECTRIC P0709968	1/2 CARFLEX	12/21/2010	12/21/2010	AP	WP	0101-0205-4269	28.50
V0179540	CRESCENT ELECTRIC P0709968	1/2 90D CONN	12/21/2010	12/21/2010	AP	WP	0101-0205-4269	8.36
V0179540	CRESCENT ELECTRIC P0709968	CORR	12/21/2010	12/21/2010	AP	WP	0101-0205-4269	0.40
V0179540	CRESCENT ELECTRIC P0709968	CORR	12/21/2010	12/21/2010	AP	WP	0101-0205-4269	0.01
V0246445	FAR FROM NORMAL P0711971	REPLACEMENT CUTTING BLADES	12/30/2010	12/30/2010	AP	WP	0101-0205-4269	397.00
V0246445	FAR FROM NORMAL P0711971	CORR-COST OF FREIGHT	12/30/2010	12/30/2010	AP	WP	0101-0205-4269	11.96
V0248950	FASTENAL COMPANY, THE P0712590	1/4-20X1-1/4 SCREW	12/30/2010	12/30/2010	AP	WP	0101-0205-4269	9.50
V0248950	FASTENAL COMPANY, THE P0712590	ROUND OFF	12/30/2010	12/30/2010	AP	WP	0101-0205-4269	0.26
V0248950	FASTENAL COMPANY, THE P0712076	TAPCON 1/4-1-3/4	12/30/2010	12/30/2010	AP	WP	0101-0205-4269	20.00
V0248950	FASTENAL COMPANY, THE P0712076	FENDER WASHER	12/30/2010	12/30/2010	AP	WP	0101-0205-4269	4.00
V0248950	FASTENAL COMPANY, THE P0712076	DRILL BIT	12/30/2010	12/30/2010	AP	WP	0101-0205-4265	5.08
V0248950	FASTENAL COMPANY, THE P0712076	round off	12/30/2010	12/30/2010	AP	WP	0101-0205-4265	1.53
V0248950	FASTENAL COMPANY, THE P0712588	5/16-18X3/4 SCREW	12/30/2010	12/30/2010	AP	WP	0101-0205-4269	16.50
V0248950	FASTENAL COMPANY, THE P0712588	ROUND OFF	12/30/2010	12/30/2010	AP	WP	0101-0205-4269	0.05
V0248950	FASTENAL COMPANY, THE P0710814	6X18T SAW BLADE	12/30/2010	12/30/2010	AP	WP	0101-0205-4265	14.55
V0248950	FASTENAL COMPANY, THE P0710814	9X10T BLADE	12/30/2010	12/30/2010	AP	WP	0101-0205-4265	13.44
V0248950	FASTENAL COMPANY, THE P0710814	6X10T BLADE	12/30/2010	12/30/2010	AP	WP	0101-0205-4265	14.55
V0248950	FASTENAL COMPANY, THE P0710814	6X24T BLADE	12/30/2010	12/30/2010	AP	WP	0101-0205-4265	14.55
V0248950	FASTENAL COMPANY, THE P0710814	ROUND OFF	12/30/2010	12/30/2010	AP	WP	0101-0205-4265	0.03
V0248950	FASTENAL COMPANY, THE P0712587	hole saw	12/22/2010	12/22/2010	AP	WP	0101-0205-4265	9.58
V0248950	FASTENAL COMPANY, THE P0712903	5/16-18X2 1/2	12/30/2010	12/30/2010	AP	WP	0101-0205-4269	15.00
V0248950	FASTENAL COMPANY, THE P0712903	5/16-16X3	12/30/2010	12/30/2010	AP	WP	0101-0205-4269	16.00
V0248950	FASTENAL COMPANY, THE P0712903	5/16-18 NYLOCK	12/30/2010	12/30/2010	AP	WP	0101-0205-4269	25.00
V0248950	FASTENAL COMPANY, THE P0712903	ROUND OFF	12/30/2010	12/30/2010	AP	WP	0101-0205-4269	0.36
V0248950	FASTENAL COMPANY, THE P0712904	3/8 SHALLOW DROP	12/27/2010	12/27/2010	AP	WP	0101-0205-4269	35.20
V0248950	FASTENAL COMPANY, THE P0712904	3/8 SHALLOW TOOL	12/27/2010	12/27/2010	AP	WP	0101-0205-4269	2.99
V0248950	FASTENAL COMPANY, THE P0712904	3/8-16X1	12/27/2010	12/27/2010	AP	WP	0101-0205-4269	15.00
V0248950	FASTENAL COMPANY, THE P0712904	3/8 WASHER	12/27/2010	12/27/2010	AP	WP	0101-0205-4269	6.00
V0248950	FASTENAL COMPANY, THE P0712904	ROUND OFF	12/27/2010	12/27/2010	AP	WP	0101-0205-4269	1.38
V0248950	FASTENAL COMPANY, THE P0710847	DEWALT HAMMER DRILL	12/30/2010	12/30/2010	AP	WP	0101-0205-4265	640.00
V0248950	FASTENAL COMPANY, THE P0712308	5/16X1 S/S 8HCS	12/30/2010	12/30/2010	AP	WP	0101-0205-4269	17.50
V0248950	FASTENAL COMPANY, THE P0712308	ROUND OFF	12/30/2010	12/30/2010	AP	WP	0101-0205-4269	0.05
V0248950	FASTENAL COMPANY, THE P0712307	3/8X1-3/4 RAMSET	12/30/2010	12/30/2010	AP	WP	0101-0205-4269	24.50
V0248950	FASTENAL COMPANY, THE P0712307	ROUND OFF	12/30/2010	12/30/2010	AP	WP	0101-0205-4269	0.45

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

V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0205-4131	17.50
V0312550	GRIMM'S PUMP SERVICE	P0712792	1" BLACK PIPE FOR T708	12/27/2010	12/27/2010	AP	WP	0101-0205-4251	7.50
V0312550	GRIMM'S PUMP SERVICE	P0712792	CUT	12/27/2010	12/27/2010	AP	WP	0101-0205-4251	1.50
V0412660	JENNER EQUIPMENT CO	P0712157	THERMOSTAT FOR T721	12/16/2010	12/16/2010	AP	WP	0101-0205-4251	34.00
V0412660	JENNER EQUIPMENT CO	P0712157	HEATER CORE	12/16/2010	12/16/2010	AP	WP	0101-0205-4251	149.57
V0412660	JENNER EQUIPMENT CO	P0712157	KNOB	12/16/2010	12/16/2010	AP	WP	0101-0205-4251	5.32
V0412660	JENNER EQUIPMENT CO	P0712157	HARNESS	12/16/2010	12/16/2010	AP	WP	0101-0205-4251	26.83
V0412660	JENNER EQUIPMENT CO	P0712157	SOCKET	12/16/2010	12/16/2010	AP	WP	0101-0205-4251	6.20
V0412660	JENNER EQUIPMENT CO	P0712158	FILTER FOR T721	12/16/2010	12/16/2010	AP	WP	0101-0205-4251	23.19
V0460150	KNOLOGY	P0713208	1495789 716-2632 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0713208	1495790 394-6799 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0713208	1495792 355-3012 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0713208	1495795 719-5154 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0713208	1495801 355-3486 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0713208	1495803 355-3096 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0713208	1495804 355-3525 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0713208	1495805 355-3526 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0713208	1495806 394-1891 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0205-4281	9.68
V0460150	KNOLOGY	P0713208	1495807 394-6813 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0713208	1495809 355-3488 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0713208	1495811 394-2536 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0713208	1495812 355-3487 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0713208	1495817 394-6904 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0713208	1495818 355-3079 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0713208	1495819 355-3524 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0713208	1495820 355-3086 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0713208	1495824 718-5485 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0713208	1495829 721-9786 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0205-4281	35.12
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0205-4155	24.08
V0810700	SOUTH DAKOTA FEDERAL	P0712243	TOOLS MISC.	12/30/2010	12/30/2010	AP	WP	0101-0205-4265	10.00
V0810700	SOUTH DAKOTA FEDERAL	P0712243	NECK GATOR	12/30/2010	12/30/2010	AP	WP	0101-0205-4265	1.00
V0810700	SOUTH DAKOTA FEDERAL	P0712243	GLOVES FOR TRUCK T705	12/30/2010	12/30/2010	AP	WP	0101-0205-4263	6.00
V0810700	SOUTH DAKOTA FEDERAL	P0712243	GLOVES FOR TRUCK T701	12/30/2010	12/30/2010	AP	WP	0101-0205-4263	2.00
V0816451	SOUTH DAKOTA ONE CALL	P0712647	102 LOCATES	12/21/2010	12/21/2010	AP	WP	0101-0205-4225	107.59
V0880267	UNITED RENTALS	P0713304	ANSI CL 2 COAT FOR KEN	12/30/2010	12/30/2010	AP	WP	0101-0205-4263	93.41

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

V0890180	VERIZON WIRELESS	P0712795	390-3756 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0205-4281	31.72
V0936710	WHISLER BEARING	P0712791	MEGACRIMP COUPLING FOR T708	12/27/2010	12/27/2010	AP	WP	0101-0205-4251	25.28
V0951482	WRIGHT EXPRESS	P0713659	139.010 G DSL	12/30/2010	12/30/2010	AP	WP	0101-0205-4262	430.61
V0951482	WRIGHT EXPRESS	P0713659	47.550 G UNL+ALC10	12/30/2010	12/30/2010	AP	WP	0101-0205-4262	124.88
V0951482	WRIGHT EXPRESS	P0713659	49.320 G UNL+	12/30/2010	12/30/2010	AP	WP	0101-0205-4262	132.15
V0951482	WRIGHT EXPRESS	P0713659	26.940 G UNL	12/30/2010	12/30/2010	AP	WP	0101-0205-4262	73.43
Cost Center: 0205								Total:	<u>9,054.22</u>

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	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0207-4150	1,424.70
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0207-4131	10.00
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0207-4155	14.47
V0890180	VERIZON WIRELESS	P0712795	390-8174 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0207-4281	71.18
								Cost Center: 0207	Total: <u>1,520.35</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0712795	393-5084 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0270-0270-4281	31.72
								Cost Center: 0270	Total: <u>31.72</u>

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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0002820	A&B WELDING SUPPLY CO	P0713053	COPPER CTD STEEL	1/5/2011	1/5/2011	AP	WP	0101-0301-4269	5.36	
V0002820	A&B WELDING SUPPLY CO	P0711060	HEATING TIP	1/5/2011	1/5/2011	AP	WP	0101-0301-4265	40.48	
V0005640	ACE HARDWARE	P0713669	HAMMER, 2 HAMMER BALL PEIN	1/5/2011	1/5/2011	AP	WP	0101-0301-4265	38.93	
V0005641	ACE HARDWARE-EAST	P0713170	LEVER FLUSH SIDE MOUNT	12/29/2010	12/29/2010	AP	WP	0101-0301-4269	7.59	
V0005641	ACE HARDWARE-EAST	P0711331	WINCH HAND RATCHET, CABLE,	12/30/2010	12/30/2010	AP	WP	0101-0301-4253	68.06	
V0074730	BLACK HILLS CHEMICAL	P0712337	FOAM CLEANER, ROLL TOWELS	12/30/2010	12/30/2010	AP	WP	0101-0301-4264	42.10	
V0074730	BLACK HILLS CHEMICAL	P0711590	ROLL TOWELS, TOILET TISSUE,	12/30/2010	12/30/2010	AP	WP	0101-0301-4264	93.12	
V0074730	BLACK HILLS CHEMICAL	P0713670	ROLL TOWELS	1/5/2011	1/5/2011	AP	WP	0101-0301-4264	40.71	
V0120470	BUTLER MACHINERY CO.	P0712809	BLADES S030	12/29/2010	12/29/2010	AP	WP	0101-0301-4253	44.57	
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0301-4150	6,553.14	
V0179540	CRESCENT ELECTRIC	P0712338	FLUOR LAMP-BULBS	12/29/2010	12/29/2010	AP	WP	0101-0301-4264	62.25	
V0194590	DALE'S TIRE &	P0711329	10-16 5/8 SOIDEAL XTRA WASS G2	12/30/2010	12/30/2010	AP	WP	0101-0301-4267	476.00	
V0202854	DIESEL MACHINERY INC	P0713682	ELEMENT, PRO TECH S055	1/5/2011	1/5/2011	AP	WP	0101-0301-4253	216.65	
V0248950	FASTENAL COMPANY, THE	P0711544	BOLTS, ZINC FENDER S53T	12/30/2010	12/30/2010	AP	WP	0101-0301-4253	33.17	
V0248950	FASTENAL COMPANY, THE	P0711544	BOLTS, WASHERS FENDWASH	12/30/2010	12/30/2010	AP	WP	0101-0301-4253	99.75	
V0248950	FASTENAL COMPANY, THE	P0711544	BOLTS, WASHERS, FENDWASH	12/30/2010	12/30/2010	AP	WP	0101-0301-4253	83.30	
V0248950	FASTENAL COMPANY, THE	P0711544	CREDIT-RTN BOLTS	12/30/2010	12/30/2010	AP	WP	0101-0301-4253	-33.17	
V0248950	FASTENAL COMPANY, THE	P0711544	CREDIT-RTN	12/30/2010	12/30/2010	AP	WP	0101-0301-4253	-99.75	
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0301-4131	13.98	
V0310225	GREAT WESTERN TIRE INC.	P0712222	CREDIT-RTN LT24575R16 TIRES	12/30/2010	12/30/2010	AP	WP	0101-0301-4267	-492.00	
V0310225	GREAT WESTERN TIRE INC.	P0712222	4 LT24575R16 ARMR TIRES S009	12/30/2010	12/30/2010	AP	WP	0101-0301-4267	492.00	
V0310225	GREAT WESTERN TIRE INC.	P0712222	4 LT24574R16 DURATRAC TIRES S0	12/30/2010	12/30/2010	AP	WP	0101-0301-4267	471.76	
V0310225	GREAT WESTERN TIRE INC.	P0712486	205-25 OTANI LDR L/3 TL 20PLY	12/30/2010	12/30/2010	AP	WP	0101-0301-4253	3,000.00	
V0363311	HILLS MATERIALS CO	P0713020	10.17TN 1IN BASE	12/28/2010	12/28/2010	AP	WP	0101-0301-4259	90.51	
V0363311	HILLS MATERIALS CO	P0713020	20.15TN 1IN BASE	12/28/2010	12/28/2010	AP	WP	0101-0301-4259	179.34	
V0363311	HILLS MATERIALS CO	P0713020	19.45TN 1IN BASE	12/28/2010	12/28/2010	AP	WP	0101-0301-4259	173.10	
V0363311	HILLS MATERIALS CO	P0713021	2CY M-6 CONCRETE-8TH, QUINCY	12/28/2010	12/28/2010	AP	WP	0101-0301-4254	283.00	
V0412660	JENNER EQUIPMENT CO	P0712972	RETAINER, PIN, SEAL KIT S54T	12/27/2010	12/27/2010	AP	WP	0101-0301-4253	595.62	
V0412660	JENNER EQUIPMENT CO	P0712972	CREDIT-RTN PIN & SEAL KIT S609	12/27/2010	12/27/2010	AP	WP	0101-0301-4253	-251.19	
V0412660	JENNER EQUIPMENT CO	P0712952	SEAL KIT S54T	12/27/2010	12/27/2010	AP	WP	0101-0301-4253	261.28	
V0417360	JOHNSEN CONCRETE	P0712470	ST10-1900 W CHICAGO/WAPITI OB	12/30/2010	12/30/2010	AP	WP	0101-0301-4254	127.25	
V0417360	JOHNSEN CONCRETE	P0712470	ST10-1900 PCC-W.CHICAGO &	12/30/2010	12/30/2010	AP	WP	0101-0301-4370	14,456.02	
V0417360	JOHNSEN CONCRETE	P0712470	ST10-1900 PCC-W.CHICAGO &	12/30/2010	12/30/2010	AP	WP	0101-0301-4254	4,889.31	

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

V0417360	JOHNSEN CONCRETE	P0712470	ST10-1900 PCC-W	12/30/2010	12/30/2010	AP	WP	0101-0301-4370	-14,456.02
V0417360	JOHNSEN CONCRETE	P0712470	ST10-1900 PCC-W	12/30/2010	12/30/2010	AP	WP	0101-0301-4254	-4,889.31
V0417360	JOHNSEN CONCRETE	P0712470	ST10-1900 PCC W	12/30/2010	12/30/2010	AP	WP	0101-0301-4370	14,079.77
V0417360	JOHNSEN CONCRETE	P0712470	ST10-1900 W CHICAGO/WAPITI OB	12/30/2010	12/30/2010	AP	WP	0101-0301-4370	376.25
V0417360	JOHNSEN CONCRETE	P0712470	ST10-1900 PCC W	12/30/2010	12/30/2010	AP	WP	0101-0301-4254	4,762.06
V0421590	JOHNSON MACHINE INC.	P0712991	DIESEL EXHAUST FLUID	12/27/2010	12/27/2010	AP	WP	0101-0301-4269	58.80
V0421590	JOHNSON MACHINE INC.	P0712991	WIPER BLADES S051	12/27/2010	12/27/2010	AP	WP	0101-0301-4251	25.40
V0421590	JOHNSON MACHINE INC.	P0713000	WINDSHIELD WASH	12/27/2010	12/27/2010	AP	WP	0101-0301-4269	79.56
V0421590	JOHNSON MACHINE INC.	P0712950	TUBING, MANUFACTURE	12/27/2010	12/27/2010	AP	WP	0101-0301-4253	211.04
V0421590	JOHNSON MACHINE INC.	P0713673	AIR FILTER, FUEL FILTER S053	1/5/2011	1/5/2011	AP	WP	0101-0301-4253	17.33
V0421590	JOHNSON MACHINE INC.	P0713673	BULB S078	1/5/2011	1/5/2011	AP	WP	0101-0301-4251	7.48
V0421590	JOHNSON MACHINE INC.	P0713672	OIL FILTER, HYD FILTER, FUEL F	1/5/2011	1/5/2011	AP	WP	0101-0301-4251	68.79
V0421590	JOHNSON MACHINE INC.	P0713672	BULB S068	1/5/2011	1/5/2011	AP	WP	0101-0301-4251	7.48
V0421590	JOHNSON MACHINE INC.	P0713672	OIL FILTER S054	1/5/2011	1/5/2011	AP	WP	0101-0301-4253	3.02
V0520500	M G OIL CO	P0712710	DELO 15-40 OIL	12/22/2010	12/22/2010	AP	WP	0101-0301-4262	653.10
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0301-4155	48.26
V0555975	MINNEAPOLIS ASPHALT	P0712971	68.27TN OMEGA MIX	12/27/2010	12/27/2010	AP	WP	0101-0301-4254	7,851.05
V0566820	MOTIVE PARTS & SUPPLY	P0712999	TURNBUCKLES,	12/27/2010	12/27/2010	AP	WP	0101-0301-4259	40.08
V0634566	O'REILLY AUTO PARTS	P0712808	WASHER PUMP S037	12/27/2010	12/27/2010	AP	WP	0101-0301-4253	14.12
V0634566	O'REILLY AUTO PARTS	P0713051	WIPER BLADES S027	12/28/2010	12/28/2010	AP	WP	0101-0301-4251	25.98
V0634566	O'REILLY AUTO PARTS	P0713051	WIPER BLADES S071	12/28/2010	12/28/2010	AP	WP	0101-0301-4251	25.98
V0621900	OCCUPATIONAL HEALTH	P0713057	082223	12/28/2010	12/28/2010	AP	WP	0101-0301-4225	40.00
V0643650	PACIFIC STEEL &	P0713001	SQ TUBE STEEL-SIGNS	12/27/2010	12/27/2010	AP	WP	0101-0301-4269	40.80
V0687290	PRESSURE SERVICE INC.	P0713680	COUPLING S074	1/5/2011	1/5/2011	AP	WP	0101-0301-4251	10.00
V0723000	RED WING SHOE STORE	P0712813	2010 SAFETY FOOTWEAR-T	12/27/2010	12/27/2010	AP	WP	0101-0301-4263	130.00
V0723000	RED WING SHOE STORE	P0713050	2010 SAFETY FOOTWEAR-R	12/28/2010	12/28/2010	AP	WP	0101-0301-4263	97.71
V0723000	RED WING SHOE STORE	P0712998	2010 SAFETY FOOTWEAR-J	12/28/2010	12/28/2010	AP	WP	0101-0301-4263	130.00
V0816451	SOUTH DAKOTA ONE CALL	P0712647	102 LOCATES	12/21/2010	12/21/2010	AP	WP	0101-0301-4225	107.58
V0856300	TITAN MACHINERY	P0713694	2 SEAL KITS S037	1/4/2011	1/4/2011	AP	WP	0101-0301-4253	143.80
V0856300	TITAN MACHINERY	P0713694	WIPER MOTOR S037	1/4/2011	1/4/2011	AP	WP	0101-0301-4253	197.66
V0856300	TITAN MACHINERY	P0713313	CANC PO#P0685889-DUP PO#P06826	12/30/2010	12/30/2010	AP	WP	0101-0301-4253	385.02
V0856300	TITAN MACHINERY	P0712949	WORKING LIGHT S038	12/27/2010	12/27/2010	AP	WP	0101-0301-4253	68.85
V0856300	TITAN MACHINERY	P0712949	BULBS S038	12/27/2010	12/27/2010	AP	WP	0101-0301-4253	66.02
V0890180	VERIZON WIRELESS	P0712795	390-1945 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0301-4281	32.34
V0890180	VERIZON WIRELESS	P0712795	863-2060 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0301-4281	31.25

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

V0899601	WALMART COMMUNITY	P0709791	CLOCK, FORKS, HAND WASH	12/21/2010	12/21/2010	AP	WP	0101-0301-4269	54.76
V0934830	WESTERN STATIONERS	P0712988	12 BLK PENS	12/27/2010	12/27/2010	AP	WP	0101-0301-4261	11.76
V0934830	WESTERN STATIONERS	P0713668	PENCILS	1/5/2011	1/5/2011	AP	WP	0101-0301-4261	4.56
V0936710	WHISLER BEARING	P0712994	O-RINGS S041	12/27/2010	12/27/2010	AP	WP	0101-0301-4251	2.74
V0951482	WRIGHT EXPRESS	P0713659	39.410 G DSL	12/30/2010	12/30/2010	AP	WP	0101-0301-4262	121.22
V0951482	WRIGHT EXPRESS	P0713659	2530.920 G FARM	12/30/2010	12/30/2010	AP	WP	0101-0301-4262	8,071.26
V0951482	WRIGHT EXPRESS	P0713659	387.680 G UN+ALC10	12/30/2010	12/30/2010	AP	WP	0101-0301-4262	1,025.73
V0951482	WRIGHT EXPRESS	P0713659	153.270 G UNL+	12/30/2010	12/30/2010	AP	WP	0101-0301-4262	421.47
V0951482	WRIGHT EXPRESS	P0713659	383.000 G UNL	12/30/2010	12/30/2010	AP	WP	0101-0301-4262	1,057.22
Cost Center: 0301								Total:	<u>53,324.21</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0713169	OXYGEN-WELDING	1/5/2011	1/5/2011	AP	WP	0101-0302-4269	10.70
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12768588 126	1/5/2011	1/5/2011	AP	WP	0101-0302-4283	25.66
V0131400	CARQUEST AUTO PARTS	P0713164	WIPER MOTOR S134	12/29/2010	12/29/2010	AP	WP	0101-0302-4251	117.48
V0131400	CARQUEST AUTO PARTS	P0713164	CREDIT-RTN ORIG	12/29/2010	12/29/2010	AP	WP	0101-0302-4251	-41.00
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0302-4150	7,441.96
V0188080	DAKOTA	P0713677	BATTERY CHARGER S083	1/5/2011	1/5/2011	AP	WP	0101-0302-4253	34.55
V0194590	DALE'S TIRE &	P0711061	RECAP TIRES-STOCK	12/30/2010	12/30/2010	AP	WP	0101-0302-4267	2,069.25
V0194590	DALE'S TIRE &	P0711061	SECTION REPAIR-TIRE STOCK	12/30/2010	12/30/2010	AP	WP	0101-0302-4267	32.00
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0302-4131	12.01
V0304090	GODFREY BRAKE SERVICE	P0713678	HOSE S019	1/5/2011	1/5/2011	AP	WP	0101-0302-4251	10.30
V0304090	GODFREY BRAKE SERVICE	P0712996	SPIN ON CARTRIDGE-STOCK	12/30/2010	12/30/2010	AP	WP	0101-0302-4253	254.40
V0304090	GODFREY BRAKE SERVICE	P0713054	SIDE CHAIN FASTENER,	12/30/2010	12/30/2010	AP	WP	0101-0302-4253	59.50
V0304090	GODFREY BRAKE SERVICE	P0711811	CHAIN FASTENER, HOOKS-CHAIN	12/30/2010	12/30/2010	AP	WP	0101-0302-4253	37.80
V0304090	GODFREY BRAKE SERVICE	P0711260	BSHG, DRAIN VALVE S014	12/30/2010	12/30/2010	AP	WP	0101-0302-4251	7.70
V0310225	GREAT WESTERN TIRE INC.	P0712285	4 LT24575R16 DURATRAC TIRES S0	12/30/2010	12/30/2010	AP	WP	0101-0302-4267	471.76
V0310225	GREAT WESTERN TIRE INC.	P0712285	CREDIT-RTN LT2457R16 TIRES	12/30/2010	12/30/2010	AP	WP	0101-0302-4267	-492.00
V0310225	GREAT WESTERN TIRE INC.	P0712285	4 LT2457R16 ARMOR TIRES S005	12/30/2010	12/30/2010	AP	WP	0101-0302-4267	492.00
V0312550	GRIMM'S PUMP SERVICE	P0712995	HOSE PVC SUCT, T BOLT	12/27/2010	12/27/2010	AP	WP	0101-0302-4259	62.40
V0421590	JOHNSON MACHINE INC.	P0713672	36QTS HOWES TREATMENT	1/5/2011	1/5/2011	AP	WP	0101-0302-4269	219.96
V0421590	JOHNSON MACHINE INC.	P0713672	PTEX ULTRA BLACK S019	1/5/2011	1/5/2011	AP	WP	0101-0302-4251	5.71
V0421590	JOHNSON MACHINE INC.	P0713672	3 DISC, PTEX ULTRA BLACK S133	1/5/2011	1/5/2011	AP	WP	0101-0302-4251	10.15
V0421590	JOHNSON MACHINE INC.	P0712991	AIR BRAKEAF-STOCK	12/27/2010	12/27/2010	AP	WP	0101-0302-4269	30.48
V0421590	JOHNSON MACHINE INC.	P0713673	BULB S011	1/5/2011	1/5/2011	AP	WP	0101-0302-4251	7.48
V0421590	JOHNSON MACHINE INC.	P0713673	WINTER BLADE S010	1/5/2011	1/5/2011	AP	WP	0101-0302-4251	8.73
V0421590	JOHNSON MACHINE INC.	P0713673	WIPER BLADE S018	1/5/2011	1/5/2011	AP	WP	0101-0302-4251	9.31
V0421590	JOHNSON MACHINE INC.	P0713673	CORR-COST OF WINTER BLADE	1/5/2011	1/5/2011	AP	WP	0101-0302-4251	8.73
V0421590	JOHNSON MACHINE INC.	P0713052	HOWES TREATMENT	12/28/2010	12/28/2010	AP	WP	0101-0302-4269	219.96
V0541285	MENARDS	P0712812	GENTRY POST MOUNT-MAILBOX	12/27/2010	12/27/2010	AP	WP	0101-0302-4254	61.82
V0541285	MENARDS	P0712225	10 4X100 SAFETY FENCE-SNOW	12/22/2010	12/22/2010	AP	WP	0101-0302-4269	294.40
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0302-4155	39.74
V0634566	O'REILLY AUTO PARTS	P0713671	WINDSHIELD COVER	1/5/2011	1/5/2011	AP	WP	0101-0302-4269	13.98
V0634566	O'REILLY AUTO PARTS	P0713671	BACKUP ALARM S138	1/5/2011	1/5/2011	AP	WP	0101-0302-4251	39.99
V0634566	O'REILLY AUTO PARTS	P0713162	OIL CAP S134	12/29/2010	12/29/2010	AP	WP	0101-0302-4251	4.29

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

V0634566	O'REILLY AUTO PARTS	P0712709	HI PWR BELT S95S	12/22/2010	12/22/2010	AP	WP	0101-0302-4253	9.43
V0678973	POWER HOUSE HONDA	P0712711	FILTER A-C CARTRIDGE S82S	12/22/2010	12/22/2010	AP	WP	0101-0302-4253	12.04
V0890180	VERIZON WIRELESS	P0712795	390-4074 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0302-4281	31.72
V0936710	WHISLER BEARING	P0713687	BUILD AS PER SAMPLE S018	1/5/2011	1/5/2011	AP	WP	0101-0302-4251	61.56
V0936710	WHISLER BEARING	P0712994	MALE Q-C, FEM Q-C BEARINGS S01	12/27/2010	12/27/2010	AP	WP	0101-0302-4251	15.82
V0951482	WRIGHT EXPRESS	P0713659	59.960 G DLS	12/30/2010	12/30/2010	AP	WP	0101-0302-4262	187.43
V0951482	WRIGHT EXPRESS	P0713659	1714.450 G FARM	12/30/2010	12/30/2010	AP	WP	0101-0302-4262	5,467.49
V0951482	WRIGHT EXPRESS	P0713659	32.540 G UN+ALC10	12/30/2010	12/30/2010	AP	WP	0101-0302-4262	85.44
V0951482	WRIGHT EXPRESS	P0713659	26.360 G UNL	12/30/2010	12/30/2010	AP	WP	0101-0302-4262	71.86
Cost Center: 0302								Total:	<u>17,523.99</u>

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

Cost Center: 0304		STREET LIGHTING		Director: LESS, JOHN						
ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0078490	BLACK HILLS POWER &	P0714501	4996961426 NONE PRORATED	1/5/2011	1/5/2011	AP	WP	0101-0304-4283	24,007.41	
V0078490	BLACK HILLS POWER &	P0714501	4996961426 NONE PRORATED	1/5/2011	1/5/2011	AP	WP	0101-0304-4283	30,122.88	
V0493865	CITY-LICENSE & TRUST	P0712694	CITY CONTRACTOR LICENSE	12/22/2010	12/22/2010	AP	WP	0101-0304-4292	200.00	
V0493865	CITY-LICENSE & TRUST	P0712646	CITY ELECTRICIAN LICENSE	12/22/2010	12/22/2010	AP	WP	0101-0304-4292	50.00	
V0179540	CRESCENT ELECTRIC	P0702178	REPLACEMENT STREET LIGHT	12/22/2010	12/22/2010	AP	WP	0101-0304-4269	2,416.66	
V0179540	CRESCENT ELECTRIC	P0705018	MILLERBERND POLE #44 I-90	12/22/2010	12/22/2010	AP	WP	0101-0304-4269	2,755.00	
V0179540	CRESCENT ELECTRIC	P0713160	1/2 CONDUIT COUPLER	12/30/2010	12/30/2010	AP	WP	0101-0304-4269	23.76	
V0179540	CRESCENT ELECTRIC	P0713160	ROUND OFF	12/30/2010	12/30/2010	AP	WP	0101-0304-4269	0.19	
V0179540	CRESCENT ELECTRIC	P0710848	TB3-17 VALMONT T-BASE	1/5/2011	1/5/2011	AP	WP	0101-0304-4269	540.00	
V0182145	CRUM ELECTRIC	P0713230	SCH 80 CONDUIT	12/29/2010	12/29/2010	AP	WP	0101-0304-4269	5.30	
V0182145	CRUM ELECTRIC	P0713230	CONDUIT FITTING	12/29/2010	12/29/2010	AP	WP	0101-0304-4269	4.78	
V0182145	CRUM ELECTRIC	P0713230	TERMINAL ADAPTOR	12/29/2010	12/29/2010	AP	WP	0101-0304-4269	0.37	
V0182145	CRUM ELECTRIC	P0713230	BOX ADAPTOR	12/29/2010	12/29/2010	AP	WP	0101-0304-4269	1.00	
V0308790	GRAYBAR	P0713351	87165-UNV INDUCTION LIGHTS	1/5/2011	1/5/2011	AP	WP	0101-0304-4269	1,332.48	
V0308790	GRAYBAR	P0713351	CORR-COST OF INDUCTION	1/5/2011	1/5/2011	AP	WP	0101-0304-4269	3,997.44	
V0308790	GRAYBAR	P0713351	CREDIT-RTN INDUCTION LIGHTS	1/5/2011	1/5/2011	AP	WP	0101-0304-4269	-3,997.44	
V0495380	LIGHTING MAINTENANCE	P0713034	PICK UP MVC DAMAGED POLE,	12/30/2010	12/30/2010	AP	WP	0101-0304-4225	317.25	
V0495380	LIGHTING MAINTENANCE	P0713034	EXCISE TAX	12/30/2010	12/30/2010	AP	WP	0101-0304-4225	6.47	
V0495380	LIGHTING MAINTENANCE	P0713215	LU250 LAMP	12/30/2010	12/30/2010	AP	WP	0101-0304-4269	25.91	
V0495380	LIGHTING MAINTENANCE	P0713215	REPAIR BASE DAMAGED BY MVC	12/30/2010	12/30/2010	AP	WP	0101-0304-4225	1,019.75	
V0495380	LIGHTING MAINTENANCE	P0713215	EXCISE TAX	12/30/2010	12/30/2010	AP	WP	0101-0304-4225	21.46	
V0495380	LIGHTING MAINTENANCE	P0713215	LAMP DISPOSAL	12/30/2010	12/30/2010	AP	WP	0101-0304-4269	6.12	
V0495380	LIGHTING MAINTENANCE	P0712951	LIFT SIGNAL POLE DAMAGED BY	12/27/2010	12/27/2010	AP	WP	0101-0304-4225	206.00	
V0495380	LIGHTING MAINTENANCE	P0712951	EXCISE TAX	12/27/2010	12/27/2010	AP	WP	0101-0304-4225	4.20	
V0495380	LIGHTING MAINTENANCE	P0713857	ST06-1148 STREET LIGHTS DEC 20	1/5/2011	1/5/2011	AP	WP	0101-0304-4223	2,783.84	
V0495380	LIGHTING MAINTENANCE	P0712591	175MH LAMP	12/22/2010	12/22/2010	AP	WP	0101-0304-4269	105.36	
V0495380	LIGHTING MAINTENANCE	P0713267	1000W BALLAST FOR TOWER	1/3/2011	1/3/2011	AP	WP	0101-0304-4269	496.92	
V0643650	PACIFIC STEEL &	P0713161	108X3X3X.25" STEEL TUBE	12/30/2010	12/30/2010	AP	WP	0101-0304-4269	59.93	
Cost Center: 0304								Total:	<u>66,513.04</u>	

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0712810	BRUSH-WELDING SUPPLIES	1/5/2011	1/5/2011	AP	WP	0101-0305-4269	36.16
V0002820	A&B WELDING SUPPLY CO	P0711330	ACETYLENE, ARGON-WELDING	1/5/2011	1/5/2011	AP	WP	0101-0305-4269	102.88
V0002820	A&B WELDING SUPPLY CO	P0713053	OXYGEN, WHEELS,	1/5/2011	1/5/2011	AP	WP	0101-0305-4269	122.01
V0007285	ACE STEEL & RECYCLING	P0712997	ANGLE HR-PARKING METERS	12/27/2010	12/27/2010	AP	WP	0101-0305-4269	10.51
V0010950	AIR WORKS SALES &	P0712811	PINION, BEVEL GEAR-GRINDER	1/5/2011	1/5/2011	AP	WP	0101-0305-4253	122.50
V0036650	ARMSTRONG	P0713165	ANNUAL MAINTENANCE	12/29/2010	12/29/2010	AP	WP	0101-0305-4225	437.00
V0064150	BENCO EQUIPMENT	P0712992	SWITCH-TIRE CHANGER	1/4/2011	1/4/2011	AP	WP	0101-0305-4253	72.61
V0066506	BEST BUSINESS PROD. INC	P0712948	COPIER CONTRACT 11/16-12/15/10	12/23/2010	12/23/2010	AP	WP	0101-0305-4253	103.34
V0074730	BLACK HILLS CHEMICAL	P0712337	FOAM CLEANER, ROLL TOWELS	12/30/2010	12/30/2010	AP	WP	0101-0305-4264	42.10
V0074730	BLACK HILLS CHEMICAL	P0711590	ROLL TOWELS, TOILET TISSUE,	12/30/2010	12/30/2010	AP	WP	0101-0305-4264	93.12
V0074730	BLACK HILLS CHEMICAL	P0713670	ROLL TOWELS	1/5/2011	1/5/2011	AP	WP	0101-0305-4264	40.71
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12766097 384	1/5/2011	1/5/2011	AP	WP	0101-0305-4283	55.63
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12767138 8352	1/5/2011	1/5/2011	AP	WP	0101-0305-4283	792.67
V0131400	CARQUEST AUTO PARTS	P0713164	24 HOSE CLAMPS-STOCK	12/29/2010	12/29/2010	AP	WP	0101-0305-4253	8.40
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0305-4150	6,261.56
V0248950	FASTENAL COMPANY, THE	P0711544	FHN WASHERS, NYLOCK-STOCK	12/30/2010	12/30/2010	AP	WP	0101-0305-4269	115.50
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0305-4131	15.00
V0304090	GODFREY BRAKE SERVICE	P0713678	4IN LEXAN TAIL LAMP-STOCK	1/5/2011	1/5/2011	AP	WP	0101-0305-4251	79.32
V0312550	GRIMM'S PUMP SERVICE	P0713167	NIPPLE, BOB FLOAT VALVE S101	12/29/2010	12/29/2010	AP	WP	0101-0305-4253	55.05
V0312550	GRIMM'S PUMP SERVICE	P0713683	MUFFLER-AIR PUMP REPAIR	1/5/2011	1/5/2011	AP	WP	0101-0305-4253	14.00
V0421590	JOHNSON MACHINE INC.	P0712991	PLASTIC WELDING SYS	12/27/2010	12/27/2010	AP	WP	0101-0305-4265	5.49
V0421590	JOHNSON MACHINE INC.	P0713163	OIL FILTER, AIR FILTER S090	12/29/2010	12/29/2010	AP	WP	0101-0305-4251	12.85
V0421590	JOHNSON MACHINE INC.	P0713163	5W20 OIL, 5W30 OIL S090	12/29/2010	12/29/2010	AP	WP	0101-0305-4262	25.92
V0421590	JOHNSON MACHINE INC.	P0713672	10 TUBE GREASE	1/5/2011	1/5/2011	AP	WP	0101-0305-4269	24.90
V0421590	JOHNSON MACHINE INC.	P0713673	36QTS HOWES TREATMENT	1/5/2011	1/5/2011	AP	WP	0101-0305-4269	219.96
V0421590	JOHNSON MACHINE INC.	P0713052	AAA BATTERIES, 9V BATTERIES	12/28/2010	12/28/2010	AP	WP	0101-0305-4269	11.37
V0520500	M G OIL CO	P0713166	WIND SHIELD WASH	12/29/2010	12/29/2010	AP	WP	0101-0305-4269	71.10
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0305-4155	49.09
V0621900	OCCUPATIONAL HEALTH	P0713057	106645	12/28/2010	12/28/2010	AP	WP	0101-0305-4225	40.00
V0643650	PACIFIC STEEL &	P0712990	ANGLE STEEL-PARKING METERS	12/27/2010	12/27/2010	AP	WP	0101-0305-4269	75.19
V0890180	VERIZON WIRELESS	P0712795	415-0665 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0305-4281	37.08
V0890180	VERIZON WIRELESS	P0712795	390-3719 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0305-4281	32.76
V0951482	WRIGHT EXPRESS	P0713659	26.650 G DSL	12/30/2010	12/30/2010	AP	WP	0101-0305-4262	81.97

