

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0101-0101-4261	7.22
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0101-0101-4261	5.85
V0188480	DAKOTA BUSINESS	P0670194	Sharp Copier MX-3100N	10/16/2009	10/16/2009	AP	WP	0101-0101-4350	6,159.00
V0200458	DELL MARKETING LP	P0670908	Computer for Front Desk	10/13/2009	10/13/2009	AP	WP	0101-0101-4295	1,423.58
V0263125	FOSTER GORDON MFG	P0671352	Presentatino Folders	10/9/2009	10/9/2009	AP	WP	0101-0101-4261	340.00
V0263125	FOSTER GORDON MFG	P0671352	Shipping	10/9/2009	10/9/2009	AP	WP	0101-0101-4261	39.77
V0371475	HOBBY LOBBY	P0671612	Frame and Matting for Fire Fig	10/9/2009	10/9/2009	AP	WP	0101-0101-4261	192.00
V0388100	INDOFF INC	P0672035	easel	10/9/2009	10/9/2009	AP	WP	0101-0101-4261	149.00
V0388100	INDOFF INC	P0672559	Dymo clear labels	10/14/2009	10/14/2009	AP	WP	0101-0101-4261	8.84
V0388100	INDOFF INC	P0672559	HP74 XL ink cartridge	10/14/2009	10/14/2009	AP	WP	0101-0101-4261	42.00
V0388100	INDOFF INC	P0672559	HP75 XL ink cartridge	10/14/2009	10/14/2009	AP	WP	0101-0101-4261	45.00
V0618600	OFFICEMAX	P0672034	View binders	10/9/2009	10/9/2009	AP	WP	0101-0101-4261	29.44
V0749700	RUSHMORE PLAZA CIVIC	P0672037	Catering for 2020 Initiative	10/9/2009	10/9/2009	AP	WP	0101-0101-4263	1,461.03
V0809840	SOUTH DAKOTA	P0672663	CONFERENCE CALL	10/14/2009	10/14/2009	AP	WP	0101-0101-4281	10.00
V0838018	SUNDBY PHOTOS	P0672040	Annual Department Head Photo	10/9/2009	10/9/2009	AP	WP	0101-0101-4225	112.50
V0838018	SUNDBY PHOTOS	P0672040	Milage	10/9/2009	10/9/2009	AP	WP	0101-0101-4225	12.00
V0890180	VERIZON WIRELESS	P0671230	430-1708 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0101-4281	38.41
V0899601	WALMART COMMUNITY	P0669997	coffeemate	10/21/2009	10/21/2009	AP	WP	0101-0101-4263	3.68
V0899601	WALMART COMMUNITY	P0669997	grapes	10/21/2009	10/21/2009	AP	WP	0101-0101-4263	7.36
V0899601	WALMART COMMUNITY	P0669997	bannanas	10/21/2009	10/21/2009	AP	WP	0101-0101-4263	1.13
V0899601	WALMART COMMUNITY	P0671232	kleenex	10/21/2009	10/21/2009	AP	WP	0101-0101-4261	9.94
V0899601	WALMART COMMUNITY	P0671232	Coffee	10/21/2009	10/21/2009	AP	WP	0101-0101-4263	15.96
Cost Center: 0101								Total:	<u>10,113.71</u>

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

Cost Center: 0103 COMMUNITY RESOURCE **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0101-0103-4261	7.43
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0101-0103-4261	4.34
								Cost Center: 0103	Total: <u>11.77</u>

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

Cost Center: 0105

GIS MAPPING

Director: THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0101-0105-4261	2.82
V0188480	DAKOTA BUSINESS	P0672518	SHARP MX2300 COLOR COPIER	10/13/2009	10/13/2009	AP	WP	0101-0105-4253	0.43
V0188480	DAKOTA BUSINESS	P0672517	SHARP MX700 BW COPIER LEASE	10/13/2009	10/13/2009	AP	WP	0101-0105-4253	0.34
V0301293	GIS JOBS CLEARINGHOUSE	P0669426	Job advertisement for GIS Tech	10/8/2009	10/8/2009	AP	WP	0101-0105-4230	25.00
V0356809	HEWLETT PACKARD	P0665239	HP color LaserJet 5550dtn prin	10/16/2009	10/16/2009	AP	WP	0101-0105-4295	3,875.00
V0841608	TALLON, ANGELA	P0672302	MEALS BROOMSFIELD CO	10/12/2009	10/12/2009	AP	WP	0101-0105-4270	119.00
V0880250	UNITED PARCEL SERVICE	P0672795	1410779683,CHARGES	10/15/2009	10/15/2009	AP	WP	0101-0105-4261	14.38
V0951482	WRIGHT EXPRESS	P0673361	23.79G UNL	10/21/2009	10/21/2009	AP	WP	0101-0105-4262	59.67
								Cost Center: 0105	Total: <u>4,096.64</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	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0101-0106-4261	1.20
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0101-0106-4261	1.50
V0188480	DAKOTA BUSINESS	P0672517	SHARP MX700 BW COPIER LEASE	10/13/2009	10/13/2009	AP	WP	0101-0106-4253	0.09
V0188480	DAKOTA BUSINESS	P0672518	SHARP MX2300 COLOR COPIER	10/13/2009	10/13/2009	AP	WP	0101-0106-4253	5.21
V0188480	DAKOTA BUSINESS	P0672257	copier maintenance fee	10/13/2009	10/13/2009	AP	WP	0101-0106-4261	44.87
V0246282	FAMILY THRIFT CENTER	P0672589	Coffee, Cups, hand sanitizer	10/14/2009	10/14/2009	AP	WP	0101-0106-4261	17.14
V0722757	RECORD STORAGE	P0672554	monthly file storage fee	10/14/2009	10/14/2009	AP	WP	0101-0106-4261	21.00
V0867945	TRAVEL CENTER	P0669437	RT SAN FRANCISCO CA-SCHAD M	10/12/2009	10/12/2009	AP	WP	0101-0106-4270	145.20
V0926150	WEST PAYMENT CENTER	P0672555	West information charges	10/16/2009	10/16/2009	AP	WP	0101-0106-4261	843.00
V0934830	WESTERN STATIONERS	P0672888	box of copy paper	10/19/2009	10/19/2009	AP	WP	0101-0106-4261	33.20
Cost Center: 0106								Total:	<u>1,112.41</u>

The City of Rapid City
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Cost Center: 0108 **PUBLIC WORKS ADMINIS** **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0076915	BLACK HILLS	P0672813	2010 HOME SHOW BOOTH RENTAL	10/16/2009	10/16/2009	AP	WP	0101-0108-4246	524.00
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0101-0108-4261	1.23
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0101-0108-4261	26.92
V0188480	DAKOTA BUSINESS	P0672694	FIX VOICE MAIL SYSTEM	10/19/2009	10/19/2009	AP	WP	0101-0108-4253	100.00
V0188480	DAKOTA BUSINESS	P0672518	SHARP MX2300 COLOR COPIER	10/13/2009	10/13/2009	AP	WP	0101-0108-4253	141.31
V0188480	DAKOTA BUSINESS	P0672517	SHARP MX700 BW COPIER LEASE	10/13/2009	10/13/2009	AP	WP	0101-0108-4253	80.48
V0388100	INDOFF INC	P0673210	2010 CALENDARS	10/20/2009	10/20/2009	AP	WP	0101-0108-4261	241.90
V0388100	INDOFF INC	P0672141	TDK-20100 90 MINUTE CASSETTE T	10/21/2009	10/21/2009	AP	WP	0101-0108-4261	6.20
V0388100	INDOFF INC	P0672141	UNV-10273 6 SECTION CLASSIFICA	10/21/2009	10/21/2009	AP	WP	0101-0108-4261	67.98
V0388100	INDOFF INC	P0672141	PIL-31022 RED G2 PENS	10/21/2009	10/21/2009	AP	WP	0101-0108-4261	30.98
V0388100	INDOFF INC	P0672141	PIL-31021 BLUE g-2 PENS	10/21/2009	10/21/2009	AP	WP	0101-0108-4261	30.98
V0388100	INDOFF INC	P0672141	PAP-9560131 PAPERMATE FLEX	10/21/2009	10/21/2009	AP	WP	0101-0108-4261	14.99
V0388100	INDOFF INC	P0672141	UNV-20742 WHITE 1" 3 RING BIND	10/21/2009	10/21/2009	AP	WP	0101-0108-4261	25.96
V0388100	INDOFF INC	P0672141	CORRECTION-COST #1	10/21/2009	10/21/2009	AP	WP	0101-0108-4261	0.30
V0388100	INDOFF INC	P0673317	LABELS	10/21/2009	10/21/2009	AP	WP	0101-0108-4261	10.70
V0421590	JOHNSON MACHINE INC.	P0672429	E226 - WIPER BLADES	10/14/2009	10/14/2009	AP	WP	0101-0108-4251	36.01
V0890180	VERIZON WIRELESS	P0669407	PHONE - ELLIS	10/21/2009	10/21/2009	AP	WP	0101-0108-4269	92.48
V0890180	VERIZON WIRELESS	P0671230	390-4965 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-5713 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-5866 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-6816 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	33.39
V0890180	VERIZON WIRELESS	P0671230	390-7226 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-7227 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-7231 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-7941 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	40.50
V0890180	VERIZON WIRELESS	P0671230	390-9492 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	40.46
V0890180	VERIZON WIRELESS	P0671230	390-9848 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	65.49
V0890180	VERIZON WIRELESS	P0671230	390-9851 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	391-8201 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	41.10
V0890180	VERIZON WIRELESS	P0671230	415-1853 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	39.42
V0890180	VERIZON WIRELESS	P0671230	415-3777 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	415-5773 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	41.41
V0890180	VERIZON WIRELESS	P0671230	431-8649 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	39.79

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V0890180	VERIZON WIRELESS	P0671230	484-0175 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	39.73
V0890180	VERIZON WIRELESS	P0671230	484-0179 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-3356 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	39.73
V0890180	VERIZON WIRELESS	P0671230	484-5468 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-5740 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	593-2221 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	75.70
V0890180	VERIZON WIRELESS	P0671230	786-4250 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	863-0073 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	415-5773 ACCESSORY RET'D	10/21/2009	10/21/2009	AP	WP	0101-0108-4269	-9.74
V0899601	WALMART COMMUNITY	P0672476	MISC OFFICE SUPPLIES	10/21/2009	10/21/2009	AP	WP	0101-0108-4261	37.22
V0934830	WESTERN STATIONERS	P0673202	REPORT COVERS	10/20/2009	10/20/2009	AP	WP	0101-0108-4261	39.50
V0951482	WRIGHT EXPRESS	P0673361	229.69G UNL	10/21/2009	10/21/2009	AP	WP	0101-0108-4262	546.97
V0951482	WRIGHT EXPRESS	P0673361	123.79G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0101-0108-4262	284.61
V0951482	WRIGHT EXPRESS	P0673361	210.05G UNL+	10/21/2009	10/21/2009	AP	WP	0101-0108-4262	490.20
Cost Center: 0108								Total:	<u>3,844.44</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0101-0111-4261	9.94
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0101-0111-4261	35.34
V0188480	DAKOTA BUSINESS	P0670161	3 REAMS GREEN PAPER	10/8/2009	10/8/2009	AP	WP	0101-0111-4261	18.00
V0237350	EVERGREEN OFFICE	P0672611	CANNED AIR, BINDERS, WIPES	10/19/2009	10/19/2009	AP	WP	0101-0111-4261	49.98
V0237350	EVERGREEN OFFICE	P0672611	ANTI-STATIC WIPES	10/19/2009	10/19/2009	AP	WP	0101-0111-4261	12.59
V0722757	RECORD STORAGE	P0672612	STORAGE FOR SEPTEMBER	10/19/2009	10/19/2009	AP	WP	0101-0111-4225	22.58
V0749700	RUSHMORE PLAZA CIVIC	P0672188	UNION NEGOTIATIONS, FIRE	10/19/2009	10/19/2009	AP	WP	0101-0111-4263	1,065.95
V0890180	VERIZON WIRELESS	P0671230	431-0195 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0111-4281	81.77
V0890180	VERIZON WIRELESS	P0671230	786-5627 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0111-4281	45.01
								Cost Center: 0111	Total: <u>1,341.16</u>

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

Cost Center: 0135

Street Improvements

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698700	RCS CONSTRUCTION INC.	P0672574	ST09-1809 MAPLE AVE/E.IDAHO RE	10/21/2009	10/21/2009	AP	WP	0107-0135-4370	20,799.65
V0698700	RCS CONSTRUCTION INC.	P0672574	ST09-1809 MAPLE A/E.IDAHO-ADJ	10/21/2009	10/21/2009	AP	WP	0107-0135-4370	-20,799.65
V0698700	RCS CONSTRUCTION INC.	P0672574	ST09-1809 MAPLE AVE/E.IDAHO RE	10/21/2009	10/21/2009	AP	WP	0107-0135-4370	20,277.15
V0698700	RCS CONSTRUCTION INC.	P0672574	ST09-1809 MAPLE AVE/E.IDAHO-ob	10/21/2009	10/21/2009	AP	WP	0107-0135-4370	522.50
								Cost Center: 0135	Total: <u>20,799.65</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	P0672234	PAPER SHRED	10/14/2009	10/14/2009	AP	WP	0101-0201-4225	41.40
V0002805	A&B BUSINESS EQUIPMENT	P0672211	MAINT CONTRACT 7248 8/26/09-9/	10/14/2009	10/14/2009	AP	WP	0101-0201-4244	162.82
V0002805	A&B BUSINESS EQUIPMENT	P0672211	LEASE CONTRACT 6998 9/16/09-10	10/14/2009	10/14/2009	AP	WP	0101-0201-4244	426.82
V0009355	ADVANCED PUBLIC	P0672535	THERMAL PAPER	10/14/2009	10/14/2009	AP	WP	0101-0201-4261	396.00
V0009355	ADVANCED PUBLIC	P0672535	SHIPPING	10/14/2009	10/14/2009	AP	WP	0101-0201-4261	66.60
V0014925	ALLENDER, STEVE	P0672516	MEALS-DENVER	10/14/2009	10/14/2009	AP	WP	0101-0201-4270	191.00
V0036650	ARMSTRONG	P0672204	RECHARGE DRY CHEM UNIT 90	10/14/2009	10/14/2009	AP	WP	0101-0201-4253	25.00
V0041990	ATLANTIC SIGNAL	P0672622	REPAIR REMOTE FINGER SWITCH	10/14/2009	10/14/2009	AP	WP	0101-0201-4253	165.00
V0054985	BASLER PRINTING	P0672887	CATALOG ENV.	10/20/2009	10/20/2009	AP	WP	0101-0201-4261	175.25
V0054985	BASLER PRINTING	P0671685	CURRENCY ENVELOPES	10/9/2009	10/9/2009	AP	WP	0101-0201-4261	205.70
V0054985	BASLER PRINTING	P0672552	WORK REQUEST FORMS	10/13/2009	10/13/2009	AP	WP	0101-0201-4261	189.00
V0054985	BASLER PRINTING	P0672552	EIF EVD INFO FORM	10/13/2009	10/13/2009	AP	WP	0101-0201-4261	474.00
V0066506	BEST BUSINESS PROD. INC	P0671693	COPIES 8/20/09-9/19/09	10/9/2009	10/9/2009	AP	WP	0101-0201-4244	98.64
V0066506	BEST BUSINESS PROD. INC	P0672624	COPIES	10/14/2009	10/14/2009	AP	WP	0101-0201-4244	648.28
V0124452	CABELA'S RETAIL INC	P0671680	DRY AMMO STORAGE	10/14/2009	10/14/2009	AP	WP	0101-0201-4298	89.94
V0131400	CARQUEST AUTO PARTS	P0672616	BREAK ROTORS UNIT 010	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	195.96
V0137240	CHRIS SUPPLY COMPANY	P0666891	FLASH CARD READER	10/14/2009	10/14/2009	AP	WP	0101-0201-4261	132.25
V0137240	CHRIS SUPPLY COMPANY	P0666891	ADJ-2 IVOICES	10/14/2009	10/14/2009	AP	WP	0101-0201-4261	-132.25
V0137240	CHRIS SUPPLY COMPANY	P0666891	FLASH CARD READER	10/14/2009	10/14/2009	AP	WP	0101-0201-4261	24.95
V0137240	CHRIS SUPPLY COMPANY	P0666891	FLASH CARD READER	10/14/2009	10/14/2009	AP	WP	0101-0201-4261	124.75
V0137240	CHRIS SUPPLY COMPANY	P0666891	CREDIT-RTN ADAPTER	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	-5.95
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0101-0201-4261	55.35
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0101-0201-4261	25.43
V0141335	CITY-WATER DEPARTMENT	P0672313	00280780 3	10/12/2009	10/12/2009	AP	WP	0101-0201-4284	21.39
V0188080	DAKOTA	P0672617	CLUTCH PULLEY UNIT 003	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	132.68
V0196628	DASH MEDICAL GLOVES	P0671482	SHIPPING	10/9/2009	10/9/2009	AP	WP	0101-0201-4261	20.00
V0196628	DASH MEDICAL GLOVES	P0671482	X-LARGE VNPF100XL	10/9/2009	10/9/2009	AP	WP	0101-0201-4261	119.80
V0196628	DASH MEDICAL GLOVES	P0671482	SMALL VNPF100S	10/9/2009	10/9/2009	AP	WP	0101-0201-4261	119.80
V0196628	DASH MEDICAL GLOVES	P0671482	LARGE VNPF100L.	10/9/2009	10/9/2009	AP	WP	0101-0201-4261	119.80
V0196628	DASH MEDICAL GLOVES	P0671482	ADJ-NO SHIPPING	10/9/2009	10/9/2009	AP	WP	0101-0201-4261	-20.00
V0196628	DASH MEDICAL GLOVES	P0671482	MED VNPF100M	10/9/2009	10/9/2009	AP	WP	0101-0201-4261	119.80
V0200458	DELL MARKETING LP	P0671348	MONITORS	10/13/2009	10/13/2009	AP	WP	0101-0201-4295	374.12
V0200458	DELL MARKETING LP	P0671234	DESK TOP FOR HARRISON	10/13/2009	10/13/2009	AP	WP	0101-0201-4295	817.00