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

V0951482	WRIGHT EXPRESS	P0713659	24.860 G FARM	12/30/2010	12/30/2010	AP	WP	0101-0305-4262	79.28
V0951482	WRIGHT EXPRESS	P0713659	128.030 G UN+ALC10	12/30/2010	12/30/2010	AP	WP	0101-0305-4262	340.90
								Cost Center: 0305	Total: <u>9,687.93</u>

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

Cost Center: 0401		STREET CLEANING		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005641	ACE HARDWARE-EAST	P0712493	BALL VALVE, HANDLE	12/30/2010	12/30/2010	AP	WP	0101-0401-4252	26.57	
V0005641	ACE HARDWARE-EAST	P0711810	BALL VALVE-WASH STATION	12/30/2010	12/30/2010	AP	WP	0101-0401-4252	22.78	
V0005641	ACE HARDWARE-EAST	P0711810	ADJ WRENCH	12/30/2010	12/30/2010	AP	WP	0101-0401-4265	19.99	
V0074730	BLACK HILLS CHEMICAL	P0712337	FOAM CLEANER, ROLL TOWELS	12/30/2010	12/30/2010	AP	WP	0101-0401-4264	42.10	
V0074730	BLACK HILLS CHEMICAL	P0711590	ROLL TOWELS, TOILET TISSUE,	12/30/2010	12/30/2010	AP	WP	0101-0401-4264	93.11	
V0074730	BLACK HILLS CHEMICAL	P0713670	ROLL TOWELS	1/5/2011	1/5/2011	AP	WP	0101-0401-4264	40.70	
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12776189 1936	1/5/2011	1/5/2011	AP	WP	0101-0401-4283	230.49	
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0401-4150	3,195.20	
V0139590	CITY-PETTY	P0712738	REG & TRNSF CTY5373 SN09486	12/22/2010	12/22/2010	AP	WP	0101-0401-4225	10.00	
V0188080	DAKOTA	P0713677	BATTERY S044	1/5/2011	1/5/2011	AP	WP	0101-0401-4253	77.86	
V0188080	DAKOTA	P0713677	CREDIT-RTN	1/5/2011	1/5/2011	AP	WP	0101-0401-4253	-77.86	
V0202854	DIESEL MACHINERY INC	P0713689	SEAL S044	1/5/2011	1/5/2011	AP	WP	0101-0401-4253	210.78	
V0225660	EDDIES TRUCK SALES &	P0712644	AIR PRMY, OIL FILTER S046	12/21/2010	12/21/2010	AP	WP	0101-0401-4253	108.60	
V0225660	EDDIES TRUCK SALES &	P0712993	HEATER KNOB S048	12/27/2010	12/27/2010	AP	WP	0101-0401-4253	2.51	
V0225660	EDDIES TRUCK SALES &	P0712993	WATER VAVLE ASSY, CABLE S048	12/27/2010	12/27/2010	AP	WP	0101-0401-4253	28.72	
V0225660	EDDIES TRUCK SALES &	P0712062	WIRING HARNESS S042	12/27/2010	12/27/2010	AP	WP	0101-0401-4253	26.13	
V0225660	EDDIES TRUCK SALES &	P0712062	PRESSURE SENSOR S042	12/27/2010	12/27/2010	AP	WP	0101-0401-4253	132.52	
V0225660	EDDIES TRUCK SALES &	P0712397	REGULATOR ASY S044	12/27/2010	12/27/2010	AP	WP	0101-0401-4253	141.98	
V0225660	EDDIES TRUCK SALES &	P0712397	FILTER, GASKET S044	12/27/2010	12/27/2010	AP	WP	0101-0401-4253	32.15	
V0225660	EDDIES TRUCK SALES &	P0712397	FUEL FILTER S044	12/27/2010	12/27/2010	AP	WP	0101-0401-4253	16.57	
V0225660	EDDIES TRUCK SALES &	P0713168	REGULATOR ASY S049	12/30/2010	12/30/2010	AP	WP	0101-0401-4253	141.98	
V0225660	EDDIES TRUCK SALES &	P0713055	2 AIR FILTERS-STOCK	12/30/2010	12/30/2010	AP	WP	0101-0401-4253	125.97	
V0304090	GODFREY BRAKE SERVICE	P0712399	SPIN ON CARTRIDGE S044	12/30/2010	12/30/2010	AP	WP	0101-0401-4253	31.80	
V0304090	GODFREY BRAKE SERVICE	P0712996	SENSOR S048	12/30/2010	12/30/2010	AP	WP	0101-0401-4253	48.46	
V0304090	GODFREY BRAKE SERVICE	P0713678	CONNECTOR, RIGHT ANGLE POS	1/5/2011	1/5/2011	AP	WP	0101-0401-4253	12.14	
V0310225	GREAT WESTERN TIRE INC.	P0712223	CREDIT-RTN LT24575R16	12/30/2010	12/30/2010	AP	WP	0101-0401-4267	-492.00	
V0310225	GREAT WESTERN TIRE INC.	P0712223	4 LT24575R16 DURATRAC TIRES S0	12/30/2010	12/30/2010	AP	WP	0101-0401-4267	471.76	
V0310225	GREAT WESTERN TIRE INC.	P0712223	4 LT24575R16 ARMOR TIRES S024	12/30/2010	12/30/2010	AP	WP	0101-0401-4267	492.00	
V0421590	JOHNSON MACHINE INC.	P0712708	5W30 OIL S024	12/22/2010	12/22/2010	AP	WP	0101-0401-4262	17.94	
V0421590	JOHNSON MACHINE INC.	P0712708	OIL FILTER, AIR FILTER S024	12/22/2010	12/22/2010	AP	WP	0101-0401-4251	11.27	
V0421590	JOHNSON MACHINE INC.	P0712642	ALARM S046	12/21/2010	12/21/2010	AP	WP	0101-0401-4253	30.89	
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0401-4155	29.20	
V0621900	OCCUPATIONAL HEALTH	P0713057	105829	12/28/2010	12/28/2010	AP	WP	0101-0401-4225	30.00	

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

V0723000	RED WING SHOE STORE	P0712641	2010 SAFETY FOOTWEAR-D	12/21/2010	12/21/2010	AP	WP	0101-0401-4263	101.96
V0890180	VERIZON WIRELESS	P0712795	863-2212 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0401-4281	36.33
V0951482	WRIGHT EXPRESS	P0713659	770.760 G FARM	12/30/2010	12/30/2010	AP	WP	0101-0401-4262	2,458.02
V0951482	WRIGHT EXPRESS	P0713659	55.050 G UN+ALC10	12/30/2010	12/30/2010	AP	WP	0101-0401-4262	145.20
V0951482	WRIGHT EXPRESS	P0713659	100.500 G UNL	12/30/2010	12/30/2010	AP	WP	0101-0401-4262	276.85
Cost Center: 0401								Total:	<u>8,350.67</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0713853	JAN11 DETOX	1/5/2011	1/5/2011	AP	WP	0101-0501-4566	36,500.00
								Cost Center: 0501	Total: <u>36,500.00</u>

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
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0601-4150	1,867.00
V0141335	CITY-WATER DEPARTMENT	P0713059	05997070 0	12/28/2010	12/28/2010	AP	WP	0101-0601-4284	60.06
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0601-4131	2.50
V0460150	KNOLOGY	P0713209	1495786 394-4167 DEC 10 LD	12/29/2010	12/29/2010	AP	WP	0101-0601-4281	1.81
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0601-4155	11.93
V0890180	VERIZON WIRELESS	P0712795	390-2449 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0601-4281	32.05
V0890180	VERIZON WIRELESS	P0712795	863-0070 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0601-4281	41.56
V0890180	VERIZON WIRELESS	P0712795	390-3058 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0601-4281	59.02
V0890180	VERIZON WIRELESS	P0712795	787-0053 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0601-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	863-0069 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0601-4281	57.45
V0951482	WRIGHT EXPRESS	P0713659	23.030 G SUPER UNL	12/30/2010	12/30/2010	AP	WP	0101-0601-4262	68.08
Cost Center: 0601								Total:	<u>2,244.47</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0603-4150	2,057.00
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0603-4131	7.50
V0460150	KNOLOGY	P0713209	1495786 394-6161 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0603-4281	84.52
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0603-4155	13.30
V0698327	QWEST	P0713207	399-9031 SVC CHRGS	12/29/2010	12/29/2010	AP	WP	0101-0603-4281	29.20
V0757235	SAM'S CLUB	P0711027	CONCESSIONS RESTOCK	12/27/2010	12/27/2010	AP	WP	0101-0603-4520	432.49
V0757235	SAM'S CLUB	P0711027	BAGS FREEZER	12/27/2010	12/27/2010	AP	WP	0101-0603-4269	9.98
V0757235	SAM'S CLUB	P0710841	FREEZER BAGS	12/27/2010	12/27/2010	AP	WP	0101-0603-4269	19.96
V0757235	SAM'S CLUB	P0710841	SODA	12/27/2010	12/27/2010	AP	WP	0101-0603-4520	43.38
V0757235	SAM'S CLUB	P0712133	INK PRINTER	12/27/2010	12/27/2010	AP	WP	0101-0603-4261	79.72
V0757235	SAM'S CLUB	P0712133	BATTERIES	12/27/2010	12/27/2010	AP	WP	0101-0603-4269	23.98
V0890180	VERIZON WIRELESS	P0712795	545-4177 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0603-4281	36.20
V0890180	VERIZON WIRELESS	P0712795	863-0071 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0603-4281	36.20
V0890180	VERIZON WIRELESS	P0712795	863-0072 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0603-4281	30.97
V0951482	WRIGHT EXPRESS	P0713659	24.660 G UNL+	12/30/2010	12/30/2010	AP	WP	0101-0603-4262	65.49
Cost Center: 0603									Total: <u>2,969.89</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0712583	VELCRO	12/27/2010	12/27/2010	AP	WP	0613-0604-4269	7.58
V0005640	ACE HARDWARE	P0712583	NUTS SCREWS	12/27/2010	12/27/2010	AP	WP	0613-0604-4269	2.25
V0005640	ACE HARDWARE	P0712583	NUTS SCREWS	12/27/2010	12/27/2010	AP	WP	0613-0604-4269	1.75
V0092682	BRANDHAGEN, MATT	P0713109	PANCAKE DISPENSER	12/29/2010	12/29/2010	AP	WP	0613-0604-4269	42.39
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0613-0604-4150	1,616.00
V0141335	CITY-WATER DEPARTMENT	P0713059	00822100 1	12/28/2010	12/28/2010	AP	WP	0613-0604-4284	142.47
V0141335	CITY-WATER DEPARTMENT	P0713059	05990001 0	12/28/2010	12/28/2010	AP	WP	0613-0604-4284	341.32
V0188480	DAKOTA BUSINESS	P0713676	JAN 2011 COPIER CONTRACT	1/4/2011	1/4/2011	AP	WP	0613-0604-4253	79.00
V0221830	EAGLE SALES OF THE BH	P0713035	FAT TIRE BEER	12/30/2010	12/30/2010	AP	WP	0613-0604-4520	145.00
V0221830	EAGLE SALES OF THE BH	P0713035	BUD LITE ALUM	12/30/2010	12/30/2010	AP	WP	0613-0604-4520	57.00
V0221830	EAGLE SALES OF THE BH	P0713035	BUD LITE	12/30/2010	12/30/2010	AP	WP	0613-0604-4520	123.00
V0221830	EAGLE SALES OF THE BH	P0713035	SELECT	12/30/2010	12/30/2010	AP	WP	0613-0604-4520	18.30
V0221830	EAGLE SALES OF THE BH	P0713035	SHOCK TOP	12/30/2010	12/30/2010	AP	WP	0613-0604-4520	22.80
V0221830	EAGLE SALES OF THE BH	P0713035	SHINE BOCK	12/30/2010	12/30/2010	AP	WP	0613-0604-4520	24.00
V0237350	EVERGREEN OFFICE	P0713765	INK RIBBON	1/5/2011	1/5/2011	AP	WP	0613-0604-4261	7.58
V0237350	EVERGREEN OFFICE	P0713684	FILE BOX	1/4/2011	1/4/2011	AP	WP	0613-0604-4269	32.13
V0246282	FAMILY THRIFT CENTER	P0713690	JUICE FOR RESALE	1/4/2011	1/4/2011	AP	WP	0613-0604-4520	6.84
V0246281	FAMILY THRIFT CTR-WEST	P0713713	FOOD FOR RESALE	1/4/2011	1/4/2011	AP	WP	0613-0604-4520	14.53
V0246281	FAMILY THRIFT CTR-WEST	P0713713	CORR-COST TAX	1/4/2011	1/4/2011	AP	WP	0613-0604-4520	-0.82
V0247880	FARMER BROTHERS CO	P0713692	COFFEE	1/4/2011	1/4/2011	AP	WP	0613-0604-4520	38.61
V0247880	FARMER BROTHERS CO	P0713692	AU JUS MIX	1/4/2011	1/4/2011	AP	WP	0613-0604-4520	57.60
V0255390	FISHER BEVERAGE	P0713693	CREDIT-RTN DEPOSIT	1/4/2011	1/4/2011	AP	WP	0613-0604-4520	-30.00
V0255390	FISHER BEVERAGE	P0713693	GUINNESS	1/4/2011	1/4/2011	AP	WP	0613-0604-4520	28.00
V0255390	FISHER BEVERAGE	P0713693	KEG BLVD WHEAT	1/4/2011	1/4/2011	AP	WP	0613-0604-4520	145.00
V0255390	FISHER BEVERAGE	P0713693	HEINEKEN	1/4/2011	1/4/2011	AP	WP	0613-0604-4520	24.00
V0261200	FORE! RESERVATIONS INC	P0713744	RESERVATIONS SOFTWARE	1/5/2011	1/5/2011	AP	WP	0613-0604-4261	650.00
V0261200	FORE! RESERVATIONS INC	P0713744	RESERVATIONS SELL SOFTWARE	1/5/2011	1/5/2011	AP	WP	0613-0604-4261	650.00
V0261200	FORE! RESERVATIONS INC	P0713744	INTERNET PREMIUM	1/5/2011	1/5/2011	AP	WP	0613-0604-4261	500.00
V0340280	HARDWARE HANK	P0713013	GLOVES	12/30/2010	12/30/2010	AP	WP	0613-0604-4269	17.99
V0340280	HARDWARE HANK	P0713013	WIRE CLIPS	12/30/2010	12/30/2010	AP	WP	0613-0604-4269	2.33
V0372773	HOOD & NIES PC	P0713232	GOLF INVESTIGATION	12/29/2010	12/29/2010	AP	WP	0613-0604-4221	7,021.64
V0421003	JOHNSON BROS. WESTERN	P0713708	WINE	1/4/2011	1/4/2011	AP	WP	0613-0604-4520	28.50
V0421003	JOHNSON BROS. WESTERN	P0713708	FREIGHT CHG	1/4/2011	1/4/2011	AP	WP	0613-0604-4520	3.00

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

V0421003	JOHNSON BROS. WESTERN	P0713708	WINE	1/4/2011	1/4/2011	AP	WP	0613-0604-4520	13.50
V0448000	KIMBALL'S GOLF SHOP,	P0713259	WEEKS LABOR NOV 28 - DEC 29, 2	1/4/2011	1/4/2011	AP	WP	0613-0604-4225	800.00
V0448000	KIMBALL'S GOLF SHOP,	P0713746	DEC 26-31,2010 PAYMENT MB	1/5/2011	1/5/2011	AP	WP	0613-0604-4225	1,505.51
V0448000	KIMBALL'S GOLF SHOP,	P0713746	CORR-COST	1/5/2011	1/5/2011	AP	WP	0613-0604-4225	-0.01
V0448000	KIMBALL'S GOLF SHOP,	P0713014	DEC 16-20, 2010 PAYMENT	12/30/2010	12/30/2010	AP	WP	0613-0604-4225	1,299.92
V0448000	KIMBALL'S GOLF SHOP,	P0713015	DEC 21-25,2010 PAYMENT	12/30/2010	12/30/2010	AP	WP	0613-0604-4225	1,141.31
V0459659	KNECHT HOME CENTER	P0713697	SPLIT RING	1/4/2011	1/4/2011	AP	WP	0613-0604-4269	0.45
V0459659	KNECHT HOME CENTER	P0713697	MEASURING CUPS	1/4/2011	1/4/2011	AP	WP	0613-0604-4269	10.98
V0459659	KNECHT HOME CENTER	P0713697	MEASURING CUPS	1/4/2011	1/4/2011	AP	WP	0613-0604-4269	15.98
V0459659	KNECHT HOME CENTER	P0713697	BUCKET	1/4/2011	1/4/2011	AP	WP	0613-0604-4269	5.69
V0459659	KNECHT HOME CENTER	P0713697	BATTERY	1/4/2011	1/4/2011	AP	WP	0613-0604-4269	4.55
V0459659	KNECHT HOME CENTER	P0713697	MASKING TAPE	1/4/2011	1/4/2011	AP	WP	0613-0604-4261	2.65
V0459659	KNECHT HOME CENTER	P0713697	VELCRO	1/4/2011	1/4/2011	AP	WP	0613-0604-4261	4.27
V0459659	KNECHT HOME CENTER	P0713697	BLEACH	1/4/2011	1/4/2011	AP	WP	0613-0604-4264	1.67
V0459659	KNECHT HOME CENTER	P0713697	COUPLING CHAIN	1/4/2011	1/4/2011	AP	WP	0613-0604-4269	1.35
V0460150	KNOLOGY	P0713209	1495788 394-4191 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0613-0604-4281	168.78
V0460150	KNOLOGY	P0713209	1495798 394-6143 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0613-0604-4281	69.05
V0460150	KNOLOGY	P0713209	1495826 394-4199 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0613-0604-4281	11.36
V0517395	MCDONALD, JIM	P0713753	BUFFET TABLE	1/5/2011	1/5/2011	AP	WP	0613-0604-4269	500.00
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0613-0604-4155	12.40
V0545255	MIDCONTINENT	P0713662	115688802	1/4/2011	1/4/2011	AP	WP	0613-0604-4225	300.00
V0618600	OFFICEMAX	P0713704	PENS	1/5/2011	1/5/2011	AP	WP	0613-0604-4261	5.49
V0618600	OFFICEMAX	P0713704	PENCILS	1/5/2011	1/5/2011	AP	WP	0613-0604-4261	3.33
V0618600	OFFICEMAX	P0713704	CALENDAR	1/5/2011	1/5/2011	AP	WP	0613-0604-4261	9.06
V0618600	OFFICEMAX	P0713704	BUSINESS CARDS	1/5/2011	1/5/2011	AP	WP	0613-0604-4261	12.43
V0618600	OFFICEMAX	P0713704	CUPS	1/5/2011	1/5/2011	AP	WP	0613-0604-4261	12.79
V0666565	PIONEER BANK & TRUST	P0713855	CART BARN INT FOR 2/1/11	1/5/2011	1/5/2011	AP	WP	0613-0604-4420	444.78
V0666565	PIONEER BANK & TRUST	P0713855	CART BARN PRIN FOR 2/1/11	1/5/2011	1/5/2011	AP	WP	0613-0604-4410	1,148.89
V0722886	RED RIVER SERVICE	P0713706	JAN 2011 GARBAGE SERVICE	1/4/2011	1/4/2011	AP	WP	0613-0604-4225	155.95
V0757235	SAM'S CLUB	P0713228	BURGER PRESS	12/29/2010	12/29/2010	AP	WP	0613-0604-4269	39.88
V0757235	SAM'S CLUB	P0713228	TOWELS	12/29/2010	12/29/2010	AP	WP	0613-0604-4269	31.56
V0757235	SAM'S CLUB	P0712584	TRASH CAN	12/27/2010	12/27/2010	AP	WP	0613-0604-4269	25.98
V0757235	SAM'S CLUB	P0712584	GRILL BRICK	12/27/2010	12/27/2010	AP	WP	0613-0604-4269	12.26
V0757235	SAM'S CLUB	P0712584	SCRAPERS	12/27/2010	12/27/2010	AP	WP	0613-0604-4269	7.78
V0757235	SAM'S CLUB	P0712584	NOTHING	12/27/2010	12/27/2010	AP	WP	0613-0604-4269	0.00

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

V0757235	SAM'S CLUB	P0712584	TURNERS	12/27/2010	12/27/2010	AP	WP	0613-0604-4269	6.88
V0757235	SAM'S CLUB	P0712584	BBQ SAUCE	12/27/2010	12/27/2010	AP	WP	0613-0604-4520	8.88
V0757235	SAM'S CLUB	P0712584	CLEAR FRY	12/27/2010	12/27/2010	AP	WP	0613-0604-4520	24.43
V0757235	SAM'S CLUB	P0711981	WAFFLE MAKER	12/27/2010	12/27/2010	AP	WP	0613-0604-4269	64.98
V0757235	SAM'S CLUB	P0711981	PEPPER	12/27/2010	12/27/2010	AP	WP	0613-0604-4269	18.88
V0757235	SAM'S CLUB	P0711981	LEGAL PADS	12/27/2010	12/27/2010	AP	WP	0613-0604-4261	5.27
V0757235	SAM'S CLUB	P0711981	SALT	12/27/2010	12/27/2010	AP	WP	0613-0604-4269	0.98
V0757235	SAM'S CLUB	P0711981	BATTERIES	12/27/2010	12/27/2010	AP	WP	0613-0604-4269	9.98
V0757235	SAM'S CLUB	P0711981	BATTERIES	12/27/2010	12/27/2010	AP	WP	0613-0604-4269	9.98
V0757235	SAM'S CLUB	P0711981	TOMATO JUICE	12/27/2010	12/27/2010	AP	WP	0613-0604-4520	4.66
V0757235	SAM'S CLUB	P0711981	OLIVES	12/27/2010	12/27/2010	AP	WP	0613-0604-4269	5.98
V0757235	SAM'S CLUB	P0711981	CEAMER PACKETS	12/27/2010	12/27/2010	AP	WP	0613-0604-4269	11.28
V0757235	SAM'S CLUB	P0711981	STRAWS	12/27/2010	12/27/2010	AP	WP	0613-0604-4269	10.78
V0757235	SAM'S CLUB	P0711981	GARBAGE BAGS	12/27/2010	12/27/2010	AP	WP	0613-0604-4261	12.52
V0757235	SAM'S CLUB	P0711981	NAPKINS	12/27/2010	12/27/2010	AP	WP	0613-0604-4261	12.66
V0757235	SAM'S CLUB	P0711981	SPLENDA	12/27/2010	12/27/2010	AP	WP	0613-0604-4269	20.88
V0757235	SAM'S CLUB	P0711981	SUGAR PACKETS	12/27/2010	12/27/2010	AP	WP	0613-0604-4269	9.74
V0769907	SCHLOMER, MARVIN	P0713018	POPCORN MACHINE	12/29/2010	12/29/2010	AP	WP	0613-0604-4269	250.00
V0810700	SOUTH DAKOTA FEDERAL	P0712073	CHAIR	12/30/2010	12/30/2010	AP	WP	0613-0604-4261	25.00
V0810700	SOUTH DAKOTA FEDERAL	P0712073	DESK	12/30/2010	12/30/2010	AP	WP	0613-0604-4261	25.00
V0840195	SYSCO MONTANA INC	P0713758	JUICE	1/5/2011	1/5/2011	AP	WP	0613-0604-4520	99.17
V0840195	SYSCO MONTANA INC	P0713758	NAPKINS	1/5/2011	1/5/2011	AP	WP	0613-0604-4269	51.82
V0840195	SYSCO MONTANA INC	P0713047	DAIRY FOR RESALE	12/29/2010	12/29/2010	AP	WP	0613-0604-4520	78.51
V0840195	SYSCO MONTANA INC	P0713047	MEAT FOR RESALE	12/29/2010	12/29/2010	AP	WP	0613-0604-4520	51.33
V0840195	SYSCO MONTANA INC	P0713047	FROZEN FOR RESALE	12/29/2010	12/29/2010	AP	WP	0613-0604-4520	39.19
V0840195	SYSCO MONTANA INC	P0713047	CAN & DRY FOR RESALE	12/29/2010	12/29/2010	AP	WP	0613-0604-4520	130.34
V0840195	SYSCO MONTANA INC	P0713047	PAPER & DISPENSERS	12/29/2010	12/29/2010	AP	WP	0613-0604-4269	68.51
V0840195	SYSCO MONTANA INC	P0713047	LETTUCE	12/29/2010	12/29/2010	AP	WP	0613-0604-4520	20.79
V0840195	SYSCO MONTANA INC	P0713047	FUEL SURCHARGE	12/29/2010	12/29/2010	AP	WP	0613-0604-4520	3.00
V0840195	SYSCO MONTANA INC	P0713707	CHICKEN WINGS	1/4/2011	1/4/2011	AP	WP	0613-0604-4520	41.57
V0881190	US FOOD SERVICE	P0713710	DRY FOOD FOR RESELL	1/4/2011	1/4/2011	AP	WP	0613-0604-4520	15.05
V0881190	US FOOD SERVICE	P0713710	REFRIDGE FOODS FOR RESALE	1/4/2011	1/4/2011	AP	WP	0613-0604-4520	114.63
V0881190	US FOOD SERVICE	P0713710	ROZEN FOODS FOR RESALE	1/4/2011	1/4/2011	AP	WP	0613-0604-4520	31.64
V0881190	US FOOD SERVICE	P0713710	FUEL SURCHG	1/4/2011	1/4/2011	AP	WP	0613-0604-4520	3.00
V0881190	US FOOD SERVICE	P0713709	DISPENSER	1/5/2011	1/5/2011	AP	WP	0613-0604-4269	23.67

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

V0881190	US FOOD SERVICE	P0713709	DISPENSER	1/5/2011	1/5/2011	AP	WP	0613-0604-4269	15.78
V0881190	US FOOD SERVICE	P0713709	CHEESE	1/5/2011	1/5/2011	AP	WP	0613-0604-4520	16.17
V0881190	US FOOD SERVICE	P0713711	DRY FOOD FOR RESALE	1/5/2011	1/5/2011	AP	WP	0613-0604-4520	16.04
V0881190	US FOOD SERVICE	P0713711	FORZEN FOOD FOR RESALE	1/5/2011	1/5/2011	AP	WP	0613-0604-4520	137.23
V0881190	US FOOD SERVICE	P0713711	FUEL SURCHG	1/5/2011	1/5/2011	AP	WP	0613-0604-4520	3.00
V0881190	US FOOD SERVICE	P0713711	CREDIT- SAUCE,CLUB	1/5/2011	1/5/2011	AP	WP	0613-0604-4520	-78.47
V0881190	US FOOD SERVICE	P0713752	FOOD FOR RESALE	1/5/2011	1/5/2011	AP	WP	0613-0604-4520	1,954.72
V0881190	US FOOD SERVICE	P0713752	FUEL SURCHG	1/5/2011	1/5/2011	AP	WP	0613-0604-4520	3.00
V0890180	VERIZON WIRELESS	P0712795	484-2142 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0613-0604-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-4676 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0613-0604-4281	15.49
V0890180	VERIZON WIRELESS	P0712795	390-1673 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0613-0604-4281	31.72
V0899601	WALMART COMMUNITY	P0711983	SLICER	12/21/2010	12/21/2010	AP	WP	0613-0604-4269	19.97
V0899601	WALMART COMMUNITY	P0711983	ELEC KNIFE	12/21/2010	12/21/2010	AP	WP	0613-0604-4269	15.00
V0899601	WALMART COMMUNITY	P0711983	SPICES AND RACK	12/21/2010	12/21/2010	AP	WP	0613-0604-4269	19.97
V0899601	WALMART COMMUNITY	P0711983	GRIDDLE	12/21/2010	12/21/2010	AP	WP	0613-0604-4269	18.00
V0899601	WALMART COMMUNITY	P0711983	MIXER	12/21/2010	12/21/2010	AP	WP	0613-0604-4269	13.88
V0899601	WALMART COMMUNITY	P0711983	KNIFE SHARPENER	12/21/2010	12/21/2010	AP	WP	0613-0604-4269	8.97
V0899601	WALMART COMMUNITY	P0711983	BISCUIT CUTTER	12/21/2010	12/21/2010	AP	WP	0613-0604-4269	2.97
V0899601	WALMART COMMUNITY	P0711983	EGG SLICER	12/21/2010	12/21/2010	AP	WP	0613-0604-4269	2.97
V0899601	WALMART COMMUNITY	P0711983	TOASTERS	12/21/2010	12/21/2010	AP	WP	0613-0604-4269	69.76
V0899601	WALMART COMMUNITY	P0711983	XMAS TREE	12/21/2010	12/21/2010	AP	WP	0613-0604-4269	25.00
V0899601	WALMART COMMUNITY	P0711983	LEMONS	12/21/2010	12/21/2010	AP	WP	0613-0604-4520	0.64
V0899601	WALMART COMMUNITY	P0711983	LIMES	12/21/2010	12/21/2010	AP	WP	0613-0604-4520	0.68
V0899601	WALMART COMMUNITY	P0711983	ORANGES	12/21/2010	12/21/2010	AP	WP	0613-0604-4520	0.96
V0899601	WALMART COMMUNITY	P0711983	XMAS LIGHTS	12/21/2010	12/21/2010	AP	WP	0613-0604-4269	19.41
V0899601	WALMART COMMUNITY	P0711983	GARLAND	12/21/2010	12/21/2010	AP	WP	0613-0604-4269	6.00
V0899601	WALMART COMMUNITY	P0711983	TIMER	12/21/2010	12/21/2010	AP	WP	0613-0604-4269	6.97
V0899601	WALMART COMMUNITY	P0711983	XMAS LIGHTS	12/21/2010	12/21/2010	AP	WP	0613-0604-4269	25.92
V0899601	WALMART COMMUNITY	P0711983	KNIVES	12/21/2010	12/21/2010	AP	WP	0613-0604-4269	39.97
V0899601	WALMART COMMUNITY	P0711983	SCALE	12/21/2010	12/21/2010	AP	WP	0613-0604-4269	19.97
Cost Center: 0604								Total:	<u>23,373.02</u>

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	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0614-0605-4150	404.00
V0141335	CITY-WATER DEPARTMENT	P0713059	05990025 0	12/28/2010	12/28/2010	AP	WP	0614-0605-4284	215.87
V0460150	KNOLOGY	P0713058	1495742 394-4124 DEC 10 PHONE	12/28/2010	12/28/2010	AP	WP	0614-0605-4281	86.01
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0614-0605-4155	8.25
V0890180	VERIZON WIRELESS	P0712795	484-2140 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0614-0605-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-4676 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0614-0605-4281	15.48
Cost Center: 0605								Total:	<u>760.58</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0713059	05990022 0	12/28/2010	12/28/2010	AP	WP	0614-0606-4284	111.68
								Cost Center: 0606	Total: <u>111.68</u>

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

Cost Center: 0607 PARKS

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0709033	2 @founder's park/Aug&Sept	12/29/2010	12/29/2010	AP	WP	0101-0607-4225	360.00
V0001455	A-1 PORTABLES INC	P0709033	1 @E.Omaha/Aug & Sept.	12/29/2010	12/29/2010	AP	WP	0101-0607-4225	180.00
V0001455	A-1 PORTABLES INC	P0709033	1 @Braeburn/Aug&Sept.	12/29/2010	12/29/2010	AP	WP	0101-0607-4225	180.00
V0001455	A-1 PORTABLES INC	P0709033	FOUNDER'S PARK	12/29/2010	12/29/2010	AP	WP	0101-0607-4225	26.00
V0001455	A-1 PORTABLES INC	P0709033	ADJ BILLING FOUNDER'S PARK	12/29/2010	12/29/2010	AP	WP	0101-0607-4225	-26.00
V0001455	A-1 PORTABLES INC	P0709033	E OMAHA	12/29/2010	12/29/2010	AP	WP	0101-0607-4225	13.00
V0001455	A-1 PORTABLES INC	P0709033	ADJ BILLING E OMAHA	12/29/2010	12/29/2010	AP	WP	0101-0607-4225	-13.00
V0001455	A-1 PORTABLES INC	P0709033	BRAEBURN	12/29/2010	12/29/2010	AP	WP	0101-0607-4225	13.00
V0001455	A-1 PORTABLES INC	P0709033	ADJ BILLING BRAEBURN	12/29/2010	12/29/2010	AP	WP	0101-0607-4225	-13.00
V0001455	A-1 PORTABLES INC	P0709344	1 @E.Omaha/Sept.&Oct	12/29/2010	12/29/2010	AP	WP	0101-0607-4225	157.50
V0001455	A-1 PORTABLES INC	P0709344	2 @Founder's/Sept&Oct.	12/29/2010	12/29/2010	AP	WP	0101-0607-4225	450.00
V0001455	A-1 PORTABLES INC	P0709344	1 @Braeburn/Sept.&Oct	12/29/2010	12/29/2010	AP	WP	0101-0607-4225	225.00
V0001455	A-1 PORTABLES INC	P0709344	E OMAHA	12/29/2010	12/29/2010	AP	WP	0101-0607-4225	-157.50
V0001455	A-1 PORTABLES INC	P0709344	E OMAHA	12/29/2010	12/29/2010	AP	WP	0101-0607-4225	135.00
V0001455	A-1 PORTABLES INC	P0709344	ADJ BILLING E OMAHA	12/29/2010	12/29/2010	AP	WP	0101-0607-4225	22.50
V0001455	A-1 PORTABLES INC	P0709344	FOUNDERS PARK	12/29/2010	12/29/2010	AP	WP	0101-0607-4225	26.00
V0001455	A-1 PORTABLES INC	P0709344	ADJ BILLING FOUNDER PARK	12/29/2010	12/29/2010	AP	WP	0101-0607-4225	-26.00
V0001455	A-1 PORTABLES INC	P0709344	BRAEBURN	12/29/2010	12/29/2010	AP	WP	0101-0607-4225	13.00
V0001455	A-1 PORTABLES INC	P0709344	ADJ BILLING BRAEBURN	12/29/2010	12/29/2010	AP	WP	0101-0607-4225	-13.00
V0001455	A-1 PORTABLES INC	P0713312	CORR PO#P0688358-CHARGED TOO	12/30/2010	12/30/2010	AP	WP	0101-0607-4225	-6.50
V0001455	A-1 PORTABLES INC	P0713312	CORR PO#P0691267-CHARGED TOO	12/30/2010	12/30/2010	AP	WP	0101-0607-4225	-6.50
V0001455	A-1 PORTABLES INC	P0713312	CORR PO#P0697083-CHARGED TOO	12/30/2010	12/30/2010	AP	WP	0101-0607-4225	-13.00
V0001455	A-1 PORTABLES INC	P0713312	CORR PO#P0691267-CHARGED TOO	12/30/2010	12/30/2010	AP	WP	0101-0607-4225	-6.50
V0001455	A-1 PORTABLES INC	P0713312	CORR PO#P0691267-CHARGED TOO	12/30/2010	12/30/2010	AP	WP	0101-0607-4225	-3.00
V0001455	A-1 PORTABLES INC	P0713312	CORR PO#P0688358-CHARGED TOO	12/30/2010	12/30/2010	AP	WP	0101-0607-4225	-6.50
V0001455	A-1 PORTABLES INC	P0713312	CORR PO#P0697083-CHARGED TOO	12/30/2010	12/30/2010	AP	WP	0101-0607-4225	-6.50
V0001455	A-1 PORTABLES INC	P0713312	CORR PO#P0697083-CHARGED TOO	12/30/2010	12/30/2010	AP	WP	0101-0607-4225	-6.50
V0001455	A-1 PORTABLES INC	P0713312	CORR PO#P0697083-CHARGED TOO	12/30/2010	12/30/2010	AP	WP	0101-0607-4225	-13.00
V0001455	A-1 PORTABLES INC	P0713312	CORR PO#P0700033-CHARGED TOO	12/30/2010	12/30/2010	AP	WP	0101-0607-4225	-6.50
V0001455	A-1 PORTABLES INC	P0713312	CORR PO#P0700033-CHARGED TOO	12/30/2010	12/30/2010	AP	WP	0101-0607-4225	-13.00
V0005640	ACE HARDWARE	P0713346	gloves/stock/deer	1/4/2011	1/4/2011	AP	WP	0101-0607-4621	34.22
V0005640	ACE HARDWARE	P0713346	gloves/stock/deer	1/4/2011	1/4/2011	AP	WP	0101-0607-4621	7.12
V0005640	ACE HARDWARE	P0713346	battery	1/4/2011	1/4/2011	AP	WP	0101-0607-4269	11.49