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V0200458	DELL MARKETING LP	P0671234	CORR-PRICING	10/13/2009	10/13/2009	AP	WP	0101-0201-4295	163.10
V0237350	EVERGREEN OFFICE	P0672536	FAX TONER	10/14/2009	10/14/2009	AP	WP	0101-0201-4261	118.78
V0249445	FEDERAL EXPRESS	P0672542	SHIPPING	10/14/2009	10/14/2009	AP	WP	0101-0201-4261	437.50
V0346860	HARVEYS LOCK SHOP	P0672210	DUP KEYS	10/19/2009	10/19/2009	AP	WP	0101-0201-4261	7.00
V0346860	HARVEYS LOCK SHOP	P0672214	REKEY IGNITION	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	24.00
V0394910	INSIGHT PUBLIC SECTOR	P0672231	HP PROCURVE MANAGER PLUS	10/15/2009	10/15/2009	AP	WP	0101-0201-4295	3,990.06
V0394910	INSIGHT PUBLIC SECTOR	P0672231	CORRECTION-3 INVOICES	10/15/2009	10/15/2009	AP	WP	0101-0201-4295	-3,990.06
V0394910	INSIGHT PUBLIC SECTOR	P0672231	HP PRCCURVE MANAGER &	10/15/2009	10/15/2009	AP	WP	0101-0201-4295	884.70
V0394910	INSIGHT PUBLIC SECTOR	P0672231	HP PROCURVE MANAGER &	10/15/2009	10/15/2009	AP	WP	0101-0201-4295	4,330.58
V0394910	INSIGHT PUBLIC SECTOR	P0672231	CREDIT-PROCURVE SWITCH	10/15/2009	10/15/2009	AP	WP	0101-0201-4295	-1,225.22
V0400450	INTERSTATE BATTERIES	P0672712	BATTERIES	10/15/2009	10/15/2009	AP	WP	0101-0201-4261	104.45
V0421590	JOHNSON MACHINE INC.	P0672621	HEADLAMP UNIT 028	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	6.27
V0421590	JOHNSON MACHINE INC.	P0672621	HEADLAMP UNIT 016	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	13.05
V0421590	JOHNSON MACHINE INC.	P0672621	FILTERS UNIT 026	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	3.94
V0421590	JOHNSON MACHINE INC.	P0672621	FILTER KIT UNIT 026	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	17.07
V0421590	JOHNSON MACHINE INC.	P0672621	FILTER KIT UNIT 026	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	15.39
V0421590	JOHNSON MACHINE INC.	P0672621	FILTERS UNIT 026	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	26.29
V0421590	JOHNSON MACHINE INC.	P0672621	BREAK PADS UNIT 010	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	115.99
V0421590	JOHNSON MACHINE INC.	P0672621	FILTERS UNIT 092	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	28.99
V0421590	JOHNSON MACHINE INC.	P0672621	FILTERS UNIT 001	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0672621	FILTERS UNIT 091	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0672621	FILTERS UNIT 093	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0672621	FILTERS UNIT 94	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	28.99
V0421590	JOHNSON MACHINE INC.	P0672621	BULBS	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	15.78
V0421590	JOHNSON MACHINE INC.	P0672621	FILTER KIT #3	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	17.07
V0421590	JOHNSON MACHINE INC.	P0672621	RTN FILTER KIT	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	-21.01
V0421590	JOHNSON MACHINE INC.	P0672621	CREDIT-FILTER KIT	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	-17.07
V0421590	JOHNSON MACHINE INC.	P0672216	OIL FILTER UNIT 005	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0672216	DISC PADS EVOC	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	63.99
V0421590	JOHNSON MACHINE INC.	P0672550	HEADLAMP UNIT 001	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	6.27
V0421590	JOHNSON MACHINE INC.	P0672550	OIL UNIT 073	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	2.69
V0460150	KNOLOGY	P0673220	1521655 394-4133 OCT PHONE	10/20/2009	10/20/2009	AP	WP	0101-0201-4281	6.58
V0488759	LEMMON POLICE	P0671689	EVD SHIPPING EXPENSE	10/14/2009	10/14/2009	AP	WP	0101-0201-4261	15.40
V0466300	LINWELD	P0671687	HYDROGEN/HELIUM RENTAL	10/14/2009	10/14/2009	AP	WP	0101-0201-4246	26.70
V0504493	LOOYENGA, DR ROBERT	P0672578	BAC TESTING-PENNINGTON	10/14/2009	10/14/2009	AP	WP	0101-0201-4225	7,254.00

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V0504493	LOOYENGA, DR ROBERT	P0672736	BAC TESTING-LAWRENCE	10/14/2009	10/14/2009	AP	WP	0101-0201-4225	3,317.00
V0504493	LOOYENGA, DR ROBERT	P0672459	BAC TESTING-FALL RIVER	10/12/2009	10/12/2009	AP	WP	0101-0201-4225	62.00
V0504493	LOOYENGA, DR ROBERT	P0672460	BAC TESTING-BUTTE COUNTY	10/12/2009	10/12/2009	AP	WP	0101-0201-4225	248.00
V0504493	LOOYENGA, DR ROBERT	P0672461	BAC TESTING-MEADE COUNTY	10/12/2009	10/12/2009	AP	WP	0101-0201-4225	8,587.00
V0520190	MCKIE FORD INC	P0672615	MOTOR ASY UNIT 014	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	64.81
V0520190	MCKIE FORD INC	P0672215	LOCK SET UNIT 057	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	68.19
V0520190	MCKIE FORD INC	P0672548	MOTOR ASY	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	64.81
V0540126	MEDTECH FORENSICS INC	P0670923	SHIPPING	10/9/2009	10/9/2009	AP	WP	0101-0201-4261	10.00
V0540126	MEDTECH FORENSICS INC	P0670923	CORRECTION-SHIPPING	10/9/2009	10/9/2009	AP	WP	0101-0201-4261	-4.00
V0540126	MEDTECH FORENSICS INC	P0670923	WOOD NAIL SCRAPER 10090	10/9/2009	10/9/2009	AP	WP	0101-0201-4261	34.00
V0541285	MENARDS	P0672205	BIKE RACK REPAIR	10/14/2009	10/14/2009	AP	WP	0101-0201-4253	41.48
V0542909	METROPCS INC	P0672531	CALL DETAILS	10/14/2009	10/14/2009	AP	WP	0101-0201-4225	50.00
V0601525	NEUMILLER TRUCK &	P0672614	REPAIR RT DOOR	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	608.00
V0601525	NEUMILLER TRUCK &	P0672614	REPAIR RT BUMPER	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	632.56
V0601545	NEVE'S UNIFORM	P0672539	LS SHIRT WATHEN	10/16/2009	10/16/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0672539	TURTLENECK WATHEN	10/16/2009	10/16/2009	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	P0672052	SHIRT RODREGUEZ	10/16/2009	10/16/2009	AP	WP	0101-0201-4263	47.45
V0601545	NEVE'S UNIFORM	P0672052	PANTS DIRKES	10/16/2009	10/16/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0672052	PANTS BLACK	10/16/2009	10/16/2009	AP	WP	0101-0201-4263	200.70
V0601545	NEVE'S UNIFORM	P0672052	JACKET ARLAND	10/16/2009	10/16/2009	AP	WP	0101-0201-4263	210.70
V0601545	NEVE'S UNIFORM	P0672052	JACKET BLENNER	10/16/2009	10/16/2009	AP	WP	0101-0201-4263	192.20
V0601545	NEVE'S UNIFORM	P0672052	CORRECTION-#3 ALRDY PD	10/16/2009	10/16/2009	AP	WP	0101-0201-4263	-200.70
V0601545	NEVE'S UNIFORM	P0672545	TURLENECK PARSONS	10/16/2009	10/16/2009	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0672545	GLOVES PARSONS	10/16/2009	10/16/2009	AP	WP	0101-0201-4263	28.95
V0601545	NEVE'S UNIFORM	P0672545	LS SHIRT AKERS	10/16/2009	10/16/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0672545	SR STRIPES AKERS	10/16/2009	10/16/2009	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0672207	NIK FIELD TEST KITS	10/14/2009	10/14/2009	AP	WP	0101-0201-4261	101.92
V0621900	OCCUPATIONAL HEALTH	P0672457	95629	10/12/2009	10/12/2009	AP	WP	0101-0201-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0672457	98452	10/12/2009	10/12/2009	AP	WP	0101-0201-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0672457	96339	10/12/2009	10/12/2009	AP	WP	0101-0201-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0672457	97588	10/12/2009	10/12/2009	AP	WP	0101-0201-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0672457	96791	10/12/2009	10/12/2009	AP	WP	0101-0201-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0672457	93725	10/12/2009	10/12/2009	AP	WP	0101-0201-4225	38.00
V0631852	OLSON TOWING	P0671320	CANC PO#P0668659-INV PD BY INS	9/30/2009	9/30/2009	AP	WP	0101-0201-4225	-75.00
V0651070	PEAVEY COMPANY, LYNN	P0671042	SMALL DIAMETER TUBES (050000)	10/15/2009	10/15/2009	AP	WP	0101-0201-4261	99.50

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V0651070	PEAVEY COMPANY, LYNN	P0671042	SHIPPING	10/15/2009	10/15/2009	AP	WP	0101-0201-4261	19.50
V0651070	PEAVEY COMPANY, LYNN	P0671042	CORRECTION - ITEM #1 COST	10/15/2009	10/15/2009	AP	WP	0101-0201-4261	-5.90
V0651070	PEAVEY COMPANY, LYNN	P0671042	CORRECTION - SHIPPING	10/15/2009	10/15/2009	AP	WP	0101-0201-4261	-5.50
V0651070	PEAVEY COMPANY, LYNN	P0671125	BIG RULER 02400 2 INCH	10/15/2009	10/15/2009	AP	WP	0101-0201-4261	49.75
V0651070	PEAVEY COMPANY, LYNN	P0671125	BIG RULER 6 INCH 02402	10/15/2009	10/15/2009	AP	WP	0101-0201-4261	64.75
V0651070	PEAVEY COMPANY, LYNN	P0671125	REVERSIBLE SCALE L RULER	10/15/2009	10/15/2009	AP	WP	0101-0201-4261	99.50
V0651070	PEAVEY COMPANY, LYNN	P0671125	PHOTO RULER 5 CM SCALE 09952	10/15/2009	10/15/2009	AP	WP	0101-0201-4261	55.00
V0651070	PEAVEY COMPANY, LYNN	P0671125	SHIPPING	10/15/2009	10/15/2009	AP	WP	0101-0201-4261	28.50
V0651070	PEAVEY COMPANY, LYNN	P0671125	CORRECTION - QTY #1&2	10/15/2009	10/15/2009	AP	WP	0101-0201-4261	15.95
V0651070	PEAVEY COMPANY, LYNN	P0671125	CORRECTION - COST #4	10/15/2009	10/15/2009	AP	WP	0101-0201-4261	-5.00
V0651070	PEAVEY COMPANY, LYNN	P0671125	CORRECTION - FREIGHT	10/15/2009	10/15/2009	AP	WP	0101-0201-4261	-9.00
V0656120	PENNINGTON COUNTY	P0672218	PARKING LOT CLEAN	10/19/2009	10/19/2009	AP	WP	0101-0201-4264	58.12
V0656120	PENNINGTON COUNTY	P0672218	PARKING LOT GEN R&M	10/19/2009	10/19/2009	AP	WP	0101-0201-4252	1,399.21
V0656120	PENNINGTON COUNTY	P0672218	PARKING LOT REMODEL	10/19/2009	10/19/2009	AP	WP	0101-0201-4252	727.41
V0656120	PENNINGTON COUNTY	P0672218	PARKING LOT LANDSCAP	10/19/2009	10/19/2009	AP	WP	0101-0201-4252	11.63
V0656120	PENNINGTON COUNTY	P0672218	PARKING RAMP JAN/CLEAN	10/19/2009	10/19/2009	AP	WP	0101-0201-4264	18.75
V0656120	PENNINGTON COUNTY	P0672218	PARKING RAMP LANDSCAP	10/19/2009	10/19/2009	AP	WP	0101-0201-4252	3.75
V0656120	PENNINGTON COUNTY	P0672218	PARKING RAMP BHP	10/19/2009	10/19/2009	AP	WP	0101-0201-4283	49.25
V0656120	PENNINGTON COUNTY	P0672218	COMMONS JAN/CLEAN	10/19/2009	10/19/2009	AP	WP	0101-0201-4264	2,711.36
V0656120	PENNINGTON COUNTY	P0672218	COMMONS GEN R&M	10/19/2009	10/19/2009	AP	WP	0101-0201-4252	2,304.83
V0656120	PENNINGTON COUNTY	P0672218	COMMONS REMODEL	10/19/2009	10/19/2009	AP	WP	0101-0201-4252	96.80
V0656120	PENNINGTON COUNTY	P0672218	COMMONS SPEC SERVICE	10/19/2009	10/19/2009	AP	WP	0101-0201-4252	5.43
V0656120	PENNINGTON COUNTY	P0672218	COMMONS BHP	10/19/2009	10/19/2009	AP	WP	0101-0201-4283	2,029.58
V0656120	PENNINGTON COUNTY	P0672218	COMMONS MDU	10/19/2009	10/19/2009	AP	WP	0101-0201-4282	245.78
V0656120	PENNINGTON COUNTY	P0672218	COMMONS WATER	10/19/2009	10/19/2009	AP	WP	0101-0201-4284	105.31
V0656120	PENNINGTON COUNTY	P0672218	COMMONS GARBAGE	10/19/2009	10/19/2009	AP	WP	0101-0201-4225	100.55
V0656120	PENNINGTON COUNTY	P0672218	PD JAN/CLEAN	10/19/2009	10/19/2009	AP	WP	0101-0201-4264	113.12
V0656120	PENNINGTON COUNTY	P0672218	PD GEN R&M	10/19/2009	10/19/2009	AP	WP	0101-0201-4252	201.27
V0656120	PENNINGTON COUNTY	P0672218	CID JANITOR	10/19/2009	10/19/2009	AP	WP	0101-0201-4264	227.78
V0656120	PENNINGTON COUNTY	P0672218	EVD JAN/CLEAN	10/19/2009	10/19/2009	AP	WP	0101-0201-4264	180.82
V0656120	PENNINGTON COUNTY	P0672218	EVD GEN R&M	10/19/2009	10/19/2009	AP	WP	0101-0201-4252	191.52
V0656120	PENNINGTON COUNTY	P0672218	EVD LANDSCAPE	10/19/2009	10/19/2009	AP	WP	0101-0201-4252	80.05
V0656120	PENNINGTON COUNTY	P0672218	EVD SPEC SERVICE	10/19/2009	10/19/2009	AP	WP	0101-0201-4252	78.01
V0656120	PENNINGTON COUNTY	P0672218	EVD BHP	10/19/2009	10/19/2009	AP	WP	0101-0201-4283	856.23
V0656120	PENNINGTON COUNTY	P0672218	EVD MDU	10/19/2009	10/19/2009	AP	WP	0101-0201-4282	18.87

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V0656120	PENNINGTON COUNTY	P0672218	EVD WATER	10/19/2009	10/19/2009	AP	WP	0101-0201-4284	79.20
V0656120	PENNINGTON COUNTY	P0672218	EVD GARBAGE	10/19/2009	10/19/2009	AP	WP	0101-0201-4225	29.97
V0656120	PENNINGTON COUNTY	P0672218	ADJ - LINE ITEM #2	10/19/2009	10/19/2009	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0672218	ADJ LINE ITEM #19	10/19/2009	10/19/2009	AP	WP	0101-0201-4264	-0.01
V0657530	PENNINGTON COUNTY	P0671623	WASHES	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	66.00
V0657530	PENNINGTON COUNTY	P0672551	FOURTH QUARTER MAGNAVITO	10/14/2009	10/14/2009	AP	WP	0101-0201-4225	2,430.00
V0657530	PENNINGTON COUNTY	P0671622	COMMAND POST	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	159.01
V0660164	PERKINELMER HEALTH	P0670625	DESSICANT PACK FOR FTIR	10/12/2009	10/12/2009	AP	WP	0101-0201-4261	70.00
V0660164	PERKINELMER HEALTH	P0670625	SHIPPING	10/12/2009	10/12/2009	AP	WP	0101-0201-4261	15.00
V0660164	PERKINELMER HEALTH	P0670625	CORRECTION - SHIPPING	10/12/2009	10/12/2009	AP	WP	0101-0201-4261	-3.50
V0660835	PET GIANT	P0671678	DOG FOOD BLACK	10/14/2009	10/14/2009	AP	WP	0101-0201-4298	58.99
V0660835	PET GIANT	P0671678	DOG FODD BLACK	10/14/2009	10/14/2009	AP	WP	0101-0201-4298	42.99
V0687290	PRESSURE SERVICE INC.	P0672973	TAG REMOVER	10/20/2009	10/20/2009	AP	WP	0101-0201-4269	281.86
V0701710	RAPID CHEVROLET CO INCP	P0672618	KEYS FOR NEW CARS	10/14/2009	10/14/2009	AP	WP	0101-0201-4261	192.95
V0722757	RECORD STORAGE	P0672608	STORAGE	10/14/2009	10/14/2009	AP	WP	0101-0201-4225	86.68
V0747310	RUSHMORE EMBROIDERY	P0669374	POLO SHIRTS O'CONNELL	10/12/2009	10/12/2009	AP	WP	0101-0201-4263	136.50
V0750950	RUSHMORE SAFETY	P0672206	GEL SANITIZER	10/21/2009	10/21/2009	AP	WP	0101-0201-4261	47.20
V0763350	SCHEELS ALL SPORTS	P0672537	GUN LUBE AND CLEANER	10/14/2009	10/14/2009	AP	WP	0101-0201-4269	37.56
V0789550	SIRCHIE FINGERPRINT LABP	P0668625	DUAL PURPOSE BLACK POWER	10/21/2009	10/21/2009	AP	WP	0101-0201-4261	106.00
V0789550	SIRCHIE FINGERPRINT LABP	P0668625	MARABOU FEATHER DUSTER,	10/21/2009	10/21/2009	AP	WP	0101-0201-4261	58.00
V0789550	SIRCHIE FINGERPRINT LABP	P0668625	DAZZLE FLOURESCENT	10/21/2009	10/21/2009	AP	WP	0101-0201-4261	7.95
V0789550	SIRCHIE FINGERPRINT LABP	P0668625	RUVIS COMPANION LAB	10/21/2009	10/21/2009	AP	WP	0101-0201-4261	159.95
V0789550	SIRCHIE FINGERPRINT LABP	P0668625	WHITE 4X4 HINGE LIFTER 131LW4	10/21/2009	10/21/2009	AP	WP	0101-0201-4261	77.50
V0789550	SIRCHIE FINGERPRINT LABP	P0668625	REVERSIBLE SCALE 300X150MM	10/21/2009	10/21/2009	AP	WP	0101-0201-4261	19.90
V0789550	SIRCHIE FINGERPRINT LABP	P0668625	SHIPPING	10/21/2009	10/21/2009	AP	WP	0101-0201-4261	25.00
V0789550	SIRCHIE FINGERPRINT LABP	P0668625	CORRECTION - SHIPPING	10/21/2009	10/21/2009	AP	WP	0101-0201-4261	-1.99
V0809840	SOUTH DAKOTA	P0672663	SEPTEMBER PHONE	10/14/2009	10/14/2009	AP	WP	0101-0201-4281	72.50
V0810700	SOUTH DAKOTA FEDERAL	P0669567	2004 CHEVROLET CLASSIC	10/21/2009	10/21/2009	AP	WP	0101-0201-4360	7,200.00
V0810700	SOUTH DAKOTA FEDERAL	P0669567	VIN: 1G1ND52F14M663464	10/21/2009	10/21/2009	AP	WP	0101-0201-4360	0.00
V0810700	SOUTH DAKOTA FEDERAL	P0669623	2007 FORD EXPLORER	10/21/2009	10/21/2009	AP	WP	0101-0201-4360	13,300.00
V0810700	SOUTH DAKOTA FEDERAL	P0669623	VIN: 1FMEU73E87UB39981	10/21/2009	10/21/2009	AP	WP	0101-0201-4360	0.00
V0838010	SUMMIT SIGNS & SUPPLY	P0672203	REFLECTIVE TAPE REMOVED	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	50.20
V0838010	SUMMIT SIGNS & SUPPLY	P0672547	FACEBOOK PRINTOUT FOR CARS	10/14/2009	10/14/2009	AP	WP	0101-0201-4251	215.00
V0856470	TOW PRO	P0672619	TOW CROWN VIC	10/14/2009	10/14/2009	AP	WP	0101-0201-4225	70.00
V0170792	TUCKER KUDRNA HOLEC	P0672673	EYE EXAMS.	10/15/2009	10/15/2009	AP	WP	0101-0201-4225	150.00

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V0890180	VERIZON WIRELESS	P0671230	390-0474 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	98.21
V0890180	VERIZON WIRELESS	P0671230	390-1965 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-1966 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-2122 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.67
V0890180	VERIZON WIRELESS	P0671230	390-2804 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-3007 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	40.71
V0890180	VERIZON WIRELESS	P0671230	390-3362 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.67
V0890180	VERIZON WIRELESS	P0671230	390-3838 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.67
V0890180	VERIZON WIRELESS	P0671230	390-3953 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.67
V0890180	VERIZON WIRELESS	P0671230	390-3956 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	81.66
V0890180	VERIZON WIRELESS	P0671230	390-4404 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-4681 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-4682 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-4724 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	186.59
V0890180	VERIZON WIRELESS	P0671230	390-4911 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.67
V0890180	VERIZON WIRELESS	P0671230	390-4930 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	40.46
V0890180	VERIZON WIRELESS	P0671230	390-6009 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	41.74
V0890180	VERIZON WIRELESS	P0671230	390-6233 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-6361 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.29
V0890180	VERIZON WIRELESS	P0671230	390-7131 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-7478 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	43.76
V0890180	VERIZON WIRELESS	P0671230	390-7511 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	52.36
V0890180	VERIZON WIRELESS	P0671230	390-7616 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	40.46
V0890180	VERIZON WIRELESS	P0671230	390-7617 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	47.94
V0890180	VERIZON WIRELESS	P0671230	390-7859 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	40.46
V0890180	VERIZON WIRELESS	P0671230	393-5785 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0671230	415-1698 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	415-1993 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.82
V0890180	VERIZON WIRELESS	P0671230	415-5601 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	40.59
V0890180	VERIZON WIRELESS	P0671230	415-5602 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	42.14
V0890180	VERIZON WIRELESS	P0671230	484-5116 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-7400 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	80.90
V0890180	VERIZON WIRELESS	P0671230	484-7401 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	44.92
V0890180	VERIZON WIRELESS	P0671230	484-7403 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.90
V0890180	VERIZON WIRELESS	P0671230	484-7404 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	80.91

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V0890180	VERIZON WIRELESS	P0671230	484-7405 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	44.92
V0890180	VERIZON WIRELESS	P0671230	484-7406 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-7407 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	41.75
V0890180	VERIZON WIRELESS	P0671230	484-7408 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	40.02
V0890180	VERIZON WIRELESS	P0671230	484-7409 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	50.12
V0890180	VERIZON WIRELESS	P0671230	484-7410 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	44.92
V0890180	VERIZON WIRELESS	P0671230	484-7411 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	50.12
V0890180	VERIZON WIRELESS	P0671230	484-7412 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	43.27
V0890180	VERIZON WIRELESS	P0671230	484-7413 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	41.10
V0890180	VERIZON WIRELESS	P0671230	484-7414 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.99
V0890180	VERIZON WIRELESS	P0671230	484-7415 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.71
V0890180	VERIZON WIRELESS	P0671230	484-7416 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-7417 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.71
V0890180	VERIZON WIRELESS	P0671230	484-7418 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	41.14
V0890180	VERIZON WIRELESS	P0671230	484-7419 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.71
V0890180	VERIZON WIRELESS	P0671230	484-7420 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-7421 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	43.02
V0890180	VERIZON WIRELESS	P0671230	484-7422 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.86
V0890180	VERIZON WIRELESS	P0671230	484-7423 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-7424 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	84.15
V0890180	VERIZON WIRELESS	P0671230	484-7425 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.82
V0890180	VERIZON WIRELESS	P0671230	484-7426 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	41.16
V0890180	VERIZON WIRELESS	P0671230	484-7427 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-7428 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-7429 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-7430 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-7431 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-7432 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	42.37
V0890180	VERIZON WIRELESS	P0671230	484-7433 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.79
V0890180	VERIZON WIRELESS	P0671230	484-7434 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-7435 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-7436 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.71
V0890180	VERIZON WIRELESS	P0671230	484-7437 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.75
V0890180	VERIZON WIRELESS	P0671230	484-7438 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-7439 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69

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V0890180	VERIZON WIRELESS	P0671230	484-7440 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-7441 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-7442 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	44.99
V0890180	VERIZON WIRELESS	P0671230	484-7443 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.86
V0890180	VERIZON WIRELESS	P0671230	484-7444 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-7888 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	40.61
V0890180	VERIZON WIRELESS	P0671230	593-2812 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	593-2813 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	593-2814 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-2340 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-2414 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.05
V0890180	VERIZON WIRELESS	P0671230	786-2695 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-2923 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-3011 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-3548 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-3637 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-3760 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-3795 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-3825 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0671230	786-3829 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-4059 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-4766 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.05
V0890180	VERIZON WIRELESS	P0671230	786-5009 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-5183 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-5451 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-5769 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-5962 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-6075 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-6776 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-6793 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-6920 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-7558 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-7563 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-7608 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-7812 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.01

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V0890180	VERIZON WIRELESS	P0671230	786-7823 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0671230	863-0060 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.71
V0890180	VERIZON WIRELESS	P0671230	863-1182 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	863-1406 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	863-1407 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0201-4281	39.69
V0899601	WALMART COMMUNITY	P0670917	FRAME	10/21/2009	10/21/2009	AP	WP	0101-0201-4261	12.00
V0899601	WALMART COMMUNITY	P0670917	HEATERS, SPRAY BOTTLES	10/21/2009	10/21/2009	AP	WP	0101-0201-4261	94.42
V0899601	WALMART COMMUNITY	P0670624	OFFICE SUPPLIES FOR EVD	10/21/2009	10/21/2009	AP	WP	0101-0201-4261	43.80
V0899601	WALMART COMMUNITY	P0670624	OFFICE SUPPLIES FOR TRF	10/21/2009	10/21/2009	AP	WP	0101-0201-4261	10.73
V0899601	WALMART COMMUNITY	P0670330	CAR CHARGER	10/21/2009	10/21/2009	AP	WP	0101-0201-4269	14.56
V0899601	WALMART COMMUNITY	P0671383	THUMB DRIVES	10/21/2009	10/21/2009	AP	WP	0101-0201-4261	262.03
V0899601	WALMART COMMUNITY	P0672546	OFFICE SUPPLIES	10/21/2009	10/21/2009	AP	WP	0101-0201-4261	304.43
V0899601	WALMART COMMUNITY	P0668648	STORAGE TUBS	10/21/2009	10/21/2009	AP	WP	0101-0201-4261	189.97
V0899601	WALMART COMMUNITY	P0671683	THUMB DRIVES	10/21/2009	10/21/2009	AP	WP	0101-0201-4261	145.44
V0934830	WESTERN STATIONERS	P0672543	ENV. CLASP	10/14/2009	10/14/2009	AP	WP	0101-0201-4261	18.00
V0934830	WESTERN STATIONERS	P0672209	PUNCH, CARET TAPE	10/14/2009	10/14/2009	AP	WP	0101-0201-4261	100.76
V0934830	WESTERN STATIONERS	P0672609	NOTE PADS, PAPER	10/14/2009	10/14/2009	AP	WP	0101-0201-4261	400.03
V0934830	WESTERN STATIONERS	P0672338	RTN FILE POCKET	10/12/2009	10/12/2009	AP	WP	0101-0201-4261	-38.50
V0951482	WRIGHT EXPRESS	P0673361	CAR WASH	10/21/2009	10/21/2009	AP	WP	0101-0201-4251	113.08
V0951482	WRIGHT EXPRESS	P0673361	RPR VEHICLE	10/21/2009	10/21/2009	AP	WP	0101-0201-4251	25.81
V0951482	WRIGHT EXPRESS	P0673361	212.13G SUPR UNL	10/21/2009	10/21/2009	AP	WP	0101-0201-4262	499.37
V0951482	WRIGHT EXPRESS	P0673361	1775.88G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0101-0201-4262	4,093.69
V0951482	WRIGHT EXPRESS	P0673361	3349.67G UNL+	10/21/2009	10/21/2009	AP	WP	0101-0201-4262	7,816.34
V0951482	WRIGHT EXPRESS	P0673361	11.96G SUPR ALC57	10/21/2009	10/21/2009	AP	WP	0101-0201-4262	29.49
V0951482	WRIGHT EXPRESS	P0673361	1943.62G UNL	10/21/2009	10/21/2009	AP	WP	0101-0201-4262	4,570.74
V0962090	ZIEGLER BUILDING	P0671692	BACKING FOR RANGE TARGETS	10/14/2009	10/14/2009	AP	WP	0101-0201-4269	110.60
Cost Center: 0201								Total:	<u>94,299.19</u>