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

V0005640	ACE HARDWARE	P0713346	tape	1/4/2011	1/4/2011	AP	WP	0101-0607-4261	10.98
V0005640	ACE HARDWARE	P0713346	CREDIT-RTN	1/4/2011	1/4/2011	AP	WP	0101-0607-4261	-7.12
V0005640	ACE HARDWARE	P0713024	bits & pilot screws	12/28/2010	12/28/2010	AP	WP	0101-0607-4259	37.47
V0802755	BEST WESTERN RAMKOTA	P0712912	LODG VAN DEUSEN L	12/27/2010	12/27/2010	AP	WP	0101-0607-4270	243.00
V0078490	BLACK HILLS POWER &	P0714503	3499378386 113370 3019	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	331.81
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12326141 3157	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	380.14
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12568498 7	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	11.80
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12569502 1173	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	144.78
V0078490	BLACK HILLS POWER &	P0714503	3499378386 NONE PRORATED	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	17.41
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12770413 807	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	104.79
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12773952 458	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	64.23
V0078490	BLACK HILLS POWER &	P0714500	0416314894 12767071 1560	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	184.03
V0078490	BLACK HILLS POWER &	P0714500	0005599901 NONE PRORATED	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	47.56
V0078490	BLACK HILLS POWER &	P0714500	0005599901 12227510 1045	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	131.79
V0078490	BLACK HILLS POWER &	P0714500	2553293094 NONE PRORATED	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	41.40
V0078490	BLACK HILLS POWER &	P0714500	2553293094 12153254 3860	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	429.06
V0078490	BLACK HILLS POWER &	P0714500	0005599901 12236601 11	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	12.28
V0078490	BLACK HILLS POWER &	P0714501	4996961426 NONE PRORATED	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	54.04
V0078490	BLACK HILLS POWER &	P0714501	4996961426 NONE PRORATED	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	56.55
V0078490	BLACK HILLS POWER &	P0714501	4996961426 NONE PRORATED	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	159.25
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12304137 58	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	17.73
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12304139 285	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	44.13
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12218414 1	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	11.11
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12571627 4106	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	467.34
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12568393 1	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	11.11
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12422267 383	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	55.52
V0078490	BLACK HILLS POWER &	P0714502	6264309020 NONE PRORATED	1/5/2011	1/5/2011	AP	WP	0101-0607-4283	9.54
V0078520	BLACK HILLS POWER	P0712928	owners manual	12/27/2010	12/27/2010	AP	WP	0101-0607-4253	68.99
V0087400	BORDER STATES ELECTRIC	P0712509	3/4" emt	12/21/2010	12/21/2010	AP	WP	0101-0607-4259	32.07
V0087400	BORDER STATES ELECTRIC	P0712509	oooooooooooooooooooooooooooo	12/21/2010	12/21/2010	AP	WP	0101-0607-4259	0.00
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0101-0607-4261	0.83
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0607-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0607-4150	11,664.62
V0141335	CITY-WATER DEPARTMENT	P0713059	09002050 PRORATED	12/28/2010	12/28/2010	AP	WP	0101-0607-4284	3.80
V0164030	COPY COUNTRY INC.	P0711104	laminating	12/30/2010	12/30/2010	AP	WP	0101-0607-4225	18.00

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

V0185568	D&M AG SUPPLY INC	P0713025	hay for the deer	12/28/2010	12/28/2010	AP	WP	0101-0607-4621	84.00
V0202805	DIAMOND VOGEL PAINT	P0711337	3 gal. paint	12/30/2010	12/30/2010	AP	WP	0101-0607-4259	89.53
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0607-4131	35.00
V0340280	HARDWARE HANK	P0713027	crimper for Christmas lights	12/28/2010	12/28/2010	AP	WP	0101-0607-4257	9.44
V0340280	HARDWARE HANK	P0713027	4 outlet adapters for Xmas lit	12/28/2010	12/28/2010	AP	WP	0101-0607-4257	17.78
V0346860	HARVEYS LOCK SHOP	P0712638	duplicate keys	12/21/2010	12/21/2010	AP	WP	0101-0607-4269	13.20
V0460150	KNOLOGY	P0713209	1495794 394-4175 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0607-4281	50.71
V0520500	M G OIL CO	P0712920	81 gal. #2 furn.oil	12/27/2010	12/27/2010	AP	WP	0101-0607-4262	237.16
V0520500	M G OIL CO	P0712920	innospec diesel additive	12/27/2010	12/27/2010	AP	WP	0101-0607-4262	9.00
V0541285	MENARDS	P0712517	valves,nipples,elbows,adapters	12/27/2010	12/27/2010	AP	WP	0101-0607-4253	36.59
V0541285	MENARDS	P0712517	premix concrete/Centennial par	12/27/2010	12/27/2010	AP	WP	0101-0607-4259	143.36
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0607-4155	82.79
V0545255	MIDCONTINENT	P0713662	126963801	1/4/2011	1/4/2011	AP	WP	0101-0607-4281	300.00
V0569550	MT STATES SECURITY	P0713340	Dec.patrol/skateboard park	1/4/2011	1/4/2011	AP	WP	0101-0607-4225	115.00
V0569550	MT STATES SECURITY	P0713340	Dec.patrol/Canyon Lake park	1/4/2011	1/4/2011	AP	WP	0101-0607-4225	331.00
V0612410	NORTHWEST PIPE FITTINGS	P0713341	cplngs/pipe/cement&primer	1/4/2011	1/4/2011	AP	WP	0101-0607-4255	42.89
V0647760	PARK SEED WHOLESAL	P0712924	flower seeds	12/27/2010	12/27/2010	AP	WP	0101-0607-4266	17.34
V0647760	PARK SEED WHOLESAL	P0713347	flower seeds	12/30/2010	12/30/2010	AP	WP	0101-0607-4266	141.54
V0678973	POWER HOUSE HONDA	P0713029	flange bolts/hex nuts	12/28/2010	12/28/2010	AP	WP	0101-0607-4253	4.88
V0757235	SAM'S CLUB	P0711123	coffee	12/27/2010	12/27/2010	AP	WP	0101-0607-4263	11.98
V0757235	SAM'S CLUB	P0711123	binders	12/27/2010	12/27/2010	AP	WP	0101-0607-4261	15.96
V0757235	SAM'S CLUB	P0711123	tissue/garbage bags/lysol/rags	12/27/2010	12/27/2010	AP	WP	0101-0607-4264	72.08
V0757235	SAM'S CLUB	P0711636	paper towels	12/27/2010	12/27/2010	AP	WP	0101-0607-4264	43.36
V0757235	SAM'S CLUB	P0711232	2 sideboard	12/27/2010	12/27/2010	AP	WP	0101-0607-4269	15.98
V0757235	SAM'S CLUB	P0711232	creamer & sugar	12/27/2010	12/27/2010	AP	WP	0101-0607-4263	19.32
V0757235	SAM'S CLUB	P0711105	paper towels	12/27/2010	12/27/2010	AP	WP	0101-0607-4264	38.86
V0792610	SOUTH DAKOTA	P0713338	Tim Forster/recertification	1/4/2011	1/4/2011	AP	WP	0101-0607-4292	25.00
V0816451	SOUTH DAKOTA ONE CALL	P0712647	102 LOCATES	12/21/2010	12/21/2010	AP	WP	0101-0607-4225	107.59
V0827580	STATE CHEMICAL MFG CO	P0713348	foam disinfectant cleaner	1/5/2011	1/5/2011	AP	WP	0101-0607-4264	92.58
V0835829	STURDEVANT'S AUTO	P0713342	filters & carb.cleaner	1/5/2011	1/5/2011	AP	WP	0101-0607-4251	48.98
V0835829	STURDEVANT'S AUTO	P0712930	filters,windshield wash,	12/27/2010	12/27/2010	AP	WP	0101-0607-4253	43.08
V0890180	VERIZON WIRELESS	P0712795	484-0540 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-2765 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-2766 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	484-5951 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	30.97

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

V0890180	VERIZON WIRELESS	P0712795	593-2148 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	593-2426 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	593-2821 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	593-2899 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	593-2926 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	30.99
V0890180	VERIZON WIRELESS	P0712795	593-2927 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	593-3915 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	863-0079 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	32.85
V0890180	VERIZON WIRELESS	P0712795	877-6102 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	877-6103 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	36.85
V0890180	VERIZON WIRELESS	P0712795	390-0132 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-1335 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	36.95
V0890180	VERIZON WIRELESS	P0712795	390-2459 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-6535 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	430-7904 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	36.20
V0890180	VERIZON WIRELESS	P0712795	431-4244 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0607-4281	30.97
V0899601	WALMART COMMUNITY	P0711233	coffee	12/21/2010	12/21/2010	AP	WP	0101-0607-4263	23.04
V0899601	WALMART COMMUNITY	P0711233	ext.cord	12/21/2010	12/21/2010	AP	WP	0101-0607-4269	7.67
V0899601	WALMART COMMUNITY	P0711233	envelopes/post-it notes	12/21/2010	12/21/2010	AP	WP	0101-0607-4261	17.17
V0899601	WALMART COMMUNITY	P0711233	hand soap & wipes	12/21/2010	12/21/2010	AP	WP	0101-0607-4264	7.44
V0945720	WORK WAREHOUSE	P0708432	coat/S.Anderson #107177	12/23/2010	12/23/2010	AP	WP	0101-0607-4263	68.00
V0945720	WORK WAREHOUSE	P0708432	CORR-BIBS EBRIGHT	12/23/2010	12/23/2010	AP	WP	0101-0607-4263	49.99
V0945720	WORK WAREHOUSE	P0708432	RTN-BIBS EBRIGHT	12/23/2010	12/23/2010	AP	WP	0101-0607-4263	-49.99
V0945720	WORK WAREHOUSE	P0702458	safety boots - Scott Graybill	12/23/2010	12/23/2010	AP	WP	0101-0607-4263	130.00
V0951482	WRIGHT EXPRESS	P0713659	23.500 G DSL	12/30/2010	12/30/2010	AP	WP	0101-0607-4262	72.29
V0951482	WRIGHT EXPRESS	P0713659	105.750 G SUP UNL	12/30/2010	12/30/2010	AP	WP	0101-0607-4262	317.43
V0951482	WRIGHT EXPRESS	P0713659	50.780 G UNL+AC10	12/30/2010	12/30/2010	AP	WP	0101-0607-4262	134.57
V0951482	WRIGHT EXPRESS	P0713659	203.090 G UNL+	12/30/2010	12/30/2010	AP	WP	0101-0607-4262	544.84
V0951482	WRIGHT EXPRESS	P0713659	403.860 G UNL	12/30/2010	12/30/2010	AP	WP	0101-0607-4262	1,111.24
V0962090	ZIEGLER BUILDING	P0713350	plywood	1/4/2011	1/4/2011	AP	WP	0101-0607-4252	26.49
Cost Center: 0607								Total:	<u>21,775.09</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0609-4150	14,592.00
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0609-4131	50.00
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0609-4155	126.73
V0594497	NATIONAL RESEARCH	P0712796	CITIZEN SURVEY BASIC SVC	12/22/2010	12/22/2010	AP	WP	0101-0609-4225	300.00
V0698327	QWEST	P0713207	E38-2022 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0101-0609-4281	83.20
V0698327	QWEST	P0713207	E38-0164 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0101-0609-4281	165.36
V0890180	VERIZON WIRELESS	P0712795	390-6682 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0609-4281	83.71
V0890180	VERIZON WIRELESS	P0712795	415-1826 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0609-4281	70.17
V0890180	VERIZON WIRELESS	P0712795	415-3435 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0609-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	863-0430 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0609-4281	56.18
V0890180	VERIZON WIRELESS	P0712795	877-1511 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0609-4281	44.96
V0890180	VERIZON WIRELESS	P0712795	877-2313 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0609-4281	70.77
V0951482	WRIGHT EXPRESS	P0713659	63.280 G UNL+	12/30/2010	12/30/2010	AP	WP	0101-0609-4262	170.67
V0951482	WRIGHT EXPRESS	P0713659	16.440 G UNL	12/30/2010	12/30/2010	AP	WP	0101-0609-4262	45.81
Cost Center: 0609								Total:	<u>15,902.57</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0610-4150	1,767.50
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0610-4155	23.80
								Cost Center: 0610	Total: <u>1,791.30</u>

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

Cost Center: 0612

SWIM CENTER

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0711657	BATTERY	12/30/2010	12/30/2010	AP	WP	0101-0612-4269	11.49
V0005641	ACE HARDWARE-EAST	P0711657	STEELWOOL	12/30/2010	12/30/2010	AP	WP	0101-0612-4269	3.79
V0005641	ACE HARDWARE-EAST	P0711657	DUCT TAPE	12/30/2010	12/30/2010	AP	WP	0101-0612-4269	8.07
V0005641	ACE HARDWARE-EAST	P0711657	GEARWRENCH SET	12/30/2010	12/30/2010	AP	WP	0101-0612-4269	24.99
V0005641	ACE HARDWARE-EAST	P0711657	GRILL SCRUBR PAD	12/30/2010	12/30/2010	AP	WP	0101-0612-4269	8.16
V0074730	BLACK HILLS CHEMICAL	P0712369	NON-ACID DISINFECTANT	12/30/2010	12/30/2010	AP	WP	0101-0612-4264	55.25
V0074730	BLACK HILLS CHEMICAL	P0711960	RINSE FREE SANITIZER	12/30/2010	12/30/2010	AP	WP	0101-0612-4264	39.98
V0074730	BLACK HILLS CHEMICAL	P0711960	TOILET TISSUE	12/30/2010	12/30/2010	AP	WP	0101-0612-4264	73.99
V0074730	BLACK HILLS CHEMICAL	P0711960	HYDROGEN PEROXIDE CLEANER	12/30/2010	12/30/2010	AP	WP	0101-0612-4264	42.80
V0074730	BLACK HILLS CHEMICAL	P0712373	ECONOMY BOX WHITE	12/30/2010	12/30/2010	AP	WP	0101-0612-4264	96.21
V0074730	BLACK HILLS CHEMICAL	P0712373	FUEL SURCHARGE	12/30/2010	12/30/2010	AP	WP	0101-0612-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0711065	DISINFECTANT/DEODORIZER	12/30/2010	12/30/2010	AP	WP	0101-0612-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0711065	TOILET TISSUE	12/30/2010	12/30/2010	AP	WP	0101-0612-4264	73.99
V0074730	BLACK HILLS CHEMICAL	P0711065	CLASS CLEANER	12/30/2010	12/30/2010	AP	WP	0101-0612-4264	58.44
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12227335 1240	1/5/2011	1/5/2011	AP	WP	0101-0612-4283	151.57
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0612-4261	13.52
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0612-4261	2.90
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0101-0612-4261	12.83
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0612-4150	3,722.00
V0141335	CITY-WATER DEPARTMENT	P0713059	05997036 305	12/28/2010	12/28/2010	AP	WP	0101-0612-4284	1,802.00
V0141335	CITY-WATER DEPARTMENT	P0713059	09001050 PRORATED	12/28/2010	12/28/2010	AP	WP	0101-0612-4284	3,250.14
V0179540	CRESCENT ELECTRIC	P0712381	FLUOR LAMP	12/27/2010	12/27/2010	AP	WP	0101-0612-4269	57.60
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0612-4131	10.00
V0460150	KNOLOGY	P0713209	1495802 394-5223 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-0612-4281	16.72
V0504930	LOWE'S	P0711321	ENERGIZER LED HEADLAMP	12/30/2010	12/30/2010	AP	WP	0101-0612-4269	14.97
V0504930	LOWE'S	P0711321	RUBBER FURNITURE LEG	12/30/2010	12/30/2010	AP	WP	0101-0612-4269	0.98
V0504930	LOWE'S	P0711321	TRIPLE WHEEL DOLLY	12/30/2010	12/30/2010	AP	WP	0101-0612-4269	35.82
V0504930	LOWE'S	P0711321	SOFT WHITE CFL	12/30/2010	12/30/2010	AP	WP	0101-0612-4269	24.64
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0612-4155	25.23
V0698327	QWEST	P0713207	341-9754 SVC CHRGS	12/29/2010	12/29/2010	AP	WP	0101-0612-4281	29.10
V0711110	RAPID CITY JOURNAL	P0712475	SWIM CENTER COUPONS 9/1/2010	12/22/2010	12/22/2010	AP	WP	0101-0612-4230	510.00
V0711110	RAPID CITY JOURNAL	P0712372	GREAT SWIM 8/26/10	12/22/2010	12/22/2010	AP	WP	0101-0612-4230	195.00
V0757235	SAM'S CLUB	P0711958	REV SFTY MAT	12/27/2010	12/27/2010	AP	WP	0101-0612-4269	21.68

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

V0757235	SAM'S CLUB	P0711320	CONCESSION FOODS	12/27/2010	12/27/2010	AP	WP	0101-0612-4520	136.78
V0757235	SAM'S CLUB	P0711450	TABLE	12/27/2010	12/27/2010	AP	WP	0101-0612-4269	49.37
V0757235	SAM'S CLUB	P0711450	REV SFTY MAT	12/27/2010	12/27/2010	AP	WP	0101-0612-4269	65.04
V0757235	SAM'S CLUB	P0711450	CONCESSIN FOODS	12/27/2010	12/27/2010	AP	WP	0101-0612-4520	88.94
V0757235	SAM'S CLUB	P0710338	CONCESSION FOODS	12/27/2010	12/27/2010	AP	WP	0101-0612-4520	92.49
V0890180	VERIZON WIRELESS	P0712795	390-2559 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0612-4281	36.95
V0890180	VERIZON WIRELESS	P0712795	863-1020 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0612-4281	36.20
V0890180	VERIZON WIRELESS	P0712795	431-6489 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0612-4281	48.61
V0890180	VERIZON WIRELESS	P0712795	484-0204 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0612-4281	32.28
V0890180	VERIZON WIRELESS	P0712795	545-4039 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0612-4281	46.62
V0899601	WALMART COMMUNITY	P0710682	CHOCOLATE MILKS PKS	12/21/2010	12/21/2010	AP	WP	0101-0612-4520	17.30
V0951482	WRIGHT EXPRESS	P0713659	13.900 G UNL	12/30/2010	12/30/2010	AP	WP	0101-0612-4262	38.32
Cost Center: 0612								Total:	<u>11,137.15</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	P0712484	SERVICE 11/11/2010-12/10/2010	12/27/2010	12/27/2010	AP	WP	0101-0618-4281	269.45
V0016210	ALLTEL	P0712484	SERVICE 11/11/2010-12/10/2010	12/27/2010	12/27/2010	AP	WP	0101-0618-4281	0.17
V0074730	BLACK HILLS CHEMICAL	P0713388	NABC	12/30/2010	12/30/2010	AP	WP	0101-0618-4264	11.10
V0078490	BLACK HILLS POWER &	P0714500	2553293094 12312004 8480	1/5/2011	1/5/2011	AP	WP	0101-0618-4283	1,116.14
V0139120	CITY OF RAPID CITY	P0712537	DEC 2010 OFFICE RENT	12/21/2010	12/21/2010	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0618-4261	2.07
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0618-4261	2.49
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0101-0618-4261	2.90
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0618-4150	6,852.24
V0164030	COPY COUNTRY INC.	P0711950	RR MONTHLY PASSES 2011	12/30/2010	12/30/2010	AP	WP	0101-0618-4225	462.00
V0164030	COPY COUNTRY INC.	P0711950	DR MONTHLY PASSES 2011	12/30/2010	12/30/2010	AP	WP	0101-0618-4225	432.00
V0208210	DODGE TOWN INC.	P0713392	LEFT HEADLAMP SP3	1/3/2011	1/3/2011	AP	WP	0101-0618-4251	44.95
V0208210	DODGE TOWN INC.	P0713392	REPLACE TORQUE	1/3/2011	1/3/2011	AP	WP	0101-0618-4251	2,583.44
V0240175	EXHAUST PROS OF RC INC.	P0712482	INSTALL HANGERS BUS 506	12/21/2010	12/21/2010	AP	WP	0101-0618-4251	52.09
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0618-4131	10.00
V0268870	FRENCH'S UPHOLSTERY	P0712481	R/R FRAME,REPAD DRIVERS SEAT	12/21/2010	12/21/2010	AP	WP	0101-0618-4251	375.15
V0310225	GREAT WESTERN TIRE INC.	P0712707	4 tires sp2	12/22/2010	12/22/2010	AP	WP	0101-0618-4267	425.84
V0310225	GREAT WESTERN TIRE INC.	P0712707	4 tires sp4	12/22/2010	12/22/2010	AP	WP	0101-0618-4267	425.84
V0310225	GREAT WESTERN TIRE INC.	P0712707	4 tires sp5	12/22/2010	12/22/2010	AP	WP	0101-0618-4267	425.84
V0310225	GREAT WESTERN TIRE INC.	P0712707	4 tires sp7	12/22/2010	12/22/2010	AP	WP	0101-0618-4267	425.84
V0310225	GREAT WESTERN TIRE INC.	P0712707	4 tires sp9	12/22/2010	12/22/2010	AP	WP	0101-0618-4267	425.84
V0310225	GREAT WESTERN TIRE INC.	P0712707	4 tires bus 071	12/22/2010	12/22/2010	AP	WP	0101-0618-4267	433.52
V0310225	GREAT WESTERN TIRE INC.	P0712707	4 tires bus 606	12/22/2010	12/22/2010	AP	WP	0101-0618-4267	1,071.32
V0310225	GREAT WESTERN TIRE INC.	P0712707	mount tires sp2	12/22/2010	12/22/2010	AP	WP	0101-0618-4251	72.00
V0310225	GREAT WESTERN TIRE INC.	P0712707	mount tires sp4	12/22/2010	12/22/2010	AP	WP	0101-0618-4251	72.00
V0310225	GREAT WESTERN TIRE INC.	P0712707	mount tires sp5	12/22/2010	12/22/2010	AP	WP	0101-0618-4251	72.00
V0310225	GREAT WESTERN TIRE INC.	P0712707	mount tires sp7	12/22/2010	12/22/2010	AP	WP	0101-0618-4251	72.00
V0310225	GREAT WESTERN TIRE INC.	P0712707	mount tires sp9	12/22/2010	12/22/2010	AP	WP	0101-0618-4251	72.00
V0310225	GREAT WESTERN TIRE INC.	P0712707	mount tires bus 071	12/22/2010	12/22/2010	AP	WP	0101-0618-4251	86.00
V0310225	GREAT WESTERN TIRE INC.	P0712707	mount tires bus 606	12/22/2010	12/22/2010	AP	WP	0101-0618-4251	229.00
V0310225	GREAT WESTERN TIRE INC.	P0712707	flat rpr bus 506	12/22/2010	12/22/2010	AP	WP	0101-0618-4251	25.00
V0372635	HOLSWORTH & SON INC.,	P0712559	PLOWED LOT BUS BARN	12/21/2010	12/21/2010	AP	WP	0101-0618-4225	509.00
V0372635	HOLSWORTH & SON INC.,	P0712559	CORR-BUS BARN ALRDY PD	12/21/2010	12/21/2010	AP	WP	0101-0618-4225	-509.00

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

V0384599	IKON FINANCIAL SERVICES	P0713122	COPIER MAINT DEC10	12/28/2010	12/28/2010	AP	WP	0101-0618-4253	4.21
V0421590	JOHNSON MACHINE INC.	P0713386	VALVOLINE ATF	1/3/2011	1/3/2011	AP	WP	0101-0618-4251	13.32
V0459659	KNECHT HOME CENTER	P0712700	spry marking yellow paint	12/22/2010	12/22/2010	AP	WP	0101-0618-4269	6.64
V0541285	MENARDS	P0713387	RAGS,WIND WASH,BUNGEE,ICE	12/30/2010	12/30/2010	AP	WP	0101-0618-4264	139.41
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0618-4155	105.80
V0621900	OCCUPATIONAL HEALTH	P0713057	107701	12/28/2010	12/28/2010	AP	WP	0101-0618-4225	35.00
V0687290	PRESSURE SERVICE INC.	P0712480	SALT FOR BUS WASH	12/21/2010	12/21/2010	AP	WP	0101-0618-4269	81.60
V0687290	PRESSURE SERVICE INC.	P0712480	NEW HOSE FOR WASH TRUCK	12/21/2010	12/21/2010	AP	WP	0101-0618-4269	69.40
V0701710	RAPID CHEVROLET CO INC	P0713393	REPLACE HEATER CORD PLUG,R/R	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	232.09
V0701710	RAPID CHEVROLET CO INC	P0713393	LOF FORD PU	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	39.36
V0701710	RAPID CHEVROLET CO INC	P0711522	CLEAN BATT CABLES BUS 071	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	91.10
V0701710	RAPID CHEVROLET CO INC	P0713389	LOF,LIGHTS,BUS 071	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	228.85
V0701710	RAPID CHEVROLET CO INC	P0713389	LOF,LIGHTS,BUD 406	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	225.13
V0701710	RAPID CHEVROLET CO INC	P0712706	lof,spin off tranny filter,air	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	527.81
V0701710	RAPID CHEVROLET CO INC	P0712706	lof,ext tranny filter,r/r ligh	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	283.89
V0701710	RAPID CHEVROLET CO INC	P0711957	AIR FILTER,ADJUST HDLITS,BUS 1	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	368.93
V0701710	RAPID CHEVROLET CO INC	P0711957	REPLACE EBRAKE HANDLE,BACK	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	267.28
V0701710	RAPID CHEVROLET CO INC	P0711957	REPLACED PS PUMP AND	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	1,705.55
V0701710	RAPID CHEVROLET CO INC	P0711957	LOF,FR BRAKE PADS,BUS 606	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	467.12
V0701710	RAPID CHEVROLET CO INC	P0711957	LOF,REPLACED BLOCK	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	730.79
V0701710	RAPID CHEVROLET CO INC	P0711957	CORR-AIR FILTER HDL BUS107	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	-368.93
V0701710	RAPID CHEVROLET CO INC	P0710950	AIR FILTER,HEADLIGHTS,BUS 107	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	368.93
V0701710	RAPID CHEVROLET CO INC	P0710950	LOF,R/R LIGHTS,REAR AXLE SEAL	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	432.95
V0701710	RAPID CHEVROLET CO INC	P0710950	LOF,FL FLTR,AIR FLTR,LIGHTS BU	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	447.08
V0701710	RAPID CHEVROLET CO INC	P0710950	LOF,LIGHTS,AIR FILTER,BUS 82	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	274.91
V0701710	RAPID CHEVROLET CO INC	P0710950	BRAKE SWITCH,BUS 107	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	126.62
V0701710	RAPID CHEVROLET CO INC	P0710950	MULTIFUNCTION SWITCH BUS 209	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	595.79
V0701710	RAPID CHEVROLET CO INC	P0709898	LOF,R/R FAN BLOWER,AIR FILTER,	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	541.60
V0701710	RAPID CHEVROLET CO INC	P0709898	NEW HYDROMAX MOTOR,BUS 406	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	436.23
V0701710	RAPID CHEVROLET CO INC	P0709898	INSTALL NEW SOLONOID BUS 109	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	168.89
V0701710	RAPID CHEVROLET CO INC	P0709898	R/R HEADSIGN BUS 107	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	46.45
V0701710	RAPID CHEVROLET CO INC	P0709898	LOF,FUEL FILTER,AIR FILTER,R/R	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	389.30
V0701710	RAPID CHEVROLET CO INC	P0709898	TRANS FLUID LEAK BUS 073	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	46.45
V0701710	RAPID CHEVROLET CO INC	P0709898	REPLACED MAIN ALTERNATOR	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	388.77
V0701710	RAPID CHEVROLET CO INC	P0709898	REPLACED ONE BATTERY BUS 071	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	64.31

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

V0701710	RAPID CHEVROLET CO INCP0709898	LOF,ADJUST HEADLIGHTS BUS 109	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	156.87
V0701710	RAPID CHEVROLET CO INCP0709934	INSPECT FR&RR SUSP BUS 072	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	53.50
V0701710	RAPID CHEVROLET CO INCP0711957	CORR-COST PUMP & SWITCH	12/30/2010	12/30/2010	AP	WP	0101-0618-4251	0.11
V0711110	RAPID CITY JOURNAL P0712483	TROLEY DRIVER WANT AD	12/21/2010	12/21/2010	AP	WP	0101-0618-4230	145.50
V0716245	RAPID FIRE PROTECTION P0713390	AIR COMPRESSOR INOP @ BUS	1/3/2011	1/3/2011	AP	WP	0101-0618-4253	173.40
V0775500	SERVALL UNIFORM/LINEN P0713391	MOPS @ BARN	1/3/2011	1/3/2011	AP	WP	0101-0618-4264	12.32
V0775500	SERVALL UNIFORM/LINEN P0712479	MOPS AT BUS BARN	12/21/2010	12/21/2010	AP	WP	0101-0618-4264	12.32
V0880250	UNITED PARCEL SERVICE P0712910	1410779414,CHARGES	12/23/2010	12/23/2010	AP	WP	0101-0618-4261	17.94
V0890180	VERIZON WIRELESS P0712795	484-4792 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0618-4281	36.33
V0890180	VERIZON WIRELESS P0712795	484-7305 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0618-4281	30.97
V0890180	VERIZON WIRELESS P0712795	545-4472 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0618-4281	30.99
V0890180	VERIZON WIRELESS P0712795	209-2438 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0618-4281	31.72
V0906159	WARNE CHEMICAL & P0712477	PUMP FOR SHELTER WASH TRUCK	12/21/2010	12/21/2010	AP	WP	0101-0618-4253	127.00
							Cost Center: 0618	Total: <u>28,161.83</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0101-0620-4261	10.67
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0620-4150	2,246.00
V0139604	CITY-RECREATION DEPT	P0690294	SCHOLARSHIP FOR HOCKEY 1	1/5/2011	1/5/2011	AP	WP	0101-0620-4229	27.00
V0139604	CITY-RECREATION DEPT	P0690300	SCHOLARSHIP BASIC 2	1/5/2011	1/5/2011	AP	WP	0101-0620-4229	50.00
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0620-4131	15.00
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0620-4155	12.39
V0594497	NATIONAL RESEARCH	P0712796	CITIZEN SURVEY BASIC SVC	12/22/2010	12/22/2010	AP	WP	0101-0620-4225	300.00
V0890180	VERIZON WIRELESS	P0712795	431-4383 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0620-4281	74.88
								Cost Center: 0620	Total: <u>2,735.94</u>

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

Cost Center: 0621 SUBSIDIES

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0713848	JAN11 SUBSIDY	1/5/2011	1/5/2011	AP	WP	0101-0621-4568	1,166.67
V0556800	MINNELUZAHAN SENIOR	P0713849	JAN11 SUBSIDY	1/5/2011	1/5/2011	AP	WP	0101-0621-4567	1,791.67
								Cost Center: 0621	Total: <u>2,958.34</u>

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	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0706-4261	1,078.00
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0101-0706-4261	1.39
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0706-4150	1,726.22
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0706-4131	9.69
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0706-4155	4.57
V0711110	RAPID CITY JOURNAL	P0712963	EPC HEARING 12/16/10	12/29/2010	12/29/2010	AP	WP	0101-0706-4230	30.36
Cost Center: 0706								Total:	<u>2,850.23</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0707-4261	0.42
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0101-0707-4261	24.42
								Cost Center: 0707	Total: <u>24.84</u>

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	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0101-0708-4261	0.82
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0708-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0708-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0708-4131	5.00
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0708-4155	4.13
V0951482	WRIGHT EXPRESS	P0713659	15.330 G UNL+	12/30/2010	12/30/2010	AP	WP	0101-0708-4262	40.71
								Cost Center: 0708	Total: <u>455.07</u>

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

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	P0713420	Janitorial services. Invoice 2	1/5/2011	1/5/2011	AP	WP	0101-0711-4225	89.86
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0711-4261	3.73
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0711-4261	12.01
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0101-0711-4261	25.67
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0711-4150	1,420.00
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-0711-4131	5.00
V0421590	JOHNSON MACHINE INC.	P0712790	Replace wiper blade, for wint	1/3/2011	1/3/2011	AP	WP	0101-0711-4251	18.62
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0711-4155	9.86
V0890180	VERIZON WIRELESS	P0712795	390-5812 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0711-4281	15.87
V0890180	VERIZON WIRELESS	P0712795	390-9384 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0711-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	484-4130 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0711-4281	30.97
V0951482	WRIGHT EXPRESS	P0713659	36.454 G UNL+	12/30/2010	12/30/2010	AP	WP	0101-0711-4262	97.73
								Cost Center: 0711	Total: <u>1,761.04</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0101-0712-4261	1.56
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0712-4261	8.51
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-0712-4261	3.53
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0712-4150	404.00
								Cost Center: 0712	Total: <u>417.60</u>

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

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	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-0713-4155	1.61
V0890180	VERIZON WIRELESS	P0712795	390-5812 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-0713-4281	15.87
V0951482	WRIGHT EXPRESS	P0713659	19.746 G UNL+	12/30/2010	12/30/2010	AP	WP	0101-0713-4262	52.45
V0951482	WRIGHT EXPRESS	P0713659	20.560 G UNL	12/30/2010	12/30/2010	AP	WP	0101-0713-4262	56.06
								Cost Center: 0713	Total: <u>535.99</u>

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

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	P0713854	JAN11 ECONOMIC DEVELOPMENT	1/5/2011	1/5/2011	AP	WP	0101-0715-4576	20,833.33
								Cost Center: 0715	Total: <u>20,833.33</u>

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

Cost Center: 0761

OCCUPANCY TAX

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0253-0761-4150	303.00
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0253-0761-4131	5.00
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0713369	NOV10 OCCUPANCY TAX	12/30/2010	12/30/2010	AP	WP	0253-0761-4225	64,492.76
								Cost Center: 0761	Total: <u>64,804.89</u>

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

Cost Center: 0833 WWATER

Director: ELLIS, ROBERT

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0712471	WRF09-1883 WRF PRIM DIGESTER	12/30/2010	12/30/2010	AP	WP	0604-0833-4223	1,095.66
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER STREET AREA	1/5/2011	1/5/2011	AP	WP	0604-0833-4380	1,447.57
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER ST AREA UTIL	1/5/2011	1/5/2011	AP	WP	0604-0833-4380	-1,447.57
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER ST AREA UTIL	1/5/2011	1/5/2011	AP	WP	0604-0833-4380	1,327.25
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER AREA UTIL OB	1/5/2011	1/5/2011	AP	WP	0604-0833-4380	120.32
V0698700	RCS CONSTRUCTION INC.	P0713318	WRF10-1856 WRF 2010	1/5/2011	1/5/2011	AP	WP	0604-0833-4320	227,949.72
V0698700	RCS CONSTRUCTION INC.	P0713211	SS09-1825 ST PATRICK ST SIPHON	12/30/2010	12/30/2010	AP	WP	0604-0833-4380	55,911.08
V0869550	TRU-FORM CONSTRUCTION	P0701798	ST05-1470 EGLIN ST EXT RET	8/25/2010	8/25/2010	AP	WP	0604-0833-4380	581.54
V0869550	TRU-FORM CONSTRUCTION	P0698666	ST05-1470 EGLIN ST EXT RET	7/21/2010	7/21/2010	AP	WP	0604-0833-4380	1,271.19
								Cost Center: 0833	Total: <u>288,256.76</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER STREET AREA	1/5/2011	1/5/2011	AP	WP	0604-0834-4384	11.28
								Cost Center: 0834	Total: <u>11.28</u>

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

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

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0255377	1ST NATIONAL BANK IN	P0713201	2005 BOND PYMT	12/29/2010	12/29/2010	AP	WP	0605-0835-4420	83,089.83
								Cost Center: 0835	Total: <u>83,089.83</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0714503	3499378386 132461 9660	1/5/2011	1/5/2011	AP	WP	0608-0840-4283	1,085.33
V0372635	HOLSWORTH & SON INC.,	P0712559	FALL CLEAN	12/21/2010	12/21/2010	AP	WP	0608-0840-4225	614.50
V0541285	MENARDS	P0713387	ICE MELT	12/30/2010	12/30/2010	AP	WP	0608-0840-4264	19.92
V0775500	SERVALL UNIFORM/LINEN	P0713391	MATS,AIR FRESHENER MBTC	1/3/2011	1/3/2011	AP	WP	0608-0840-4264	42.91
V0785582	SIGNS NOW	P0712478	CORR- COST PARKING LOT SIGNS	12/28/2010	12/28/2010	AP	WP	0608-0840-4225	132.99
V0785582	SIGNS NOW	P0712478	MBTC PARKING LOT SIGNS	12/28/2010	12/28/2010	AP	WP	0608-0840-4225	127.00
Cost Center: 0840								Total:	<u>2,022.65</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0712925	nuts,bolts	12/27/2010	12/27/2010	AP	WP	0607-0860-4252	5.10
V0005640	ACE HARDWARE	P0712925	deodorizer	12/27/2010	12/27/2010	AP	WP	0607-0860-4264	3.79
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0607-0860-4261	3.31
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0607-0860-4261	1.37
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0607-0860-4261	3.32
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0607-0860-4150	808.00
V0141335	CITY-WATER DEPARTMENT	P0713059	09001000 PRORATED	12/28/2010	12/28/2010	AP	WP	0607-0860-4284	401.99
V0191760	DAKOTA STEEL & SUPPLY	P0712926	angle iron	12/28/2010	12/28/2010	AP	WP	0607-0860-4252	18.00
V0282080	G&H DISTRIBUTING INC.	P0712927	earplugs/glasses/gloves/flags	12/27/2010	12/27/2010	AP	WP	0607-0860-4269	76.87
V0393980	INDUSTRIAL SUPPLY CO.	P0713028	finished bore sprocket	12/28/2010	12/28/2010	AP	WP	0607-0860-4253	14.90
V0400450	INTERSTATE BATTERIES	P0712922	repair chargers	12/27/2010	12/27/2010	AP	WP	0607-0860-4259	135.00
V0459659	KNECHT HOME CENTER	P0712923	trash bags	12/27/2010	12/27/2010	AP	WP	0607-0860-4264	32.97
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0607-0860-4155	9.42
V0569550	MT STATES SECURITY	P0713340	Dec.patrol/cemetery	1/4/2011	1/4/2011	AP	WP	0607-0860-4225	145.00
V0678973	POWER HOUSE HONDA	P0712929	super oil/x-line	12/27/2010	12/27/2010	AP	WP	0607-0860-4262	56.48
V0856433	TORRES, ANDY	P0713339	grave 16/block 86A refund	1/5/2011	1/5/2011	AP	WP	0607-0860-4530	216.00
V0890180	VERIZON WIRELESS	P0712795	484-2212 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0607-0860-4281	36.33
V0906159	WARNE CHEMICAL &	P0712931	grass seed/liquid fence/measur	12/27/2010	12/27/2010	AP	WP	0607-0860-4266	399.89
V0906159	WARNE CHEMICAL &	P0712931	wasp & hornet spray	12/27/2010	12/27/2010	AP	WP	0607-0860-4264	15.90
V0936710	WHISLER BEARING	P0712639	bearing	12/21/2010	12/21/2010	AP	WP	0607-0860-4253	22.30
								Cost Center: 0860	Total: <u>2,405.94</u>

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

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	P0713201	2008 PKNG BOND PYMT	12/29/2010	12/29/2010	AP	WP	0610-0870-4420	16,659.79
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12262272 368	1/5/2011	1/5/2011	AP	WP	0610-0870-4283	53.77
V0078490	BLACK HILLS POWER &	P0714503	3499378386 NONE PRORATED	1/5/2011	1/5/2011	AP	WP	0610-0870-4283	85.83
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12774636 391	1/5/2011	1/5/2011	AP	WP	0610-0870-4283	56.44
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12195716 0	1/5/2011	1/5/2011	AP	WP	0610-0870-4283	11.00
V0078490	BLACK HILLS POWER &	P0714503	3499378386 NONE PRORATED	1/5/2011	1/5/2011	AP	WP	0610-0870-4283	115.77
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12761163 0	1/5/2011	1/5/2011	AP	WP	0610-0870-4283	11.00
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12764135 5057	1/5/2011	1/5/2011	AP	WP	0610-0870-4283	561.11
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12769215	1/5/2011	1/5/2011	AP	WP	0610-0870-4283	11.00
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0610-0870-4261	39.75
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0610-0870-4261	72.45
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0610-0870-4261	35.81
V0372635	HOLSWORTH & SON INC.,	P0712559	PLOWED LOT 5	12/21/2010	12/21/2010	AP	WP	0610-0870-4225	1,262.00
V0372635	HOLSWORTH & SON INC.,	P0712559	PLOWED LOT 6-2	12/21/2010	12/21/2010	AP	WP	0610-0870-4225	1,600.00
V0372635	HOLSWORTH & SON INC.,	P0712559	PLOWED LOT 9	12/21/2010	12/21/2010	AP	WP	0610-0870-4225	350.00
V0372635	HOLSWORTH & SON INC.,	P0712559	PLOWED LOT 7	12/21/2010	12/21/2010	AP	WP	0610-0870-4225	792.00
V0372635	HOLSWORTH & SON INC.,	P0712559	PLOWED LOT 4	12/21/2010	12/21/2010	AP	WP	0610-0870-4225	845.00
V0372635	HOLSWORTH & SON INC.,	P0712559	PLOWED LOT6-1	12/21/2010	12/21/2010	AP	WP	0610-0870-4225	650.00
V0372635	HOLSWORTH & SON INC.,	P0712559	PLOWED LOT 8	12/21/2010	12/21/2010	AP	WP	0610-0870-4225	565.00
V0890180	VERIZON WIRELESS	P0712795	390-7612 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0610-0870-4281	31.74
V0890180	VERIZON WIRELESS	P0712795	390-7613 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0610-0870-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-9854 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0610-0870-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	484-7402 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0610-0870-4281	30.97
								Cost Center: 0870	Total: <u>23,903.87</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0712778	COPIER	12/27/2010	12/27/2010	AP	WP	0618-0890-4253	134.76
V0005640	ACE HARDWARE	P0713269	CABLE TIES,KEY/STN.3	1/3/2011	1/3/2011	AP	WP	0618-0890-4269	15.66
V0005640	ACE HARDWARE	P0713264	LIGHT BULB/STN. 5 FLAG POLE	1/3/2011	1/3/2011	AP	WP	0618-0890-4269	17.08
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12767088 4395.0	1/5/2011	1/5/2011	AP	WP	0618-0890-4283	466.57
V0088185	BOUND TREE MEDICAL INCP	P0713272	EMS DISPOSABLES	12/30/2010	12/30/2010	AP	WP	0618-0890-4297	7.59
V0088185	BOUND TREE MEDICAL INCP	P0713272	EMS DISPOSABLES	12/30/2010	12/30/2010	AP	WP	0618-0890-4297	812.57
V0088185	BOUND TREE MEDICAL INCP	P0713272	EMS DISPOSABLES	12/30/2010	12/30/2010	AP	WP	0618-0890-4297	200.21
V0088185	BOUND TREE MEDICAL INCP	P0713272	EMS DISPOSABLES	12/30/2010	12/30/2010	AP	WP	0618-0890-4297	334.75
V0129118	CAREFUSION 203	P0709352	TRANSPORT VENTILATOR WITH	12/27/2010	12/27/2010	AP	WP	0618-0890-4360	13,358.70
V0129118	CAREFUSION 203	P0709352	CORR	12/27/2010	12/27/2010	AP	WP	0618-0890-4360	180.00
V0129118	CAREFUSION 203	P0709352	SHIPPING	12/27/2010	12/27/2010	AP	WP	0618-0890-4360	18.75
V0137240	CHRIS SUPPLY COMPANY	P0712605	WIRING SUPPLIES/STN 7 ALERT SY	12/27/2010	12/27/2010	AP	WP	0618-0890-4253	62.36
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0618-0890-4261	275.68
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0618-0890-4261	297.11
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0618-0890-4261	213.49
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0618-0890-4150	15,549.26
V0178720	CREDIT COLLECTION	P0713257	CREDIT COLLECTIONS/AMB	1/3/2011	1/3/2011	AP	WP	0618-0890-4225	253.67
V0178720	CREDIT COLLECTION	P0713257	CREDIT COLLECTIONS/AMB	1/3/2011	1/3/2011	AP	WP	0618-0890-4225	560.06
V0178720	CREDIT COLLECTION	P0713257	CREDIT COLLECTIONS/AMB	1/3/2011	1/3/2011	AP	WP	0618-0890-4225	315.94
V0194580	DALE'S TIRE &	P0712267	4 NEW TIRES,MOUNT,BALANE/M7	12/30/2010	12/30/2010	AP	WP	0618-0890-4267	406.00
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0618-0890-4131	32.49
V0400450	INTERSTATE BATTERIES	P0713274	BATTERY/M7	1/3/2011	1/3/2011	AP	WP	0618-0890-4251	88.95
V0421590	JOHNSON MACHINE INC.	P0713290	AIR & OIL FILTERS/M1	1/3/2011	1/3/2011	AP	WP	0618-0890-4251	30.96
V0459659	KNECHT HOME CENTER	P0713258	TOILET SEAT/STN 6	1/3/2011	1/3/2011	AP	WP	0618-0890-4269	16.99
V0459659	KNECHT HOME CENTER	P0712970	ICE MELT	12/29/2010	12/29/2010	AP	WP	0618-0890-4264	87.98
V0459659	KNECHT HOME CENTER	P0712970	HAND SPREADER	12/29/2010	12/29/2010	AP	WP	0618-0890-4265	14.99
V0459659	KNECHT HOME CENTER	P0712970	CORR-COST OF HAND SPREADER	12/29/2010	12/29/2010	AP	WP	0618-0890-4265	-0.50
V0459659	KNECHT HOME CENTER	P0712900	SUPPLIES TO REPAIR STN 7 ALERT	12/30/2010	12/30/2010	AP	WP	0618-0890-4253	6.64
V0470475	KT CONNECTIONS INC	P0712269	QUICK FIELDS LICENSE,SCAN LIC,	12/22/2010	12/22/2010	AP	WP	0618-0890-4295	874.31
V0466300	LINWELD	P0708770	OXYGEN FOR AMBULANCES	12/22/2010	12/22/2010	AP	WP	0618-0890-4297	64.25
V0466300	LINWELD	P0708770	OXYGEN FOR AMBULANCES	12/22/2010	12/22/2010	AP	WP	0618-0890-4297	118.78
V0466300	LINWELD	P0713273	OXYGEN/AMB	12/30/2010	12/30/2010	AP	WP	0618-0890-4297	72.27
V0466300	LINWELD	P0713273	OXYGEN/AMB	12/30/2010	12/30/2010	AP	WP	0618-0890-4297	64.27

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

V0466300	LINWELD	P0713273	OXYGEN/AMB	12/30/2010	12/30/2010	AP	WP	0618-0890-4297	21.00
V0520278	MCPC	P0712819	Q3960A TONERS/EMS BILLING	12/27/2010	12/27/2010	AP	WP	0618-0890-4261	690.48
V0538550	MEDICINE SHOPPE #0461,	P0713265	12 BOXES/50 GLUCOSE	1/3/2011	1/3/2011	AP	WP	0618-0890-4297	640.80
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0618-0890-4155	114.02
V0545255	MIDCONTINENT	P0713662	702597801	1/4/2011	1/4/2011	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0713662	702949102	1/4/2011	1/4/2011	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0713662	114997001	1/4/2011	1/4/2011	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0713662	128483901	1/4/2011	1/4/2011	AP	WP	0618-0890-4281	150.00
V0552467	MILACEK, BRENDA	P0712368	REFUND ON AMBULANCE CALL	12/22/2010	12/22/2010	AP	WP	0618-0890-4530	75.00
V0601545	NEVE'S UNIFORM	P0712564	COAT/R.THOMPSON	12/27/2010	12/27/2010	AP	WP	0618-0890-4263	279.00
V0618600	OFFICEMAX	P0713294	4	12/30/2010	12/30/2010	AP	WP	0618-0890-4261	1,079.20
V0714404	RAPID CITY REGIONAL	P0712473	10-01115 - HOYER - \$166.25	12/23/2010	12/23/2010	AP	WP	0618-0890-4530	166.25
V0714404	RAPID CITY REGIONAL	P0712473	10-01380 - WILLIAMS - \$262.50	12/23/2010	12/23/2010	AP	WP	0618-0890-4530	262.50
V0714404	RAPID CITY REGIONAL	P0712473	10-01793 - WILLIAMS - \$314.58	12/23/2010	12/23/2010	AP	WP	0618-0890-4530	314.58
V0714404	RAPID CITY REGIONAL	P0712473	10-04240 - KLAGES - \$270.82	12/23/2010	12/23/2010	AP	WP	0618-0890-4530	270.82
V0714404	RAPID CITY REGIONAL	P0712473	10-04277 - PETERSON - \$270.82	12/23/2010	12/23/2010	AP	WP	0618-0890-4530	270.82
V0714404	RAPID CITY REGIONAL	P0712473	10-04364 - MARTIN(REDFEATHER)	12/23/2010	12/23/2010	AP	WP	0618-0890-4530	293.74
V0714404	RAPID CITY REGIONAL	P0712473	10-04402 - MESTETH - \$310.41	12/23/2010	12/23/2010	AP	WP	0618-0890-4530	310.41
V0714404	RAPID CITY REGIONAL	P0712473	10-03512 - BECKER - \$303.32	12/23/2010	12/23/2010	AP	WP	0618-0890-4530	303.32
V0714404	RAPID CITY REGIONAL	P0712473	10-05891 - JOHNSTON - \$262.50	12/23/2010	12/23/2010	AP	WP	0618-0890-4530	262.50
V0714404	RAPID CITY REGIONAL	P0712473	10-03967 - PETERSON - \$244.59	12/23/2010	12/23/2010	AP	WP	0618-0890-4530	244.59
V0714404	RAPID CITY REGIONAL	P0712473	10-04654 - VREM - \$148.34	12/23/2010	12/23/2010	AP	WP	0618-0890-4530	148.34
V0727460	REGIONAL HEALTH	P0712783	PHARMACY SALES/2-16-10	12/27/2010	12/27/2010	AP	WP	0618-0890-4297	293.88
V0727460	REGIONAL HEALTH	P0712783	CORR-QTY	12/27/2010	12/27/2010	AP	WP	0618-0890-4297	-195.92
V0757235	SAM'S CLUB	P0711735	ENTRY MATS,STEAK	12/27/2010	12/27/2010	AP	WP	0618-0890-4269	98.75
V0757235	SAM'S CLUB	P0711735	SHOP TOWELS,SPRY	12/27/2010	12/27/2010	AP	WP	0618-0890-4264	751.50
V0775500	SERVALL UNIFORM/LINEN	P0713262	TOWEL AND LINEN SERVICE/AMB	1/3/2011	1/3/2011	AP	WP	0618-0890-4264	57.22
V0775500	SERVALL UNIFORM/LINEN	P0712978	TOWEL & LINEN SERVICE/AMB	12/29/2010	12/29/2010	AP	WP	0618-0890-4264	57.22
V0875595	TWO WHEELER DEALER	P0713218	TREADMILL- STN 1	12/30/2010	12/30/2010	AP	WP	0618-0890-4269	799.00
V0890180	VERIZON WIRELESS	P0712795	431-3641 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0618-0890-4281	55.92
V0890180	VERIZON WIRELESS	P0712795	786-2731 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-2819 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-2915 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-5045 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	786-8868 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0618-0890-4281	43.01

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

V0890180	VERIZON WIRELESS	P0712795	786-8869 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	863-0061 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0618-0890-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	863-0062 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0618-0890-4281	78.96
V0890180	VERIZON WIRELESS	P0712795	863-0063 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0618-0890-4281	79.02
V0890180	VERIZON WIRELESS	P0712795	863-0064 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0618-0890-4281	78.96
V0890180	VERIZON WIRELESS	P0712795	863-0065 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0618-0890-4281	78.96
V0890180	VERIZON WIRELESS	P0712795	863-0066 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0618-0890-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	863-0067 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0618-0890-4281	78.96
V0890180	VERIZON WIRELESS	P0712795	863-0068 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0618-0890-4281	78.96
V0890180	VERIZON WIRELESS	P0712795	863-1058 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0618-0890-4281	78.96
V0890180	VERIZON WIRELESS	P0712795	939-5032 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0618-0890-4281	54.39
V0951482	WRIGHT EXPRESS	P0713659	976.070 G DSL	12/30/2010	12/30/2010	AP	WP	0618-0890-4262	2,997.26
V0951482	WRIGHT EXPRESS	P0713659	194.650 G PREM DSL	12/30/2010	12/30/2010	AP	WP	0618-0890-4262	599.95
V0951482	WRIGHT EXPRESS	P0713659	15.870 G UNL	12/30/2010	12/30/2010	AP	WP	0618-0890-4262	43.74
Cost Center: 0890								Total:	<u>47,785.65</u>

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

Cost Center: 0907 CEMETERY ENDOWMENT **Director:** COLE, JERRY

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0856433	TORRES, ANDY	P0713339	grave 16	1/5/2011	1/5/2011	AP	WP	0726-0907-4530	54.00
								Cost Center: 0907	Total: <u>54.00</u>

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

Cost Center: 0909

AIRPORT TERMINAL

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0713406	2010B REV BONDS CUSTOMER	1/3/2011	1/3/2011	AP	WP	0734-0909-4420	34,830.75
V0438625	KADRMAS LEE & JACKSON	P0712750	ACF RAP ENTRANCE SIGN	12/30/2010	12/30/2010	AP	WP	0734-0909-4223	3,992.78
								Cost Center: 0909	Total: <u>38,823.53</u>

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

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	P0712831	COMMISSINS/ICE RACE 12/11	12/29/2010	12/29/2010	AP	WP	0775-0911-4225	61.75
V0000605	28TH CES NCO COUNCIL	P0712831	COMMISSIONS/WRESTLING 12/11	12/29/2010	12/29/2010	AP	WP	0775-0911-4225	214.76
V0016290	ALSCO	P0713175	TABLECLOTHS	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	38.50
V0016290	ALSCO	P0713175	MATS, CHEF COATS	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0713175	TABLECLOTHS,NAPKINS	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	114.90
V0016290	ALSCO	P0713175	TABLECLOTHS, NAPKINS	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	403.65
V0016290	ALSCO	P0713175	TABLECLOTHS	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	47.00
V0016290	ALSCO	P0713175	TABLECLOTHS	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	454.00
V0016290	ALSCO	P0713175	MATS, CHEF COATS	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0713175	LAUNDRY BAGS	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0713175	TABLECLOTHS,NAPKINS	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	573.70
V0016290	ALSCO	P0713175	LAUNDRY BAGS	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0713175	MATS, CHEF COATS	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0713175	NAPKINS	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	46.00
V0016290	ALSCO	P0713175	TABLECLOTHS,NAPKINS,CHEF	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	836.66
V0019860	AMERICAN LEGION POST	P0713128	COMMISSIONS/CARRIE	12/29/2010	12/29/2010	AP	WP	0775-0911-4225	260.00
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0775-0911-4150	1,038.71
V0149580	COCA-COLA OF THE BLACK	P0713176	CORR	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	-16.50
V0149580	COCA-COLA OF THE BLACK	P0713176	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	308.00
V0149580	COCA-COLA OF THE BLACK	P0713176	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	1,624.35
V0149580	COCA-COLA OF THE BLACK	P0713176	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	835.50
V0149580	COCA-COLA OF THE BLACK	P0713176	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	2,711.40
V0149580	COCA-COLA OF THE BLACK	P0713176	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	717.00
V0149580	COCA-COLA OF THE BLACK	P0713176	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	1,931.65
V0149580	COCA-COLA OF THE BLACK	P0713176	BEVEERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	291.50
V0149580	COCA-COLA OF THE BLACK	P0713176	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	1,990.70
V0149580	COCA-COLA OF THE BLACK	P0713176	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	1,817.25
V0149580	COCA-COLA OF THE BLACK	P0713176	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	2,806.00
V0149580	COCA-COLA OF THE BLACK	P0713176	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	1,995.90
V0149580	COCA-COLA OF THE BLACK	P0713176	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	2,201.55
V0246282	FAMILY THRIFT CENTER	P0713178	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	9.51
V0246282	FAMILY THRIFT CENTER	P0713178	TAX EXEMPT	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	-0.54
V0255390	FISHER BEVERAGE	P0713179	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	2,588.40

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

V0255390	FISHER BEVERAGE	P0713179	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	187.30
V0255390	FISHER BEVERAGE	P0713179	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	1,968.00
V0255390	FISHER BEVERAGE	P0713179	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	26.00
V0255390	FISHER BEVERAGE	P0713179	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	147.30
V0260100	FOOD SERVICES OF	P0713180	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	4,619.48
V0260100	FOOD SERVICES OF	P0713180	CLEANER/DEGREASER	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	71.88
V0260100	FOOD SERVICES OF	P0713180	RESALE ITEMS	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	2,701.80
V0260100	FOOD SERVICES OF	P0713180	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	5,634.21
V0260100	FOOD SERVICES OF	P0713180	OTHER/APRONS	12/29/2010	12/29/2010	AP	WP	0775-0911-4269	135.84
V0260100	FOOD SERVICES OF	P0713180	CHAFFER PANS	12/29/2010	12/29/2010	AP	WP	0775-0911-4269	203.70
V0260100	FOOD SERVICES OF	P0713180	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	408.84
V0260100	FOOD SERVICES OF	P0713180	CLEANER/DEGRESSER	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	71.88
V0260100	FOOD SERVICES OF	P0713180	OTHER/CHAFFER STEMS,PVC	12/29/2010	12/29/2010	AP	WP	0775-0911-4269	130.73
V0260100	FOOD SERVICES OF	P0713180	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	1,630.62
V0260100	FOOD SERVICES OF	P0713180	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	1,324.71
V0260100	FOOD SERVICES OF	P0713180	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	1,831.68
V0260100	FOOD SERVICES OF	P0713180	FOOD SAMPLE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	0.03
V0260100	FOOD SERVICES OF	P0713180	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	702.51
V0260100	FOOD SERVICES OF	P0713180	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	2,977.92
V0301865	GLAZED & DAZED DONUTS	P0713181	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	24.60
V0355870	HERMOSA MASONS	P0712840	COMMISSIONS/WRESTLING 12/11	12/29/2010	12/29/2010	AP	WP	0775-0911-4225	187.75
V0398500	ICE HOUSE, THE	P0713182	ICE CARVING/PETE LIEN PARTY	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	500.00
V0413525	JERRY'S CAKES SHAKES &	P0713183	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	30.00
V0413525	JERRY'S CAKES SHAKES &	P0713183	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	42.00
V0421003	JOHNSON BROS. WESTERN	P0713184	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	1,907.68
V0421003	JOHNSON BROS. WESTERN	P0713184	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	1,672.22
V0421003	JOHNSON BROS. WESTERN	P0713184	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	1,030.81
V0421003	JOHNSON BROS. WESTERN	P0713184	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	225.00
V0421003	JOHNSON BROS. WESTERN	P0713184	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	1,404.57
V0421003	JOHNSON BROS. WESTERN	P0713184	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	504.50
V0459659	KNECHT HOME CENTER	P0713084	LITE PORT	12/29/2010	12/29/2010	AP	WP	0775-0911-4253	25.64
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0775-0911-4155	10.55
V0621900	OCCUPATIONAL HEALTH	P0713057	103630	12/28/2010	12/28/2010	AP	WP	0775-0911-4225	40.00
V0711110	RAPID CITY JOURNAL	P0712861	HIRING/CC PART TIME HELP	12/29/2010	12/29/2010	AP	WP	0775-0911-4230	173.00
V0711110	RAPID CITY JOURNAL	P0712861	HIRING/CC ASST FOOD SERV MGR	12/29/2010	12/29/2010	AP	WP	0775-0911-4230	167.50

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

T8246	RAPID CITY SHRINE CLUB	P0713090	COMMISSIONS/HOCKEY 12/21	12/29/2010	12/29/2010	AP	WP	0775-0911-4225	84.50
T8246	RAPID CITY SHRINE CLUB	P0713090	COMMISSIONS/HOCKEY 12/21	12/29/2010	12/29/2010	AP	WP	0775-0911-4225	278.50
T8246	RAPID CITY SHRINE CLUB	P0712862	COMMISSIONS/CARRIE	12/29/2010	12/29/2010	AP	WP	0775-0911-4225	350.75
V0717765	RAPID ROOTER	P0712860	SERVICES/DISH DRAINS	12/29/2010	12/29/2010	AP	WP	0775-0911-4225	115.00
V0731420	REPUBLIC NATIONAL	P0713185	BEVERAGE RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	1,211.98
V0757235	SAM'S CLUB	P0713186	THERMAL PAPER ROLLS	12/29/2010	12/29/2010	AP	WP	0775-0911-4261	169.80
V0757235	SAM'S CLUB	P0713186	ADD ROLLS	12/29/2010	12/29/2010	AP	WP	0775-0911-4261	17.36
V0757235	SAM'S CLUB	P0713186	GRILL GRIDDLES	12/29/2010	12/29/2010	AP	WP	0775-0911-4269	109.80
V0757235	SAM'S CLUB	P0713186	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	73.12
V0757235	SAM'S CLUB	P0713186	FULL PANS	12/29/2010	12/29/2010	AP	WP	0775-0911-4269	17.36
V0757235	SAM'S CLUB	P0713186	WORK TABLES/DRAWER CABINET	12/29/2010	12/29/2010	AP	WP	0775-0911-4269	609.10
V0757235	SAM'S CLUB	P0713186	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	436.87
V0835840	STURGIS MEAT SERVICE	P0713190	FOOD RESALE/BUFFALO	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	3,447.09
V0840195	SYSCO MONTANA INC	P0713187	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	1,997.20
V0840195	SYSCO MONTANA INC	P0713187	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	3,536.78
V0840195	SYSCO MONTANA INC	P0713187	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	271.93
V0840195	SYSCO MONTANA INC	P0713187	CLEANERS	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	402.71
V0840195	SYSCO MONTANA INC	P0713187	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	4,310.92
V0840195	SYSCO MONTANA INC	P0713187	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	613.58
V0840195	SYSCO MONTANA INC	P0713187	SUPPLY EQUIP ON THE FLY	12/29/2010	12/29/2010	AP	WP	0775-0911-4269	438.48
V0840195	SYSCO MONTANA INC	P0713187	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	1,507.94
V0841855	TARGET STORES DIVISION	P0712865	LAUNDRY SUPPLIES/LINT	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	10.44
V0875574	TWL	P0713188	CLEANERS	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	422.14
V0875574	TWL	P0713188	AIR FRESH	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	182.92
V0875574	TWL	P0713188	DETERGENT	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	213.12
V0875574	TWL	P0713188	SANITARY VINYL GLOVES	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	560.00
V0875574	TWL	P0713188	VINYL GLOVES,DETERGENT	12/29/2010	12/29/2010	AP	WP	0775-0911-4264	309.43
V0899601	WALMART COMMUNITY	P0713189	MISC DECOR	12/29/2010	12/29/2010	AP	WP	0775-0911-4269	360.50
V0899601	WALMART COMMUNITY	P0713189	OFFICE/CLIPBOARDS,TPINS,CHAL	12/29/2010	12/29/2010	AP	WP	0775-0911-4261	247.12
V0899601	WALMART COMMUNITY	P0713189	OFFICE/GREEN HOOKS	12/29/2010	12/29/2010	AP	WP	0775-0911-4261	2.00
V0899601	WALMART COMMUNITY	P0713189	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	28.50
V0899601	WALMART COMMUNITY	P0713189	MISC DECOR	12/29/2010	12/29/2010	AP	WP	0775-0911-4269	162.45
V0899601	WALMART COMMUNITY	P0713189	SHARPIES	12/29/2010	12/29/2010	AP	WP	0775-0911-4261	5.94
V0899601	WALMART COMMUNITY	P0713189	FOOD RESALE	12/29/2010	12/29/2010	AP	WP	0775-0911-4520	86.80
V0931805	WESTERN	P0713091	RADIO REPAIRS/CONCESSIONS	12/29/2010	12/29/2010	AP	WP	0775-0911-4253	69.45

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

V0931805	WESTERN	P0713091	RADIO REPAIR	12/29/2010	12/29/2010	AP	WP	0775-0911-4253	104.80		
								Cost Center:	0911	Total:	<u>82,262.01</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0714502	6264309020 110987 480	1/5/2011	1/5/2011	AP	WP	0777-0914-4283	34.38
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0777-0914-4150	3,582.00
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0777-0914-4131	20.00
V0460150	KNOLOGY	P0713209	1495797 394-2660 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0777-0914-4281	36.22
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0714640	29375621 3255.8	1/5/2011	1/5/2011	AP	WP	0777-0914-4282	16,739.23
V0890180	VERIZON WIRELESS	P0712795	431-2285 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0777-0914-4281	36.39
V0951482	WRIGHT EXPRESS	P0713659	13.570 G UNL+	12/30/2010	12/30/2010	AP	WP	0777-0914-4262	36.04
								Cost Center: 0914	Total: <u>20,503.99</u>

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
V0247920	FARMLAND FOODS	P0712803	ROLLER GRILL/BUN	12/29/2010	12/29/2010	AP	WP	0775-0915-4269	4,635.00
V0575210	MUTH ELECTRIC INC.	P0712853	CHG ICE ARENA FIRE ALARM	12/29/2010	12/29/2010	AP	WP	0775-0915-4225	2,763.00
								Cost Center: 0915	Total: <u>7,398.00</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0713192	MONTHLY CHARGES/DEC 2010	12/29/2010	12/29/2010	AP	WP	0775-0917-4225	25.00
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0775-0917-4150	497.08
V0155560	CONRAD'S BIG C ELECTRIC	P0713073	CORR TAX EXEMPT	12/29/2010	12/29/2010	AP	WP	0775-0917-4253	-6.60
V0155560	CONRAD'S BIG C ELECTRIC	P0713073	REPAIR TKT NEON SIGN	12/29/2010	12/29/2010	AP	WP	0775-0917-4253	116.60
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0775-0917-4131	0.31
V0305780	GOLDEN WEST	P0712837	TKT PH LINES/DATA WENT DOWN	12/29/2010	12/29/2010	AP	WP	0775-0917-4225	305.00
V0429997	JUST ARRIVE	P0712845	KIOSK RENTAL FEES/NOV 2010	12/29/2010	12/29/2010	AP	WP	0775-0917-4246	1,000.00
V0460150	KNOLOGY	P0712848	PHONE SERV/800 TKT LINE	12/29/2010	12/29/2010	AP	WP	0775-0917-4281	361.37
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0775-0917-4155	3.90
V0621900	OCCUPATIONAL HEALTH	P0713057	106440	12/28/2010	12/28/2010	AP	WP	0775-0917-4225	40.00
								Cost Center: 0917	Total: <u>2,342.66</u>

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	P0713200	25% GROSS RECEIPTS TAX	12/29/2010	12/29/2010	AP	WP	0775-0919-4225	23,306.58
								Cost Center: 0919	Total: <u>23,306.58</u>

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	P0713317	DEC 10 DENTAL	12/30/2010	12/30/2010	AP	WP	0702-0922-4546	10,975.84
V0139465	CITY-HEALTH INSURANCE	P0713235	P/R W/H	12/30/2010	12/30/2010	AP	WP	0702-0922-4545	81,185.76
V0542994	METROPOLITAN LIFE	P0713365	P/R W/H	12/30/2010	12/30/2010	AP	WP	0702-0922-4542	2,717.37
								Cost Center: 0922	Total: <u>94,878.97</u>

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	P0713401	Janitorial services.	1/5/2011	1/5/2011	AP	WP	0510-0930-4225	89.87
V0139465	CITY-HEALTH INSURANCE	P0713236	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0510-0930-4150	949.40
V0254565	FIRST ADMINISTRATORS	P0713479	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0510-0930-4131	13.50
V0542994	METROPOLITAN LIFE	P0713366	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0510-0930-4155	8.67
V0728108	REHAB ESCROW ACCOUNT	P0713403	Escrow Account Setup for sewer	1/5/2011	1/5/2011	AP	WP	0510-0930-6313	4,100.00
V0818755	SOUTH DAKOTA SCHOOL	P0711872	INTRO TO ARCGIS AUWERTER A	12/30/2010	12/30/2010	AP	WP	0510-0930-4270	495.00
V0934830	WESTERN STATIONERS	P0712742	Case of 8 x 10 copy paper. B0	1/5/2011	1/5/2011	AP	WP	0510-0930-4261	33.20
								Cost Center: 0930	Total: <u>5,689.64</u>

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

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

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0255377	1ST NATIONAL BANK IN	P0713202	2009 WTR REV BOND PYMT	12/29/2010	12/29/2010	AP	WP	0602-0932-4420	125,651.09
								Cost Center: 0932	Total: <u>125,651.09</u>

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

Cost Center: 0933 WATER

Director: ELLIS, ROBERT

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0713319	W08-1702 KEPPS WATERMAIN &	1/5/2011	1/5/2011	AP	WP	0602-0933-4223	12,553.50
V0349995	HEAVY CONSTRUCTOR'S	P0712468	ST10-1817 DT IMPROVE-6TH ST	12/30/2010	12/30/2010	AP	WP	0602-0933-4381	3,708.72
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER ST AREA UTIL	1/5/2011	1/5/2011	AP	WP	0602-0933-4381	-18,844.34
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER ST AREA UTIL	1/5/2011	1/5/2011	AP	WP	0602-0933-4381	18,784.18
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER AREA UTIL OB	1/5/2011	1/5/2011	AP	WP	0602-0933-4381	60.16
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER STREET AREA	1/5/2011	1/5/2011	AP	WP	0602-0933-4381	18,844.34
T9073	SPERLICH CONSULTING	P0713043	W10-1882 CORRAL DR/SHERIDAN	12/30/2010	12/30/2010	AP	WP	0602-0933-4223	2,024.37
V0869550	TRU-FORM CONSTRUCTION	P0698666	ST05-1470 EGLIN ST EXT RET	7/21/2010	7/21/2010	AP	WP	0602-0933-4381	955.93
V0869550	TRU-FORM CONSTRUCTION	P0698666	ST05-1470 EGLIN ST EXT OB RET	7/21/2010	7/21/2010	AP	WP	0602-0933-4381	13.00
V0869550	TRU-FORM CONSTRUCTION	P0701798	ST05-1470 EGLIN ST EXT RET	8/25/2010	8/25/2010	AP	WP	0602-0933-4381	128.88
V0869550	TRU-FORM CONSTRUCTION	P0708561	ST05-1470 EGLIN ST EXT OB RET	11/3/2010	11/3/2010	AP	WP	0602-0933-4381	3.50
Cost Center: 0933								Total:	<u>38,232.24</u>

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
V0051815	BANNER ASSOCIATES INC	P0713241	W09-1792 NORTHRIDGE WATER	12/30/2010	12/30/2010	AP	WP	0602-0934-4223	4,578.99
V0139603	CITY OF RAPID	P0712659	W09-1792 NORTHRIDGE WATER	12/30/2010	12/30/2010	AP	WP	0602-0934-4225	45.00
V0263778	FOURFRONT DESIGN INC	P0713242	W03-1184 RED ROCKS WATER	12/30/2010	12/30/2010	AP	WP	0602-0934-4223	6,360.29
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER STREET AREA	1/5/2011	1/5/2011	AP	WP	0602-0934-4381	3,428.29
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER STREET AREA	1/5/2011	1/5/2011	AP	WP	0602-0934-4385	1,994.51
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER ST AREA UTIL	1/5/2011	1/5/2011	AP	WP	0602-0934-4381	-3,428.29
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER ST AREA UTIL	1/5/2011	1/5/2011	AP	WP	0602-0934-4381	3,368.13
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER AREA UTIL OB	1/5/2011	1/5/2011	AP	WP	0602-0934-4381	60.16
V0522045	MAINLINE CONTRACTING	P0713033	W10-1875 FIRE HYDRANT ANNUAL	12/30/2010	12/30/2010	AP	WP	0602-0934-4381	24,559.76
V0522045	MAINLINE CONTRACTING	P0713033	W10-1875 FIRE HYDRANT ANNUAL	12/30/2010	12/30/2010	AP	WP	0602-0934-4381	-24,559.76
V0522045	MAINLINE CONTRACTING	P0713033	W10-1875 FIRE HYDRANT ANNUAL	12/30/2010	12/30/2010	AP	WP	0602-0934-4381	23,705.44
V0522045	MAINLINE CONTRACTING	P0713033	W10-1875 FIRE HYDRANT ANNL	12/30/2010	12/30/2010	AP	WP	0602-0934-4381	854.32
								Cost Center: 0934	Total: <u>40,966.84</u>

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

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	P0713237	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0511-0935-4150	262.60
V0254565	FIRST ADMINISTRATORS	P0713480	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0511-0935-4131	1.50
V0542994	METROPOLITAN LIFE	P0713367	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0511-0935-4155	1.88
								Cost Center: 0935	Total: <u>265.98</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0712749	PFC FEDERAL BLDG DEMO	12/30/2010	12/30/2010	AP	WP	0782-0939-4223	36.27
V0438625	KADRMAS LEE & JACKSON	P0712748	ADJ COST	12/30/2010	12/30/2010	AP	WP	0782-0939-4223	0.03
V0438625	KADRMAS LEE & JACKSON	P0712747	PFC ADMIN PFC APPLICATION 5	12/30/2010	12/30/2010	AP	WP	0782-0939-4223	406.35
V0438625	KADRMAS LEE & JACKSON	P0712748	PFC 6 TAXIWAY A RELOCATE	12/30/2010	12/30/2010	AP	WP	0782-0939-4223	122.42
V0438625	KADRMAS LEE & JACKSON	P0712749	PFC FEDERAL BLDG DEMO	12/30/2010	12/30/2010	AP	WP	0782-0939-4223	12.68
								Cost Center: 0939	Total: <u>577.75</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0803585	SOUTH DAKOTA DEPT OF	P0714510	4TH QTR BENEFIT CHARGES	1/5/2011	1/5/2011	AP	WP	0787-0960-4530	11,073.84
								Cost Center: 0960	Total: <u>11,073.84</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0235995	ERICKSON, PHYLLIS	P0713326	RFD INS PREM FOR JAN 2011-INS	12/30/2010	12/30/2010	AP	WP	0789-0963-4530	358.00
V0254565	FIRST ADMINISTRATORS	P0713481	HEALTH ADMIN FEES	12/30/2010	12/30/2010	AP	WP	0789-0963-4150	41,399.62
								Cost Center: 0963	Total: <u>41,757.62</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0713481	DENTAL ADMIN FEES	12/30/2010	12/30/2010	AP	WP	0790-0964-4153	881.40
								Cost Center: 0964	Total: <u>881.40</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0713736	DEC10 ADMIN FEE	1/4/2011	1/4/2011	AP	WP	0792-0967-4225	1,830.00
V0749700	RUSHMORE PLAZA CIVIC	P0713322	DOT TRAINING-ROOM RENTAL	12/30/2010	12/30/2010	AP	WP	0792-0967-4270	150.00
								Cost Center: 0967	Total: <u>1,980.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0793-0968-4261	1.65
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0793-0968-4261	0.00
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0793-0968-4261	4.85
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0793-0968-4261	0.83
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0793-0968-4261	0.00
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0793-0968-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0793-0968-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0713122	COPIER MAINT DEC10	12/28/2010	12/28/2010	AP	WP	0793-0968-4253	74.93
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0793-0968-4155	4.13
								Cost Center: 0968	Total: <u>495.39</u>

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	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0996-0971-4150	50.50
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0996-0971-4155	0.40
								Cost Center: 0971	Total: <u>50.90</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0191531	DAKOTA STATE	P0713306	EDUCATIONAL LOAN-KIMBERLY	1/3/2011	1/3/2011	AP	WP	0718-1002-4228	1,862.74
V0822025	UNIVERSITY OF SOUTH	P0712966	ERIC MARTENS-UNIVERSITY OF	12/28/2010	12/28/2010	AP	WP	0718-1002-4228	1,552.80
								Cost Center: 1002	Total: <u>3,415.54</u>