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Cost Center: 0202 **FIRE** **Director:** ROHLFING, MARK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000031	2009 SOUTH DAKOTA FIRE	P0672934	REG ROHLFING M	10/16/2009	10/16/2009	AP	WP	0101-0202-4270	60.00
V0000031	2009 SOUTH DAKOTA FIRE	P0672934	REG KOBES T	10/16/2009	10/16/2009	AP	WP	0101-0202-4270	60.00
V0000031	2009 SOUTH DAKOTA FIRE	P0672934	REG BEHLINGS T	10/16/2009	10/16/2009	AP	WP	0101-0202-4270	60.00
V0000031	2009 SOUTH DAKOTA FIRE	P0672934	REG POWELL R	10/16/2009	10/16/2009	AP	WP	0101-0202-4270	60.00
V0002805	A&B BUSINESS EQUIPMENT	P0672228	TOSHIBA COPIER STAPLES/STN. 1/	10/12/2009	10/12/2009	AP	WP	0101-0202-4261	46.45
V0005640	ACE HARDWARE	P0673001	LAMPHOLDER,SCREWS/STN.3	10/20/2009	10/20/2009	AP	WP	0101-0202-4252	6.59
V0005640	ACE HARDWARE	P0673013	NUTS/SCREWS/STN 3 TABLE	10/20/2009	10/20/2009	AP	WP	0101-0202-4269	1.84
V0005640	ACE HARDWARE	P0673013	DOOR STOP, LIGHT BULBS/STN.3	10/20/2009	10/20/2009	AP	WP	0101-0202-4269	23.03
V0005640	ACE HARDWARE	P0663763	CHAIN FOR CHAIN SAW/STN.1	10/21/2009	10/21/2009	AP	WP	0101-0202-4253	39.38
V0005640	ACE HARDWARE	P0672222	DOOR OPENER BATTERY/STN.5	10/14/2009	10/14/2009	AP	WP	0101-0202-4253	3.32
V0005641	ACE HARDWARE-EAST	P0672023	SPOT LIGHT BULB/FLAG POLE @	10/8/2009	10/8/2009	AP	WP	0101-0202-4269	8.83
V0005641	ACE HARDWARE-EAST	P0673011	SPADE FORK/T-1	10/20/2009	10/20/2009	AP	WP	0101-0202-4265	26.99
V0031335	APOLLO DIGITAL PAGING	P0672872	4 PAGERS/REPLACEMENTS	10/20/2009	10/20/2009	AP	WP	0101-0202-4265	372.34
V0036650	ARMSTRONG	P0672533	RECHARGE EXTINGUISHERS,1	10/20/2009	10/20/2009	AP	WP	0101-0202-4264	165.00
V0062777	BEHLINGS, TIM	P0672628	LODG BEHLINGS T DALLAS TX	10/21/2009	10/21/2009	AP	WP	0101-0202-4270	586.20
V0062777	BEHLINGS, TIM	P0672628	LODG BRODERICK R DALLAS TX	10/21/2009	10/21/2009	AP	WP	0101-0202-4270	586.20
V0062777	BEHLINGS, TIM	P0672567	MEAL AND TAXI	10/15/2009	10/15/2009	AP	WP	0101-0202-4270	266.00
V0062777	BEHLINGS, TIM	P0672567	ADJ	10/15/2009	10/15/2009	AP	WP	0101-0202-4270	-266.00
V0062777	BEHLINGS, TIM	P0672567	MEALS DALLAS TX	10/15/2009	10/15/2009	AP	WP	0101-0202-4270	235.00
V0062777	BEHLINGS, TIM	P0672567	TAXI DALLAS TX	10/15/2009	10/15/2009	AP	WP	0101-0202-4270	31.00
V0066506	BEST BUSINESS PROD. INC	P0673250	COPIER OVERAGE CHARGE/FIRE	10/20/2009	10/20/2009	AP	WP	0101-0202-4253	5.41
V0075730	BLACK HILLS FIBERGLASS	P0673022	28" EMERGENCY CONES	10/20/2009	10/20/2009	AP	WP	0101-0202-4265	370.86
V0075730	BLACK HILLS FIBERGLASS	P0673022	FREIGHT	10/20/2009	10/20/2009	AP	WP	0101-0202-4265	24.50
V0078490	BLACK HILLS POWER &	P0673878	4843467536 46175 1812	10/21/2009	10/21/2009	AP	WP	0101-0202-4283	189.55
V0078490	BLACK HILLS POWER &	P0673878	4843467536 117544 3090	10/21/2009	10/21/2009	AP	WP	0101-0202-4283	313.57
V0087400	BORDER STATES ELECTRIC	P0672998	LIGHT BULB/STN.3	10/19/2009	10/19/2009	AP	WP	0101-0202-4252	2.05
V0087425	BORDERS INC	P0671656	ADV STUDIES IN MGMT CLASS	10/12/2009	10/12/2009	AP	WP	0101-0202-4270	92.31
V0087425	BORDERS INC	P0671656	ADV STUDIES IN MGMT CLASS	10/12/2009	10/12/2009	AP	WP	0101-0202-4270	92.31
V0087425	BORDERS INC	P0671656	ADV STUDIES IN MGMT CLASS	10/12/2009	10/12/2009	AP	WP	0101-0202-4270	92.31
V0096200	BRODERICK JR, RICHARD	HP0672566	MEAL AND TAXI	10/15/2009	10/15/2009	AP	WP	0101-0202-4270	266.00
V0096200	BRODERICK JR, RICHARD	HP0672566	ADJ	10/15/2009	10/15/2009	AP	WP	0101-0202-4270	-266.00
V0096200	BRODERICK JR, RICHARD	HP0672566	MEALS DALLAS TX	10/15/2009	10/15/2009	AP	WP	0101-0202-4270	235.00
V0096200	BRODERICK JR, RICHARD	HP0672566	TAXI DALLAS TX	10/15/2009	10/15/2009	AP	WP	0101-0202-4270	31.00

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V0131400	CARQUEST AUTO PARTS	P0672995	LUBE,SEALANT,MOTOR	10/20/2009	10/20/2009	AP	WP	0101-0202-4262	56.17
V0131400	CARQUEST AUTO PARTS	P0672995	WINDSHIELD WASHER/STOCK	10/20/2009	10/20/2009	AP	WP	0101-0202-4262	15.24
V0137240	CHRIS SUPPLY COMPANY	P0672500	STATION ALERTING SUPPLIES-	10/16/2009	10/16/2009	AP	WP	0101-0202-4252	29.41
V0137240	CHRIS SUPPLY COMPANY	P0672500	STATION ALERTING SUPPLIES-	10/16/2009	10/16/2009	AP	WP	0101-0202-4252	16.96
V0137240	CHRIS SUPPLY COMPANY	P0672880	WIRE ENDS FOR STATION ALERT	10/20/2009	10/20/2009	AP	WP	0101-0202-4252	4.40
V0137240	CHRIS SUPPLY COMPANY	P0672022	MICROPHONE CORD/PUB ED	10/14/2009	10/14/2009	AP	WP	0101-0202-4253	21.29
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0101-0202-4261	6.05
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0101-0202-4261	0.82
V0225660	EDDIES TRUCK SALES &	P0672033	COOLANT RESERVOIR CAP/T1	10/8/2009	10/8/2009	AP	WP	0101-0202-4251	2.67
V0234300	ENVIROMASTER CENTRAL	P0672026	BATHROOM FRAGRANCE	10/8/2009	10/8/2009	AP	WP	0101-0202-4264	16.00
V0236605	EVANS INC, J.D.	P0672057	TURBO CHARGER/E1	10/9/2009	10/9/2009	AP	WP	0101-0202-4251	2,125.17
V0236605	EVANS INC, J.D.	P0672057	CREDIT-CORE	10/9/2009	10/9/2009	AP	WP	0101-0202-4251	-843.75
V0304090	GODFREY BRAKE SERVICE	P0672938	BRAKE ROTOR/E7	10/19/2009	10/19/2009	AP	WP	0101-0202-4251	202.13
V0305780	GOLDEN WEST	P0672017	PAGING AIR TIME/SEPT. 09	10/8/2009	10/8/2009	AP	WP	0101-0202-4269	12.95
V0305780	GOLDEN WEST	P0672978	PHONE EXTENSION	10/20/2009	10/20/2009	AP	WP	0101-0202-4225	60.00
V0312550	GRIMM'S PUMP SERVICE	P0672032	TRUCK WASH &	10/8/2009	10/8/2009	AP	WP	0101-0202-4264	90.00
V0318465	GUEST SERVICES	P0669246	MEAL TKT BRODERICK R 11/9-20	10/19/2009	10/19/2009	AP	WP	0101-0202-4270	249.70
V0346860	HARVEYS LOCK SHOP	P0672885	KEY TAGS AND CLIPS/STOCK	10/20/2009	10/20/2009	AP	WP	0101-0202-4269	39.50
V0400450	INTERSTATE BATTERIES	P0672869	STREAMLIGHT BATTERY/VAN 16	10/20/2009	10/20/2009	AP	WP	0101-0202-4251	14.50
V0404625	JJ'S ENGRAVING & SALES	P0672878	NAME BADGE/LT. GILLES	10/20/2009	10/20/2009	AP	WP	0101-0202-4263	4.00
V0404625	JJ'S ENGRAVING & SALES	P0672223	2 NAME BADGES/LEHMANN	10/14/2009	10/14/2009	AP	WP	0101-0202-4263	8.00
V0421590	JOHNSON MACHINE INC.	P0672996	OIL & AIR FILTERS/MAINT 1	10/20/2009	10/20/2009	AP	WP	0101-0202-4251	10.90
V0421590	JOHNSON MACHINE INC.	P0672996	BRAKE PADS/MAINT 1	10/20/2009	10/20/2009	AP	WP	0101-0202-4251	64.38
V0421590	JOHNSON MACHINE INC.	P0672996	BRAKE ROTOR/MAINT 1	10/20/2009	10/20/2009	AP	WP	0101-0202-4251	30.36
V0421590	JOHNSON MACHINE INC.	P0672996	BRAKE ROTOR/MAINT. 1	10/20/2009	10/20/2009	AP	WP	0101-0202-4251	30.36
V0421590	JOHNSON MACHINE INC.	P0672996	WHEEL BEARING/MAINT 1	10/20/2009	10/20/2009	AP	WP	0101-0202-4251	187.76
V0421590	JOHNSON MACHINE INC.	P0672868	LENS AND BULBS/STOCK	10/20/2009	10/20/2009	AP	WP	0101-0202-4251	27.62
V0421590	JOHNSON MACHINE INC.	P0672868	LENSES/STOCK	10/20/2009	10/20/2009	AP	WP	0101-0202-4251	30.20
V0430170	K & D APPLIANCE SERVICE	P0672036	STOVE SENSOR RPR/STN.5	10/8/2009	10/8/2009	AP	WP	0101-0202-4253	165.40
V0459659	KNECHT HOME CENTER	P0672025	5/8 SHEET ROCK & JOINT	10/8/2009	10/8/2009	AP	WP	0101-0202-4252	8.71
V0459659	KNECHT HOME CENTER	P0672025	FABRIC GLUE FOR PUPPET SHOW	10/8/2009	10/8/2009	AP	WP	0101-0202-4269	4.64
V0459659	KNECHT HOME CENTER	P0672025	STAPLES,DRILL BIT,PHONE	10/8/2009	10/8/2009	AP	WP	0101-0202-4269	13.58
V0459659	KNECHT HOME CENTER	P0672884	SPRAY PAINT FOR PUB ED EQUIP.	10/20/2009	10/20/2009	AP	WP	0101-0202-4269	4.49
V0459659	KNECHT HOME CENTER	P0672502	STATION ALERTING SUPPLIES-	10/20/2009	10/20/2009	AP	WP	0101-0202-4252	15.48
V0459659	KNECHT HOME CENTER	P0672502	STATION ALERTING SUPPLIES-	10/20/2009	10/20/2009	AP	WP	0101-0202-4252	26.26

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V0459659	KNECHT HOME CENTER	P0672502	STATION ALERTING SUPPLIES-	10/20/2009	10/20/2009	AP	WP	0101-0202-4252	14.99
V0459659	KNECHT HOME CENTER	P0672871	ROOF COAT ELASTMRC WHITE	10/20/2009	10/20/2009	AP	WP	0101-0202-4251	90.99
V0459659	KNECHT HOME CENTER	P0672219	SPRAY PAINT/STN.1	10/14/2009	10/14/2009	AP	WP	0101-0202-4269	8.98
V0459659	KNECHT HOME CENTER	P0672221	FIBER BACK	10/14/2009	10/14/2009	AP	WP	0101-0202-4252	33.21
V0460150	KNOLOGY	P0672318	1495825 394-4180 OCT PHONE,LON	10/12/2009	10/12/2009	AP	WP	0101-0202-4281	10.21
V0520820	M & T FIRE & SAFETY	P0672997	1-CS. TEMPEST SMOKE MACHINE	10/20/2009	10/20/2009	AP	WP	0101-0202-4269	337.88
V0520500	M G OIL CO	P0672994	5 GAL HYDRAULIC OIL/STOCK	10/20/2009	10/20/2009	AP	WP	0101-0202-4262	45.21
V0541285	MENARDS	P0673089	SHOWER CURTAINS,HOOKS/STN.6	10/20/2009	10/20/2009	AP	WP	0101-0202-4269	36.64
V0541285	MENARDS	P0672876	10x10x4 STEEL JCT. BOX/STN. 1	10/20/2009	10/20/2009	AP	WP	0101-0202-4252	24.65
V0541285	MENARDS	P0672876	PVC BOX, COAX PLATE,CONNECT,	10/20/2009	10/20/2009	AP	WP	0101-0202-4252	32.12
V0541285	MENARDS	P0672876	CORRECTION-#2 ALRDY PD	10/20/2009	10/20/2009	AP	WP	0101-0202-4252	-32.12
V0545255	MIDCONTINENT	P0672027	COMPUTER LINE CHARGES/10-1-09	10/8/2009	10/8/2009	AP	WP	0101-0202-4281	150.00
V0563060	MONTANA DAKOTA UTIL	P0674075	02940123 15.8	10/21/2009	10/21/2009	AP	WP	0101-0202-4282	109.63
V0569150	MOUNTAIN PLAINS	P0672024	OSHA HEARING SCREEN/103304	10/8/2009	10/8/2009	AP	WP	0101-0202-4225	19.00
V0569150	MOUNTAIN PLAINS	P0672024	OSHA HEARING SCREEN/107326	10/8/2009	10/8/2009	AP	WP	0101-0202-4225	19.00
V0569150	MOUNTAIN PLAINS	P0672024	OSHA HEARING SCREEN/104836	10/8/2009	10/8/2009	AP	WP	0101-0202-4225	19.00
V0571825	MUELLENBERG ELECTRIC	P0672058	TRANSFER SWITCH	10/9/2009	10/9/2009	AP	WP	0101-0202-4252	351.19
V0591263	NATIONAL FIRE	P0672015	NFPA MEMBERSHIP DUES FOR	10/8/2009	10/8/2009	AP	WP	0101-0202-4292	390.00
V0621900	OCCUPATIONAL HEALTH	P0672457	104836	10/12/2009	10/12/2009	AP	WP	0101-0202-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0672457	103304	10/12/2009	10/12/2009	AP	WP	0101-0202-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0672457	107326	10/12/2009	10/12/2009	AP	WP	0101-0202-4225	38.00
V0618600	OFFICEMAX	P0672019	DESK CHAIR AND 2 GUEST OFFICE	10/8/2009	10/8/2009	AP	WP	0101-0202-4296	319.97
V0618600	OFFICEMAX	P0672056	MISC. OFFICE SUPPLIES/STOCK/SP	10/9/2009	10/9/2009	AP	WP	0101-0202-4261	270.49
V0657530	PENNINGTON COUNTY	P0672018	SATELLITE	10/8/2009	10/8/2009	AP	WP	0101-0202-4225	79.50
V0657530	PENNINGTON COUNTY	P0672873	4TH QTR 2009 DR. MAGNAVITO	10/20/2009	10/20/2009	AP	WP	0101-0202-4225	1,215.00
V0738929	ROHLFING, MARK	P0672300	MEAL WATERTOWN SD	10/13/2009	10/13/2009	AP	WP	0101-0202-4270	47.00
V0835829	STURDEVANT'S AUTO	P0673090	WHEEL BEARING/MAINT 1	10/20/2009	10/20/2009	AP	WP	0101-0202-4251	186.91
V0846572	TEXAS ENGINEERING	P0672446	REG GUNDERSON K	10/14/2009	10/14/2009	AP	WP	0101-0202-4270	2,000.00
V0846572	TEXAS ENGINEERING	P0672446	REG WRIGHT M	10/14/2009	10/14/2009	AP	WP	0101-0202-4270	2,000.00
V0846572	TEXAS ENGINEERING	P0672446	REG CHAU L	10/14/2009	10/14/2009	AP	WP	0101-0202-4270	2,000.00
V0880250	UNITED PARCEL SERVICE	P0672795	1410779672,CHARGES	10/15/2009	10/15/2009	AP	WP	0101-0202-4261	15.52
V0890180	VERIZON WIRELESS	P0671230	390-9282 ACCESSORY RET'D	10/21/2009	10/21/2009	AP	WP	0101-0202-4269	-9.74
V0890180	VERIZON WIRELESS	P0671230	863-0050 ACCESSORIES	10/21/2009	10/21/2009	AP	WP	0101-0202-4269	37.48
V0890180	VERIZON WIRELESS	P0671230	390-4114 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	42.25
V0890180	VERIZON WIRELESS	P0671230	390-4510 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	31.38

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V0890180	VERIZON WIRELESS	P0671230	390-4511 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	65.23
V0890180	VERIZON WIRELESS	P0671230	390-4512 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	34.68
V0890180	VERIZON WIRELESS	P0671230	390-6275 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	42.30
V0890180	VERIZON WIRELESS	P0671230	390-6276 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	44.56
V0890180	VERIZON WIRELESS	P0671230	390-6720 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	31.38
V0890180	VERIZON WIRELESS	P0671230	390-7220 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	48.58
V0890180	VERIZON WIRELESS	P0671230	390-9282 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	58.34
V0890180	VERIZON WIRELESS	P0671230	390-9989 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	30.63
V0890180	VERIZON WIRELESS	P0671230	786-2233 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-2606 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-2840 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-2853 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-2981 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	79.86
V0890180	VERIZON WIRELESS	P0671230	786-3288 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	45.03
V0890180	VERIZON WIRELESS	P0671230	786-3431 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-3983 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	45.03
V0890180	VERIZON WIRELESS	P0671230	786-3948 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	85.32
V0890180	VERIZON WIRELESS	P0671230	786-3949 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	79.86
V0890180	VERIZON WIRELESS	P0671230	786-5063 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	79.86
V0890180	VERIZON WIRELESS	P0671230	863-0050 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	30.63
V0890180	VERIZON WIRELESS	P0671230	863-0051 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	863-0052 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	32.62
V0890180	VERIZON WIRELESS	P0671230	863-0053 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	30.63
V0890180	VERIZON WIRELESS	P0671230	863-0054 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	32.88
V0890180	VERIZON WIRELESS	P0671230	863-0055 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	30.63
V0890180	VERIZON WIRELESS	P0671230	863-0056 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	30.63
V0890180	VERIZON WIRELESS	P0671230	863-0059 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0202-4281	39.69
V0890180	VERIZON WIRELESS	P0669326	BLACKBERRY PHONE/605-390-7220	10/21/2009	10/21/2009	AP	WP	0101-0202-4265	134.98
V0890180	VERIZON WIRELESS	P0669326	BLACKBERRY PHONE/605-390-4511	10/21/2009	10/21/2009	AP	WP	0101-0202-4265	132.22
V0890180	VERIZON WIRELESS	P0669326	PHONE ACCESSORY/605-390-9989	10/21/2009	10/21/2009	AP	WP	0101-0202-4265	37.48
V0890180	VERIZON WIRELESS	P0669326	PHONE ACCESSORY/605-390-4510	10/21/2009	10/21/2009	AP	WP	0101-0202-4265	37.48
V0890180	VERIZON WIRELESS	P0669326	PHONE ACCESSORY/605-390-6720	10/21/2009	10/21/2009	AP	WP	0101-0202-4265	37.48
V0890180	VERIZON WIRELESS	P0669326	PHONE ACCESSORY/605-863-0051	10/21/2009	10/21/2009	AP	WP	0101-0202-4265	37.48
V0890180	VERIZON WIRELESS	P0669326	PHONE ACCESSORY/605-863-0056	10/21/2009	10/21/2009	AP	WP	0101-0202-4265	37.48
V0890180	VERIZON WIRELESS	P0669326	PHONE ACCESSORY/605-863-0053	10/21/2009	10/21/2009	AP	WP	0101-0202-4265	37.48

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V0890180	VERIZON WIRELESS	P0669326	PHONE ACCESSORY/605-863-0054	10/21/2009	10/21/2009	AP	WP	0101-0202-4265	37.48
V0890180	VERIZON WIRELESS	P0669326	PHONE ACCESSORY/605-863-0055	10/21/2009	10/21/2009	AP	WP	0101-0202-4265	37.48
V0890180	VERIZON WIRELESS	P0669326	PHONE ACCESSORY/605-390-4512	10/21/2009	10/21/2009	AP	WP	0101-0202-4265	14.99
V0890180	VERIZON WIRELESS	P0669326	ADJUSTMENT	10/21/2009	10/21/2009	AP	WP	0101-0202-4265	-134.98
V0890180	VERIZON WIRELESS	P0669326	ADJUSTMENT	10/21/2009	10/21/2009	AP	WP	0101-0202-4265	-132.22
V0890180	VERIZON WIRELESS	P0668771	PHONE ACCESSORY/605-863-0052	10/21/2009	10/21/2009	AP	WP	0101-0202-4265	37.48
V0899601	WALMART COMMUNITY	P0669711	DRINKING GLASSES FOR STATION	10/21/2009	10/21/2009	AP	WP	0101-0202-4269	13.37
V0899601	WALMART COMMUNITY	P0669711	CREDIT - EUREKA HF-2	10/21/2009	10/21/2009	AP	WP	0101-0202-4264	-18.97
V0899601	WALMART COMMUNITY	P0671389	VACUME FILTERS	10/21/2009	10/21/2009	AP	WP	0101-0202-4264	18.97
V0906159	WARNE CHEMICAL &	P0672028	PEST CONTROL/STN.3/9-28-09	10/8/2009	10/8/2009	AP	WP	0101-0202-4266	130.00
V0906159	WARNE CHEMICAL &	P0672883	LAWN PRO ROUND 5/STN.3/10-9-09	10/20/2009	10/20/2009	AP	WP	0101-0202-4266	37.00
V0934830	WESTERN STATIONERS	P0672886	YELLOW HIGHLIGHTERS,CORR	10/20/2009	10/20/2009	AP	WP	0101-0202-4261	44.76
V0934830	WESTERN STATIONERS	P0672021	LGL PADS,INK CART	10/8/2009	10/8/2009	AP	WP	0101-0202-4261	152.14
V0934830	WESTERN STATIONERS	P0672331	CANC PO#P0608344-DUP PO#P06121	10/12/2009	10/12/2009	AP	WP	0101-0202-4261	-32.98
V0934830	WESTERN STATIONERS	P0672332	CANC PO#P0608344-DUP PO#P06121	10/12/2009	10/12/2009	AP	WP	0101-0202-4261	-5.80
V0941230	WIPATH	P0672874	RELAY CONTROL BOARD/W PC	10/20/2009	10/20/2009	AP	WP	0101-0202-4265	391.00
V0941920	WITMER ASSOCIATES INC	P0672877	6-BRANDYWINE AIR	10/20/2009	10/20/2009	AP	WP	0101-0202-4265	106.93
V0945720	WORK WAREHOUSE	P0673086	WILDLAND BOOTS, GRANT-	10/20/2009	10/20/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0668462	WILDLAND BOOTS, GRANT- SCOT	10/8/2009	10/8/2009	AP	WP	0101-0202-4263	274.00
V0951482	WRIGHT EXPRESS	P0673361	1250.0G DSL	10/21/2009	10/21/2009	AP	WP	0101-0202-4262	3,108.95
V0951482	WRIGHT EXPRESS	P0673361	84.24G PREM DSL	10/21/2009	10/21/2009	AP	WP	0101-0202-4262	209.78
V0951482	WRIGHT EXPRESS	P0673361	73.67G SUPR UNL	10/21/2009	10/21/2009	AP	WP	0101-0202-4262	173.23
V0951482	WRIGHT EXPRESS	P0673361	80.58g UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0101-0202-4262	184.51
V0951482	WRIGHT EXPRESS	P0673361	165.25G UNL+	10/21/2009	10/21/2009	AP	WP	0101-0202-4262	384.75
V0951482	WRIGHT EXPRESS	P0673361	213.26G UNL	10/21/2009	10/21/2009	AP	WP	0101-0202-4262	501.69
Cost Center: 0202								Total:	<u>24,145.48</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY	JAIIP0672610	JAIL BILL 9/01/09-9/30/09	10/15/2009	10/15/2009	AP	WP	0101-0203-4225	3,995.21
								Cost Center: 0203	Total: <u>3,995.21</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
V0072165	BLACK HILLS AGENCY INCP	P0673007	NOTARY BOND - RISE FICKEN	10/19/2009	10/19/2009	AP	WP	0101-0204-4214	65.00
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0101-0204-4261	264.72
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0101-0204-4261	89.18
V0188480	DAKOTA BUSINESS	P0672517	SHARP MX700 BW COPIER LEASE	10/13/2009	10/13/2009	AP	WP	0101-0204-4253	406.54
V0188480	DAKOTA BUSINESS	P0672518	SHARP MX2300 COLOR COPIER	10/13/2009	10/13/2009	AP	WP	0101-0204-4253	163.03
V0200591	DEMERSSEMAN, ALI	P0672451	RT PORTLAND OR INTERVIEW	10/19/2009	10/19/2009	AP	WP	0101-0204-4270	340.40
V0247880	FARMER BROTHERS CO	P0672250	COFFEE BALE - PLANNING	10/13/2009	10/13/2009	AP	WP	0101-0204-4263	191.40
V0247880	FARMER BROTHERS CO	P0672250	COFFEE CREAMER	10/13/2009	10/13/2009	AP	WP	0101-0204-4263	34.50
V0257280	FLAAEN, JAMES	P0672507	RT COLUMBUS OH INTERVIEW	10/19/2009	10/19/2009	AP	WP	0101-0204-4270	675.00
V0310225	GREAT WESTERN TIRE INC.	P0672246	TIRES - G006	10/13/2009	10/13/2009	AP	WP	0101-0204-4267	261.92
V0388100	INDOFF INC	P0671340	CORRECTION TAPE	10/19/2009	10/19/2009	AP	WP	0101-0204-4261	14.96
V0388100	INDOFF INC	P0671340	12 ROLL CALCULATOR TAPE	10/19/2009	10/19/2009	AP	WP	0101-0204-4261	8.99
V0388100	INDOFF INC	P0671340	COLOR COPY PAPER	10/19/2009	10/19/2009	AP	WP	0101-0204-4261	28.36
V0388100	INDOFF INC	P0671340	DOT MATRIX PRINTER RIBBON	10/19/2009	10/19/2009	AP	WP	0101-0204-4261	33.60
V0388100	INDOFF INC	P0671340	CD/DVD SLEEVES	10/19/2009	10/19/2009	AP	WP	0101-0204-4261	104.70
V0388100	INDOFF INC	P0671340	SONY MICRO RECORDER	10/19/2009	10/19/2009	AP	WP	0101-0204-4261	165.00
V0388100	INDOFF INC	P0671340	SONY ADAPTOR	10/19/2009	10/19/2009	AP	WP	0101-0204-4261	19.95
V0388100	INDOFF INC	P0671340	SONY HEADSET	10/19/2009	10/19/2009	AP	WP	0101-0204-4261	17.00
V0388100	INDOFF INC	P0671340	10 PK MICRO CASSETTES	10/19/2009	10/19/2009	AP	WP	0101-0204-4261	8.79
V0396500	INTERNATIONAL ASSN OF	P0672606	MEMBERSHIP DUES - JEFF LARUS	10/19/2009	10/19/2009	AP	WP	0101-0204-4292	102.00
V0404625	JJ'S ENGRAVING & SALES	P0673008	NAME BADGE - SUSAN DONAT	10/19/2009	10/19/2009	AP	WP	0101-0204-4261	6.50
V0421590	JOHNSON MACHINE INC.	P0673009	OIL FILTER G012	10/19/2009	10/19/2009	AP	WP	0101-0204-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0673009	AIR FILTER G012	10/19/2009	10/19/2009	AP	WP	0101-0204-4251	10.58
V0421590	JOHNSON MACHINE INC.	P0673009	A/TRANS FILTER KIT G012	10/19/2009	10/19/2009	AP	WP	0101-0204-4251	17.04
V0421590	JOHNSON MACHINE INC.	P0673009	A/TRANS FILTER G012	10/19/2009	10/19/2009	AP	WP	0101-0204-4251	15.89
V0421590	JOHNSON MACHINE INC.	P0673009	OIL 5W30 G012	10/19/2009	10/19/2009	AP	WP	0101-0204-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0673009	VALVOLINE G012	10/19/2009	10/19/2009	AP	WP	0101-0204-4262	37.57
V0421590	JOHNSON MACHINE INC.	P0673009	ROTER FRONT G012	10/19/2009	10/19/2009	AP	WP	0101-0204-4251	121.22
V0421590	JOHNSON MACHINE INC.	P0673009	BRAKE SHOES G012	10/19/2009	10/19/2009	AP	WP	0101-0204-4251	54.22
V0421590	JOHNSON MACHINE INC.	P0673009	CORE DEPOSIT G012	10/19/2009	10/19/2009	AP	WP	0101-0204-4251	7.21
V0421590	JOHNSON MACHINE INC.	P0673009	BRAKE DRUM G012	10/19/2009	10/19/2009	AP	WP	0101-0204-4251	125.38
V0421590	JOHNSON MACHINE INC.	P0673009	CREDIT-CORE DEPOSIT (#10)	10/19/2009	10/19/2009	AP	WP	0101-0204-4251	-7.21
V0421590	JOHNSON MACHINE INC.	P0673009	CREDIT-FILTER & KIT	10/19/2009	10/19/2009	AP	WP	0101-0204-4251	-32.93

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V0421590	JOHNSON MACHINE INC.	P0673009	BRAKE PADS G012	10/19/2009	10/19/2009	AP	WP	0101-0204-4251	61.29
V0421590	JOHNSON MACHINE INC.	P0671498	FRONT BRAKE PADS G007	10/13/2009	10/13/2009	AP	WP	0101-0204-4251	60.14
V0421590	JOHNSON MACHINE INC.	P0671498	FRONT ROTOR G007	10/13/2009	10/13/2009	AP	WP	0101-0204-4251	121.22
V0421590	JOHNSON MACHINE INC.	P0672252	IGNITION SWITCH G014	10/13/2009	10/13/2009	AP	WP	0101-0204-4251	49.52
V0421590	JOHNSON MACHINE INC.	P0672252	IGNITION LOCK CYLINDER	10/13/2009	10/13/2009	AP	WP	0101-0204-4251	49.52
V0421590	JOHNSON MACHINE INC.	P0672252	PART	10/13/2009	10/13/2009	AP	WP	0101-0204-4251	10.47
V0421590	JOHNSON MACHINE INC.	P0672252	CREDIT-IGNITION SWITCH WARR	10/13/2009	10/13/2009	AP	WP	0101-0204-4251	-49.52
V0444040	KENNY'S BODY SHOP INC.	P0672249	DAMAGE REPAIR G015 - VEHICLE	10/13/2009	10/13/2009	AP	WP	0101-0204-4251	1,238.66
V0459659	KNECHT HOME CENTER	P0672607	TAPE RULE 1/2 X 200	10/19/2009	10/19/2009	AP	WP	0101-0204-4265	21.38
V0618600	OFFICEMAX	P0672254	MECHANICAL PEN	10/13/2009	10/13/2009	AP	WP	0101-0204-4261	3.79
V0618600	OFFICEMAX	P0672254	SM BINDER CLIPS	10/13/2009	10/13/2009	AP	WP	0101-0204-4261	3.24
V0618600	OFFICEMAX	P0672254	STAPLER	10/13/2009	10/13/2009	AP	WP	0101-0204-4261	15.75
V0618600	OFFICEMAX	P0672254	TONER	10/13/2009	10/13/2009	AP	WP	0101-0204-4261	68.05
V0618600	OFFICEMAX	P0672254	BUBBLE MAILERS	10/13/2009	10/13/2009	AP	WP	0101-0204-4261	73.86
V0648605	PARKWAY CAR WASH	P0672248	CAR WASH - G010	10/13/2009	10/13/2009	AP	WP	0101-0204-4251	9.00
V0648605	PARKWAY CAR WASH	P0672248	CAR WASH - G009	10/13/2009	10/13/2009	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0672248	CAR WASH - G015	10/13/2009	10/13/2009	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0672248	CAR WASH - GO13	10/13/2009	10/13/2009	AP	WP	0101-0204-4251	9.00
V0648605	PARKWAY CAR WASH	P0672248	CAR WASH - G011	10/13/2009	10/13/2009	AP	WP	0101-0204-4251	7.00
V0666565	PIONEER BANK & TRUST	P0672310	CREDIT CARD FEES INSPECTION	10/12/2009	10/12/2009	AP	WP	0101-0204-4530	116.92
V0701710	RAPID CHEVROLET CO INC	P0673010	FILTER KIT G012	10/19/2009	10/19/2009	AP	WP	0101-0204-4251	37.92
V0711110	RAPID CITY JOURNAL	P0671499	PC HEARING 09TI002 10/8/09	10/13/2009	10/13/2009	AP	WP	0101-0204-4230	33.00
V0711110	RAPID CITY JOURNAL	P0671499	PC HEARING 09CA019 10/8/09	10/13/2009	10/13/2009	AP	WP	0101-0204-4230	130.24
V0711110	RAPID CITY JOURNAL	P0671499	PC HEARING 09PD040 9/24/09	10/13/2009	10/13/2009	AP	WP	0101-0204-4230	57.64
V0711110	RAPID CITY JOURNAL	P0671499	PC HEARING 09RZ036 9/24/09	10/13/2009	10/13/2009	AP	WP	0101-0204-4230	37.84
V0711110	RAPID CITY JOURNAL	P0671499	ZBOA CHIESMAN FOUNDATION	10/13/2009	10/13/2009	AP	WP	0101-0204-4230	35.64
V0722757	RECORD STORAGE	P0672604	ACCESS WORK ORDER	10/19/2009	10/19/2009	AP	WP	0101-0204-4242	1.10
V0722757	RECORD STORAGE	P0672604	REFILE	10/19/2009	10/19/2009	AP	WP	0101-0204-4242	1.52
V0722757	RECORD STORAGE	P0672604	ACCESS CARTON	10/19/2009	10/19/2009	AP	WP	0101-0204-4242	1.52
V0722757	RECORD STORAGE	P0672604	MINIMUM STORAGE	10/19/2009	10/19/2009	AP	WP	0101-0204-4242	0.24
V0722757	RECORD STORAGE	P0672604	FILE BOX STORAGE	10/19/2009	10/19/2009	AP	WP	0101-0204-4242	0.66
V0722757	RECORD STORAGE	P0672604	CARTON STORAGE	10/19/2009	10/19/2009	AP	WP	0101-0204-4242	20.10
V0750370	RUSHMORE PLAZA HOTEL	P0672630	LODG FLAAEN J INTERVIEW	10/19/2009	10/19/2009	AP	WP	0101-0204-4270	158.00
V0808500	SOUTH DAKOTA ELEC	P0672251	SEPTEMBER 09 AFFIDAVIT FEE	10/13/2009	10/13/2009	AP	WP	0101-0204-4520	340.00
V0818741	SOUTH DAKOTA SCHOOL	P0673217	LAND SURVEY SEM REG	10/21/2009	10/21/2009	AP	WP	0101-0204-4270	95.00