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

Cost Center: 2073		TERMINAL FACILITIES		Director: HUMPHRES, CAMERON					
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0012575	AIRPORT EXPRESS	P0711799	NOV'10 MAIL DELIVERY CHGS	12/30/2010	12/30/2010	AP	WP	0606-2073-4225	305.00
V0016290	ALSCO	P0713132	MAINT TWLS (202)	12/30/2010	12/30/2010	AP	WP	0606-2073-4264	68.54
V0016290	ALSCO	P0712917	MAINT TWLS (147)	12/30/2010	12/30/2010	AP	WP	0606-2073-4264	68.54
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0606-2073-4261	15.26
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0606-2073-4261	1.22
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0606-2073-4261	3.31
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0606-2073-4150	3,434.00
V0141335	CITY-WATER DEPARTMENT	P0713004	NOV'10 MAIN TERM BLDG	12/30/2010	12/30/2010	AP	WP	0606-2073-4284	604.22
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0606-2073-4131	10.00
V0282190	G & R CONTROLS	P0712914	DEC'10 A/H UNIT WATER SAFETY	12/30/2010	12/30/2010	AP	WP	0606-2073-4225	204.08
V0421590	JOHNSON MACHINE INC.	P0712918	BATTERY ARPT 3('02 TAHOE)	12/30/2010	12/30/2010	AP	WP	0606-2073-4251	40.98
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0606-2073-4155	29.38
V0594497	NATIONAL RESEARCH	P0712796	CITIZEN SURVEY BASIC SVC	12/22/2010	12/22/2010	AP	WP	0606-2073-4225	300.00
V0674950	PLANT WORLD INC	P0713005	DEC'10 LIVE PLANT LEASE &	12/30/2010	12/30/2010	AP	WP	0606-2073-4225	537.00
V0698327	QWEST	P0712361	SVC CHRGS	12/30/2010	12/30/2010	AP	WP	0606-2073-4281	59.25
V0698327	QWEST	P0712361	SVC CHRGS	12/30/2010	12/30/2010	AP	WP	0606-2073-4281	129.37
V0698327	QWEST	P0712361	SVC CHRGS	12/30/2010	12/30/2010	AP	WP	0606-2073-4281	68.64
V0698327	QWEST	P0713207	E38-2103 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0606-2073-4281	3.96
V0698327	QWEST	P0713207	E38-0141 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0606-2073-4281	119.39
V0698327	QWEST	P0713207	E38-0336 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0606-2073-4281	86.32
V0698327	QWEST	P0713207	E38-0030 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0606-2073-4281	1.98
V0698327	QWEST	P0713207	E38-0037 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0606-2073-4281	119.39
V0698327	QWEST	P0713207	E38-0017 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0606-2073-4281	3.96
V0890180	VERIZON WIRELESS	P0712795	390-6528 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0606-2073-4281	53.04
V0890180	VERIZON WIRELESS	P0712795	390-7212 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0606-2073-4281	35.01
V0890180	VERIZON WIRELESS	P0712795	415-2377 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0606-2073-4281	54.62
V0890180	VERIZON WIRELESS	P0712795	415-3135 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0606-2073-4281	70.17
V0890180	VERIZON WIRELESS	P0712795	430-9297 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0606-2073-4281	73.28
V0890180	VERIZON WIRELESS	P0712795	593-1755 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0606-2073-4281	70.17
V0890180	VERIZON WIRELESS	P0712795	593-3419 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0606-2073-4281	70.17
V0890180	VERIZON WIRELESS	P0712795	787-3136 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0606-2073-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	939-9716 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0606-2073-4281	43.01
V0945720	WORK WAREHOUSE	P0699248	WRK JEANS - M.HULTZ	12/30/2010	12/30/2010	AP	WP	0606-2073-4263	44.99

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

V0945720	WORK WAREHOUSE	P0699248	WRK JEANS - M.HULTZ	12/30/2010	12/30/2010	AP	WP	0606-2073-4263	37.98
V0945720	WORK WAREHOUSE	P0706648	WRK JEANS -- R.THEYE	12/30/2010	12/30/2010	AP	WP	0606-2073-4263	147.92
V0945720	WORK WAREHOUSE	P0706648	SS WRK SHIRTS -- M.WEBER	12/30/2010	12/30/2010	AP	WP	0606-2073-4263	19.98
V0945720	WORK WAREHOUSE	P0707872	STEELED TOE WORK BOOTS -	12/30/2010	12/30/2010	AP	WP	0606-2073-4263	129.88
V0945720	WORK WAREHOUSE	P0702554	WRK SHIRTS - J.NUBER	12/30/2010	12/30/2010	AP	WP	0606-2073-4263	39.52
V0945720	WORK WAREHOUSE	P0706648	STEELED TOE WRK SHOES -	12/30/2010	12/30/2010	AP	WP	0606-2073-4263	119.88
V0945720	WORK WAREHOUSE	P0706648	SS WRK SHIRTS -- R.THEYE	12/30/2010	12/30/2010	AP	WP	0606-2073-4263	39.96
V0945720	WORK WAREHOUSE	P0706648	LS WRK SHIRTS -- R.THEYE	12/30/2010	12/30/2010	AP	WP	0606-2073-4263	68.94
V0945720	WORK WAREHOUSE	P0699252	WRK SHIRTS M.HULTZ	12/30/2010	12/30/2010	AP	WP	0606-2073-4263	99.92
V0945720	WORK WAREHOUSE	P0702554	WRK SHIRTS - J.BUCKLEY	12/30/2010	12/30/2010	AP	WP	0606-2073-4263	39.96
V0945720	WORK WAREHOUSE	P0702554	WRK SHIRT - J.NUBER	12/30/2010	12/30/2010	AP	WP	0606-2073-4263	29.88
V0945720	WORK WAREHOUSE	P0702554	WRK JEANS - J.NUBER	12/30/2010	12/30/2010	AP	WP	0606-2073-4263	159.90
Cost Center:								2073	
Total:									<u>7,704.98</u>

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
V0141335	CITY-WATER DEPARTMENT	P0713004	NOV'10 TSA BLDG	12/30/2010	12/30/2010	AP	WP	0606-2075-4284	26.04
V0247880	FARMER BROTHERS CO	P0713133	ORDER (6 CS)COFFEE MAINT SHOP	12/30/2010	12/30/2010	AP	WP	0606-2075-4263	210.30
V0756315	SAFETY KLEEN CORP.	P0712083	MAINT/SERV PARTS WASHER	12/30/2010	12/30/2010	AP	WP	0606-2075-4253	416.55
								Cost Center: 2075	Total: <u>652.89</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078300	BLACK HILLS PEST	P0712704	DEC'10 ARFLD PREDATOR	12/30/2010	12/30/2010	AP	WP	0606-2076-4225	576.75
V0139120	CITY OF RAPID CITY	P0712916	PALLET DISPOSAL	12/30/2010	12/30/2010	AP	WP	0606-2076-4264	17.10
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0606-2076-4150	3,686.51
V0141335	CITY-WATER DEPARTMENT	P0713004	NOV'10 SRE BLDG	12/30/2010	12/30/2010	AP	WP	0606-2076-4284	27.26
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0606-2076-4131	5.00
V0421590	JOHNSON MACHINE INC.	P0712918	BATTERY ARPT 3('02 TAHOE)	12/30/2010	12/30/2010	AP	WP	0606-2076-4251	20.48
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0606-2076-4155	29.81
V0698327	QWEST	P0713207	E38-5663 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0606-2076-4281	3.96
V0698327	QWEST	P0712361	SVC CHRGS	12/30/2010	12/30/2010	AP	WP	0606-2076-4281	108.20
V0701710	RAPID CHEVROLET CO INC	P0712915	SIDE STEP ARPT 1('07 TAHOE)	12/30/2010	12/30/2010	AP	WP	0606-2076-4251	146.69
V0746700	RUSHMORE	P0713007	VEH MOUNTING BRACKETS	12/30/2010	12/30/2010	AP	WP	0606-2076-4251	325.00
V0746700	RUSHMORE	P0713007	50W VHF REPEATER ARFLD	12/30/2010	12/30/2010	AP	WP	0606-2076-4253	1,450.00
V0945720	WORK WAREHOUSE	P0704091	BIB COVERALLS - J.NUBER	12/30/2010	12/30/2010	AP	WP	0606-2076-4263	119.99
V0945720	WORK WAREHOUSE	P0708064	WINTER COAT - J MARTIN	12/30/2010	12/30/2010	AP	WP	0606-2076-4263	84.99
V0945720	WORK WAREHOUSE	P0708064	WINTER BIBS - J MARTIN	12/30/2010	12/30/2010	AP	WP	0606-2076-4263	89.98
V0945720	WORK WAREHOUSE	P0708064	KNIT CAP - J MARTIN	12/30/2010	12/30/2010	AP	WP	0606-2076-4263	9.98
V0945720	WORK WAREHOUSE	P0708065	WRK JEANS - G COFFING	12/30/2010	12/30/2010	AP	WP	0606-2076-4263	31.98
V0945720	WORK WAREHOUSE	P0708064	GLOVES - J MARTIN	12/30/2010	12/30/2010	AP	WP	0606-2076-4263	29.88
V0945720	WORK WAREHOUSE	P0708065	WRK JEANS - G COFFING	12/30/2010	12/30/2010	AP	WP	0606-2076-4263	73.96
V0945720	WORK WAREHOUSE	P0708067	WRK JEANS - B ROTTUM	12/30/2010	12/30/2010	AP	WP	0606-2076-4263	164.90
V0945720	WORK WAREHOUSE	P0708067	WRK SHIRTS - B ROTTUM	12/30/2010	12/30/2010	AP	WP	0606-2076-4263	89.94
V0945720	WORK WAREHOUSE	P0708067	WRK SHIRTS - B ROTTUM	12/30/2010	12/30/2010	AP	WP	0606-2076-4263	45.96
V0945720	WORK WAREHOUSE	P0710224	Work Boots - Philamalee,G	12/30/2010	12/30/2010	AP	WP	0606-2076-4263	129.88
								Cost Center: 2076	Total: <u>7,268.20</u>

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	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0606-2077-4150	1,666.49
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0606-2077-4131	5.00
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0606-2077-4155	13.07
V0701710	RAPID CHEVROLET CO INC	P0712915	SIDE STEP ARPT 1('07 TAHOE)	12/30/2010	12/30/2010	AP	WP	0606-2077-4251	146.68
								Cost Center: 2077	Total: <u>1,831.24</u>

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

Cost Center: 2078

LANDSIDE FACILITIES

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000980	A-1 SEPTIC	P0713006	PUMP SEPTIC POND	12/30/2010	12/30/2010	AP	WP	0606-2078-4255	3,500.00
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0606-2078-4150	1,313.00
V0421590	JOHNSON MACHINE INC.	P0712918	BATTERY ARPT 3('02 TAHOE)	12/30/2010	12/30/2010	AP	WP	0606-2078-4251	20.49
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0606-2078-4155	14.45
								Cost Center: 2078	Total: <u>4,847.94</u>

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
V0137240	CHRIS SUPPLY COMPANY	P0712605	SOCKET,RELAY,PROJECT	12/27/2010	12/27/2010	AP	WP	0606-2079-4253	27.62
V0137240	CHRIS SUPPLY COMPANY	P0712605	EURO STRIP,SHIELD/STN.8	12/27/2010	12/27/2010	AP	WP	0606-2079-4253	5.29
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0606-2079-4150	5,723.24
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0606-2079-4131	19.51
V0459659	KNECHT HOME CENTER	P0712606	REDWOOD,WALL PLATES,PHONE	12/22/2010	12/22/2010	AP	WP	0606-2079-4253	23.67
V0460150	KNOLOGY	P0713209	1495823 394-4185 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0606-2079-4281	99.36
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0606-2079-4155	25.74
V0698327	QWEST	P0713207	E38-5665 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0606-2079-4281	3.96
V0698327	QWEST	P0713207	E38-2158 SVC CHRGS	12/29/2010	12/29/2010	AP	WP	0606-2079-4281	85.28
V0890180	VERIZON WIRELESS	P0712795	863-1059 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0606-2079-4281	39.73
V0890180	VERIZON WIRELESS	P0712795	863-1500 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0606-2079-4281	31.10
V0890180	VERIZON WIRELESS	P0712795	390-2022 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0606-2079-4281	40.48
V0890180	VERIZON WIRELESS	P0712795	390-6276 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0606-2079-4281	71.18
								Cost Center: 2079	Total: <u>6,196.16</u>

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	P0712748	ADJ COST	12/30/2010	12/30/2010	AP	WP	0501-2085-4223	-0.03
V0438625	KADRMAS LEE & JACKSON	P0712748	AIP 36 TAXIWAY A RELOCATE	12/30/2010	12/30/2010	AP	WP	0501-2085-4223	3,958.37
V0438625	KADRMAS LEE & JACKSON	P0712749	AIP 39 FEDERAL BLDG DEMO	12/30/2010	12/30/2010	AP	WP	0501-2085-4223	410.09
V0438625	KADRMAS LEE & JACKSON	P0712749	AIP 39 FEDERAL BLDG DEMO	12/30/2010	12/30/2010	AP	WP	0501-2085-4223	1,172.60
								Cost Center: 2085	Total: <u>5,541.03</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0713201	2008 GROSS RECEIPTS BOND	12/29/2010	12/29/2010	AP	WP	0775-4132-4420	34,765.63
V0066506	BEST BUSINESS PROD. INC	P0713079	COPIER SERVICE	12/29/2010	12/29/2010	AP	WP	0775-4132-4225	276.33
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0775-4132-4150	4,670.00
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0775-4132-4131	20.00
V0305780	GOLDEN WEST	P0712837	FIX VOICEMAIL PORT/TKT & ADM	12/29/2010	12/29/2010	AP	WP	0775-4132-4225	60.00
V0371475	HOBBY LOBBY	P0713093	OFFICE/POSTER BOARDS	12/29/2010	12/29/2010	AP	WP	0775-4132-4261	18.93
V0460150	KNOLOGY	P0712848	PHONE SERV/ADM LINES	12/29/2010	12/29/2010	AP	WP	0775-4132-4281	1,361.40
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0775-4132-4155	39.46
V0569550	MT STATES SECURITY	P0713197	MONTHLY MONEY RUNS/DEC	12/29/2010	12/29/2010	AP	WP	0775-4132-4225	297.00
V0594497	NATIONAL RESEARCH	P0712796	CITIZEN SURVEY BASIC SVC	12/22/2010	12/22/2010	AP	WP	0775-4132-4225	300.00
V0618600	OFFICEMAX	P0712855	DAY PLANNER	12/29/2010	12/29/2010	AP	WP	0775-4132-4261	21.99
V0618600	OFFICEMAX	P0712855	OFFICE/WIRELESS	12/29/2010	12/29/2010	AP	WP	0775-4132-4261	148.98
V0618600	OFFICEMAX	P0712855	GREETING CARD STOCK	12/29/2010	12/29/2010	AP	WP	0775-4132-4261	30.00
V0666565	PIONEER BANK & TRUST	P0712857	LEASE PAYMENT	12/29/2010	12/29/2010	AP	WP	0775-4132-4244	7,524.48
V0668814	PITNEY BOWES INC	P0712856	POSTAGE METER RENTAL	12/29/2010	12/29/2010	AP	WP	0775-4132-4246	134.00
V0711110	RAPID CITY JOURNAL	P0712861	HIRING/CC LIFE SAFETY/EVENTS	12/29/2010	12/29/2010	AP	WP	0775-4132-4230	167.50
V0730525	RELIABLE OFFICE SUPPLY	P0712863	OFFICE/COPY PAPER	12/29/2010	12/29/2010	AP	WP	0775-4132-4261	408.18
V0890180	VERIZON WIRELESS	P0712866	MONTHLY CELL PHONE CHGS	12/29/2010	12/29/2010	AP	WP	0775-4132-4281	1,055.49
V0934830	WESTERN STATIONERS	P0712867	OFFICE/CALCULATOR	12/29/2010	12/29/2010	AP	WP	0775-4132-4261	14.99
V0934830	WESTERN STATIONERS	P0712867	TIME CARDS	12/29/2010	12/29/2010	AP	WP	0775-4132-4261	75.80
V0934830	WESTERN STATIONERS	P0712867	IDEAL INK CARTRIDGES	12/29/2010	12/29/2010	AP	WP	0775-4132-4261	10.00
V0934830	WESTERN STATIONERS	P0712867	CREDIT RTN ORIG 4465941	12/29/2010	12/29/2010	AP	WP	0775-4132-4261	-14.99
V0934830	WESTERN STATIONERS	P0712867	CREDIT RTNORIG 4465940	12/29/2010	12/29/2010	AP	WP	0775-4132-4261	-29.98
V0934830	WESTERN STATIONERS	P0713092	OFFICE SUPPLIES/COLORED INK	12/29/2010	12/29/2010	AP	WP	0775-4132-4261	10.00
V0934830	WESTERN STATIONERS	P0713198	OFFICE SUPPLIES/CLIPS,STAPLE,T	12/29/2010	12/29/2010	AP	WP	0775-4132-4261	30.77
V0934830	WESTERN STATIONERS	P0713198	OFFICE SUPPLIES/COLORED	12/29/2010	12/29/2010	AP	WP	0775-4132-4261	129.16

Cost Center: 4132 **Total:** 51,525.12

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042990	AUDIO VIDEO SOLUTIONS	P0713067	WIRELESS POWER SUPPLY	12/29/2010	12/29/2010	AP	WP	0775-4133-4253	17.95
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0775-4133-4150	2,498.00
V0222350	EASTMAN SOUND & MUSIC	P0713194	REINSTALL SATELLITE SYSTEM	12/29/2010	12/29/2010	AP	WP	0775-4133-4225	232.00
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0775-4133-4155	10.55
								Cost Center: 4133	Total: <u>2,758.50</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0713175	DUST MOPS	12/29/2010	12/29/2010	AP	WP	0775-4134-4264	181.78
V0016290	ALSCO	P0713175	DUST MOPS	12/29/2010	12/29/2010	AP	WP	0775-4134-4264	181.78
V0016290	ALSCO	P0713175	DUST MOPS	12/29/2010	12/29/2010	AP	WP	0775-4134-4264	187.70
V0016290	ALSCO	P0713175	MATS, DUST MOPS	12/29/2010	12/29/2010	AP	WP	0775-4134-4264	187.70
V0068420	BIERSCHBACH EQUIPMENT	P0712830	BOOMLIFT RENTAL	12/29/2010	12/29/2010	AP	WP	0775-4134-4243	1,500.00
V0078490	BLACK HILLS POWER &	P0714502	6264309020 120485 22800	1/5/2011	1/5/2011	AP	WP	0775-4134-4283	3,309.54
V0078490	BLACK HILLS POWER &	P0714502	6264309020 121107 52900	1/5/2011	1/5/2011	AP	WP	0775-4134-4283	6,125.70
V0078490	BLACK HILLS POWER &	P0714502	6264309020 97512 74900	1/5/2011	1/5/2011	AP	WP	0775-4134-4283	5,458.51
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12306654 4473	1/5/2011	1/5/2011	AP	WP	0775-4134-4283	681.05
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12818009 0	1/5/2011	1/5/2011	AP	WP	0775-4134-4283	11.00
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12775761 680	1/5/2011	1/5/2011	AP	WP	0775-4134-4283	147.51
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12375854 87	1/5/2011	1/5/2011	AP	WP	0775-4134-4283	21.11
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12571628 5762	1/5/2011	1/5/2011	AP	WP	0775-4134-4283	627.50
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12775762 0	1/5/2011	1/5/2011	AP	WP	0775-4134-4283	11.00
V0120470	BUTLER MACHINERY CO.	P0711509	CHAINS/928 LOADER	12/29/2010	12/29/2010	AP	WP	0775-4134-4251	667.33
V0121554	CBH COOPERATIVE	P0712834	FUEL CYLINDERS	12/29/2010	12/29/2010	AP	WP	0775-4134-4262	38.40
V0121554	CBH COOPERATIVE	P0712834	FUEL CYLINDERS	12/29/2010	12/29/2010	AP	WP	0775-4134-4262	96.00
V0121554	CBH COOPERATIVE	P0713071	FUEL CYLINDERS	12/29/2010	12/29/2010	AP	WP	0775-4134-4262	54.00
V0121554	CBH COOPERATIVE	P0711511	FUEL CYLINDERS	12/29/2010	12/29/2010	AP	WP	0775-4134-4262	19.20
V0121554	CBH COOPERATIVE	P0711511	FUEL CYLINDERS	12/29/2010	12/29/2010	AP	WP	0775-4134-4262	57.60
V0121554	CBH COOPERATIVE	P0711511	FUEL CYLINDERS	12/29/2010	12/29/2010	AP	WP	0775-4134-4262	76.80
V0121554	CBH COOPERATIVE	P0712834	FUEL CYLINDERS	12/29/2010	12/29/2010	AP	WP	0775-4134-4262	76.80
V0137240	CHRIS SUPPLY COMPANY	P0712835	WALLRACK,CAT 5	12/29/2010	12/29/2010	AP	WP	0775-4134-4257	755.08
V0137240	CHRIS SUPPLY COMPANY	P0713072	AUDIO CONNECTORS/SHOT	12/29/2010	12/29/2010	AP	WP	0775-4134-4253	507.18
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0775-4134-4150	8,746.00
V0141335	CITY-WATER DEPARTMENT	P0712836	WATER BILLING/BLDG/METER	12/29/2010	12/29/2010	AP	WP	0775-4134-4284	2,336.00
V0141335	CITY-WATER DEPARTMENT	P0713193	WATER BILLING/METER1314668	12/29/2010	12/29/2010	AP	WP	0775-4134-4284	1,908.80
V0188080	DAKOTA	P0713076	ADVANCE SWEEPER REPAIRS	12/29/2010	12/29/2010	AP	WP	0775-4134-4253	311.86
V0248950	FASTENAL COMPANY, THE	P0712828	WASHERS,LOCKS/SNOWPLOW	12/29/2010	12/29/2010	AP	WP	0775-4134-4251	32.76
V0248950	FASTENAL COMPANY, THE	P0712828	SHIPPING	12/29/2010	12/29/2010	AP	WP	0775-4134-4251	9.80
V0248950	FASTENAL COMPANY, THE	P0712828	BELTS/SNOWPLOW REPAIRS	12/29/2010	12/29/2010	AP	WP	0775-4134-4251	31.67
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0775-4134-4131	25.00
V0310225	GREAT WESTERN TIRE INC.	P0711486	TIRES & MOUNT (4)	12/29/2010	12/29/2010	AP	WP	0775-4134-4251	517.32

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

V0346860	HARVEYS LOCK SHOP	P0712838	FORKLIFT KEY	12/29/2010	12/29/2010	AP	WP	0775-4134-4269	6.69
V0349550	HEARTLAND PAPER CO,	P0712839	JANITORIAL/TRASH LINERS	12/29/2010	12/29/2010	AP	WP	0775-4134-4264	692.90
V0367655	HILLYARD INC.	P0713080	REPAIR PARTS/WALK BEHIND	12/29/2010	12/29/2010	AP	WP	0775-4134-4253	511.50
V0421590	JOHNSON MACHINE INC.	P0712844	BUS 502 REPAIRS/LAMP BULB	12/29/2010	12/29/2010	AP	WP	0775-4134-4251	3.64
V0421590	JOHNSON MACHINE INC.	P0712844	REPAIRS/87 TRUCK/CLUTCH SET	12/29/2010	12/29/2010	AP	WP	0775-4134-4251	185.71
V0421590	JOHNSON MACHINE INC.	P0712844	REPAIRS/FLYWHEEL 87 TRUCK	12/29/2010	12/29/2010	AP	WP	0775-4134-4251	24.72
V0459659	KNECHT HOME CENTER	P0712847	PAINT & BOLTS/HYDRA RIB	12/29/2010	12/29/2010	AP	WP	0775-4134-4253	20.67
V0459659	KNECHT HOME CENTER	P0712847	BOLTS & SCRES/ICE ARENA	12/29/2010	12/29/2010	AP	WP	0775-4134-4253	65.32
V0459659	KNECHT HOME CENTER	P0712829	REPAIR ITEMS/HYDRA RIBS	12/29/2010	12/29/2010	AP	WP	0775-4134-4253	42.90
V0459659	KNECHT HOME CENTER	P0712829	TURNBUCKLE,EYEBOLTS/RUSH	12/29/2010	12/29/2010	AP	WP	0775-4134-4252	57.06
V0459659	KNECHT HOME CENTER	P0712847	SANDPAPER	12/29/2010	12/29/2010	AP	WP	0775-4134-4264	3.32
V0465760	KONE INC	P0712849	MAINT AGREEMENT 12/1/10-2/28/1	12/29/2010	12/29/2010	AP	WP	0775-4134-4225	3,958.98
V0465760	KONE INC	P0713196	REPAIR ELEVATOR #6	12/29/2010	12/29/2010	AP	WP	0775-4134-4252	345.29
V0494050	LIFT PRO EQUIPMENT	P0712827	ELECTRIC LIFT REPAIRS	12/29/2010	12/29/2010	AP	WP	0775-4134-4253	138.58
V0520500	M G OIL CO	P0712852	FUEL EXPENSES	12/29/2010	12/29/2010	AP	WP	0775-4134-4262	1,366.06
V0520190	MCKIE FORD INC	P0712850	REPAIRS/BUS 502	12/29/2010	12/29/2010	AP	WP	0775-4134-4251	194.62
V0520190	MCKIE FORD INC	P0712850	REPAIRS/BUS 502	12/29/2010	12/29/2010	AP	WP	0775-4134-4251	15.57
V0520190	MCKIE FORD INC	P0712850	REPAIRS/TROLLEY UNIT	12/29/2010	12/29/2010	AP	WP	0775-4134-4251	11.88
V0520190	MCKIE FORD INC	P0712850	CREDIT RTN ORIG 390645	12/29/2010	12/29/2010	AP	WP	0775-4134-4251	-50.60
V0541285	MENARDS	P0712851	ICICLE LIGHTS/BLDG USE	12/29/2010	12/29/2010	AP	WP	0775-4134-4269	85.42
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0775-4134-4155	48.62
V0639670	OVERHEAD DOOR CO. OF	P0713088	REPAIRS/ROLLING DOOR-E	12/29/2010	12/29/2010	AP	WP	0775-4134-4252	180.80
V0643650	PACIFIC STEEL &	P0713089	REPAIRS/PORTABLE BLEACHERS	12/29/2010	12/29/2010	AP	WP	0775-4134-4253	178.29
V0674950	PLANT WORLD INC	P0712858	REPLACEMENT PLANTS	12/29/2010	12/29/2010	AP	WP	0775-4134-4269	160.92
V0674950	PLANT WORLD INC	P0712858	LABOR/PLANT REPLACEMENTS	12/29/2010	12/29/2010	AP	WP	0775-4134-4269	90.00
V0678865	PORTER'S JACK REPAIR	P0712859	REPAIR PALLET JACK	12/29/2010	12/29/2010	AP	WP	0775-4134-4253	120.00
V0711110	RAPID CITY JOURNAL	P0712861	HIRING/CC MAINT OPS MGR	12/29/2010	12/29/2010	AP	WP	0775-4134-4230	167.50
V0711110	RAPID CITY JOURNAL	P0712861	HIRING/CC OPERATION MGR	12/29/2010	12/29/2010	AP	WP	0775-4134-4230	162.00
V0711110	RAPID CITY JOURNAL	P0712861	CORR	12/29/2010	12/29/2010	AP	WP	0775-4134-4230	-167.50
V0717765	RAPID ROOTER	P0712860	SERVICE/RESTROOM SEWER	12/29/2010	12/29/2010	AP	WP	0775-4134-4225	125.00
Cost Center: 4134								Total:	<u>43,645.34</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081007	BLACK HILLS STOCK SHOW	P0712833	MEMBERSHIP RENEWAL	12/29/2010	12/29/2010	AP	WP	0775-4135-4292	250.00
V0371475	HOBBY LOBBY	P0712841	FRAMES	12/29/2010	12/29/2010	AP	WP	0775-4135-4269	42.45
V0396550	INTERNATIONAL ASSOC OF	P0712843	MEMBERSHIP DUES	12/29/2010	12/29/2010	AP	WP	0775-4135-4292	195.00
V0776310	SESAC INC	P0712864	ANNUAL LICENSE FEE	12/29/2010	12/29/2010	AP	WP	0775-4135-4292	956.62
								Cost Center: 4135	Total: <u>1,444.07</u>

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	P0712832	CAPS/RP CIVIC CENTER/EVENT	12/29/2010	12/29/2010	AP	WP	0775-4136-4263	1,421.80
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0775-4136-4150	26.46
V0371475	HOBBY LOBBY	P0713093	PICTURE FRAMED	12/29/2010	12/29/2010	AP	WP	0775-4136-4269	43.50
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0775-4136-4155	0.82
								Cost Center: 4136	Total: <u>1,492.58</u>

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
V0008210	ACTION MECHANICAL INC	P0713068	DUCTWORK REPAIRS	12/29/2010	12/29/2010	AP	WP	0775-4137-4252	50.51
V0087400	BORDER STATES ELECTRIC	P0713069	ELECTRICAL REPAIRS	12/29/2010	12/29/2010	AP	WP	0775-4137-4257	113.57
V0131400	CARQUEST AUTO PARTS	P0713070	SHOP ITEMS	12/29/2010	12/29/2010	AP	WP	0775-4137-4264	42.12
V0137240	CHRIS SUPPLY COMPANY	P0713072	MINI LAMPS,CABLES	12/29/2010	12/29/2010	AP	WP	0775-4137-4269	232.20
V0137240	CHRIS SUPPLY COMPANY	P0713072	THERMOSTAT	12/29/2010	12/29/2010	AP	WP	0775-4137-4253	163.35
V0137240	CHRIS SUPPLY COMPANY	P0713072	LAMPS,BATT	12/29/2010	12/29/2010	AP	WP	0775-4137-4295	230.67
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0775-4137-4150	2,020.00
V0179540	CRESCENT ELECTRIC	P0713074	ELECTRICAL SUPPLIES	12/29/2010	12/29/2010	AP	WP	0775-4137-4257	48.83
V0179540	CRESCENT ELECTRIC	P0713074	ELECTRICAL REPAIRS	12/29/2010	12/29/2010	AP	WP	0775-4137-4257	242.19
V0179540	CRESCENT ELECTRIC	P0713074	ELECTRICAL REPAIRS	12/29/2010	12/29/2010	AP	WP	0775-4137-4257	75.75
V0179540	CRESCENT ELECTRIC	P0713074	ELECTRICAL REPAIRS	12/29/2010	12/29/2010	AP	WP	0775-4137-4257	33.27
V0182145	CRUM ELECTRIC	P0713075	ELECTRICAL REPAIRS	12/29/2010	12/29/2010	AP	WP	0775-4137-4257	185.76
V0182145	CRUM ELECTRIC	P0713075	ELECTRICAL REPAIRS	12/29/2010	12/29/2010	AP	WP	0775-4137-4257	226.88
V0248950	FASTENAL COMPANY, THE	P0712828	HOLE SAW/SHOP TOOLS	12/29/2010	12/29/2010	AP	WP	0775-4137-4265	30.28
V0250275	FERGUSON ENTERPRISES	P0713078	PLUMBING SUPPLIES	12/29/2010	12/29/2010	AP	WP	0775-4137-4254	78.98
V0443310	KELLY SERVICES INC	P0713195	SERV/WAGES,BARTELS,O.	12/29/2010	12/29/2010	AP	WP	0775-4137-4225	381.48
V0443310	KELLY SERVICES INC	P0713195	SERV/WAGES,BARTELS,O.	12/29/2010	12/29/2010	AP	WP	0775-4137-4225	311.36
V0443310	KELLY SERVICES INC	P0712846	SERV/BARTEL,O. WAGES	12/29/2010	12/29/2010	AP	WP	0775-4137-4225	274.89
V0443310	KELLY SERVICES INC	P0712846	SERV/BARTELS,O. WAGES	12/29/2010	12/29/2010	AP	WP	0775-4137-4225	297.33
V0459659	KNECHT HOME CENTER	P0712847	BUSHIINGS/SHOP USE	12/29/2010	12/29/2010	AP	WP	0775-4137-4264	1.50
V0459659	KNECHT HOME CENTER	P0712847	TAPE RULER	12/29/2010	12/29/2010	AP	WP	0775-4137-4265	18.99
V0495380	LIGHTING MAINTENANCE	P0713083	LIGHT BULBS	12/29/2010	12/29/2010	AP	WP	0775-4137-4264	2,111.20
V0495380	LIGHTING MAINTENANCE	P0713083	RESTOCK LIGHT BULBS	12/29/2010	12/29/2010	AP	WP	0775-4137-4264	246.60
V0466300	LINWELD	P0713085	WELDING SUPPLY ITEMS	12/29/2010	12/29/2010	AP	WP	0775-4137-4264	82.29
V0541285	MENARDS	P0712851	CLR REMOVER/SHOP	12/29/2010	12/29/2010	AP	WP	0775-4137-4264	4.72
V0541285	MENARDS	P0712851	DRILL BITS	12/29/2010	12/29/2010	AP	WP	0775-4137-4265	59.70
V0541285	MENARDS	P0713086	PUTTY KNIVES,SOCKET/TOOLS	12/29/2010	12/29/2010	AP	WP	0775-4137-4265	37.44
V0541285	MENARDS	P0713086	CELANERS,WD40,SCRATCH	12/29/2010	12/29/2010	AP	WP	0775-4137-4264	44.46
V0541285	MENARDS	P0713086	HVAC MAINT SUPPLIES	12/29/2010	12/29/2010	AP	WP	0775-4137-4264	25.92
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0775-4137-4155	14.68
V0612410	NORTHWEST PIPE FITTINGS	P0711531	PLUMBING REPAIRS	12/29/2010	12/29/2010	AP	WP	0775-4137-4255	14.14
V0612410	NORTHWEST PIPE FITTINGS	P0713087	PLUMBING REPAIRS	12/29/2010	12/29/2010	AP	WP	0775-4137-4254	14.76
V0612410	NORTHWEST PIPE FITTINGS	P0713087	WATER HEATER REPAIRS	12/29/2010	12/29/2010	AP	WP	0775-4137-4254	230.76

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

V0612410	NORTHWEST PIPE FITTINGS	SP0713087	PLUMBING/KITCHEN FAUCET	12/29/2010	12/29/2010	AP	WP 0775-4137-4254	204.62
V0612410	NORTHWEST PIPE FITTINGS	SP0713087	CORR	12/29/2010	12/29/2010	AP	WP 0775-4137-4254	-14.76
							Cost Center: 4137	Total: <u>8,136.44</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072515	BLACK HILLS AREA	P0712889	SPEAKER FEE-D OWEN	12/22/2010	12/22/2010	AP	WP	0101-6021-4270	200.00
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-6021-4261	64.81
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-6021-4261	10.60
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0101-6021-4261	189.13
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-6021-4150	2,296.00
V0237350	EVERGREEN OFFICE	P0712788	YELLOW HIGHLIGHTERS	12/28/2010	12/28/2010	AP	WP	0101-6021-4261	4.79
V0237350	EVERGREEN OFFICE	P0712788	PENS	12/28/2010	12/28/2010	AP	WP	0101-6021-4261	3.86
V0237350	EVERGREEN OFFICE	P0712788	FILE POCKETS	12/28/2010	12/28/2010	AP	WP	0101-6021-4261	21.30
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-6021-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0713122	COPIER MAINT DEC10	12/28/2010	12/28/2010	AP	WP	0101-6021-4253	199.23
V0388100	INDOFF INC	P0712045	METAL BOOK TAGS-3 BOXES	12/22/2010	12/22/2010	AP	WP	0101-6021-4261	41.97
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-6021-4155	1.58
V0594497	NATIONAL RESEARCH	P0712796	NOTHING	12/22/2010	12/22/2010	AP	WP	0101-6021-4225	0.00
V0594497	NATIONAL RESEARCH	P0712796	CITIZEN SURVEY BASIC SVC	12/22/2010	12/22/2010	AP	WP	0101-6021-4225	300.00
V0711110	RAPID CITY JOURNAL	P0712745	P101209 COMPCC	12/22/2010	12/22/2010	AP	WP	0101-6021-4230	89.32
V0711110	RAPID CITY JOURNAL	P0712735	ORDINANCE 5694	12/21/2010	12/21/2010	AP	WP	0101-6021-4230	57.64
V0711110	RAPID CITY JOURNAL	P0712735	ORDINANCE 5698	12/21/2010	12/21/2010	AP	WP	0101-6021-4230	40.48
V0711110	RAPID CITY JOURNAL	P0712735	ORDINANCE 5699	12/21/2010	12/21/2010	AP	WP	0101-6021-4230	51.92
V0711110	RAPID CITY JOURNAL	P0712735	ORDINANCE 5693	12/21/2010	12/21/2010	AP	WP	0101-6021-4230	27.72
V0711110	RAPID CITY JOURNAL	P0712735	HEARING ASSESS SIDEWALK	12/21/2010	12/21/2010	AP	WP	0101-6021-4230	24.64
V0711110	RAPID CITY JOURNAL	P0712735	NOV 29 SPECIAL COUNCIL	12/21/2010	12/21/2010	AP	WP	0101-6021-4230	205.48
V0711110	RAPID CITY JOURNAL	P0712735	DEC 20 LIQUOR LICENSES	12/21/2010	12/21/2010	AP	WP	0101-6021-4230	47.96
V0890180	VERIZON WIRELESS	P0712795	390-4156 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-6021-4281	87.49
V0934830	WESTERN STATIONERS	P0712911	COPY PAPER	12/27/2010	12/27/2010	AP	WP	0101-6021-4261	166.00
V0951482	WRIGHT EXPRESS	P0713659	CAR WASH	12/30/2010	12/30/2010	AP	WP	0101-6021-4251	4.00
V0951482	WRIGHT EXPRESS	P0713659	10.350 G UNL+	12/30/2010	12/30/2010	AP	WP	0101-6021-4262	28.11
Cost Center: 6021								Total:	<u>4,169.03</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0713064	NOTARY BOND - DAVIS T	12/28/2010	12/28/2010	AP	WP	0101-6022-4225	60.00
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-6022-4261	256.16
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0101-6022-4261	167.49
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0101-6022-4261	85.97
V0139602	CITY OF RAPID	P0714105	ADJ	1/5/2011	1/5/2011	AP	WP	0101-6022-4261	-0.26
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-6022-4150	4,444.00
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-6022-4131	20.00
V0384599	IKON FINANCIAL SERVICES	P0713122	COPIER MAINT DEC10	12/28/2010	12/28/2010	AP	WP	0101-6022-4253	83.96
V0386462	IMPRESSIONS RUBBER	P0712884	NOTARY SEAL-DAVIS T	12/22/2010	12/22/2010	AP	WP	0101-6022-4261	32.95
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-6022-4155	33.49
V0564001	MOORE BUSINESS FORMS	P0712734	500-1099 FORMS	1/5/2011	1/5/2011	AP	WP	0101-6022-4261	62.00
V0564001	MOORE BUSINESS FORMS	P0712734	CORR-COST OF FREIGHT	1/5/2011	1/5/2011	AP	WP	0101-6022-4261	7.83
V0668812	PITNEY BOWES INC	P0711244	POSTAGE METER TAPE	12/23/2010	12/23/2010	AP	WP	0101-6022-4261	84.99
V0668812	PITNEY BOWES INC	P0711244	SHIPPING	12/23/2010	12/23/2010	AP	WP	0101-6022-4261	10.49
V0880250	UNITED PARCEL SERVICE	P0713315	1410779425,CHARGES	12/30/2010	12/30/2010	AP	WP	0101-6022-4261	18.49
V0934830	WESTERN STATIONERS	P0712911	COPY PAPER	12/27/2010	12/27/2010	AP	WP	0101-6022-4261	166.00
V0934830	WESTERN STATIONERS	P0712523	TEMP PARKING TAGS	12/27/2010	12/27/2010	AP	WP	0101-6022-4261	32.50