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V0880250	UNITED PARCEL SERVICE	P0672330	1410779650 CHARGES	10/12/2009	10/12/2009	AP	WP	0101-0204-4261	12.53
V0890180	VERIZON WIRELESS	P0668380	HOLSTER 393-5084	10/21/2009	10/21/2009	AP	WP	0101-0204-4269	14.99
V0890180	VERIZON WIRELESS	P0668380	CHARGER	10/21/2009	10/21/2009	AP	WP	0101-0204-4269	22.49
V0890180	VERIZON WIRELESS	P0668380	HOLSTER 390-7149	10/21/2009	10/21/2009	AP	WP	0101-0204-4269	14.99
V0890180	VERIZON WIRELESS	P0668380	CHARGER	10/21/2009	10/21/2009	AP	WP	0101-0204-4269	22.49
V0890180	VERIZON WIRELESS	P0668380	HOLSTER 484-5730	10/21/2009	10/21/2009	AP	WP	0101-0204-4269	14.99
V0890180	VERIZON WIRELESS	P0668380	CHARGER	10/21/2009	10/21/2009	AP	WP	0101-0204-4269	22.49
V0890180	VERIZON WIRELESS	P0668380	HOLSTER 390-7150	10/21/2009	10/21/2009	AP	WP	0101-0204-4269	14.99
V0890180	VERIZON WIRELESS	P0668380	CHARGER	10/21/2009	10/21/2009	AP	WP	0101-0204-4269	22.49
V0890180	VERIZON WIRELESS	P0668380	HOLSTER 545-4040	10/21/2009	10/21/2009	AP	WP	0101-0204-4269	14.99
V0890180	VERIZON WIRELESS	P0668380	CHARGER	10/21/2009	10/21/2009	AP	WP	0101-0204-4269	22.49
V0890180	VERIZON WIRELESS	P0671230	390-9767 ACCESSORIES RET'D	10/21/2009	10/21/2009	AP	WP	0101-0204-4269	-37.48
V0890180	VERIZON WIRELESS	P0671230	390-1320 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0204-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-2759 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0204-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-2894 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0204-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-7149 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0204-4281	41.85
V0890180	VERIZON WIRELESS	P0671230	390-7150 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0204-4281	41.85
V0890180	VERIZON WIRELESS	P0671230	390-7228 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0204-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-9767 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0204-4281	67.80
V0890180	VERIZON WIRELESS	P0671230	390-9878 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0204-4281	39.75
V0890180	VERIZON WIRELESS	P0671230	393-5084 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0204-4281	32.62
V0890180	VERIZON WIRELESS	P0671230	484-5730 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0204-4281	30.63
V0890180	VERIZON WIRELESS	P0671230	484-7901 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0204-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	545-4040 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0204-4281	41.12
V0890180	VERIZON WIRELESS	P0671230	593-2417 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0204-4281	39.69
V0951482	WRIGHT EXPRESS	P0673361	16.71G SUPR UNL	10/21/2009	10/21/2009	AP	WP	0101-0204-4262	40.03
V0951482	WRIGHT EXPRESS	P0673361	10.84G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0101-0204-4262	25.12
V0951482	WRIGHT EXPRESS	P0673361	241.74G UNL+	10/21/2009	10/21/2009	AP	WP	0101-0204-4262	565.20
V0951482	WRIGHT EXPRESS	P0673361	468.30G UNL	10/21/2009	10/21/2009	AP	WP	0101-0204-4262	1,098.88
Cost Center: 0204								Total:	<u>8,631.92</u>

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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	P0672260	ARGON CYLINDER RENTAL	10/14/2009	10/14/2009	AP	WP	0101-0205-4269	4.19
V0002909	ABM EQUIPMENT &	P0672164	WARNING DECALS	10/9/2009	10/9/2009	AP	WP	0101-0205-4269	14.42
V0002909	ABM EQUIPMENT &	P0672164	FREIGHT	10/9/2009	10/9/2009	AP	WP	0101-0205-4269	10.01
V0005640	ACE HARDWARE	P0672166	BLACK POLY FILM ROLL	10/13/2009	10/13/2009	AP	WP	0101-0205-4269	20.45
V0005640	ACE HARDWARE	P0672264	CAP PVC 3/4"	10/14/2009	10/14/2009	AP	WP	0101-0205-4269	1.84
V0005640	ACE HARDWARE	P0672264	PVC TERMINAL ADAPTOR	10/14/2009	10/14/2009	AP	WP	0101-0205-4269	2.22
V0078490	BLACK HILLS POWER &	P0674071	3772762464 61993 90	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	14.37
V0078490	BLACK HILLS POWER &	P0674071	3772762464 107837 40	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	10.56
V0078490	BLACK HILLS POWER &	P0674071	3772762464 86887 83	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	13.84
V0078490	BLACK HILLS POWER &	P0674071	3772762464 36695 118	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	16.49
V0078490	BLACK HILLS POWER &	P0674071	3772762464 39698 286	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	29.32
V0078490	BLACK HILLS POWER &	P0674071	3772762464 108202 122	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	16.80
V0078490	BLACK HILLS POWER &	P0674071	3772762464 110970 239	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	25.73
V0078490	BLACK HILLS POWER &	P0674071	3772762464 78185 0	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0674071	3772762464 85946 107	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	15.66
V0078490	BLACK HILLS POWER &	P0674071	3772762464 108378 0	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0674071	3772762464 101159 160	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	19.70
V0078490	BLACK HILLS POWER &	P0673878	4843467536 70696 34	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	10.10
V0078490	BLACK HILLS POWER &	P0673878	4843467536 47400 94	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	14.66
V0078490	BLACK HILLS POWER &	P0673878	4843467536 46021 129	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	17.34
V0078490	BLACK HILLS POWER &	P0673878	4843467536 71885 134	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	17.72
V0078490	BLACK HILLS POWER &	P0673878	4843467536 76440 68	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	12.68
V0078490	BLACK HILLS POWER &	P0673878	4843467536 115026 840	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	71.57
V0078490	BLACK HILLS POWER &	P0673878	4843467536 101848 82	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	13.76
V0078490	BLACK HILLS POWER &	P0673878	4843467536 131585 368	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	35.56
V0078490	BLACK HILLS POWER &	P0673878	4843467536 108963 233	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	25.27
V0078490	BLACK HILLS POWER &	P0673878	4843467536 94775 464	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	42.88
V0078490	BLACK HILLS POWER &	P0673878	4843467536 115275 969	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	81.41
V0078490	BLACK HILLS POWER &	P0673878	4843467536 102530 308	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	30.99
V0078490	BLACK HILLS POWER &	P0673878	4843467536 66649 0	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0673878	4843467536 86906 565	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	50.60
V0078490	BLACK HILLS POWER &	P0673878	4843467536 58969 109	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	15.82
V0078490	BLACK HILLS POWER &	P0673878	4843467536 53165 109	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	15.82

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V0078490	BLACK HILLS POWER &	P0673878	4843467536 92409 84	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	13.91
V0078490	BLACK HILLS POWER &	P0673878	4843467536 92410 108	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	15.73
V0078490	BLACK HILLS POWER &	P0673878	4843467536 92374 84	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	13.91
V0078490	BLACK HILLS POWER &	P0673878	4843467536 65763 1	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	10.09
V0078490	BLACK HILLS POWER &	P0673878	4843467536 140008 622	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	54.94
V0078490	BLACK HILLS POWER &	P0673878	4843467536 97108 2	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	7.65
V0078490	BLACK HILLS POWER &	P0673363	5734333259 92988 0	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	0.07
V0078490	BLACK HILLS POWER &	P0673285	5734333259 58596 220	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	24.27
V0078490	BLACK HILLS POWER &	P0673285	5734333259 41617 320	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	31.90
V0078490	BLACK HILLS POWER &	P0673285	5734333259 131601 133	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	17.65
V0078490	BLACK HILLS POWER &	P0673285	5734333259 92988 0	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0673285	5734333259 99233 731	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	63.26
V0078490	BLACK HILLS POWER &	P0673285	5734333259 62912 170	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	20.46
V0078490	BLACK HILLS POWER &	P0673285	5734333259 67106 261	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	27.40
V0078490	BLACK HILLS POWER &	P0673285	5734333259 89594 18	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	8.87
V0078490	BLACK HILLS POWER &	P0673285	5734333259 107384 161	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	19.77
V0078490	BLACK HILLS POWER &	P0673285	5734333259 150400 152	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	19.10
V0078490	BLACK HILLS POWER &	P0673285	5734333259 130393 829	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	70.74
V0078490	BLACK HILLS POWER &	P0673285	5734333259 94909 183	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	21.46
V0078490	BLACK HILLS POWER &	P0673285	5734333259 115503 425	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	39.93
V0078490	BLACK HILLS POWER &	P0673285	5734333259 150238 126	10/21/2009	10/21/2009	AP	WP	0101-0205-4283	17.12
V0087400	BORDER STATES ELECTRICP0672489		3IN PVC CONDUIT	10/15/2009	10/15/2009	AP	WP	0101-0205-4269	15.20
V0087400	BORDER STATES ELECTRICP0672489		TERM ADAPTOR 3IN	10/15/2009	10/15/2009	AP	WP	0101-0205-4269	2.76
V0087400	BORDER STATES ELECTRICP0672489		3IN THIN LOCKNUT	10/15/2009	10/15/2009	AP	WP	0101-0205-4269	2.50
V0087400	BORDER STATES ELECTRICP0672489		2IN METER OFFSET	10/15/2009	10/15/2009	AP	WP	0101-0205-4269	11.46
V0087400	BORDER STATES ELECTRICP0672489		2IN COUPLING	10/15/2009	10/15/2009	AP	WP	0101-0205-4269	2.28
V0087400	BORDER STATES ELECTRICP0672489		ROUND OFF	10/15/2009	10/15/2009	AP	WP	0101-0205-4269	0.18
V0087400	BORDER STATES ELECTRICP0672265		CABLE TIE MOUNTING PLATE	10/15/2009	10/15/2009	AP	WP	0101-0205-4269	82.00
V0087400	BORDER STATES ELECTRICP0672265		ROUND OFF	10/15/2009	10/15/2009	AP	WP	0101-0205-4269	0.83
V0087400	BORDER STATES ELECTRICP0672258		2-IN TYPE T FTG	10/14/2009	10/14/2009	AP	WP	0101-0205-4269	21.54
V0087400	BORDER STATES ELECTRICP0672258		SHIPPING	10/14/2009	10/14/2009	AP	WP	0101-0205-4269	6.15
V0087400	BORDER STATES ELECTRICP0672902		SCREWDRIVER SET	10/19/2009	10/19/2009	AP	WP	0101-0205-4265	48.95
V0087400	BORDER STATES ELECTRICP0672902		9/16" NUTDRIVER	10/19/2009	10/19/2009	AP	WP	0101-0205-4265	11.27
V0087400	BORDER STATES ELECTRICP0672902		FLDG HEX KEY SET	10/19/2009	10/19/2009	AP	WP	0101-0205-4265	9.87
V0087400	BORDER STATES ELECTRICP0672902		FOLDING HEX KEY SET	10/19/2009	10/19/2009	AP	WP	0101-0205-4265	7.73

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V0087400	BORDER STATES ELECTRIC	P0672902	FITTING AND REAMING	10/19/2009	10/19/2009	AP	WP	0101-0205-4265	25.95
V0087400	BORDER STATES ELECTRIC	P0672902	TORPEDO LEVEL	10/19/2009	10/19/2009	AP	WP	0101-0205-4265	28.00
V0131400	CARQUEST AUTO PARTS	P0672262	DIESEL FUEL SUPPLEMENT	10/14/2009	10/14/2009	AP	WP	0101-0205-4269	104.16
V0137240	CHRIS SUPPLY COMPANY	P0672261	FUSE BULK	10/14/2009	10/14/2009	AP	WP	0101-0205-4269	31.20
V0137240	CHRIS SUPPLY COMPANY	P0671708	#20 PVC	10/14/2009	10/14/2009	AP	WP	0101-0205-4269	184.00
V0137240	CHRIS SUPPLY COMPANY	P0671708	20AWG 7 COND WIRE	10/14/2009	10/14/2009	AP	WP	0101-0205-4269	70.00
V0137240	CHRIS SUPPLY COMPANY	P0671708	FREIGHT	10/14/2009	10/14/2009	AP	WP	0101-0205-4269	15.10
V0137240	CHRIS SUPPLY COMPANY	P0671708	ROUND OFF	10/14/2009	10/14/2009	AP	WP	0101-0205-4269	0.14
V0137240	CHRIS SUPPLY COMPANY	P0672626	SPLIT LOOM CONDUIT 1/4"	10/19/2009	10/19/2009	AP	WP	0101-0205-4269	5.00
V0137240	CHRIS SUPPLY COMPANY	P0672626	ON-OFF TOGGLE SWITCH	10/19/2009	10/19/2009	AP	WP	0101-0205-4269	15.06
V0141335	CITY-WATER DEPARTMENT	P0672313	00280780 3	10/12/2009	10/12/2009	AP	WP	0101-0205-4284	21.39
V0179540	CRESCENT ELECTRIC	P0643012	REPLACEMENT VALMONT MAST	10/16/2009	10/16/2009	AP	WP	0101-0205-4269	2,050.00
V0179540	CRESCENT ELECTRIC	P0671397	3/4 D/C INS GRND BUS	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	6.36
V0179540	CRESCENT ELECTRIC	P0671397	10X1 PAN HEAD SCREW	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	12.00
V0179540	CRESCENT ELECTRIC	P0671397	10X3/4 PAN HEAD SCREW	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	16.00
V0179540	CRESCENT ELECTRIC	P0671397	ROUND OFF	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	0.32
V0179540	CRESCENT ELECTRIC	P0671165	T&B 2IN ZINC DC HUB	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	12.39
V0179540	CRESCENT ELECTRIC	P0671165	CARLON 2 METER OFFSET	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	6.11
V0179540	CRESCENT ELECTRIC	P0671396	2X3/4 RED WASHER	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	0.66
V0179540	CRESCENT ELECTRIC	P0671396	3/4 INS L/T FLEX CONN	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	15.84
V0179540	CRESCENT ELECTRIC	P0671396	ROUND OFF	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	0.02
V0179540	CRESCENT ELECTRIC	P0671165	C-H LOAD CENTER 125A MLO 3R	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	44.51
V0179540	CRESCENT ELECTRIC	P0671165	HOFF-E ENCLOSURE	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	32.60
V0179540	CRESCENT ELECTRIC	P0672898	KLEIN PLIERS	10/21/2009	10/21/2009	AP	WP	0101-0205-4265	29.40
V0179540	CRESCENT ELECTRIC	P0672898	KLEIN CRIMPING TOOL	10/21/2009	10/21/2009	AP	WP	0101-0205-4265	24.35
V0179540	CRESCENT ELECTRIC	P0672898	DIAGONAL CUTTING PLIERS	10/21/2009	10/21/2009	AP	WP	0101-0205-4265	25.59
V0179540	CRESCENT ELECTRIC	P0672898	KLEIN CUSHION GRIP TAPPING	10/21/2009	10/21/2009	AP	WP	0101-0205-4265	20.86
V0179540	CRESCENT ELECTRIC	P0672898	KLEIN WIRE STRIPPER	10/21/2009	10/21/2009	AP	WP	0101-0205-4265	15.54
V0248950	FASTENAL COMPANY, THE	P0671621	3/4" REV RATCHET	10/9/2009	10/9/2009	AP	WP	0101-0205-4265	48.97
V0248950	FASTENAL COMPANY, THE	P0671621	CORRECTION-FREIGHT	10/9/2009	10/9/2009	AP	WP	0101-0205-4265	4.95
V0340280	HARDWARE HANK	P0672841	TIN SNIP	10/19/2009	10/19/2009	AP	WP	0101-0205-4265	15.29
V0349550	HEARTLAND PAPER CO,	P0672842	CASE TOILET TISSUE	10/19/2009	10/19/2009	AP	WP	0101-0205-4264	37.73
V0386469	IMAGO NORTH AMERICA	P0671633	PROSTAR REGULATOR FOR	10/14/2009	10/14/2009	AP	WP	0101-0205-4269	428.77
V0386469	IMAGO NORTH AMERICA	P0671633	SHIPPING	10/14/2009	10/14/2009	AP	WP	0101-0205-4269	14.00
V0386469	IMAGO NORTH AMERICA	P0671633	CORRECTION-SHIPPING	10/14/2009	10/14/2009	AP	WP	0101-0205-4269	-3.12

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V0395140	INSTITUTE OF	P0673014	2010 DUES JOHN LESS	10/20/2009	10/20/2009	AP	WP	0101-0205-4292	256.00
V0460150	KNOLOGY	P0673220	1521655 394-4118 OCT PHONE	10/20/2009	10/20/2009	AP	WP	0101-0205-4281	6.58
V0495380	LIGHTING MAINTENANCE	P0672674	LABOR TO SET NEW MAST ARM,	10/15/2009	10/15/2009	AP	WP	0101-0205-4225	213.75
V0495380	LIGHTING MAINTENANCE	P0672674	OT SURCHARGE	10/15/2009	10/15/2009	AP	WP	0101-0205-4225	90.00
V0495380	LIGHTING MAINTENANCE	P0672674	LABOR	10/15/2009	10/15/2009	AP	WP	0101-0205-4225	166.25
V0495380	LIGHTING MAINTENANCE	P0672674	OT SURCHARGE	10/15/2009	10/15/2009	AP	WP	0101-0205-4225	70.00
V0495380	LIGHTING MAINTENANCE	P0672674	TRUCK TIME	10/15/2009	10/15/2009	AP	WP	0101-0205-4225	360.00
V0495380	LIGHTING MAINTENANCE	P0672674	EXCISE TAX	10/15/2009	10/15/2009	AP	WP	0101-0205-4225	18.45
V0634525	ONE CALL SYSTEMS INC	P0672655	186 LOCATES	10/14/2009	10/14/2009	AP	WP	0101-0205-4225	192.86
V0639670	OVERHEAD DOOR CO. OF	P0672975	CORRECTION-EXCISE TAX	10/20/2009	10/20/2009	AP	WP	0101-0205-4269	7.04
V0639670	OVERHEAD DOOR CO. OF	P0672975	TRANSMITTER	10/20/2009	10/20/2009	AP	WP	0101-0205-4269	147.00
V0639670	OVERHEAD DOOR CO. OF	P0672975	INSTALL	10/20/2009	10/20/2009	AP	WP	0101-0205-4269	75.00
V0639670	OVERHEAD DOOR CO. OF	P0672975	DOOR OPENER, MODEL JST	10/20/2009	10/20/2009	AP	WP	0101-0205-4269	130.00
V0781610	SHERWIN-WILLIAMS	P0671500	CS HD FRAMES	10/13/2009	10/13/2009	AP	WP	0101-0205-4269	19.58
V0789235	SIOUX PLATING CO. INC.	P0671912	SCUFF RAGS	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	17.73
V0789235	SIOUX PLATING CO. INC.	P0671912	6" 320G PSA	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	80.40
V0789235	SIOUX PLATING CO. INC.	P0671912	MASKING TAPE	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	5.62
V0789235	SIOUX PLATING CO. INC.	P0671912	MASKING TAPE	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	11.18
V0789235	SIOUX PLATING CO. INC.	P0671910	MASKING TAPE ROLL	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	8.88
V0789235	SIOUX PLATING CO. INC.	P0671910	ROLL MASKING TAPE	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	1.99
V0789235	SIOUX PLATING CO. INC.	P0671910	TACK RAG	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	0.78
V0789235	SIOUX PLATING CO. INC.	P0671910	MASK PAPER	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	11.60
V0789235	SIOUX PLATING CO. INC.	P0671910	MASK PAPER	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	7.74
V0789235	SIOUX PLATING CO. INC.	P0671910	REDUCER #3	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	42.45
V0789235	SIOUX PLATING CO. INC.	P0671910	SPEED HARDENER	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	84.10
V0810700	SOUTH DAKOTA FEDERAL	P0670864	WAREHOUSE LIFT	10/8/2009	10/8/2009	AP	WP	0101-0205-4269	200.00
V0890180	VERIZON WIRELESS	P0667944	PHONE HOLSTER, 390-6816	10/21/2009	10/21/2009	AP	WP	0101-0205-4269	14.99
V0890180	VERIZON WIRELESS	P0671230	390-3756 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0205-4281	31.38
V0899601	WALMART COMMUNITY	P0670778	NAPKINS	10/21/2009	10/21/2009	AP	WP	0101-0205-4264	2.93
V0899601	WALMART COMMUNITY	P0670778	LAVA BAR SOAP	10/21/2009	10/21/2009	AP	WP	0101-0205-4264	9.85
V0899601	WALMART COMMUNITY	P0670778	4GAL GARBAGE BAG	10/21/2009	10/21/2009	AP	WP	0101-0205-4264	3.78
V0899601	WALMART COMMUNITY	P0670778	8GAL GARBAGE BAG	10/21/2009	10/21/2009	AP	WP	0101-0205-4264	3.78
V0899601	WALMART COMMUNITY	P0670780	SHELF LINER	10/21/2009	10/21/2009	AP	WP	0101-0205-4269	5.74
V0899601	WALMART COMMUNITY	P0672625	LIGHTER	10/21/2009	10/21/2009	AP	WP	0101-0205-4269	4.88
V0899601	WALMART COMMUNITY	P0672625	8TAB DIVIDER	10/21/2009	10/21/2009	AP	WP	0101-0205-4269	4.85

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V0899601	WALMART COMMUNITY	P0672625	WIPER BLADES FOR T709	10/21/2009	10/21/2009	AP	WP	0101-0205-4251	13.94
V0899601	WALMART COMMUNITY	P0672625	PAPER TOWELS	10/21/2009	10/21/2009	AP	WP	0101-0205-4264	22.56
V0931805	WESTERN	P0671909	PAGER FEE	10/8/2009	10/8/2009	AP	WP	0101-0205-4281	12.00
V0945720	WORK WAREHOUSE	P0672491	HI VIS WATCH CAP	10/14/2009	10/14/2009	AP	WP	0101-0205-4263	19.96
V0951482	WRIGHT EXPRESS	P0673361	146.90G DSL	10/21/2009	10/21/2009	AP	WP	0101-0205-4262	366.27
V0951482	WRIGHT EXPRESS	P0673361	89.78G UNL+	10/21/2009	10/21/2009	AP	WP	0101-0205-4262	209.03
V0951482	WRIGHT EXPRESS	P0673361	162.40G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0101-0205-4262	374.69
Cost Center: 0205								Total:	<u>8,109.98</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0672518	SHARP MX2300 COLOR COPIER	10/13/2009	10/13/2009	AP	WP	0101-0207-4253	0.11
V0188480	DAKOTA BUSINESS	P0672517	SHARP MX700 BW COPIER LEASE	10/13/2009	10/13/2009	AP	WP	0101-0207-4253	1.82
V0890180	VERIZON WIRELESS	P0671230	390-1799 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0207-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-8174 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0207-4281	43.07
V0890180	VERIZON WIRELESS	P0671230	390-8245 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0207-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-8174 PHONE/ACC RET'D	10/21/2009	10/21/2009	AP	WP	0101-0207-4269	-147.21
V0890180	VERIZON WIRELESS	P0671230	390-0618 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0207-4281	40.44
								Cost Center: 0207	Total: <u>19.11</u>

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Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005641	ACE HARDWARE-EAST	P0672597	NUTS, SCREWS S020	10/15/2009	10/15/2009	AP	WP	0101-0301-4251	2.99	
V0025265	AMERIGAS PROPANE LP	P0672688	20LBS GAS	10/15/2009	10/15/2009	AP	WP	0101-0301-4269	14.00	
V0042705	ATWATER CHEMICAL	P0673201	LAWN CARE 4	10/21/2009	10/21/2009	AP	WP	0101-0301-4225	48.00	
V0068420	BIERSCHBACH EQUIPMENT	P0672911	THROTTLE CABLE S124	10/16/2009	10/16/2009	AP	WP	0101-0301-4253	32.69	
V0081365	BLACK HILLS TRUCK &	P0671902	AIR DRYER FILTERS-STOCK	10/8/2009	10/8/2009	AP	WP	0101-0301-4253	244.80	
V0082760	BLAKE'S TRAILER REPAIR	P0673168	HANGERS S89T	10/21/2009	10/21/2009	AP	WP	0101-0301-4253	12.00	
V0100100	BROWN'S REPAIR	P0671886	REWIND SPRING S060	10/8/2009	10/8/2009	AP	WP	0101-0301-4253	23.58	
V0104100	BRUMBAUGH, DON	P0672510	MILEAGE WATERTOWN SD	10/15/2009	10/15/2009	AP	WP	0101-0301-4270	177.16	
V0104100	BRUMBAUGH, DON	P0672510	MEALS WATERTOWN SD	10/15/2009	10/15/2009	AP	WP	0101-0301-4270	52.00	
V0104100	BRUMBAUGH, DON	P0672510	ADJ MEALS WATERTOWN SD	10/15/2009	10/15/2009	AP	WP	0101-0301-4270	-14.00	
V0120470	BUTLER MACHINERY CO.	P0672179	INSTALL SENSOR-LABOR S030	10/9/2009	10/9/2009	AP	WP	0101-0301-4253	343.87	
V0131400	CARQUEST AUTO PARTS	P0673163	BRAKE FLUID S095	10/21/2009	10/21/2009	AP	WP	0101-0301-4251	16.78	
V0158390	CONTRACTOR'S SUPPLY	P0671863	SAND BAGS	10/15/2009	10/15/2009	AP	WP	0101-0301-4254	60.00	
V0188080	DAKOTA	P0672823	ALT-STOCK	10/16/2009	10/16/2009	AP	WP	0101-0301-4251	130.87	
V0188080	DAKOTA	P0671898	BATTERY S061	10/8/2009	10/8/2009	AP	WP	0101-0301-4253	86.03	
V0188080	DAKOTA	P0672185	REBUILD ALT S030	10/13/2009	10/13/2009	AP	WP	0101-0301-4253	91.10	
V0188080	DAKOTA	P0672186	REBUILD ALT-STOCK	10/13/2009	10/13/2009	AP	WP	0101-0301-4251	147.36	
V0203683	DIOTEN ENGINEERING INC	P0672558	150 9IN SOCK-DRAINAGE	10/14/2009	10/14/2009	AP	WP	0101-0301-4259	300.00	
V0304090	GODFREY BRAKE SERVICE	P0673174	SHACKLE STRAPS, THREADED	10/21/2009	10/21/2009	AP	WP	0101-0301-4253	105.70	
V0304090	GODFREY BRAKE SERVICE	P0673174	FEND S89T	10/21/2009	10/21/2009	AP	WP	0101-0301-4253	88.54	
V0304090	GODFREY BRAKE SERVICE	P0673174	UTILITY SPRING S89T	10/21/2009	10/21/2009	AP	WP	0101-0301-4253	193.52	
V0310225	GREAT WESTERN TIRE INC.	P0673172	ST22575R15 TIRE S89T	10/21/2009	10/21/2009	AP	WP	0101-0301-4267	359.80	
V0363311	HILLS MATERIALS CO	P0671871	19.54TN ASPHALT TYPE I	10/8/2009	10/8/2009	AP	WP	0101-0301-4254	1,475.27	
V0363311	HILLS MATERIALS CO	P0673197	14.36TN ASPHALT TYPE I	10/21/2009	10/21/2009	AP	WP	0101-0301-4254	1,149.94	
V0421590	JOHNSON MACHINE INC.	P0671889	OIL FILTER S020	10/8/2009	10/8/2009	AP	WP	0101-0301-4251	43.28	
V0421590	JOHNSON MACHINE INC.	P0671889	NUTS, WASHERS S061	10/8/2009	10/8/2009	AP	WP	0101-0301-4253	2.90	
V0421590	JOHNSON MACHINE INC.	P0671889	HOSE S061	10/8/2009	10/8/2009	AP	WP	0101-0301-4253	1.27	
V0421590	JOHNSON MACHINE INC.	P0672593	SIGNAL LAMP S008	10/15/2009	10/15/2009	AP	WP	0101-0301-4251	28.69	
V0421590	JOHNSON MACHINE INC.	P0672593	SIGNAL LAMP S008	10/15/2009	10/15/2009	AP	WP	0101-0301-4251	25.49	
V0421590	JOHNSON MACHINE INC.	P0672174	OXYGEN SENSOR S095	10/13/2009	10/13/2009	AP	WP	0101-0301-4251	46.16	
V0421590	JOHNSON MACHINE INC.	P0673165	OIL FILTER, AIR FILTER, BRAKE	10/21/2009	10/21/2009	AP	WP	0101-0301-4251	307.85	
V0421590	JOHNSON MACHINE INC.	P0673166	WATER PUMP, BELT COIL S095	10/21/2009	10/21/2009	AP	WP	0101-0301-4251	143.31	
V0421590	JOHNSON MACHINE INC.	P0673166	COIL-STOCK	10/21/2009	10/21/2009	AP	WP	0101-0301-4251	41.51	