Cost Center: 6022 **Total:** 5,566.06

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	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-6024-4150	6,842.32
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-6024-4131	20.28
V0305780	GOLDEN WEST	P0712716	IS LABOR REGULAR	12/23/2010	12/23/2010	AP	WP	0101-6024-4225	63.75
V0307229	GRANICUS INC	P0712974	MANAGED SERVICE-JAN 2011	12/29/2010	12/29/2010	AP	WP	0101-6024-4295	1,419.07
V0384599	IKON FINANCIAL SERVICES	P0713122	COPIER MAINT DEC10	12/28/2010	12/28/2010	AP	WP	0101-6024-4253	1.06
V0460150	KNOLOGY	P0712893	1495744 394-4138 DEC 10 PHONE	12/22/2010	12/22/2010	AP	WP	0101-6024-4281	784.23
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-6024-4155	48.29
V0545255	MIDCONTINENT	P0713662	127013401	1/4/2011	1/4/2011	AP	WP	0101-6024-4281	838.75
V0545255	MIDCONTINENT	P0713662	127788901	1/4/2011	1/4/2011	AP	WP	0101-6024-4281	538.75
V0618600	OFFICEMAX	P0712346	4-Drawer File Cabinet - Black	12/30/2010	12/30/2010	AP	WP	0101-6024-4261	189.99
V0618600	OFFICEMAX	P0712346	CD/DVD Sleeves - White	12/30/2010	12/30/2010	AP	WP	0101-6024-4261	5.29
V0757235	SAM'S CLUB	P0712126	19" LED TV confidence monitor	12/27/2010	12/27/2010	AP	WP	0101-6024-4295	179.34
V0781983	SHI INTERNATIONAL CORP	P0712000	OFFICE PRO PLUS 2010 32BITx64	1/5/2011	1/5/2011	AP	WP	0101-6024-4295	20.00
V0781983	SHI INTERNATIONAL CORP	P0712000	OFFICE PRO PLUS 2010 32BIT ENG	1/5/2011	1/5/2011	AP	WP	0101-6024-4295	20.00
V0880250	UNITED PARCEL SERVICE	P0712910	1410779414,CHARGES	12/23/2010	12/23/2010	AP	WP	0101-6024-4261	19.01
V0890180	VERIZON WIRELESS	P0709812	CELL PHONE/JIM ACKLAND	12/27/2010	12/27/2010	AP	WP	0101-6024-4269	37.48
V0890180	VERIZON WIRELESS	P0709807	CELL PHONE/MIKE TROASTLE	12/27/2010	12/27/2010	AP	WP	0101-6024-4269	37.48
V0890180	VERIZON WIRELESS	P0712795	390-3610 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-6024-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	415-1692 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-6024-4281	70.92
V0890180	VERIZON WIRELESS	P0712795	415-7181 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-6024-4281	70.17
V0890180	VERIZON WIRELESS	P0712795	415-8295 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-6024-4281	71.73
V0890180	VERIZON WIRELESS	P0712795	430-6398 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-6024-4281	54.10
V0890180	VERIZON WIRELESS	P0712795	430-8031 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-6024-4281	54.36
V0890180	VERIZON WIRELESS	P0712795	484-0115 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-6024-4281	71.47
V0890180	VERIZON WIRELESS	P0712795	786-4737 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-6024-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	863-0076 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-6024-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	939-4435 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-6024-4281	55.80
V0890180	VERIZON WIRELESS	P0712795	939-4436 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-6024-4281	55.82
V0890180	VERIZON WIRELESS	P0712795	863-0077 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-6024-4281	55.92
V0951482	WRIGHT EXPRESS	P0713659	14.790 G UNL+	12/30/2010	12/30/2010	AP	WP	0101-6024-4262	39.29
V0951482	WRIGHT EXPRESS	P0713659	10.550 G UNL	12/30/2010	12/30/2010	AP	WP	0101-6024-4262	29.07
Cost Center: 6024								Total:	<u>11,799.44</u>

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	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0101-6026-4150	1,414.00
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0101-6026-4131	5.00
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0101-6026-4155	11.47
								Cost Center: 6026	Total: <u>1,430.47</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12327687 17600	1/5/2011	1/5/2011	AP	WP	0101-6062-4283	2,447.78
V0186385	DAHL FINE ARTS CENTER	P0713850	JAN11 SUBSIDY	1/5/2011	1/5/2011	AP	WP	0101-6062-4560	8,041.67
V0460150	KNOLOGY	P0713209	1495827 721-6973 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0101-6062-4281	79.02
								Cost Center: 6062	Total: <u>10,568.47</u>

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 &	P0714502	6264309020 12571723 427	1/5/2011	1/5/2011	AP	WP	0101-6064-4283	60.64
V0574000	MUSEUM ALLIANCE OF RC	P0713851	JAN11 SUBSIDY	1/5/2011	1/5/2011	AP	WP	0101-6064-4606	16,959.81
V0574000	MUSEUM ALLIANCE OF RC	P0713871	2010 FINAL SUBSIDY	12/31/2010	12/31/2010	AP	WP	0101-6064-4606	3,438.16
								Cost Center: 6064	Total: <u>20,458.61</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0713728	OXY, ACET 122010	1/5/2011	1/5/2011	AP	WP	0602-7011-4244	8.70
V0005640	ACE HARDWARE	P0712983	SAND, TOOLS, PAINTBRUSH,	12/27/2010	12/27/2010	AP	WP	0602-7011-4269	74.89
V0016290	ALSCO	P0712712	MATS, MOPS 122110	12/22/2010	12/22/2010	AP	WP	0602-7011-4264	37.84
V0024912	AMERICAN WATER WORKS	P0712367	MEMBERSHIP TIM WEBER 871941	12/21/2010	12/21/2010	AP	WP	0602-7011-4292	0.00
V0039681	ASHLEY, TERRY	P0713717	WATER CONSV REBATE - WASHER	1/5/2011	1/5/2011	AP	WP	0602-7011-4530	125.00
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12806303 835	1/5/2011	1/5/2011	AP	WP	0602-7011-4283	108.05
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12770367 409	1/5/2011	1/5/2011	AP	WP	0602-7011-4283	58.54
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12770057 1414	1/5/2011	1/5/2011	AP	WP	0602-7011-4283	169.21
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12329189 1800	1/5/2011	1/5/2011	AP	WP	0602-7011-4283	568.84
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12303207 728	1/5/2011	1/5/2011	AP	WP	0602-7011-4283	95.62
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12227287 4380	1/5/2011	1/5/2011	AP	WP	0602-7011-4283	759.89
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12227286 2160	1/5/2011	1/5/2011	AP	WP	0602-7011-4283	292.28
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12225851 17825	1/5/2011	1/5/2011	AP	WP	0602-7011-4283	1,364.17
V0078490	BLACK HILLS POWER &	P0714503	3499378386 70437 0	1/5/2011	1/5/2011	AP	WP	0602-7011-4283	11.00
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12775080 353	1/5/2011	1/5/2011	AP	WP	0602-7011-4283	52.02
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12324931 368	1/5/2011	1/5/2011	AP	WP	0602-7011-4283	318.60
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12489001 113	1/5/2011	1/5/2011	AP	WP	0602-7011-4283	24.14
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12773864 665	1/5/2011	1/5/2011	AP	WP	0602-7011-4283	88.29
V0084458	BOHNE, ROBERT	P0713714	WATER CONSV REBATE TOILET 2)	1/5/2011	1/5/2011	AP	WP	0602-7011-4530	135.00
V0087400	BORDER STATES ELECTRIC	P0712497	WIRE, CONNECTORS WELL 12	12/21/2010	12/21/2010	AP	WP	0602-7011-4257	47.62
V0087400	BORDER STATES ELECTRIC	P0712497	TUBE BASE 10) WELL 12	12/21/2010	12/21/2010	AP	WP	0602-7011-4257	70.80
V0087400	BORDER STATES ELECTRIC	P0712497	SWITCH WELL 12	12/21/2010	12/21/2010	AP	WP	0602-7011-4257	68.11
V0099813	BROWN, ESTHER	P0712722	WATER CONSV REBATE WASHER	12/22/2010	12/22/2010	AP	WP	0602-7011-4530	125.00
V0135100	CETEC ENGINEERING SVC	P0713320	W10-1889 WELL 10 PUMP REPLACE	1/5/2011	1/5/2011	AP	WP	0602-7011-4223	1,260.35
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0602-7011-4150	6,931.30
V0141335	CITY-WATER DEPARTMENT	P0713059	05997320 0	12/28/2010	12/28/2010	AP	WP	0602-7011-4284	180.17
V0146608	CLEMMONS, EDIE	P0713718	WATER CONSV REBATE WASHER	1/5/2011	1/5/2011	AP	WP	0602-7011-4530	125.00
V0184990	CURTS UPHOLSTERY INC	P0712500	AWNINGS WTP	12/21/2010	12/21/2010	AP	WP	0602-7011-4269	624.00
V0194357	DALEY, JEFF	P0713719	WATER CONSV REBATE - WASHER	1/5/2011	1/5/2011	AP	WP	0602-7011-4530	125.00
V0211252	DREWITZ, JOHN	P0712723	WATER CONSV REBATE - WASHER	12/22/2010	12/22/2010	AP	WP	0602-7011-4530	125.00
V0250487	FIERRO, RICHARD	P0712823	WATER CONSV REBATE WASHER	12/27/2010	12/27/2010	AP	WP	0602-7011-4530	125.00
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0602-7011-4131	30.66
V0261179	FORD, JD & STEPHANIE	P0712724	WATER CONSV REBATE WASHER	12/22/2010	12/22/2010	AP	WP	0602-7011-4530	125.00

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

V0287543	GAGLIANO, TOM	P0712824	WATER CONSV REBATE - WASHER	12/27/2010	12/27/2010	AP	WP	0602-7011-4530	125.00
V0311506	GREENWAY, RANDY OR	P0712721	WATER CONSV REBATE TOILET 2)	12/22/2010	12/22/2010	AP	WP	0602-7011-4530	135.00
V0329259	HAM, L FAYE	P0713720	WATER CONSV REBATE WASHER	1/5/2011	1/5/2011	AP	WP	0602-7011-4530	125.00
V0371236	HISE, CINDY	P0712822	WATER CONSV REBATE TOILET 2)	12/27/2010	12/27/2010	AP	WP	0602-7011-4530	135.00
V0421590	JOHNSON MACHINE INC.	P0712985	DEICER 6), OIL 12)	12/27/2010	12/27/2010	AP	WP	0602-7011-4251	53.82
V0421590	JOHNSON MACHINE INC.	P0712504	ROTOR, HUB ASSY, SEAL, PADS	12/21/2010	12/21/2010	AP	WP	0602-7011-4251	173.27
V0420994	JOHNSON, JERRY	P0713721	WATER CONSV REBATE - WASHER	1/5/2011	1/5/2011	AP	WP	0602-7011-4530	125.00
V0428613	JUMBO POWER TOOLS	P0677719	MITER SAW PART	12/22/2010	12/22/2010	AP	WP	0602-7011-4253	22.00
V0428613	JUMBO POWER TOOLS	P0677719	CORR-COST QTY OF SAW PART	12/22/2010	12/22/2010	AP	WP	0602-7011-4253	-11.00
V0438648	KALLEMEYN, DAVID	P0713722	WATER CONSV REBATE WASHER	1/5/2011	1/5/2011	AP	WP	0602-7011-4530	125.00
V0443173	KELLER, WILLIAM	P0712725	WATER CONSV REBATE - WASHER	12/22/2010	12/22/2010	AP	WP	0602-7011-4530	125.00
V0468427	KRAEMER, CLARK	P0712726	WATER CONSV REBATE WASHER	12/22/2010	12/22/2010	AP	WP	0602-7011-4530	125.00
V0466300	LINWELD	P0712717	NITROGEN WELL 4	12/22/2010	12/22/2010	AP	WP	0602-7011-4244	25.40
V0520500	M G OIL CO	P0712505	OIL 35 LBS)	12/21/2010	12/21/2010	AP	WP	0602-7011-4262	69.59
V0536254	MATHESON-LINWELD	P0713730	PACT NITROGEN	1/5/2011	1/5/2011	AP	WP	0602-7011-4244	56.85
V0516063	MCCONNELL, CHRIS	P0713723	WATER CONSV REBATE - WASHER	1/5/2011	1/5/2011	AP	WP	0602-7011-4530	125.00
V0520268	MCNABOE, APRIL	P0712825	WATER CONSV REBATE WASHER	12/27/2010	12/27/2010	AP	WP	0602-7011-4530	125.00
V0520278	MCPC	P0712819	CORR-COST OF TONERS	12/27/2010	12/27/2010	AP	WP	0602-7011-4530	-460.32
V0541285	MENARDS	P0712501	COUNTER TOP, GROOVE JOINT,	12/21/2010	12/21/2010	AP	WP	0602-7011-4259	27.69
V0541285	MENARDS	P0712501	COUNTER TOP WELL 12	12/21/2010	12/21/2010	AP	WP	0602-7011-4259	34.50
V0541285	MENARDS	P0713653	TABLES 2)	1/5/2011	1/5/2011	AP	WP	0602-7011-4269	135.76
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0602-7011-4155	47.38
V0545255	MIDCONTINENT	P0713662	126963602	1/4/2011	1/4/2011	AP	WP	0602-7011-4281	100.00
V0562354	MONHEIM-FURIGA, CAROL	P0712987	WATER CONSV REBATE TOILET	12/27/2010	12/27/2010	AP	WP	0602-7011-4530	75.00
V0565747	MOSER, BRIAN	P0712989	WATER CONSV REBATE WASHER	12/27/2010	12/27/2010	AP	WP	0602-7011-4530	125.00
V0604328	NIX, DOUGLAS	P0712727	WATER CONSV REBATE - WASHER	12/22/2010	12/22/2010	AP	WP	0602-7011-4530	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0712718	SOLENOID VALVE	12/22/2010	12/22/2010	AP	WP	0602-7011-4253	296.17
V0659954	PERDUE, JAIDA	P0712826	WATER CONSV REBATE - WASHER	12/27/2010	12/27/2010	AP	WP	0602-7011-4530	125.00
V0662258	PFISTER, MARTY	P0713724	WATER CONSV REBATE WASHER	1/5/2011	1/5/2011	AP	WP	0602-7011-4530	125.00
V0664507	PIERCE, JEFF	P0712728	WATER CONSV REBATE WASHER	12/22/2010	12/22/2010	AP	WP	0602-7011-4530	125.00
V0698327	QWEST	P0712656	12/13 SVC CHRGS	12/21/2010	12/21/2010	AP	WP	0602-7011-4281	49.75
V0698327	QWEST	P0713740	12/25 SVC CHRGS	1/5/2011	1/5/2011	AP	WP	0602-7011-4281	108.57
V0720259	RAPP SALES CO	P0713657	BEED BLASTER GLOVE	1/4/2011	1/4/2011	AP	WP	0602-7011-4263	32.50
V0729801	REISNER, JARROD	P0713725	WATER CONSV REBATE - WASHER	1/5/2011	1/5/2011	AP	WP	0602-7011-4530	125.00
V0733758	RINDER, BRUCE/TRISH	P0713715	WATER CONSV REBATE TOILET	1/5/2011	1/5/2011	AP	WP	0602-7011-4530	75.00

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

V0784305	SHUFFIELD, CRYSTAL	P0713726	WATER CONSV REBATE WASHER	1/5/2011	1/5/2011	AP	WP	0602-7011-4530	125.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	JAMES ACKERMAN 4887	12/23/2010	12/23/2010	AP	WP	0602-7011-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	RICHARD BIRNBAUM 2374	12/23/2010	12/23/2010	AP	WP	0602-7011-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	WES CARR 4941	12/23/2010	12/23/2010	AP	WP	0602-7011-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	JAMES GALBRAITH 4510	12/23/2010	12/23/2010	AP	WP	0602-7011-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	WILLIAM GUST 3792	12/23/2010	12/23/2010	AP	WP	0602-7011-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	THOMAS KITTOCK 4829	12/23/2010	12/23/2010	AP	WP	0602-7011-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	JEFFREY LENARDS 4380	12/23/2010	12/23/2010	AP	WP	0602-7011-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	MICHAEL MILLER 4949	12/23/2010	12/23/2010	AP	WP	0602-7011-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	DONAVON SCHOON 5099	12/23/2010	12/23/2010	AP	WP	0602-7011-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	TIMOTHY WEBER 2998	12/23/2010	12/23/2010	AP	WP	0602-7011-4292	6.00
V0849302	THOMAS, CHARLES	P0713716	WATER CONSV REBATE - TOILET	1/5/2011	1/5/2011	AP	WP	0602-7011-4530	50.00
V0890180	VERIZON WIRELESS	P0712795	786-4902 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0602-7011-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	787-0222 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0602-7011-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	863-1384 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0602-7011-4281	36.59
V0890180	VERIZON WIRELESS	P0712795	484-9104 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0602-7011-4281	36.33
V0890180	VERIZON WIRELESS	P0712795	877-6106 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0602-7011-4281	33.83
V0890180	VERIZON WIRELESS	P0712795	209-5012 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0602-7011-4281	10.67
V0890180	VERIZON WIRELESS	P0712795	431-8635 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0602-7011-4281	43.09
V0890180	VERIZON WIRELESS	P0712795	390-2069 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0602-7011-4281	10.75
V0899601	WALMART COMMUNITY	P0711010	COFFEE 3)	12/21/2010	12/21/2010	AP	WP	0602-7011-4269	14.96
V0939705	WIEME, ERIN	P0713727	WATER CONSV REBATE - WASHER	1/5/2011	1/5/2011	AP	WP	0602-7011-4530	125.00
V0951482	WRIGHT EXPRESS	P0713659	103.270 G UN+ALC10	12/30/2010	12/30/2010	AP	WP	0602-7011-4262	275.84
V0951482	WRIGHT EXPRESS	P0713659	390.430 G UNL+	12/30/2010	12/30/2010	AP	WP	0602-7011-4262	1,043.61
V0951482	WRIGHT EXPRESS	P0713659	108.530 G UNL	12/30/2010	12/30/2010	AP	WP	0602-7011-4262	289.14
Cost Center: 7011								Total:	<u>19,415.81</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0713728	OXY 2), ACET 2), C25 122010	1/5/2011	1/5/2011	AP	WP	0602-7012-4244	21.75
V0002820	A&B WELDING SUPPLY CO	P0713728	OXY 2), ACET 2, C25 112010	1/5/2011	1/5/2011	AP	WP	0602-7012-4244	22.50
V0024912	AMERICAN WATER WORKS	P0712367	MEMBERSHIP CHIP PETRIK 544769	12/21/2010	12/21/2010	AP	WP	0602-7012-4292	0.00
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12775169 1466	1/5/2011	1/5/2011	AP	WP	0602-7012-4283	174.08
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12767138 16704	1/5/2011	1/5/2011	AP	WP	0602-7012-4283	1,585.35
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0602-7012-4150	5,056.00
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0602-7012-4131	5.00
V0349550	HEARTLAND PAPER CO,	P0713649	TOWELS	1/5/2011	1/5/2011	AP	WP	0602-7012-4264	31.38
V0363311	HILLS MATERIALS CO	P0712388	GRAVEL 31.08 TON	12/21/2010	12/21/2010	AP	WP	0602-7012-4254	276.61
V0363311	HILLS MATERIALS CO	P0712388	ROCK 30.23 TON	12/21/2010	12/21/2010	AP	WP	0602-7012-4254	326.49
V0363311	HILLS MATERIALS CO	P0712984	ROCK, GRAVEL 27.55 TON	12/27/2010	12/27/2010	AP	WP	0602-7012-4254	278.35
V0421590	JOHNSON MACHINE INC.	P0713729	SPARK PLUG, OIL AIR FILTERS, O	1/5/2011	1/5/2011	AP	WP	0602-7012-4251	70.85
V0459659	KNECHT HOME CENTER	P0712986	BITS 2)	12/28/2010	12/28/2010	AP	WP	0602-7012-4265	20.41
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0602-7012-4155	34.63
V0612410	NORTHWEST PIPE FITTINGS	P0713656	RISER 44TH ST	1/5/2011	1/5/2011	AP	WP	0602-7012-4255	28.83
V0634566	O'REILLY AUTO PARTS	P0713732	FUEL / WATER W319	1/5/2011	1/5/2011	AP	WP	0602-7012-4253	10.73
V0794530	SOUTH DAKOTA BRD OF	P0712334	CHERYL FISCHER 633	12/23/2010	12/23/2010	AP	WP	0602-7012-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	BRUCE FISK 4532	12/23/2010	12/23/2010	AP	WP	0602-7012-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	TYLER FODE 4130	12/23/2010	12/23/2010	AP	WP	0602-7012-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	DAVID GABERT 3671	12/23/2010	12/23/2010	AP	WP	0602-7012-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	RANDY PEACOCK 3697	12/23/2010	12/23/2010	AP	WP	0602-7012-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	STANLEY PETRIK 3568, 3747	12/23/2010	12/23/2010	AP	WP	0602-7012-4292	12.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	LANY REBER 4616	12/23/2010	12/23/2010	AP	WP	0602-7012-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	GARY VOLLMER 4756	12/23/2010	12/23/2010	AP	WP	0602-7012-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	FLOYD WILCOX 3410	12/23/2010	12/23/2010	AP	WP	0602-7012-4292	6.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	KELLY WILKINS 3507	12/23/2010	12/23/2010	AP	WP	0602-7012-4292	6.00
V0816451	SOUTH DAKOTA ONE CALL	P0712647	103 LOCATES	12/21/2010	12/21/2010	AP	WP	0602-7012-4225	107.59
V0890180	VERIZON WIRELESS	P0712795	390-7221 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0602-7012-4281	32.93
V0890180	VERIZON WIRELESS	P0712795	390-7222 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0602-7012-4281	31.72
V0899601	WALMART COMMUNITY	P0711010	GLASS CLEAN, HAND WASH, AIR	12/21/2010	12/21/2010	AP	WP	0602-7012-4269	203.06
V0951482	WRIGHT EXPRESS	P0713659	150.680 G DSL	12/30/2010	12/30/2010	AP	WP	0602-7012-4262	463.49
V0951482	WRIGHT EXPRESS	P0713659	17.490 G FARM	12/30/2010	12/30/2010	AP	WP	0602-7012-4262	55.79
V0951482	WRIGHT EXPRESS	P0713659	14.530 G SUP	12/30/2010	12/30/2010	AP	WP	0602-7012-4262	42.96

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

V0951482	WRIGHT EXPRESS	P0713659	174.980 G UN+ALC10	12/30/2010	12/30/2010	AP	WP	0602-7012-4262	462.72
V0951482	WRIGHT EXPRESS	P0713659	74.760 G UNL+	12/30/2010	12/30/2010	AP	WP	0602-7012-4262	200.65
V0951482	WRIGHT EXPRESS	P0713659	314.910 G UNL	12/30/2010	12/30/2010	AP	WP	0602-7012-4262	875.95
								Cost Center: 7012	Total: <u>10,485.82</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0024912	AMERICAN WATER WORKS	P0712367	MEMBERSHIP JOHN WAGNER	12/21/2010	12/21/2010	AP	WP	0602-7013-4292	0.00
V0024912	AMERICAN WATER WORKS	P0712367	INDIVIDUAL MEMBERSHIP 020111	12/21/2010	12/21/2010	AP	WP	0602-7013-4292	165.00
V0024912	AMERICAN WATER WORKS	P0712367	DUES 020111 TO 013112 STACEY T	12/21/2010	12/21/2010	AP	WP	0602-7013-4292	3,045.00
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0602-7013-4150	1,640.00
V0232410	EMPLOYEE DATA FORMS	P0709931	EMP CALENDAR FORM 101	12/27/2010	12/27/2010	AP	WP	0602-7013-4261	26.25
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0602-7013-4131	10.00
V0355325	HERD'S RIBBON & LASER	P0712821	PRINTER TONER 2)	12/27/2010	12/27/2010	AP	WP	0602-7013-4261	94.78
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0602-7013-4155	7.34
V0545255	MIDCONTINENT	P0713662	126963602	1/4/2011	1/4/2011	AP	WP	0602-7013-4281	100.00
V0794530	SOUTH DAKOTA BRD OF	P0712334	JOHN WAGNER 1090, 252	12/23/2010	12/23/2010	AP	WP	0602-7013-4292	12.00
V0890180	VERIZON WIRELESS	P0712795	209-2137 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0602-7013-4281	31.72
V0899601	WALMART COMMUNITY	P0712009	COFFEE, CUPS, FORKS	12/21/2010	12/21/2010	AP	WP	0602-7013-4269	34.09
								Cost Center: 7013	Total: <u>5,166.18</u>

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	P0713644	BATTERIES 30)	1/5/2011	1/5/2011	AP	WP	0602-7014-4269	14.99
V0066506	BEST BUSINESS PROD. INC	P0712820	CANON 3300 COPIER FAX	12/22/2010	12/22/2010	AP	WP	0602-7014-4253	119.95
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0602-7014-4261	251.56
V0139602	CITY OF RAPID	P0713371	POSTAGE	12/30/2010	12/30/2010	AP	WP	0602-7014-4261	213.45
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0602-7014-4261	171.40
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0602-7014-4150	8,321.57
V0178720	CREDIT COLLECTION	P0712714	COLLECTION FEES	12/22/2010	12/22/2010	AP	WP	0602-7014-4225	318.53
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0602-7014-4131	15.00
V0388100	INDOFF INC	P0712760	CALENDARS 2), PENS	1/5/2011	1/5/2011	AP	WP	0602-7014-4261	48.00
V0388100	INDOFF INC	P0712760	CORR-COST	1/5/2011	1/5/2011	AP	WP	0602-7014-4261	-0.18
V0421590	JOHNSON MACHINE INC.	P0713729	BULB W312	1/5/2011	1/5/2011	AP	WP	0602-7014-4251	1.36
V0421590	JOHNSON MACHINE INC.	P0712715	HOSE 2) W308	12/22/2010	12/22/2010	AP	WP	0602-7014-4251	27.42
V0421590	JOHNSON MACHINE INC.	P0712715	OIL, SILICONE W308	12/22/2010	12/22/2010	AP	WP	0602-7014-4251	16.56
V0460150	KNOLOGY	P0713209	1495783 394-4125 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0602-7014-4281	39.75
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0602-7014-4155	49.09
V0545255	MIDCONTINENT	P0713662	126963602	1/4/2011	1/4/2011	AP	WP	0602-7014-4281	100.00
V0634566	O'REILLY AUTO PARTS	P0712719	WEATHER STRIP W308	12/22/2010	12/22/2010	AP	WP	0602-7014-4251	7.49
V0701710	RAPID CHEVROLET CO INC	P0713733	SENSOR W312	1/5/2011	1/5/2011	AP	WP	0602-7014-4251	62.99
V0701710	RAPID CHEVROLET CO INC	P0712720	CORE W308	12/22/2010	12/22/2010	AP	WP	0602-7014-4251	121.35
V0723000	RED WING SHOE STORE	P0713658	SAFETY FOOTWEAR 2010 KEN	1/5/2011	1/5/2011	AP	WP	0602-7014-4263	93.46
V0890180	VERIZON WIRELESS	P0712795	390-1776 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0602-7014-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	209-1535 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0602-7014-4281	37.08
V0933099	WESTERN MAILERS	P0713036	BILLING POSTAGE 4,610 121410	12/30/2010	12/30/2010	AP	WP	0602-7014-4261	1,833.23
V0933099	WESTERN MAILERS	P0713037	BILLING POSTAGE 5,795 122110	12/30/2010	12/30/2010	AP	WP	0602-7014-4261	2,297.95
V0951482	WRIGHT EXPRESS	P0713659	CAR WASH	12/30/2010	12/30/2010	AP	WP	0602-7014-4251	14.00
V0951482	WRIGHT EXPRESS	P0713659	489.500 G UNL+	12/30/2010	12/30/2010	AP	WP	0602-7014-4262	1,314.90
V0951482	WRIGHT EXPRESS	P0713659	250.870 G UNL	12/30/2010	12/30/2010	AP	WP	0602-7014-4262	692.00

Cost Center: 7014 **Total:** 16,214.62

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0711583	CLAMP, RATCHET, DUCT TAPE	12/30/2010	12/30/2010	AP	WP	0604-7071-4253	25.84
V0005641	ACE HARDWARE-EAST	P0712945	300' FROSTEX HEATCABLE	12/30/2010	12/30/2010	AP	WP	0604-7071-4255	66.40
V0005641	ACE HARDWARE-EAST	P0712945	PLUG KIT - FREEZE FREE	12/30/2010	12/30/2010	AP	WP	0604-7071-4255	16.62
V0016290	ALSCO	P0713136	MATS & AIR FRESHNER	12/29/2010	12/29/2010	AP	WP	0604-7071-4264	30.25
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12775169 1466	1/5/2011	1/5/2011	AP	WP	0604-7071-4283	174.08
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12766508 1104	1/5/2011	1/5/2011	AP	WP	0604-7071-4283	150.58
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12766507 289	1/5/2011	1/5/2011	AP	WP	0604-7071-4283	44.59
V0078490	BLACK HILLS POWER &	P0714503	3499378386 12767138 16704	1/5/2011	1/5/2011	AP	WP	0604-7071-4283	1,585.35
V0078490	BLACK HILLS POWER &	P0714501	4996961426 12766505 614	1/5/2011	1/5/2011	AP	WP	0604-7071-4283	116.68
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12775195 478	1/5/2011	1/5/2011	AP	WP	0604-7071-4283	66.56
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0604-7071-4150	5,270.00
V0232010	ELLIOT EQUIPMENT CO	P0700479	CABLES FOR CAMERA	12/29/2010	12/29/2010	AP	WP	0604-7071-4269	261.60
V0232010	ELLIOT EQUIPMENT CO	P0700479	CORR-COST OF CABLES	12/29/2010	12/29/2010	AP	WP	0604-7071-4269	105.00
V0232010	ELLIOT EQUIPMENT CO	P0700479	CORR-COST OF SHIPPING	12/29/2010	12/29/2010	AP	WP	0604-7071-4269	38.00
V0232010	ELLIOT EQUIPMENT CO	P0700479	CREDIT-RTN PIG TAIL	12/29/2010	12/29/2010	AP	WP	0604-7071-4269	-176.60
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0604-7071-4131	12.50
V0363311	HILLS MATERIALS CO	P0712283	3/4" GRAVEL CUSHION ROAD	12/21/2010	12/21/2010	AP	WP	0604-7071-4255	92.74
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0604-7071-4155	29.82
V0698327	QWEST	P0713207	E38-0116 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0713207	E38-0349 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0713207	E38-0390 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0713207	E38-0023 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0713207	E38-0025 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0604-7071-4281	198.43
V0698327	QWEST	P0713207	E38-2235 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0604-7071-4281	198.43
V0698327	QWEST	P0713207	E38-5617 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0604-7071-4281	118.35
V0723000	RED WING SHOE STORE	P0713137	LANE, RICK * SAFETY BOOTS	12/29/2010	12/29/2010	AP	WP	0604-7071-4263	123.21
V0822075	SOUTH DAKOTA WATER &	P0686282	CATLETTE, CHRIS 1116 * 2010 AN	12/29/2010	12/29/2010	AP	WP	0604-7071-4270	75.00
V0822075	SOUTH DAKOTA WATER &	P0686282	ADJ MARTIN T	12/29/2010	12/29/2010	AP	WP	0604-7071-4270	-10.00
V0822075	SOUTH DAKOTA WATER &	P0686282	MARTIN, TODD 1433 * 2010 ANNUA	12/29/2010	12/29/2010	AP	WP	0604-7071-4270	75.00
V0822075	SOUTH DAKOTA WATER &	P0686282	PETRICK, CHIP 751 * 2010 ANNUA	12/29/2010	12/29/2010	AP	WP	0604-7071-4270	65.00
V0822075	SOUTH DAKOTA WATER &	P0686282	ADJ CATLETTE C	12/29/2010	12/29/2010	AP	WP	0604-7071-4270	-10.00
V0890180	VERIZON WIRELESS	P0712795	390-8533 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0604-7071-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-6217 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0604-7071-4281	31.72

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

V0890180	VERIZON WIRELESS	P0712795	390-0558 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0604-7071-4281	32.00
V0945720	WORK WAREHOUSE	P0713140	MARTIN, TODD * SAFETY BOOTS	12/29/2010	12/29/2010	AP	WP	0604-7071-4263	130.00
V0951482	WRIGHT EXPRESS	P0713659	287.060 G DSL	12/30/2010	12/30/2010	AP	WP	0604-7071-4262	884.80
V0951482	WRIGHT EXPRESS	P0713659	29.340 G SUP	12/30/2010	12/30/2010	AP	WP	0604-7071-4262	86.73
V0951482	WRIGHT EXPRESS	P0713659	187.090 G UN+ALC10	12/30/2010	12/30/2010	AP	WP	0604-7071-4262	493.01
V0951482	WRIGHT EXPRESS	P0713659	55.180 G UNL+	12/30/2010	12/30/2010	AP	WP	0604-7071-4262	148.18
V0951482	WRIGHT EXPRESS	P0713659	173.370 G UNL	12/30/2010	12/30/2010	AP	WP	0604-7071-4262	479.54
V0962090	ZIEGLER BUILDING	P0712946	25192 4X8 1/2 CDX PLYWOOD	12/29/2010	12/29/2010	AP	WP	0604-7071-4255	15.85
Cost Center:								7071	
Total:									<u>11,738.42</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0713358	OXY LK	1/5/2011	1/5/2011	AP	WP	0604-7072-4246	13.49
V0002820	A&B WELDING SUPPLY CO	P0713358	ACET WS	1/5/2011	1/5/2011	AP	WP	0604-7072-4246	8.99
V0002820	A&B WELDING SUPPLY CO	P0713358	ARG S	1/5/2011	1/5/2011	AP	WP	0604-7072-4246	25.11
V0002820	A&B WELDING SUPPLY CO	P0713358	C25 T	1/5/2011	1/5/2011	AP	WP	0604-7072-4246	8.37
V0002820	A&B WELDING SUPPLY CO	P0713358	C25 Q	1/5/2011	1/5/2011	AP	WP	0604-7072-4246	4.50
V0016290	ALSCO	P0712562	SHOP TOWELS & MATS	12/21/2010	12/21/2010	AP	WP	0604-7072-4264	71.31
V0025265	AMERIGAS PROPANE LP	P0712683	PROPANE	12/23/2010	12/23/2010	AP	WP	0604-7072-4285	1,054.42
V0025265	AMERIGAS PROPANE LP	P0712683	FUEL RECOVERY FEE	12/23/2010	12/23/2010	AP	WP	0604-7072-4285	5.99
V0025265	AMERIGAS PROPANE LP	P0712683	PROPANE	12/23/2010	12/23/2010	AP	WP	0604-7072-4285	1,852.80
V0025265	AMERIGAS PROPANE LP	P0712683	FUEL RECOVERY FEE	12/23/2010	12/23/2010	AP	WP	0604-7072-4285	5.99
V0025265	AMERIGAS PROPANE LP	P0712683	HAZMAT SURCHARGE	12/23/2010	12/23/2010	AP	WP	0604-7072-4285	9.69
V0066506	BEST BUSINESS PROD. INC	P0712902	CANNON/IR6000 CONTRACT BASE	12/28/2010	12/28/2010	AP	WP	0604-7072-4253	298.63
V0066506	BEST BUSINESS PROD. INC	P0712902	CONTRACT OVRAGE CHARGE	12/28/2010	12/28/2010	AP	WP	0604-7072-4261	5.94
V0074730	BLACK HILLS CHEMICAL	P0712216	MOP	12/30/2010	12/30/2010	AP	WP	0604-7072-4264	25.50
V0074730	BLACK HILLS CHEMICAL	P0712216	MOP HANDLE	12/30/2010	12/30/2010	AP	WP	0604-7072-4264	35.97
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12227262 174980	1/5/2011	1/5/2011	AP	WP	0604-7072-4283	12,895.16
V0078490	BLACK HILLS POWER &	P0714502	6264309020 98583 84080	1/5/2011	1/5/2011	AP	WP	0604-7072-4283	6,147.91
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12775556 18320	1/5/2011	1/5/2011	AP	WP	0604-7072-4283	3,952.63
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12775557 75120	1/5/2011	1/5/2011	AP	WP	0604-7072-4283	10,825.19
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12775558 36960	1/5/2011	1/5/2011	AP	WP	0604-7072-4283	4,448.21
V0087400	BORDER STATES ELECTRIC	P0712233	CORD GRIP	12/21/2010	12/21/2010	AP	WP	0604-7072-4257	10.75
V0087400	BORDER STATES ELECTRIC	P0712233	WIRE	12/21/2010	12/21/2010	AP	WP	0604-7072-4257	77.18
V0087400	BORDER STATES ELECTRIC	P0712233	STRIP/CRIMP TOOL	12/21/2010	12/21/2010	AP	WP	0604-7072-4257	23.25
V0131400	CARQUEST AUTO PARTS	P0711943	SNOW PLOW HEADLIGHT	12/27/2010	12/27/2010	AP	WP	0604-7072-4251	497.64
V0131400	CARQUEST AUTO PARTS	P0711943	NOTHING	12/27/2010	12/27/2010	AP	WP	0604-7072-4251	0.00
V0131400	CARQUEST AUTO PARTS	P0711943	ADJ	12/27/2010	12/27/2010	AP	WP	0604-7072-4251	-248.82
V0132098	CARROLL'S APPLIANCE	P0712682	SIMPLICITY HEAVY DUTY	12/30/2010	12/30/2010	AP	WP	0604-7072-4264	499.99
V0132098	CARROLL'S APPLIANCE	P0712682	CORR	12/30/2010	12/30/2010	AP	WP	0604-7072-4264	-0.04
V0137240	CHRIS SUPPLY COMPANY	P0711842	RADIO	12/21/2010	12/21/2010	AP	WP	0604-7072-4257	494.92
V0137240	CHRIS SUPPLY COMPANY	P0711842	ETHERNET SWITCH	12/21/2010	12/21/2010	AP	WP	0604-7072-4257	35.15
V0139602	CITY OF RAPID	P0714105	POSTAGE	1/5/2011	1/5/2011	AP	WP	0604-7072-4261	0.83
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0604-7072-4150	7,347.82
V0141335	CITY-WATER DEPARTMENT	P0713059	05990475 PRORATED	12/28/2010	12/28/2010	AP	WP	0604-7072-4284	36.03

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

V0149580	COCA-COLA OF THE BLACK	P0712787	AQUAPURE WATER 7 BOTTLES	12/29/2010	12/29/2010	AP	WP	0604-7072-4284	41.25
V0182145	CRUM ELECTRIC	P0711763	60 AMP BREAKER	12/28/2010	12/28/2010	AP	WP	0604-7072-4257	977.97
V0182145	CRUM ELECTRIC	P0711763	SHIPPING	12/28/2010	12/28/2010	AP	WP	0604-7072-4257	0.00
V0182145	CRUM ELECTRIC	P0711763	FREIGHT	12/28/2010	12/28/2010	AP	WP	0604-7072-4257	75.95
V0225660	EDDIES TRUCK SALES &	P0712002	ANNUAL DOT INSPECTION OF	12/27/2010	12/27/2010	AP	WP	0604-7072-4225	115.48
V0248950	FASTENAL COMPANY, THE	P0712109	CORR-COST OF SHIPPING	12/21/2010	12/21/2010	AP	WP	0604-7072-4269	5.00
V0248950	FASTENAL COMPANY, THE	P0712109	U-BOLTS	12/21/2010	12/21/2010	AP	WP	0604-7072-4269	24.80
V0248950	FASTENAL COMPANY, THE	P0706208	ANCHOR BOLTS	12/30/2010	12/30/2010	AP	WP	0604-7072-4269	60.40
V0248950	FASTENAL COMPANY, THE	P0706208	SAW BLADE	12/30/2010	12/30/2010	AP	WP	0604-7072-4269	14.35
V0248950	FASTENAL COMPANY, THE	P0706208	HARD HAT	12/30/2010	12/30/2010	AP	WP	0604-7072-4269	25.98
V0248950	FASTENAL COMPANY, THE	P0706208	SAW BLADE	12/30/2010	12/30/2010	AP	WP	0604-7072-4269	18.15
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0604-7072-4131	36.65
V0272575	FRONTIER WATER SERVICE	P0712303	LOAD OF WATER	12/21/2010	12/21/2010	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0712901	LOAD OF WATER	12/29/2010	12/29/2010	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0712956	LOAD OF WATER	12/29/2010	12/29/2010	AP	WP	0604-7072-4284	65.00
V0304090	GODFREY BRAKE SERVICE	P0712215	STRAPS	12/30/2010	12/30/2010	AP	WP	0604-7072-4251	22.32
V0310225	GREAT WESTERN TIRE INC.	P0709116	PURCHASE AND MOUNT	12/27/2010	12/27/2010	AP	WP	0604-7072-4267	540.40
V0312550	GRIMM'S PUMP SERVICE	P0712535	IMPELLER ADJUSTING WASHER	12/21/2010	12/21/2010	AP	WP	0604-7072-4253	4.68
V0312550	GRIMM'S PUMP SERVICE	P0712535	IMPELLER	12/21/2010	12/21/2010	AP	WP	0604-7072-4253	95.00
V0312550	GRIMM'S PUMP SERVICE	P0712535	MECH SEAL, O-RING	12/21/2010	12/21/2010	AP	WP	0604-7072-4253	9.24
V0312550	GRIMM'S PUMP SERVICE	P0712535	FREIGHT	12/21/2010	12/21/2010	AP	WP	0604-7072-4253	12.73
V0312550	GRIMM'S PUMP SERVICE	P0712535	PUMP PARTS	12/21/2010	12/21/2010	AP	WP	0604-7072-4253	360.00
V0321990	HD SUPPLY WATERWORKS	P0712919	NUTS/BOLTS/GASKETS	12/30/2010	12/30/2010	AP	WP	0604-7072-4269	235.35
V0460150	KNOLOGY	P0713209	1495796 394-4174 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0604-7072-4281	51.09
V0470475	KT CONNECTIONS INC	P0713116	TROUBLE SHOOT TELEPHONE	12/30/2010	12/30/2010	AP	WP	0604-7072-4225	184.00
V0470475	KT CONNECTIONS INC	P0713121	DOOR PHONE	12/30/2010	12/30/2010	AP	WP	0604-7072-4257	40.00
V0470475	KT CONNECTIONS INC	P0713117	CONFIGURE PLC RADIO	12/30/2010	12/30/2010	AP	WP	0604-7072-4225	336.00
V0520500	M G OIL CO	P0712604	ULTRA LS DSL #1	12/21/2010	12/21/2010	AP	WP	0604-7072-4262	1,871.66
V0520500	M G OIL CO	P0712604	UNLEADED GASOLINE	12/21/2010	12/21/2010	AP	WP	0604-7072-4262	1,276.96
V0520700	M&S VALVES	P0712603	16' HIGH PRESSURE HOSE	12/21/2010	12/21/2010	AP	WP	0604-7072-4269	296.00
V0520700	M&S VALVES	P0712603	TANK TO HOSE ADAPTER	12/21/2010	12/21/2010	AP	WP	0604-7072-4269	12.55
V0520700	M&S VALVES	P0712603	SHIPPING ADDITIONAL	12/21/2010	12/21/2010	AP	WP	0604-7072-4269	0.00
V0520700	M&S VALVES	P0712603	SHIPPING	12/21/2010	12/21/2010	AP	WP	0604-7072-4269	20.58
V0520700	M&S VALVES	P0712603	5-6" FREEZE JACKET	12/21/2010	12/21/2010	AP	WP	0604-7072-4269	577.25
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0604-7072-4155	56.29

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

V0618600	OFFICEMAX	P0712761	11X14 CLIP BOARD	12/29/2010	12/29/2010	AP	WP	0604-7072-4261	6.30
V0618600	OFFICEMAX	P0712761	8.5X11 CLIPBOARD	12/29/2010	12/29/2010	AP	WP	0604-7072-4261	5.46
V0618600	OFFICEMAX	P0712761	LEGAL PADS	12/29/2010	12/29/2010	AP	WP	0604-7072-4261	8.57
V0618600	OFFICEMAX	P0712761	5X7 PADS	12/29/2010	12/29/2010	AP	WP	0604-7072-4261	5.10
V0618600	OFFICEMAX	P0712287	2011 DESK CALENDAR	12/21/2010	12/21/2010	AP	WP	0604-7072-4261	9.29
V0666736	PIPING TECHNOLOGY &	P0712681	PIPE CLAMP	1/3/2011	1/3/2011	AP	WP	0604-7072-4269	844.36
V0698327	QWEST	P0713207	E38-0073 DATA LINE CHRGS	12/29/2010	12/29/2010	AP	WP	0604-7072-4281	198.43
V0745570	RUNNINGS SUPPLY INC	P0713120	TRUJILLO, JOHNNY * QUILT	12/29/2010	12/29/2010	AP	WP	0604-7072-4263	42.99
V0745570	RUNNINGS SUPPLY INC	P0713120	TRUJILLO, JOHNNY * BIB	12/29/2010	12/29/2010	AP	WP	0604-7072-4263	50.00
V0810700	SOUTH DAKOTA FEDERAL	P0712111	PAPER	12/30/2010	12/30/2010	AP	WP	0604-7072-4261	12.00
V0822075	SOUTH DAKOTA WATER &	P0686282	SCHULTZ, SCOTT 2216 * 2010 ANN	12/29/2010	12/29/2010	AP	WP	0604-7072-4270	65.00
V0822075	SOUTH DAKOTA WATER &	P0686282	VAN CLEAVE, DAVE 732 * 2010 AN	12/29/2010	12/29/2010	AP	WP	0604-7072-4270	65.00
V0822075	SOUTH DAKOTA WATER &	P0686282	MITCHELL, DON 1326 * 2010 ANNU	12/29/2010	12/29/2010	AP	WP	0604-7072-4270	65.00
V0822075	SOUTH DAKOTA WATER &	P0686282	STOUT, MIKE 714 * 2010 ANNUAL	12/29/2010	12/29/2010	AP	WP	0604-7072-4270	65.00
V0822075	SOUTH DAKOTA WATER &	P0686282	HATCH, JOHN 191 * 2010 ANNUAL	12/29/2010	12/29/2010	AP	WP	0604-7072-4270	65.00
V0874200	TWILIGHT FIRST AID &	P0712697	111443 IBUPROFEN 100CT	12/23/2010	12/23/2010	AP	WP	0604-7072-4269	13.65
V0874200	TWILIGHT FIRST AID &	P0712697	111643 EASE II	12/23/2010	12/23/2010	AP	WP	0604-7072-4269	13.65
V0874200	TWILIGHT FIRST AID &	P0712697	115043 ANTACID 100CT	12/23/2010	12/23/2010	AP	WP	0604-7072-4269	11.75
V0874200	TWILIGHT FIRST AID &	P0712697	119260 ALLERGY RELIEF 20CT	12/23/2010	12/23/2010	AP	WP	0604-7072-4269	14.65
V0874200	TWILIGHT FIRST AID &	P0712697	112433 COLD/SINUS 100 CT	12/23/2010	12/23/2010	AP	WP	0604-7072-4269	16.25
V0874200	TWILIGHT FIRST AID &	P0712697	119240 ANTI-DIARRHEAL	12/23/2010	12/23/2010	AP	WP	0604-7072-4269	14.95
V0890180	VERIZON WIRELESS	P0712795	381-4241 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0604-7072-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-0043 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0604-7072-4281	37.10
V0890180	VERIZON WIRELESS	P0712795	209-5012 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0604-7072-4281	10.67
V0890180	VERIZON WIRELESS	P0712795	390-6954 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0604-7072-4281	37.08
V0890180	VERIZON WIRELESS	P0712795	390-2069 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0604-7072-4281	10.75
V0890180	VERIZON WIRELESS	P0712795	390-7229 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0604-7072-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	390-7532 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0604-7072-4281	31.72
V0899601	WALMART COMMUNITY	P0711804	"RECEIVED" DATED STAMP	12/21/2010	12/21/2010	AP	WP	0604-7072-4261	16.88
V0951482	WRIGHT EXPRESS	P0713659	60.540 G UNL+	12/30/2010	12/30/2010	AP	WP	0604-7072-4262	162.60
V0951482	WRIGHT EXPRESS	P0713659	34.150 G UNL	12/30/2010	12/30/2010	AP	WP	0604-7072-4262	94.13
V0951482	WRIGHT EXPRESS	P0713659	58.940 G UNL+ W311	12/30/2010	12/30/2010	AP	WP	0604-7072-4262	157.56
V0951482	WRIGHT EXPRESS	P0713659	17.200 G UNL W311	12/30/2010	12/30/2010	AP	WP	0604-7072-4262	47.58
V0961750	ZEP MFG CO	P0712759	TWISTER	12/27/2010	12/27/2010	AP	WP	0604-7072-4264	80.00
V0961750	ZEP MFG CO	P0712759	M.M. FRONELL	12/27/2010	12/27/2010	AP	WP	0604-7072-4264	85.41

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

V0961750	ZEP MFG CO	P0712759	LEMONEX 4-1 GAL	12/27/2010	12/27/2010	AP	WP	0604-7072-4264	52.64
V0961750	ZEP MFG CO	P0712759	CORR- SHIPPING	12/27/2010	12/27/2010	AP	WP	0604-7072-4264	31.16
								Cost Center: 7072	Total: <u>60,574.70</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0604-7073-4150	2,626.00
V0149815	COLE-PARMER INSTR CO	P0712534	EST SHIPPING	12/21/2010	12/21/2010	AP	WP	0604-7073-4269	5.66
V0149815	COLE-PARMER INSTR CO	P0712534	3/8" VALVE WITH STRAINER	12/21/2010	12/21/2010	AP	WP	0604-7073-4269	62.00
V0232737	ENERGY LABORATORIES	P0710281	INDUSTRIAL PRETREATMENT	12/29/2010	12/29/2010	AP	WP	0604-7073-4225	540.00
V0232737	ENERGY LABORATORIES	P0710281	CORR-COST	12/29/2010	12/29/2010	AP	WP	0604-7073-4225	60.00
V0249445	FEDERAL EXPRESS	P0713096	FRANK SHIELDS*SOIL CONTROL	12/29/2010	12/29/2010	AP	WP	0604-7073-4225	127.02
V0249445	FEDERAL EXPRESS	P0713096	GLORIA ANDERSON*MVTL	12/29/2010	12/29/2010	AP	WP	0604-7073-4225	163.43
V0249445	FEDERAL EXPRESS	P0713065	844763319847,CHARGES	12/28/2010	12/28/2010	AP	WP	0604-7073-4261	92.92
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0604-7073-4131	10.00
V0256950	FISHER SCIENTIFIC	P0712003	SHIPPING - EST	12/23/2010	12/23/2010	AP	WP	0604-7073-4269	23.85
V0256950	FISHER SCIENTIFIC	P0712003	CORR-COST OF THERMOMETERS	12/23/2010	12/23/2010	AP	WP	0604-7073-4269	-767.45
V0256950	FISHER SCIENTIFIC	P0712003	CORR-COST OF SHIPPING	12/23/2010	12/23/2010	AP	WP	0604-7073-4269	-7.63
V0256950	FISHER SCIENTIFIC	P0712003	MONITORING THERMOMETERS	12/23/2010	12/23/2010	AP	WP	0604-7073-4269	929.50
V0256950	FISHER SCIENTIFIC	P0711556	EST SHIPPING	12/23/2010	12/23/2010	AP	WP	0604-7073-4350	150.00
V0256950	FISHER SCIENTIFIC	P0711556	CORR-COST OF MODEL ST75925	12/23/2010	12/23/2010	AP	WP	0604-7073-4350	-3.85
V0256950	FISHER SCIENTIFIC	P0711556	CORR-COST OF SHIPPING	12/23/2010	12/23/2010	AP	WP	0604-7073-4350	-150.00
V0256950	FISHER SCIENTIFIC	P0711556	THERMO SCIENTIFIC BENCHTOP	12/23/2010	12/23/2010	AP	WP	0604-7073-4350	5,903.85
V0541285	MENARDS	P0712219	POWER STRIP	12/27/2010	12/27/2010	AP	WP	0604-7073-4261	14.99
V0541285	MENARDS	P0712557	FACE SHIELDS	12/21/2010	12/21/2010	AP	WP	0604-7073-4269	38.91
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0604-7073-4155	18.81
V0611650	NORTHERN BALANCE &	P0709001	LAB EQUIPMENT SERVICE - TWO	12/22/2010	12/22/2010	AP	WP	0604-7073-4253	423.00
V0618600	OFFICEMAX	P0712287	SURGE PROTECTOR WITH AVR	12/21/2010	12/21/2010	AP	WP	0604-7073-4261	196.00
V0618600	OFFICEMAX	P0712287	LAMINATED WHITE TZ TAPE	12/21/2010	12/21/2010	AP	WP	0604-7073-4261	43.71
V0711110	RAPID CITY JOURNAL	P0712286	ADVERTISING FOR INDUSTRIAL	12/29/2010	12/29/2010	AP	WP	0604-7073-4230	209.30
V0890180	VERIZON WIRELESS	P0712795	390-6594 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0604-7073-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	863-1305 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0604-7073-4281	30.97
V0899601	WALMART COMMUNITY	P0711804	VINEGAR	12/21/2010	12/21/2010	AP	WP	0604-7073-4264	6.54
V0899785	WAMCO LAB INC	P0710280	WHOLE EFFLUENT TOXICITY	1/3/2011	1/3/2011	AP	WP	0604-7073-4225	1,000.00
V0951482	WRIGHT EXPRESS	P0713659	40.770 G UNL+	12/30/2010	12/30/2010	AP	WP	0604-7073-4262	109.54
Cost Center: 7073								Total:	<u>11,888.79</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0712782	EXTRA COPIES	12/22/2010	12/22/2010	AP	WP	0612-7101-4253	14.86
V0002805	A&B BUSINESS EQUIPMENT	P0712782	COPIER MAINTENANCE 12/9/10-1/8	12/22/2010	12/22/2010	AP	WP	0612-7101-4253	19.36
V0002805	A&B BUSINESS EQUIPMENT	P0712782	FREIGHT	12/22/2010	12/22/2010	AP	WP	0612-7101-4253	3.36
V0005641	ACE HARDWARE-EAST	P0713769	STENCIL	1/5/2011	1/5/2011	AP	WP	0612-7101-4253	12.98
V0005641	ACE HARDWARE-EAST	P0713769	SPRAY KRYLON SEMIGLS	1/5/2011	1/5/2011	AP	WP	0612-7101-4253	4.29
V0007285	ACE STEEL & RECYCLING	P0713631	PLATE HR 1/4" 48X96	1/5/2011	1/5/2011	AP	WP	0612-7101-4253	90.93
V0007285	ACE STEEL & RECYCLING	P0713631	SHEAR OR BRAKE LABOR	1/5/2011	1/5/2011	AP	WP	0612-7101-4253	45.00
V0008675	ACTIVE DATA SYSTEMS	P0710954	CABINET DESIGN	1/5/2011	1/5/2011	AP	WP	0612-7101-4225	200.00
V0008675	ACTIVE DATA SYSTEMS	P0710954	IMPLEMENTATION	1/5/2011	1/5/2011	AP	WP	0612-7101-4225	200.00
V0008675	ACTIVE DATA SYSTEMS	P0710954	TRAINING	1/5/2011	1/5/2011	AP	WP	0612-7101-4225	200.00
V0016290	ALSCO	P0712774	JANITORIAL SUPPLIES	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	19.94
V0081365	BLACK HILLS TRUCK &	P0713417	CARTRIDGE AIR DRYER	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	272.00
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0612-7101-4150	7,283.67
V0185555	D&M DISTRIBUTING	P0712767	TIRE REPAIR	12/23/2010	12/23/2010	AP	WP	0612-7101-4267	165.43
V0194590	DALE'S TIRE &	P0712383	TIRES	12/30/2010	12/30/2010	AP	WP	0612-7101-4267	746.00
V0194590	DALE'S TIRE &	P0712805	TIRE 385/65R22.5/20 MX XFE	12/30/2010	12/30/2010	AP	WP	0612-7101-4267	920.00
V0204885	DIVERSIFIED AUTO	P0713779	PLASTIC REPAIR	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	41.48
V0225660	EDDIES TRUCK SALES &	P0712897	FILTER	12/30/2010	12/30/2010	AP	WP	0612-7101-4251	25.73
V0225660	EDDIES TRUCK SALES &	P0712897	GASKET RSVR PWR STRG	12/30/2010	12/30/2010	AP	WP	0612-7101-4251	6.42
V0225660	EDDIES TRUCK SALES &	P0712897	AIR DRYER CARTRIDGE	12/30/2010	12/30/2010	AP	WP	0612-7101-4251	38.58
V0225660	EDDIES TRUCK SALES &	P0712896	TRANSYND	12/30/2010	12/30/2010	AP	WP	0612-7101-4251	33.76
V0225660	EDDIES TRUCK SALES &	P0713777	FILTER	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	14.73
V0225660	EDDIES TRUCK SALES &	P0713777	COVER GASKET	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	2.78
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0612-7101-4131	6.25
V0254707	FIRST CALL	P0713774	FUEL FILTER	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	15.70
V0254707	FIRST CALL	P0713774	OIL FILTER	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	37.58
V0304090	GODFREY BRAKE SERVICE	P0713770	SUPER 40 " LEXAN	1/5/2011	1/5/2011	AP	WP	0612-7101-4253	79.32
V0304090	GODFREY BRAKE SERVICE	P0713778	SPIN ON CARTRIDGE	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	31.80
V0304090	GODFREY BRAKE SERVICE	P0712772	1/4 BRASS CPLG	12/30/2010	12/30/2010	AP	WP	0612-7101-4251	1.70
V0304090	GODFREY BRAKE SERVICE	P0712772	3/8t-1/4p MALE BRANCH	12/30/2010	12/30/2010	AP	WP	0612-7101-4251	4.06
V0304090	GODFREY BRAKE SERVICE	P0712772	LOW PRESS IND	12/30/2010	12/30/2010	AP	WP	0612-7101-4251	24.82
V0304090	GODFREY BRAKE SERVICE	P0712772	WARNING BUZZER	12/30/2010	12/30/2010	AP	WP	0612-7101-4251	14.89
V0304090	GODFREY BRAKE SERVICE	P0713780	GUILLOTINE CLAMP	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	11.02

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

V0304090	GODFREY BRAKE SERVICE P0713780	ACCUSEAL CLAMP	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	5.28
V0304090	GODFREY BRAKE SERVICE P0713781	4" OD ID ELBOW	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	38.81
V0304090	GODFREY BRAKE SERVICE P0713781	4" ELBOW 90DEG	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	28.26
V0304090	GODFREY BRAKE SERVICE P0713781	4" ALZ STR TUBING	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	20.10
V0304090	GODFREY BRAKE SERVICE P0713780	THREADED ROD	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	2.61
V0304090	GODFREY BRAKE SERVICE P0713780	HEX NUT	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	0.18
V0304090	GODFREY BRAKE SERVICE P0713780	PARTS LABOR	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	3.00
V0304090	GODFREY BRAKE SERVICE P0713781	FEATURE 4 STEPPED SEAL	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	7.95
V0310225	GREAT WESTERN TIRE INC.P0712806	CAP 11R225 G338UC	12/30/2010	12/30/2010	AP	WP	0612-7101-4267	1,279.60
V0310225	GREAT WESTERN TIRE INC.P0712806	NAIL PERMANENT NA HOLE	12/30/2010	12/30/2010	AP	WP	0612-7101-4267	64.00
V0310225	GREAT WESTERN TIRE INC.P0712806	SECTION REPAIR MSX-22	12/30/2010	12/30/2010	AP	WP	0612-7101-4267	22.00
V0393980	INDUSTRIAL SUPPLY CO. P0713416	1/4 WHITE UHMW	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	14.23
V0421590	JOHNSON MACHINE INC. P0713775	SITK HOS	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	37.83
V0421590	JOHNSON MACHINE INC. P0713776	AIR FILTER	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	22.66
V0421590	JOHNSON MACHINE INC. P0713776	OIL FILTER	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	8.33
V0421590	JOHNSON MACHINE INC. P0713776	TRAN FILTER	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	41.09
V0421590	JOHNSON MACHINE INC. P0713776	HYD FILTER	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	7.71
V0421590	JOHNSON MACHINE INC. P0713776	FUEL FILTER	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	9.56
V0421590	JOHNSON MACHINE INC. P0713773	GL BLAC	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	10.78
V0421590	JOHNSON MACHINE INC. P0713772	OIL FILTER	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	22.51
V0421590	JOHNSON MACHINE INC. P0713772	AIR FILTER	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	32.59
V0421590	JOHNSON MACHINE INC. P0713771	OIL FILTER	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC. P0713771	AIR FILTER	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC. P0713771	AIR FILTER	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC. P0713771	FUEL FILTER	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC. P0713632	OIL FILTER	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC. P0713632	AIR FILTER	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC. P0713632	AIR FILTER	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC. P0713632	FUEL FILTER	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC. P0712898	HALOGEN LAMP	12/30/2010	12/30/2010	AP	WP	0612-7101-4251	6.17
V0421590	JOHNSON MACHINE INC. P0712818	OIL FILTER	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	23.88
V0421590	JOHNSON MACHINE INC. P0712764	OIL FILTER	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC. P0712763	AIR FILTER	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC. P0713154	OIL FILTER	12/30/2010	12/30/2010	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC. P0713153	HALOGEN LAMP	12/30/2010	12/30/2010	AP	WP	0612-7101-4251	6.17

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

V0421590	JOHNSON MACHINE INC.	P0713154	FUEL FILTER	12/30/2010	12/30/2010	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0713154	AIR FILTER	12/30/2010	12/30/2010	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0712765	FUEL FILTER	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0712765	AIR FILTER	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0712765	OIL FILTER	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0712765	CREDIT-RTN FILTERS	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	-91.20
V0421590	JOHNSON MACHINE INC.	P0712764	FUEL FILTER	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0712765	CORR-COST OF FILTERS	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	91.20
V0421590	JOHNSON MACHINE INC.	P0712769	FUEL FILTER	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0712766	LENS FOR STOCK	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	5.94
V0421590	JOHNSON MACHINE INC.	P0712818	AIR FILTER	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	28.35
V0421590	JOHNSON MACHINE INC.	P0712770	AIR FILTER	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0712769	OIL FILTER	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	22.55
V0520500	M G OIL CO	P0712771	CHEVRON dELO 400 LE 15W40	12/23/2010	12/23/2010	AP	WP	0612-7101-4262	87.77
V0520500	M G OIL CO	P0712771	WIPE OFF WINDSHIELD WASH	12/23/2010	12/23/2010	AP	WP	0612-7101-4262	26.16
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0612-7101-4155	52.12
V0545255	MIDCONTINENT	P0713662	115206101	1/4/2011	1/4/2011	AP	WP	0612-7101-4281	100.00
V0643650	PACIFIC STEEL &	P0713629	C1018 CF ROUND	1/4/2011	1/4/2011	AP	WP	0612-7101-4253	21.84
V0643650	PACIFIC STEEL &	P0713767	3X2X.120 20' REC TUB	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	108.00
V0758405	SANITATION PRODUCTS	P0713419	COVER, HOPPER, CT	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	403.40
V0758405	SANITATION PRODUCTS	P0713419	SHIPPING	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	28.90
V0758405	SANITATION PRODUCTS	P0713419	ELEMENT FILTER CTFE	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	296.40
V0758405	SANITATION PRODUCTS	P0713419	SHIPPING	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	26.10
V0758405	SANITATION PRODUCTS	P0713419	CORR- COST SHIPPING	1/5/2011	1/5/2011	AP	WP	0612-7101-4251	10.00
V0758405	SANITATION PRODUCTS	P0712964	SWITCH ROCKER ON/OFF	12/27/2010	12/27/2010	AP	WP	0612-7101-4251	197.50
V0758405	SANITATION PRODUCTS	P0712964	SHIPPING	12/27/2010	12/27/2010	AP	WP	0612-7101-4251	27.50
V0890180	VERIZON WIRELESS	P0712795	786-5063 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0612-7101-4281	43.01
V0890180	VERIZON WIRELESS	P0712795	863-0078 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0612-7101-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	863-2521 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0612-7101-4281	36.33
V0890180	VERIZON WIRELESS	P0712795	390-2497 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0612-7101-4281	31.72
V0890180	VERIZON WIRELESS	P0712795	545-4525 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0612-7101-4281	10.41
V0927960	WEST RIVER	P0712816	LATCH	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	57.82
V0927960	WEST RIVER	P0712816	FREIGHT	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	10.00
V0927960	WEST RIVER	P0712815	VALVE	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	114.60
V0927960	WEST RIVER	P0712814	KIT HI PRESS PUMP	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	1,258.19

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

V0927960	WEST RIVER	P0712814	CORE CHARGE	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	150.00
V0927960	WEST RIVER	P0712814	MME TRK FRT	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	15.00
V0927960	WEST RIVER	P0712814	CORE CREDIT (150.00)	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	0.00
V0927960	WEST RIVER	P0712814	CREDIT-CORE	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	-150.00
V0934830	WESTERN STATIONERS	P0713354	PENCILS AND HP 60 INK CART	12/30/2010	12/30/2010	AP	WP	0612-7101-4261	49.58
V0934830	WESTERN STATIONERS	P0713352	FLAG AND STORAGE BOX	12/30/2010	12/30/2010	AP	WP	0612-7101-4261	22.79
V0936710	WHISLER BEARING	P0712768	HOSE ASSY STR	12/23/2010	12/23/2010	AP	WP	0612-7101-4251	15.82
V0951482	WRIGHT EXPRESS	P0713659	4985.960 G DSL	12/30/2010	12/30/2010	AP	WP	0612-7101-4262	15,355.83
V0951482	WRIGHT EXPRESS	P0713659	21.570 GUN+ALC10	12/30/2010	12/30/2010	AP	WP	0612-7101-4262	56.65
V0951482	WRIGHT EXPRESS	P0713659	64.710 G UNL+	12/30/2010	12/30/2010	AP	WP	0612-7101-4262	174.04
V0951482	WRIGHT EXPRESS	P0713659	118.940 G UNL	12/30/2010	12/30/2010	AP	WP	0612-7101-4262	327.06
								Cost Center: 7101	Total: <u>31,916.66</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0712782	EXTRA COPIES	12/22/2010	12/22/2010	AP	WP	0615-7102-4253	14.36
V0002805	A&B BUSINESS EQUIPMENT	P0712782	EXTRA COPIES	12/22/2010	12/22/2010	AP	WP	0615-7102-4253	14.36
V0002805	A&B BUSINESS EQUIPMENT	P0712782	COPIER MAINTENANCE 12/9/10-1/8	12/22/2010	12/22/2010	AP	WP	0615-7102-4253	19.36
V0002805	A&B BUSINESS EQUIPMENT	P0712782	FREIGHT	12/22/2010	12/22/2010	AP	WP	0615-7102-4253	2.36
V0005641	ACE HARDWARE-EAST	P0713634	towels shop blue 2pk	1/5/2011	1/5/2011	AP	WP	0615-7102-4264	4.79
V0005641	ACE HARDWARE-EAST	P0713634	BLEACH CLOROX GERM 182OZ	1/5/2011	1/5/2011	AP	WP	0615-7102-4264	4.79
V0005641	ACE HARDWARE-EAST	P0713634	CLOROX WIPES FRESH SCNT	1/5/2011	1/5/2011	AP	WP	0615-7102-4264	11.98
V0005641	ACE HARDWARE-EAST	P0713634	CLOROX WIPES LEMON	1/5/2011	1/5/2011	AP	WP	0615-7102-4264	11.98
V0005641	ACE HARDWARE-EAST	P0712391	9V BATTERIES	12/30/2010	12/30/2010	AP	WP	0615-7102-4269	7.50
V0005641	ACE HARDWARE-EAST	P0713138	BATTERY ALK 9V DURACELL	12/30/2010	12/30/2010	AP	WP	0615-7102-4259	8.99
V0008675	ACTIVE DATA SYSTEMS	P0710954	IMPLEMENTATION	1/5/2011	1/5/2011	AP	WP	0615-7102-4225	200.00
V0008675	ACTIVE DATA SYSTEMS	P0710954	CABINET DESIGN	1/5/2011	1/5/2011	AP	WP	0615-7102-4225	200.00
V0008675	ACTIVE DATA SYSTEMS	P0710954	TRAINING	1/5/2011	1/5/2011	AP	WP	0615-7102-4225	200.00
V0016290	ALSCO	P0713357	JANITORIAL SUPPLIES	1/3/2011	1/3/2011	AP	WP	0615-7102-4264	19.94
V0025265	AMERIGAS PROPANE LP	P0713355	PROPANE	1/3/2011	1/3/2011	AP	WP	0615-7102-4262	387.21
V0074730	BLACK HILLS CHEMICAL	P0712296	CORR-FUEL SURCHARGE	12/30/2010	12/30/2010	AP	WP	0615-7102-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0712296	TOILET TISSUE	12/30/2010	12/30/2010	AP	WP	0615-7102-4264	69.99
V0074730	BLACK HILLS CHEMICAL	P0712296	FACIAL TISSUE	12/30/2010	12/30/2010	AP	WP	0615-7102-4264	25.47
V0078490	BLACK HILLS POWER &	P0714502	6264309020 NONE PRORATED	1/5/2011	1/5/2011	AP	WP	0615-7102-4283	9.77
V0078490	BLACK HILLS POWER &	P0714502	6264309020 NONE PRORATED	1/5/2011	1/5/2011	AP	WP	0615-7102-4283	17.02
V0078490	BLACK HILLS POWER &	P0714502	6264309020 NONE PRORATED	1/5/2011	1/5/2011	AP	WP	0615-7102-4283	17.41
V0078490	BLACK HILLS POWER &	P0714502	6264309020 NONE PRORATED	1/5/2011	1/5/2011	AP	WP	0615-7102-4283	22.76
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12806359 247	1/5/2011	1/5/2011	AP	WP	0615-7102-4283	39.70
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12806356 6378	1/5/2011	1/5/2011	AP	WP	0615-7102-4283	691.58
V0078490	BLACK HILLS POWER &	P0714502	6264309020 104805 4376	1/5/2011	1/5/2011	AP	WP	0615-7102-4283	517.37
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12225888 232	1/5/2011	1/5/2011	AP	WP	0615-7102-4283	37.96
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12806357 2769	1/5/2011	1/5/2011	AP	WP	0615-7102-4283	306.66
V0078490	BLACK HILLS POWER &	P0714502	6264309020 12767233 8880	1/5/2011	1/5/2011	AP	WP	0615-7102-4283	1,225.17
V0078490	BLACK HILLS POWER &	P0714500	6759890350 12192045 1637	1/5/2011	1/5/2011	AP	WP	0615-7102-4283	191.83
V0131400	CARQUEST AUTO PARTS	P0713681	RUBBER 4 PC GRY	1/5/2011	1/5/2011	AP	WP	0615-7102-4251	22.49
V0139120	CITY OF RAPID CITY	P0713362	2011 ANNUAL PARTIAL PAYMENT	12/30/2010	12/30/2010	AP	WP	0615-7102-4225	500.00
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0615-7102-4150	4,328.97
V0141335	CITY-WATER DEPARTMENT	P0712655	04008000 8	12/21/2010	12/21/2010	AP	WP	0615-7102-4284	135.38

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

V0194590	DALE'S TIRE &	P0712297	2 FLAT REPAIRS	12/30/2010	12/30/2010	AP	WP	0615-7102-4267	304.00
V0194590	DALE'S TIRE &	P0711562	TIRE REPAIR	12/30/2010	12/30/2010	AP	WP	0615-7102-4267	132.50
V0248950	FASTENAL COMPANY, THE	P0713307	FENDWASH	12/30/2010	12/30/2010	AP	WP	0615-7102-4251	0.47
V0248950	FASTENAL COMPANY, THE	P0710673	CORR-COST OF TAX	12/30/2010	12/30/2010	AP	WP	0615-7102-4253	-24.79
V0248950	FASTENAL COMPANY, THE	P0710673	BIT BOLTS	12/30/2010	12/30/2010	AP	WP	0615-7102-4253	437.98
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0615-7102-4131	6.25
V0304090	GODFREY BRAKE SERVICE	P0713787	TUFFLINE 3030 COMB	1/5/2011	1/5/2011	AP	WP	0615-7102-4253	41.68
V0304090	GODFREY BRAKE SERVICE	P0713787	CLEVIS	1/5/2011	1/5/2011	AP	WP	0615-7102-4253	10.53
V0304090	GODFREY BRAKE SERVICE	P0713786	EMERGENCY GLADHAND ALUM	1/5/2011	1/5/2011	AP	WP	0615-7102-4253	5.60
V0304090	GODFREY BRAKE SERVICE	P0713786	SERVICE GLADHAND ALUM	1/5/2011	1/5/2011	AP	WP	0615-7102-4253	5.60
V0304090	GODFREY BRAKE SERVICE	P0713786	CLEVIS	1/5/2011	1/5/2011	AP	WP	0615-7102-4253	10.53
V0304090	GODFREY BRAKE SERVICE	P0713786	SUPER 40 4" ST/T LEXAN	1/5/2011	1/5/2011	AP	WP	0615-7102-4253	18.34
V0304090	GODFREY BRAKE SERVICE	P0713786	TUFFLINE	1/5/2011	1/5/2011	AP	WP	0615-7102-4253	41.68
V0312550	GRIMM'S PUMP SERVICE	P0713788	BRAIDED TUBING	1/5/2011	1/5/2011	AP	WP	0615-7102-4253	85.60
V0312550	GRIMM'S PUMP SERVICE	P0713788	CLAMP WORM	1/5/2011	1/5/2011	AP	WP	0615-7102-4253	5.94
V0312550	GRIMM'S PUMP SERVICE	P0713310	PREVENT CAP	1/3/2011	1/3/2011	AP	WP	0615-7102-4251	16.75
V0421590	JOHNSON MACHINE INC.	P0713309	QT 5W30	1/3/2011	1/3/2011	AP	WP	0615-7102-4251	17.94
V0421590	JOHNSON MACHINE INC.	P0713309	AIR FILTER	1/3/2011	1/3/2011	AP	WP	0615-7102-4251	8.25
V0421590	JOHNSON MACHINE INC.	P0713309	OIL FILTER	1/3/2011	1/3/2011	AP	WP	0615-7102-4251	3.02
V0421590	JOHNSON MACHINE INC.	P0713309	WIPER BLADE	1/3/2011	1/3/2011	AP	WP	0615-7102-4251	17.46
V0421590	JOHNSON MACHINE INC.	P0713345	PRI WIRE	1/3/2011	1/3/2011	AP	WP	0615-7102-4251	10.60
V0421590	JOHNSON MACHINE INC.	P0713345	PRI WIRE	1/3/2011	1/3/2011	AP	WP	0615-7102-4251	3.30
V0421590	JOHNSON MACHINE INC.	P0713345	FUSE HOLDER	1/3/2011	1/3/2011	AP	WP	0615-7102-4251	2.92
V0421590	JOHNSON MACHINE INC.	P0713345	ATC 20 FUSE	1/3/2011	1/3/2011	AP	WP	0615-7102-4251	2.07
V0421590	JOHNSON MACHINE INC.	P0713345	CORR-COST OF WIRE	1/3/2011	1/3/2011	AP	WP	0615-7102-4251	-1.60
V0421590	JOHNSON MACHINE INC.	P0712291	EXACT FIT BLADE	12/22/2010	12/22/2010	AP	WP	0615-7102-4251	15.12
V0421590	JOHNSON MACHINE INC.	P0712291	GREASE FITTING	12/22/2010	12/22/2010	AP	WP	0615-7102-4251	6.96
V0421590	JOHNSON MACHINE INC.	P0712291	SUPER DUTY GREASE COU	12/22/2010	12/22/2010	AP	WP	0615-7102-4251	4.29
V0421590	JOHNSON MACHINE INC.	P0712289	PRIMER	12/22/2010	12/22/2010	AP	WP	0615-7102-4251	5.39
V0421590	JOHNSON MACHINE INC.	P0712289	BUS YELLOW PAINT	12/22/2010	12/22/2010	AP	WP	0615-7102-4251	5.39
V0460150	KNOLOGY	P0712893	1495750 394-4197 DEC 10 PHONE	12/22/2010	12/22/2010	AP	WP	0615-7102-4281	93.11
V0479499	LANDTEC	P0711764	GEM2000 Landfill GAS METER	1/5/2011	1/5/2011	AP	WP	0615-7102-4360	9,200.75
V0479499	LANDTEC	P0711764	CORR-COST OF FREIGHT	1/5/2011	1/5/2011	AP	WP	0615-7102-4360	65.07
V0520500	M G OIL CO	P0711644	HEATING OIL	12/22/2010	12/22/2010	AP	WP	0615-7102-4262	902.51
V0520500	M G OIL CO	P0711644	FURNACE OIL	12/22/2010	12/22/2010	AP	WP	0615-7102-4262	1,933.61

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

V0520500	M G OIL CO	P0713217	heating oil dyed	12/30/2010	12/30/2010	AP	WP	0615-7102-4262	985.48
V0520500	M G OIL CO	P0713217	FURNACE OIL DYED	12/30/2010	12/30/2010	AP	WP	0615-7102-4262	2,154.94
V0520500	M G OIL CO	P0713224	HEATING OIL DYED	12/30/2010	12/30/2010	AP	WP	0615-7102-4262	957.41
V0520500	M G OIL CO	P0713224	FURNACE OIL DYED	12/30/2010	12/30/2010	AP	WP	0615-7102-4262	2,099.30
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0615-7102-4155	31.68
V0545255	MIDCONTINENT	P0713662	115206101	1/4/2011	1/4/2011	AP	WP	0615-7102-4281	100.00
V0601595	NEW DEAL TIRE	P0713749	TONS TIRE DISPOSAL	1/5/2011	1/5/2011	AP	WP	0615-7102-4257	1,183.50
V0621900	OCCUPATIONAL HEALTH	P0713057	107169	12/28/2010	12/28/2010	AP	WP	0615-7102-4225	30.00
V0701710	RAPID CHEVROLET CO INC	P0713679	KEY	1/5/2011	1/5/2011	AP	WP	0615-7102-4251	38.98
V0711110	RAPID CITY JOURNAL	P0712387	SEPTEMBER LAAT	12/21/2010	12/21/2010	AP	WP	0615-7102-4225	156.50
V0809750	SD DEPT OF PUBLIC	P0713108	CALIBRATION OF SCALE	12/30/2010	12/30/2010	AP	WP	0615-7102-4252	103.00
V0890180	VERIZON WIRELESS	P0712795	545-4525 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0615-7102-4281	10.41
V0890180	VERIZON WIRELESS	P0712795	390-0434 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0615-7102-4281	31.72
V0916890	WENCK ASSOCIATES INC	P0712797	LF09-1795 LANDFILL GAS	12/30/2010	12/30/2010	AP	WP	0615-7102-4223	1,676.00
V0927960	WEST RIVER	P0713308	SWITCH	12/30/2010	12/30/2010	AP	WP	0615-7102-4251	72.92
V0927960	WEST RIVER	P0712310	TRANSMISSION	12/21/2010	12/21/2010	AP	WP	0615-7102-4253	157.38
V0927960	WEST RIVER	P0712310	GASKET TRANS	12/21/2010	12/21/2010	AP	WP	0615-7102-4253	11.51
V0927960	WEST RIVER	P0712310	PLUG	12/21/2010	12/21/2010	AP	WP	0615-7102-4253	11.11
V0927960	WEST RIVER	P0712310	FREIGHT	12/21/2010	12/21/2010	AP	WP	0615-7102-4253	35.00
V0934830	WESTERN STATIONERS	P0712294	BINDER CLIPS	12/21/2010	12/21/2010	AP	WP	0615-7102-4261	3.80
V0934830	WESTERN STATIONERS	P0712294	PAPER	12/21/2010	12/21/2010	AP	WP	0615-7102-4261	33.20
V0934830	WESTERN STATIONERS	P0712294	HP 17 TRI COLOR	12/21/2010	12/21/2010	AP	WP	0615-7102-4261	49.00
V0934830	WESTERN STATIONERS	P0712294	CORR-COST HP TRICOLOR	12/21/2010	12/21/2010	AP	WP	0615-7102-4261	20.00
V0934830	WESTERN STATIONERS	P0713352	FLAG AND STORAGE BOX	12/30/2010	12/30/2010	AP	WP	0615-7102-4261	22.79
V0951482	WRIGHT EXPRESS	P0713659	226.970 G DSL	12/30/2010	12/30/2010	AP	WP	0615-7102-4262	698.14
V0951482	WRIGHT EXPRESS	P0713659	25.010 G PREM DSL	12/30/2010	12/30/2010	AP	WP	0615-7102-4262	76.93
V0951482	WRIGHT EXPRESS	P0713659	63.440 G UN+ALC10	12/30/2010	12/30/2010	AP	WP	0615-7102-4262	167.24

Cost Center: 7102 **Total:** 33,583.90

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

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	P0713201	2008 BOND PYMT	12/29/2010	12/29/2010	AP	WP	0616-7103-4420	50,350.33
V0002805	A&B BUSINESS EQUIPMENT	P0712782	FREIGHT	12/22/2010	12/22/2010	AP	WP	0616-7103-4253	2.37
V0002805	A&B BUSINESS EQUIPMENT	P0712782	COPIER MAINTENANCE 12/9/10-1/8	12/22/2010	12/22/2010	AP	WP	0616-7103-4253	19.36
V0005641	ACE HARDWARE-EAST	P0712391	9V BATTERIES	12/30/2010	12/30/2010	AP	WP	0616-7103-4269	7.49
V0005641	ACE HARDWARE-EAST	P0711264	BRUSH WIRE AND SCRIP HDL	12/30/2010	12/30/2010	AP	WP	0616-7103-4269	3.79
V0005641	ACE HARDWARE-EAST	P0711264	BRUCH WIRE WD BLOC	12/30/2010	12/30/2010	AP	WP	0616-7103-4269	13.65
V0007285	ACE STEEL & RECYCLING	P0713106	PUBE PIPE SICE 2"	12/30/2010	12/30/2010	AP	WP	0616-7103-4262	46.59
V0007285	ACE STEEL & RECYCLING	P0713106	TUBE PIPE SIZE 1 1/2 4 PCS	12/30/2010	12/30/2010	AP	WP	0616-7103-4262	131.71
V0008675	ACTIVE DATA SYSTEMS	P0710954	CABINET DESIGN	1/5/2011	1/5/2011	AP	WP	0616-7103-4225	200.00
V0008675	ACTIVE DATA SYSTEMS	P0710954	IMPLEMENTATION	1/5/2011	1/5/2011	AP	WP	0616-7103-4225	200.00
V0008675	ACTIVE DATA SYSTEMS	P0710954	TRAINING	1/5/2011	1/5/2011	AP	WP	0616-7103-4225	200.00
V0016290	ALSCO	P0713158	FACILITY MATS	12/30/2010	12/30/2010	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0713356	FACILITY MATS	1/3/2011	1/3/2011	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0712385	FACILITY MATS	12/21/2010	12/21/2010	AP	WP	0616-7103-4264	26.51
V0074730	BLACK HILLS CHEMICAL	P0711650	45 GALLON LINER	12/30/2010	12/30/2010	AP	WP	0616-7103-4264	43.99
V0074730	BLACK HILLS CHEMICAL	P0711650	TOILET PAPER	12/30/2010	12/30/2010	AP	WP	0616-7103-4264	95.66
V0074730	BLACK HILLS CHEMICAL	P0711650	TOILET PAPER	12/30/2010	12/30/2010	AP	WP	0616-7103-4264	64.47
V0074730	BLACK HILLS CHEMICAL	P0711650	MULTI FOLD TOWELS	12/30/2010	12/30/2010	AP	WP	0616-7103-4264	85.28
V0074730	BLACK HILLS CHEMICAL	P0711650	FUEL SURCHARGE	12/30/2010	12/30/2010	AP	WP	0616-7103-4264	3.99
V0087400	BORDER STATES ELECTRIC	P0712635	MCS CONTACTOR	12/23/2010	12/23/2010	AP	WP	0616-7103-4257	253.65
V0087400	BORDER STATES ELECTRIC	P0712635	AUXILIARY CONTACT	12/23/2010	12/23/2010	AP	WP	0616-7103-4257	19.38
V0087400	BORDER STATES ELECTRIC	P0712635	FREIGHT	12/23/2010	12/23/2010	AP	WP	0616-7103-4257	51.76
V0087400	BORDER STATES ELECTRIC	P0712634	RELAY OVERLOAD 600V	12/23/2010	12/23/2010	AP	WP	0616-7103-4257	111.15
V0087400	BORDER STATES ELECTRIC	P0712634	FREIGHT	12/23/2010	12/23/2010	AP	WP	0616-7103-4257	4.35
V0087400	BORDER STATES ELECTRIC	P0713699	4727 C BLK LKG CONN-NM L5-15R	1/4/2011	1/4/2011	AP	WP	0616-7103-4257	42.05
V0087400	BORDER STATES ELECTRIC	P0713702	JTDO8OID 80a 600V CLSV FUSE	1/4/2011	1/4/2011	AP	WP	0616-7103-4257	240.04
V0087400	BORDER STATES ELECTRIC	P0713223	1746 NIO4V ANALOG INPUT	12/30/2010	12/30/2010	AP	WP	0616-7103-4257	1,111.50
V0087400	BORDER STATES ELECTRIC	P0713141	14/4 BLK 250R	12/29/2010	12/29/2010	AP	WP	0616-7103-4257	8.91
V0087400	BORDER STATES ELECTRIC	P0713141	CORD CONN	12/29/2010	12/29/2010	AP	WP	0616-7103-4257	10.75
V0087400	BORDER STATES ELECTRIC	P0713141	LOCKNUT	12/29/2010	12/29/2010	AP	WP	0616-7103-4257	0.15
V0087400	BORDER STATES ELECTRIC	P0713143	30.55MM TYPE 4/13	12/29/2010	12/29/2010	AP	WP	0616-7103-4257	207.68
V0087400	BORDER STATES ELECTRIC	P0713143	BLOCK SHALLOW CONTACT	12/29/2010	12/29/2010	AP	WP	0616-7103-4257	61.56
V0087400	BORDER STATES ELECTRIC	P0713143	BLOCK SHALLOW CONTACT	12/29/2010	12/29/2010	AP	WP	0616-7103-4257	61.56

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

V0133305	CENEX LAND OF LAKES	P0713785	PROPANE	1/5/2011	1/5/2011	AP	WP	0616-7103-4262	76.80
V0133305	CENEX LAND OF LAKES	P0713785	DELIVERY	1/5/2011	1/5/2011	AP	WP	0616-7103-4262	12.00
V0133305	CENEX LAND OF LAKES	P0713156	PROPANE	12/30/2010	12/30/2010	AP	WP	0616-7103-4262	96.00
V0133305	CENEX LAND OF LAKES	P0713156	DELIVERY	12/30/2010	12/30/2010	AP	WP	0616-7103-4262	15.00
V0133305	CENEX LAND OF LAKES	P0713157	PROPANE	12/30/2010	12/30/2010	AP	WP	0616-7103-4262	115.20
V0133305	CENEX LAND OF LAKES	P0713157	DELIVERY	12/30/2010	12/30/2010	AP	WP	0616-7103-4262	18.00
V0137240	CHRIS SUPPLY COMPANY	P0713144	GREEN led	12/30/2010	12/30/2010	AP	WP	0616-7103-4257	37.40
V0137240	CHRIS SUPPLY COMPANY	P0713144	LAMP HLDR GREEN JEWEL	12/30/2010	12/30/2010	AP	WP	0616-7103-4257	2.52
V0137240	CHRIS SUPPLY COMPANY	P0713142	LAMP HLDR	1/4/2011	1/4/2011	AP	WP	0616-7103-4257	4.20
V0137240	CHRIS SUPPLY COMPANY	P0713142	RED LED BAY 3.5K MCD	1/4/2011	1/4/2011	AP	WP	0616-7103-4257	28.05
V0139120	CITY OF RAPID CITY	P0713362	2011 ANNUAL PARTIAL PAYMENT	12/30/2010	12/30/2010	AP	WP	0616-7103-4225	500.00
V0139602	CITY OF RAPID	P0713370	POSTAGE	12/30/2010	12/30/2010	AP	WP	0616-7103-4261	0.83
V0139465	CITY-HEALTH INSURANCE	P0713235	DEC 10 HEALTH	12/30/2010	12/30/2010	AP	WP	0616-7103-4150	9,932.72
V0141335	CITY-WATER DEPARTMENT	P0713059	05994490 140	12/28/2010	12/28/2010	AP	WP	0616-7103-4284	920.90
V0141335	CITY-WATER DEPARTMENT	P0713059	05994495 0	12/28/2010	12/28/2010	AP	WP	0616-7103-4284	20.94
V0141335	CITY-WATER DEPARTMENT	P0713059	05994500 30	12/28/2010	12/28/2010	AP	WP	0616-7103-4284	333.50
V0182145	CRUM ELECTRIC	P0712636	WIRE STRIPPER	12/27/2010	12/27/2010	AP	WP	0616-7103-4265	14.72
V0182145	CRUM ELECTRIC	P0712636	PH MONITOR	12/27/2010	12/27/2010	AP	WP	0616-7103-4257	134.36
V0182145	CRUM ELECTRIC	P0713145	UNIVERSAL PIPE CLAMP 20	12/29/2010	12/29/2010	AP	WP	0616-7103-4253	16.13
V0182145	CRUM ELECTRIC	P0713145	GOLD SLOTTED CHANNEL	12/29/2010	12/29/2010	AP	WP	0616-7103-4253	20.33
V0191920	DAKOTA SUPPLY GROUP	P0713100	PLUG PVC DWV 4"	12/30/2010	12/30/2010	AP	WP	0616-7103-4253	12.53
V0194590	DALE'S TIRE &	P0712386	TIRE	12/30/2010	12/30/2010	AP	WP	0616-7103-4267	746.00
V0225660	EDDIES TRUCK SALES &	P0713784	STRAP MOUNTING	1/5/2011	1/5/2011	AP	WP	0616-7103-4251	8.88
V0225660	EDDIES TRUCK SALES &	P0713784	CORR-COST OF FREIGHT	1/5/2011	1/5/2011	AP	WP	0616-7103-4251	5.50
V0232737	ENERGY LABORATORIES	P0708108	Cocompost Metals, November 201	1/5/2011	1/5/2011	AP	WP	0616-7103-4225	140.00
V0232737	ENERGY LABORATORIES	P0710202	Cocompost Metals, December 201	1/5/2011	1/5/2011	AP	WP	0616-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0713107	BLADE3 BLIND RV AND OAL	12/30/2010	12/30/2010	AP	WP	0616-7103-4253	74.19
V0248950	FASTENAL COMPANY, THE	P0713107	SHIPPING	12/30/2010	12/30/2010	AP	WP	0616-7103-4253	5.00
V0248950	FASTENAL COMPANY, THE	P0712785	FASTENERS	12/30/2010	12/30/2010	AP	WP	0616-7103-4253	19.34
V0248950	FASTENAL COMPANY, THE	P0712137	DRIVE BITS	12/30/2010	12/30/2010	AP	WP	0616-7103-4253	34.47
V0248950	FASTENAL COMPANY, THE	P0712049	MICRO SWITCHS	12/30/2010	12/30/2010	AP	WP	0616-7103-4253	20.20
V0248950	FASTENAL COMPANY, THE	P0711660	DRILL BITS	12/30/2010	12/30/2010	AP	WP	0616-7103-4253	5.71
V0248950	FASTENAL COMPANY, THE	P0712051	BOLTS	12/21/2010	12/21/2010	AP	WP	0616-7103-4253	267.87
V0248950	FASTENAL COMPANY, THE	P0712051	COUNTER SINK BITS	12/21/2010	12/21/2010	AP	WP	0616-7103-4265	85.61
V0248950	FASTENAL COMPANY, THE	P0712051	SHIPPING	12/21/2010	12/21/2010	AP	WP	0616-7103-4265	7.00

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

V0248950	FASTENAL COMPANY, THE	P0712051	CORR-COST OF BOLTS	12/21/2010	12/21/2010	AP	WP	0616-7103-4253	3.00
V0254565	FIRST ADMINISTRATORS	P0713478	DEC 10 SECTION 125 FEES	12/30/2010	12/30/2010	AP	WP	0616-7103-4131	24.20
V0282080	G&H DISTRIBUTING INC.	P0713104	HYD BV 7250 PSI 1/2 FPT	12/30/2010	12/30/2010	AP	WP	0616-7103-4253	46.87
V0282080	G&H DISTRIBUTING INC.	P0713103	DIXON 1/2" COMPACT HIGH	12/30/2010	12/30/2010	AP	WP	0616-7103-4253	38.25
V0282080	G&H DISTRIBUTING INC.	P0713103	DRY 0-160 PSI 2" FACE 1/4 CM	12/30/2010	12/30/2010	AP	WP	0616-7103-4253	40.80
V0282080	G&H DISTRIBUTING INC.	P0713102	1 5/8 CAP NUT	12/30/2010	12/30/2010	AP	WP	0616-7103-4253	24.23
V0282080	G&H DISTRIBUTING INC.	P0713102	#\$ V24 JIC CAP NUT	12/30/2010	12/30/2010	AP	WP	0616-7103-4253	46.81
V0282080	G&H DISTRIBUTING INC.	P0713101	BUCHOLZ/BAUMAN RESPIRATOR	12/30/2010	12/30/2010	AP	WP	0616-7103-4263	185.32
V0282080	G&H DISTRIBUTING INC.	P0713101	CORR-COST OF RESPIRATOR	12/30/2010	12/30/2010	AP	WP	0616-7103-4263	-92.66
V0304090	GODFREY BRAKE SERVICE	P0713783	INSERT	1/5/2011	1/5/2011	AP	WP	0616-7103-4253	1.80
V0304090	GODFREY BRAKE SERVICE	P0713783	UNION	1/5/2011	1/5/2011	AP	WP	0616-7103-4253	7.58
V0304090	GODFREY BRAKE SERVICE	P0713783	RED AIR TUBE	1/5/2011	1/5/2011	AP	WP	0616-7103-4253	1.30
V0304090	GODFREY BRAKE SERVICE	P0713783	SLEEVE	1/5/2011	1/5/2011	AP	WP	0616-7103-4251	1.50
V0312550	GRIMM'S PUMP SERVICE	P0713695	NOZZLE 7HB GREEM REB	1/5/2011	1/5/2011	AP	WP	0616-7103-4253	76.90
V0312550	GRIMM'S PUMP SERVICE	P0713782	AUTO ELEC DRAIN 3/8	1/5/2011	1/5/2011	AP	WP	0616-7103-4253	116.12
V0312550	GRIMM'S PUMP SERVICE	P0713688	AUTO TANK DRAIN 1/4"115V	1/5/2011	1/5/2011	AP	WP	0616-7103-4253	125.71
V0412660	JENNER EQUIPMENT CO	P0708820	HOUSING	12/2/2010	12/2/2010	AP	WP	0616-7103-4253	63.42
V0412660	JENNER EQUIPMENT CO	P0711289	CANC PO#P0675378-DUP PO#P06732	12/7/2010	12/7/2010	AP	WP	0616-7103-4253	-434.82
V0421590	JOHNSON MACHINE INC.	P0713151	LAMP	12/30/2010	12/30/2010	AP	WP	0616-7103-4251	31.96
V0421590	JOHNSON MACHINE INC.	P0713151	BULB	12/30/2010	12/30/2010	AP	WP	0616-7103-4251	12.16
V0421590	JOHNSON MACHINE INC.	P0713152	BULB	12/30/2010	12/30/2010	AP	WP	0616-7103-4251	7.80
V0421590	JOHNSON MACHINE INC.	P0713105	NAPA EXTENDED 50/50	12/30/2010	12/30/2010	AP	WP	0616-7103-4253	72.12
V0421590	JOHNSON MACHINE INC.	P0713149	LAMP	12/30/2010	12/30/2010	AP	WP	0616-7103-4251	31.96
V0421590	JOHNSON MACHINE INC.	P0713150	BULB	12/30/2010	12/30/2010	AP	WP	0616-7103-4251	6.08
V0460150	KNOLOGY	P0713209	1495800 355-3496 DEC 10 PHONE	12/29/2010	12/29/2010	AP	WP	0616-7103-4281	524.97
V0520500	M G OIL CO	P0712786	WINTER FLOW	12/23/2010	12/23/2010	AP	WP	0616-7103-4262	9.00
V0520500	M G OIL CO	P0713147	WINTER FLOW	12/30/2010	12/30/2010	AP	WP	0616-7103-4262	9.00
V0520500	M G OIL CO	P0712807	DIESEL FUEL CLEAR	12/23/2010	12/23/2010	AP	WP	0616-7103-4262	867.85
V0520500	M G OIL CO	P0712690	CHEVRON MOLY	12/23/2010	12/23/2010	AP	WP	0616-7103-4262	974.60
V0520500	M G OIL CO	P0713225	DIESEL FUEL CLEAR	12/30/2010	12/30/2010	AP	WP	0616-7103-4262	1,012.50
V0542994	METROPOLITAN LIFE	P0713365	JAN 11 LIFE	12/30/2010	12/30/2010	AP	WP	0616-7103-4155	79.73
V0545255	MIDCONTINENT	P0713662	115206101	1/4/2011	1/4/2011	AP	WP	0616-7103-4281	100.00
V0569150	MOUNTAIN PLAINS	P0712390	107732 PRE EMPLOYMENT	12/21/2010	12/21/2010	AP	WP	0616-7103-4225	19.00
V0575365	MVTL LABORATORIES INC	P0710200	Pathogens, November 2010 Cocom	12/23/2010	12/23/2010	AP	WP	0616-7103-4225	238.00
V0621900	OCCUPATIONAL HEALTH	P0713057	101764	12/28/2010	12/28/2010	AP	WP	0616-7103-4225	40.00

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

V0621900	OCCUPATIONAL HEALTH	P0713057	107225	12/28/2010	12/28/2010	AP	WP	0616-7103-4225	40.00
V0643650	PACIFIC STEEL &	P0712784	CURTAINS	12/23/2010	12/23/2010	AP	WP	0616-7103-4252	32.13
V0643650	PACIFIC STEEL &	P0713098	1" HR ROUND 20'	12/28/2010	12/28/2010	AP	WP	0616-7103-4251	64.08
V0643650	PACIFIC STEEL &	P0713098	1/4 X 6 HR FLAT 20'	12/28/2010	12/28/2010	AP	WP	0616-7103-4251	126.48
V0701710	RAPID CHEVROLET CO INC	P0712341	HOSE	12/21/2010	12/21/2010	AP	WP	0616-7103-4251	100.47
V0701710	RAPID CHEVROLET CO INC	P0713679	CREDIT-HOSE	1/5/2011	1/5/2011	AP	WP	0616-7103-4251	-100.47
V0711110	RAPID CITY JOURNAL	P0712387	NOVEMBER SWO1	12/21/2010	12/21/2010	AP	WP	0616-7103-4225	209.30
V0711110	RAPID CITY JOURNAL	P0712387	CORR-JUNE MCHNIC CLASSIFIED	12/21/2010	12/21/2010	AP	WP	0616-7103-4225	-156.50
V0711110	RAPID CITY JOURNAL	P0712387	JUNE MECHANIC CLASSIFIED	12/21/2010	12/21/2010	AP	WP	0616-7103-4225	156.50
V0711110	RAPID CITY JOURNAL	P0712387	AUGUST SWO1	12/21/2010	12/21/2010	AP	WP	0616-7103-4225	151.00
V0711110	RAPID CITY JOURNAL	P0712387	AUGUST SWO2	12/21/2010	12/21/2010	AP	WP	0616-7103-4225	156.50
V0715250	RAPID CITY WINNELSON	P0712899	CXFIP ADPT	12/28/2010	12/28/2010	AP	WP	0616-7103-4253	2.60
V0715250	RAPID CITY WINNELSON	P0712899	CXMIP ADPT 3/4	12/28/2010	12/28/2010	AP	WP	0616-7103-4253	9.25
V0715250	RAPID CITY WINNELSON	P0712899	CXMIP ADPT 3/4X1/2	12/28/2010	12/28/2010	AP	WP	0616-7103-4253	3.68
V0715250	RAPID CITY WINNELSON	P0712899	CXC 90 ELL	12/28/2010	12/28/2010	AP	WP	0616-7103-4253	16.52
V0715250	RAPID CITY WINNELSON	P0712899	CCC TEE	12/28/2010	12/28/2010	AP	WP	0616-7103-4253	8.68
V0715250	RAPID CITY WINNELSON	P0712899	IPS BALL VALVE	12/28/2010	12/28/2010	AP	WP	0616-7103-4253	12.84
V0715250	RAPID CITY WINNELSON	P0712899	X20 S HARD COPPER TUBE	12/28/2010	12/28/2010	AP	WP	0616-7103-4253	195.30
V0715250	RAPID CITY WINNELSON	P0712899	CXC CPLG W/STOP	12/28/2010	12/28/2010	AP	WP	0616-7103-4253	8.00
V0715250	RAPID CITY WINNELSON	P0712899	CXC UNION	12/28/2010	12/28/2010	AP	WP	0616-7103-4253	22.71
V0775500	SERVALL UNIFORM/LINEN	P0712637	COVERALL LAUNDRY SERVICE	12/23/2010	12/23/2010	AP	WP	0616-7103-4263	68.44
V0775500	SERVALL UNIFORM/LINEN	P0713099	COVERALL LAUNDRY SERVICE	12/30/2010	12/30/2010	AP	WP	0616-7103-4264	47.64
V0775500	SERVALL UNIFORM/LINEN	P0713700	COVERALL LAUNDRY SERVICE	1/5/2011	1/5/2011	AP	WP	0616-7103-4253	33.07
V0890180	VERIZON WIRELESS	P0710654	CELL PHONE CASE 431-9117	12/27/2010	12/27/2010	AP	WP	0616-7103-4261	18.74
V0890180	VERIZON WIRELESS	P0712795	545-4525 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0616-7103-4281	10.41
V0890180	VERIZON WIRELESS	P0712795	431-9117 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0616-7103-4281	30.97
V0890180	VERIZON WIRELESS	P0712795	390-2069 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0616-7103-4281	10.74
V0890180	VERIZON WIRELESS	P0712795	209-5012 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0616-7103-4281	10.68
V0934830	WESTERN STATIONERS	P0713352	FLAG AND STORAGE BOX	12/30/2010	12/30/2010	AP	WP	0616-7103-4261	22.80
V0934830	WESTERN STATIONERS	P0713354	PENCILS AND HP 60 INK CART	12/30/2010	12/30/2010	AP	WP	0616-7103-4261	49.58
V0945720	WORK WAREHOUSE	P0712780	SPEARS SAFETY BOOTS	12/23/2010	12/23/2010	AP	WP	0616-7103-4263	119.88
V0951482	WRIGHT EXPRESS	P0713659	512.910 G DSL	12/30/2010	12/30/2010	AP	WP	0616-7103-4262	1,595.35
V0951482	WRIGHT EXPRESS	P0713659	157.600 G UN+ALC10	12/30/2010	12/30/2010	AP	WP	0616-7103-4262	414.50
V0951482	WRIGHT EXPRESS	P0713659	26.220 G UNL+	12/30/2010	12/30/2010	AP	WP	0616-7103-4262	71.20
V0951482	WRIGHT EXPRESS	P0713659	127.270 G UNL	12/30/2010	12/30/2010	AP	WP	0616-7103-4262	349.53

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

Cost Center: 7103

Total: 75,830.26

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081300	AMERICAN ENGINEERING	P0712657	DR07-1679 FRONTIER PLACE	12/30/2010	12/30/2010	AP	WP	0505-8910-4223	1,247.00
V0081300	AMERICAN ENGINEERING	P0712657	ST11-1913 MEADOWBROOK DRIVE	12/30/2010	12/30/2010	AP	WP	0505-8910-4223	1,208.00
V0081300	AMERICAN ENGINEERING	P0712657	W10-1882 CORRAL DR/SHERIDAN	12/30/2010	12/30/2010	AP	WP	0505-8910-4223	2,047.50
V0081300	AMERICAN ENGINEERING	P0712657	ST11-1910 SHERIDAN LK RD	12/30/2010	12/30/2010	AP	WP	0505-8910-4223	568.40
V0081300	AMERICAN ENGINEERING	P0712657	ST11-1911 LAKOTA HOMES	12/30/2010	12/30/2010	AP	WP	0505-8910-4223	568.40
V0081300	AMERICAN ENGINEERING	P0712657	ST11-1912 WELLINGTON DR	12/30/2010	12/30/2010	AP	WP	0505-8910-4223	568.40
V0081300	AMERICAN ENGINEERING	P0712657	ST11-1913 MEADOWBROOK DR	12/30/2010	12/30/2010	AP	WP	0505-8910-4223	568.40
V0081300	AMERICAN ENGINEERING	P0712657	ST11-1914 PARK DRIVE GEOTECH	12/30/2010	12/30/2010	AP	WP	0505-8910-4223	568.40
V0081300	AMERICAN ENGINEERING	P0713661	ST10-1817 DT IMPROVE 6TH STREE	1/5/2011	1/5/2011	AP	WP	0505-8910-4223	90.00
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER STREET AREA	1/5/2011	1/5/2011	AP	WP	0505-8910-4370	3,155.24
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER ST AREA UTIL	1/5/2011	1/5/2011	AP	WP	0505-8910-4370	-3,155.24
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER ST AREA UTIL	1/5/2011	1/5/2011	AP	WP	0505-8910-4370	3,034.92
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER AREA UTIL OB	1/5/2011	1/5/2011	AP	WP	0505-8910-4370	120.32
V0349995	HEAVY CONSTRUCTOR'S	P0712468	ST10-1817 DWNTWN IMPRV-6TH	12/30/2010	12/30/2010	AP	WP	0505-8910-4370	-51,774.55
V0349995	HEAVY CONSTRUCTOR'S	P0712468	ST10-1817 DWNTWN IMPRV-6TH	12/30/2010	12/30/2010	AP	WP	0505-8910-4370	44,461.24
V0349995	HEAVY CONSTRUCTOR'S	P0712468	ST10-1817 DWNTWN IMPRV-6TH	12/30/2010	12/30/2010	AP	WP	0505-8910-4370	7,313.31
V0349995	HEAVY CONSTRUCTOR'S	P0712468	ST10-1817 DT IMPROVE-6TH ST	12/30/2010	12/30/2010	AP	WP	0505-8910-4370	51,774.55
V0701512	RANGEL CONSTRUCTION	P0712469	ST09-1818 ST JOSEPH LANDSCAPIN	12/30/2010	12/30/2010	AP	WP	0505-8910-4370	-32,242.43
V0701512	RANGEL CONSTRUCTION	P0712469	ST09-1818 ST JOSEPH LANDSCAPIN	12/30/2010	12/30/2010	AP	WP	0505-8910-4370	-2,544.99
V0701512	RANGEL CONSTRUCTION	P0712469	ST09-1818 ST JOSEPH LANDSCAPIN	12/30/2010	12/30/2010	AP	WP	0505-8910-4370	23,211.21
V0701512	RANGEL CONSTRUCTION	P0712469	ST09-1818 ST JOE LANDSCAPE RET	12/30/2010	12/30/2010	AP	WP	0505-8910-4370	11,576.21
V0701512	RANGEL CONSTRUCTION	P0712469	ST09-1818 ST. JOE ST LANDSCAPI	12/30/2010	12/30/2010	AP	WP	0505-8910-4370	32,242.43
V0701512	RANGEL CONSTRUCTION	P0712469	ST09-1818 ST. JOE ST LANDSCAPI	12/30/2010	12/30/2010	AP	WP	0505-8910-4370	2,544.99
Cost Center: 8910								Total:	<u>97,151.71</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER ST AREA UTIL	1/5/2011	1/5/2011	AP	WP	0505-8911-4371	-2,630.24
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER ST AREA UTIL	1/5/2011	1/5/2011	AP	WP	0505-8911-4371	2,590.13
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER AREA UTIL OB	1/5/2011	1/5/2011	AP	WP	0505-8911-4371	40.11
V0349995	HEAVY CONSTRUCTOR'S	P0713794	SSW07-1656 SILVER STREET AREA	1/5/2011	1/5/2011	AP	WP	0505-8911-4371	2,630.24
V0349995	HEAVY CONSTRUCTOR'S	P0712468	ST10-1817 DWNTWN IMPRV 6TH ST	12/30/2010	12/30/2010	AP	WP	0505-8911-4371	-38,836.41
V0349995	HEAVY CONSTRUCTOR'S	P0712468	ST10-1817 DWNTWN IMPRV 6TH ST	12/30/2010	12/30/2010	AP	WP	0505-8911-4371	38,020.34
V0349995	HEAVY CONSTRUCTOR'S	P0712468	ST10-1817 DWNTWN IMPRV 6TH	12/30/2010	12/30/2010	AP	WP	0505-8911-4371	816.07
V0349995	HEAVY CONSTRUCTOR'S	P0712468	ST10-1817 DT IMPROVE-6TH ST	12/30/2010	12/30/2010	AP	WP	0505-8911-4371	38,836.41
						Cost Center:	8911	Total:	<u>41,466.65</u>

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
V0155560	CONRAD'S BIG C ELECTRIC	P0711202	Sign Faces for Vickie Powers P	12/30/2010	12/30/2010	AP	WP	0505-8912-4372	306.00
V0155561	CONRAD'S BIG C SIGNS	P0712699	Tot Lot Sign for Powers Park	12/30/2010	12/30/2010	AP	WP	0505-8912-4372	893.00
V0155561	CONRAD'S BIG C SIGNS	P0712699	EXCISE TAX	12/30/2010	12/30/2010	AP	WP	0505-8912-4372	18.23
V0155561	CONRAD'S BIG C SIGNS	P0712908	Signs for Powers Park	1/5/2011	1/5/2011	AP	WP	0505-8912-4372	4,236.00
V0155561	CONRAD'S BIG C SIGNS	P0712908	EXCISE TAX	1/5/2011	1/5/2011	AP	WP	0505-8912-4372	86.46
V0350135	HEBRON BRICK SUPPLY CO	P0712333	Materials for Shelter brick co	12/21/2010	12/21/2010	AP	WP	0505-8912-4372	145.70
								Cost Center: 8912	Total: <u>5,685.39</u>

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	P0707165	ST05-1470 EGLIN ST EXT RET	10/20/2010	10/20/2010	AP	WP	0505-8913-4370	8,627.68
V0869550	TRU-FORM CONSTRUCTION	P0707165	ST05-1470 EGLIN ST EXT OB RET	10/20/2010	10/20/2010	AP	WP	0505-8913-4370	343.84
V0869550	TRU-FORM CONSTRUCTION	P0711692	ST05-1470 EGLIN ST EXT RET	12/8/2010	12/8/2010	AP	WP	0505-8913-4370	563.03
V0869550	TRU-FORM CONSTRUCTION	P0704543	ST05-1470 EGLIN ST EXT RET	9/22/2010	9/22/2010	AP	WP	0505-8913-4370	8,179.28
V0869550	TRU-FORM CONSTRUCTION	P0704543	ST05-1470 EGLIN ST EXT OB RET	9/22/2010	9/22/2010	AP	WP	0505-8913-4370	55.33
V0869550	TRU-FORM CONSTRUCTION	P0701798	ST05-1470 EGLIN ST EXT RET	8/25/2010	8/25/2010	AP	WP	0505-8913-4370	11,053.87
V0869550	TRU-FORM CONSTRUCTION	P0701798	ST05-1470 EGLIN ST EXT OB RET	8/25/2010	8/25/2010	AP	WP	0505-8913-4370	96.76
V0869550	TRU-FORM CONSTRUCTION	P0698666	ST05-1470 EGLIN ST EXT RET	7/21/2010	7/21/2010	AP	WP	0505-8913-4370	5,222.56
V0869550	TRU-FORM CONSTRUCTION	P0708561	ST05-1470 EGLIN ST EXT RET	11/3/2010	11/3/2010	AP	WP	0505-8913-4370	2,211.67
V0869550	TRU-FORM CONSTRUCTION	P0708561	ST05-1470 EGLIN ST EXT OB RET	11/3/2010	11/3/2010	AP	WP	0505-8913-4370	70.20
V0869550	TRU-FORM CONSTRUCTION	P0712798	ST05-1470 EGLIN STREET EXTENSI	12/30/2010	12/30/2010	AP	WP	0505-8913-4370	52,978.45
V0869550	TRU-FORM CONSTRUCTION	P0712798	ST05-1470 EGLIN ST EXTENSION	12/30/2010	12/30/2010	AP	WP	0505-8913-4370	13,600.19
V0869550	TRU-FORM CONSTRUCTION	P0712798	ST05-1470 EGLIN ST EXTENSION	12/30/2010	12/30/2010	AP	WP	0505-8913-4370	-52,978.45
								Cost Center: 8913	Total: <u>50,024.41</u>

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	P0713270	tube caulking/stn. 6	12/30/2010	12/30/2010	AP	WP	0101-9202-4253	7.59
V0890180	VERIZON WIRELESS	P0712795	863-0050 DEC 10 PHONE	12/27/2010	12/27/2010	AP	WP	0101-9202-4281	30.97
								Cost Center: 9202	Total: <u>38.56</u>

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

Grand Total: 2,622,602.71