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V0421590	JOHNSON MACHINE INC.	P0673165	5W30 OIL S095	10/21/2009	10/21/2009	AP	WP	0101-0301-4262	13.45
V0493970	LIEN & SONS INC, PETE	P0670913	91.98TN 1IN BASE	10/8/2009	10/8/2009	AP	WP	0101-0301-4259	653.07
V0493970	LIEN & SONS INC, PETE	P0670913	.5CY 4K CONCRETE-7TH & ST JOSE	10/8/2009	10/8/2009	AP	WP	0101-0301-4254	55.88
V0493970	LIEN & SONS INC, PETE	P0670913	2.5CY M6 CONCRETE-1221 12TH ST	10/8/2009	10/8/2009	AP	WP	0101-0301-4254	269.38
V0493970	LIEN & SONS INC, PETE	P0672097	.5CY	10/9/2009	10/9/2009	AP	WP	0101-0301-4254	271.38
V0493970	LIEN & SONS INC, PETE	P0672097	59.81TN 1IN BASE	10/9/2009	10/9/2009	AP	WP	0101-0301-4259	424.65
V0493970	LIEN & SONS INC, PETE	P0671870	93.46TN 1IN BASE	10/13/2009	10/13/2009	AP	WP	0101-0301-4259	663.56
V0493970	LIEN & SONS INC, PETE	P0671870	1.25CY CONCRETE	10/13/2009	10/13/2009	AP	WP	0101-0301-4254	139.70
V0520500	M G OIL CO	P0672466	CORR PO#P0647168-INV AMOUNT	10/12/2009	10/12/2009	AP	WP	0101-0301-4262	0.66
V0609765	NORTH CENTRAL CREDITS	P0672314	SPECKMAN A	10/12/2009	10/12/2009	AP	WP	0101-0301-4225	20.00
V0610060	NORTH CENTRAL SUPPLY	P0672691	CHAIN STOP-SHOP DOOR	10/20/2009	10/20/2009	AP	WP	0101-0301-4252	15.00
V0610060	NORTH CENTRAL SUPPLY	P0672483	LOCK-SHOP DOOR	10/14/2009	10/14/2009	AP	WP	0101-0301-4252	140.00
V0634566	O'REILLY AUTO PARTS	P0672326	RTN FLTR	10/12/2009	10/12/2009	AP	WP	0101-0301-4253	-2.39
V0621900	OCCUPATIONAL HEALTH	P0672457	073796	10/12/2009	10/12/2009	AP	WP	0101-0301-4225	30.00
V0634525	ONE CALL SYSTEMS INC	P0672655	186 LOCATES	10/14/2009	10/14/2009	AP	WP	0101-0301-4225	192.86
V0643650	PACIFIC STEEL &	P0672482	STEEL TUBE-208 E NEBRASKA	10/14/2009	10/14/2009	AP	WP	0101-0301-4254	101.30
V0643650	PACIFIC STEEL &	P0673169	CUT STEEL S89T	10/21/2009	10/21/2009	AP	WP	0101-0301-4253	124.20
V0678973	POWER HOUSE HONDA	P0671904	ROPE S174	10/8/2009	10/8/2009	AP	WP	0101-0301-4253	21.18
V0678973	POWER HOUSE HONDA	P0671904	CORRECTION - COST	10/8/2009	10/8/2009	AP	WP	0101-0301-4253	7.00
V0750950	RUSHMORE SAFETY	P0671861	CAP, VGUARD HARD HATS	10/8/2009	10/8/2009	AP	WP	0101-0301-4263	89.75
V0786783	SIMON CONTRACTORS OF	P0671873	61.10 TN G2 ASPHALT	10/14/2009	10/14/2009	AP	WP	0101-0301-4254	4,139.55
V0786783	SIMON CONTRACTORS OF	P0671873	21.96TN G1 ASPHALT	10/14/2009	10/14/2009	AP	WP	0101-0301-4254	1,257.22
V0786783	SIMON CONTRACTORS OF	P0672160	12.27TN G2 ASPHALT	10/9/2009	10/9/2009	AP	WP	0101-0301-4254	831.29
V0786783	SIMON CONTRACTORS OF	P0672999	23.65TN G2 ASPHALT	10/20/2009	10/20/2009	AP	WP	0101-0301-4254	1,602.29
V0786783	SIMON CONTRACTORS OF	P0672999	16.02TN G1MR ASPHALT	10/20/2009	10/20/2009	AP	WP	0101-0301-4254	997.25
V0789235	SIOUX PLATING CO. INC.	P0672176	PRIMER, HARDNER-LOADER	10/13/2009	10/13/2009	AP	WP	0101-0301-4253	86.05
V0789235	SIOUX PLATING CO. INC.	P0672596	METAL GLAZE, PLASTIC BODY	10/15/2009	10/15/2009	AP	WP	0101-0301-4251	111.18
V0789235	SIOUX PLATING CO. INC.	P0672596	URETHANE ENAMEL S020	10/15/2009	10/15/2009	AP	WP	0101-0301-4251	31.00
V0820650	SOUTH DAKOTA STATE	P0671872	2010 SEWER AND WATER	10/8/2009	10/8/2009	AP	WP	0101-0301-4292	50.00
V0835829	STURDEVANT'S AUTO	P0672177	WINTER BLADES S002	10/13/2009	10/13/2009	AP	WP	0101-0301-4251	11.12
V0890180	VERIZON WIRELESS	P0668020	HOL 605-863-2060	10/21/2009	10/21/2009	AP	WP	0101-0301-4269	14.99
V0890180	VERIZON WIRELESS	P0668020	HOL, 18PINVPC 605-390-1945	10/21/2009	10/21/2009	AP	WP	0101-0301-4269	37.48
V0890180	VERIZON WIRELESS	P0668020	HOL, 18PINVPC 605-390-4074	10/21/2009	10/21/2009	AP	WP	0101-0301-4269	37.48
V0890180	VERIZON WIRELESS	P0671230	390-1945 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0301-4281	33.63
V0890180	VERIZON WIRELESS	P0671230	863-2060 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0301-4281	34.53

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V0899601	WALMART COMMUNITY	P0672484	TOILET PAPER	10/21/2009	10/21/2009	AP	WP	0101-0301-4264	6.46
V0899601	WALMART COMMUNITY	P0672484	NAPKINS, FORKS, PLATES	10/21/2009	10/21/2009	AP	WP	0101-0301-4269	13.24
V0934830	WESTERN STATIONERS	P0672904	INKCART 97	10/20/2009	10/20/2009	AP	WP	0101-0301-4261	39.99
V0934830	WESTERN STATIONERS	P0672904	PENCIL SHARPENER	10/20/2009	10/20/2009	AP	WP	0101-0301-4261	18.40
V0936710	WHISLER BEARING	P0672820	MALE TIP, ADAPTER S007	10/16/2009	10/16/2009	AP	WP	0101-0301-4251	16.45
V0951482	WRIGHT EXPRESS	P0673361	1900.61G FARM	10/21/2009	10/21/2009	AP	WP	0101-0301-4262	4,773.14
V0951482	WRIGHT EXPRESS	P0673361	25.16G DSL	10/21/2009	10/21/2009	AP	WP	0101-0301-4262	63.05
V0951482	WRIGHT EXPRESS	P0673361	39.39G SUPR UNL	10/21/2009	10/21/2009	AP	WP	0101-0301-4262	101.18
V0951482	WRIGHT EXPRESS	P0673361	517.16G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0101-0301-4262	1,196.92
V0951482	WRIGHT EXPRESS	P0673361	26.66G UNL+	10/21/2009	10/21/2009	AP	WP	0101-0301-4262	64.41
V0951482	WRIGHT EXPRESS	P0673361	99.84G UNL	10/21/2009	10/21/2009	AP	WP	0101-0301-4262	237.13
V0962090	ZIEGLER BUILDING	P0673000	SMOOTH LAP, PLYWOOD-520 ST	10/20/2009	10/20/2009	AP	WP	0101-0301-4254	46.47
V0962090	ZIEGLER BUILDING	P0673000	TEX LAP	10/20/2009	10/20/2009	AP	WP	0101-0301-4254	2.00
V0962090	ZIEGLER BUILDING	P0673000	TEX LAP-320 ST CLOUD	10/20/2009	10/20/2009	AP	WP	0101-0301-4254	34.47
Cost Center: 0301								Total:	<u>24,901.46</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0673185	ELBOW, ADAPTER, PIPE-MAG	10/21/2009	10/21/2009	AP	WP	0101-0302-4259	3.92
V0131400	CARQUEST AUTO PARTS	P0672814	WIPER BLADE S069	10/16/2009	10/16/2009	AP	WP	0101-0302-4251	20.56
V0131400	CARQUEST AUTO PARTS	P0673163	DIELEC GREASE S014	10/21/2009	10/21/2009	AP	WP	0101-0302-4251	12.97
V0131400	CARQUEST AUTO PARTS	P0673163	BELT S95S	10/21/2009	10/21/2009	AP	WP	0101-0302-4253	14.00
V0131400	CARQUEST AUTO PARTS	P0671885	TERMINALS, ELECTRIC TAPE S080	10/8/2009	10/8/2009	AP	WP	0101-0302-4251	15.23
V0188080	DAKOTA	P0671898	BATTERY S080	10/8/2009	10/8/2009	AP	WP	0101-0302-4251	172.06
V0188080	DAKOTA	P0673199	BATTERY S66S	10/21/2009	10/21/2009	AP	WP	0101-0302-4253	63.48
V0188080	DAKOTA	P0673182	BATTERY S95S	10/21/2009	10/21/2009	AP	WP	0101-0302-4253	71.55
V0188080	DAKOTA	P0673182	BATTERY S014	10/21/2009	10/21/2009	AP	WP	0101-0302-4251	172.06
V0188080	DAKOTA	P0672186	REBUILD MT STARTER-STOCK	10/13/2009	10/13/2009	AP	WP	0101-0302-4251	183.80
V0188080	DAKOTA	P0672185	ALT-STOCK	10/13/2009	10/13/2009	AP	WP	0101-0302-4251	130.87
V0188470	DAKOTA	P0672906	FASTENERS S66S	10/19/2009	10/19/2009	AP	WP	0101-0302-4253	6.48
V0191760	DAKOTA STEEL & SUPPLY	P0673310	STEEL-ATTACH PLOW TO NEW	10/21/2009	10/21/2009	AP	WP	0101-0302-4251	490.00
V0191760	DAKOTA STEEL & SUPPLY	P0673308	STEEL-ATTACH PLOW TO NEW	10/21/2009	10/21/2009	AP	WP	0101-0302-4251	490.00
V0191760	DAKOTA STEEL & SUPPLY	P0671452	HSS 20FT STEEL S138	10/8/2009	10/8/2009	AP	WP	0101-0302-4251	490.00
V0225660	EDDIES TRUCK SALES &	P0671890	SWITCH S080	10/8/2009	10/8/2009	AP	WP	0101-0302-4251	9.95
V0225660	EDDIES TRUCK SALES &	P0672486	RESRVOIR ASY S019	10/19/2009	10/19/2009	AP	WP	0101-0302-4251	186.88
V0225660	EDDIES TRUCK SALES &	P0672910	CLAMP, CLAMP HOSE BOLT S018	10/19/2009	10/19/2009	AP	WP	0101-0302-4251	42.28
V0225660	EDDIES TRUCK SALES &	P0672910	CORRECTION-CLAMP	10/19/2009	10/19/2009	AP	WP	0101-0302-4251	22.92
V0225660	EDDIES TRUCK SALES &	P0672910	CREDIT-CLAMPS	10/19/2009	10/19/2009	AP	WP	0101-0302-4251	-42.28
V0225660	EDDIES TRUCK SALES &	P0672180	ALT S026	10/13/2009	10/13/2009	AP	WP	0101-0302-4251	200.87
V0248950	FASTENAL COMPANY, THE	P0671905	NUTS, BOLTS-STOCK	10/9/2009	10/9/2009	AP	WP	0101-0302-4269	103.73
V0248950	FASTENAL COMPANY, THE	P0671905	CORRECTION-FREIGHT	10/9/2009	10/9/2009	AP	WP	0101-0302-4269	-4.80
V0304090	GODFREY BRAKE SERVICE	P0671893	DOUBLE CONTACT SOCKET S133	10/8/2009	10/8/2009	AP	WP	0101-0302-4251	5.11
V0304090	GODFREY BRAKE SERVICE	P0671893	LUBE TUBE S133	10/8/2009	10/8/2009	AP	WP	0101-0302-4251	10.77
V0304090	GODFREY BRAKE SERVICE	P0671893	CLUTCH ASSY, BEARING, ELBOW	10/8/2009	10/8/2009	AP	WP	0101-0302-4251	414.55
V0304090	GODFREY BRAKE SERVICE	P0671895	SLK ADJUSTER, WASHERS S133	10/8/2009	10/8/2009	AP	WP	0101-0302-4251	176.44
V0304090	GODFREY BRAKE SERVICE	P0671895	SPRING BRAKE, CLEVIS S133	10/8/2009	10/8/2009	AP	WP	0101-0302-4251	106.66
V0304090	GODFREY BRAKE SERVICE	P0672913	SOLENOID, ELBOW S018	10/19/2009	10/19/2009	AP	WP	0101-0302-4251	37.18
V0304090	GODFREY BRAKE SERVICE	P0673177	BRAKE SHOE, OIL BATH SEAL	10/21/2009	10/21/2009	AP	WP	0101-0302-4251	165.68
V0304090	GODFREY BRAKE SERVICE	P0673177	THREADED ROD, DEEP NUT S014	10/21/2009	10/21/2009	AP	WP	0101-0302-4251	104.08
V0304090	GODFREY BRAKE SERVICE	P0673178	TURN BRAKE DRUMS S014	10/21/2009	10/21/2009	AP	WP	0101-0302-4251	293.50
V0304090	GODFREY BRAKE SERVICE	P0673178	SOLENOID S014	10/21/2009	10/21/2009	AP	WP	0101-0302-4251	38.93

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V0304090	GODFREY BRAKE SERVICE	P0672689	SIDE CHAIN HOOK-CHAIN REPAIR	10/15/2009	10/15/2009	AP	WP	0101-0302-4253	18.50
V0310225	GREAT WESTERN TIRE INC.	P0672598	2 TIRE CASING, CAP S133	10/19/2009	10/19/2009	AP	WP	0101-0302-4267	440.00
V0312550	GRIMM'S PUMP SERVICE	P0672909	T BOLT CLAMPS S018	10/19/2009	10/19/2009	AP	WP	0101-0302-4251	15.60
V0393980	INDUSTRIAL SUPPLY CO.	P0672184	10 RELIEF FITTING-STOCK	10/19/2009	10/19/2009	AP	WP	0101-0302-4253	37.78
V0393980	INDUSTRIAL SUPPLY CO.	P0672912	RELIEF FITTINGS S018	10/19/2009	10/19/2009	AP	WP	0101-0302-4251	7.56
V0393980	INDUSTRIAL SUPPLY CO.	P0672912	HOSE, ADAPTERS, ADAPTERS S018	10/19/2009	10/19/2009	AP	WP	0101-0302-4251	159.96
V0412660	JENNER EQUIPMENT CO	P0673179	PIN, CLEVIS S95S	10/21/2009	10/21/2009	AP	WP	0101-0302-4253	24.46
V0412660	JENNER EQUIPMENT CO	P0673179	COUPLER S95S	10/21/2009	10/21/2009	AP	WP	0101-0302-4253	24.37
V0421590	JOHNSON MACHINE INC.	P0672905	BATTERY S018	10/19/2009	10/19/2009	AP	WP	0101-0302-4251	223.98
V0421590	JOHNSON MACHINE INC.	P0672905	BATTERY S018	10/19/2009	10/19/2009	AP	WP	0101-0302-4251	223.98
V0421590	JOHNSON MACHINE INC.	P0672905	GL BLACK S082	10/19/2009	10/19/2009	AP	WP	0101-0302-4251	5.39
V0421590	JOHNSON MACHINE INC.	P0672905	TAPE S66S	10/19/2009	10/19/2009	AP	WP	0101-0302-4253	9.98
V0421590	JOHNSON MACHINE INC.	P0672905	CREDIT-BATTERY	10/19/2009	10/19/2009	AP	WP	0101-0302-4251	-223.98
V0421590	JOHNSON MACHINE INC.	P0672905	CREDIT-BATTERY	10/19/2009	10/19/2009	AP	WP	0101-0302-4251	-223.98
V0421590	JOHNSON MACHINE INC.	P0671889	OIL FILTER, AIR FILTER, HYD FI	10/8/2009	10/8/2009	AP	WP	0101-0302-4251	69.31
V0421590	JOHNSON MACHINE INC.	P0671889	MILL FLY WHEEL S133	10/8/2009	10/8/2009	AP	WP	0101-0302-4251	40.17
V0421590	JOHNSON MACHINE INC.	P0673166	OIL FILTER, AIR FILTER S005	10/21/2009	10/21/2009	AP	WP	0101-0302-4251	10.15
V0421590	JOHNSON MACHINE INC.	P0673198	STA BIL, UBOLT S66S	10/21/2009	10/21/2009	AP	WP	0101-0302-4253	14.37
V0421590	JOHNSON MACHINE INC.	P0673198	CREDIT-STA BIL	10/21/2009	10/21/2009	AP	WP	0101-0302-4253	-10.99
V0421590	JOHNSON MACHINE INC.	P0673198	CORRECTION-STA-BIL	10/21/2009	10/21/2009	AP	WP	0101-0302-4253	8.98
V0421590	JOHNSON MACHINE INC.	P0673164	FLUXCORE S66S	10/21/2009	10/21/2009	AP	WP	0101-0302-4253	16.97
V0421590	JOHNSON MACHINE INC.	P0673164	CABLE, SOLENOID S95S	10/21/2009	10/21/2009	AP	WP	0101-0302-4253	124.00
V0421590	JOHNSON MACHINE INC.	P0673164	WIRE KIT S95S	10/21/2009	10/21/2009	AP	WP	0101-0302-4253	15.89
V0421590	JOHNSON MACHINE INC.	P0673164	FLEXTUBE, TUBING, U-BOLT S95S	10/21/2009	10/21/2009	AP	WP	0101-0302-4253	8.27
V0421590	JOHNSON MACHINE INC.	P0673164	CREDIT-SOCKET & PLUG	10/21/2009	10/21/2009	AP	WP	0101-0302-4253	-10.96
V0421590	JOHNSON MACHINE INC.	P0673198	HD30 OIL S66S	10/21/2009	10/21/2009	AP	WP	0101-0302-4262	5.38
V0421590	JOHNSON MACHINE INC.	P0673164	5W30 OIL S95S	10/21/2009	10/21/2009	AP	WP	0101-0302-4262	7.58
V0421590	JOHNSON MACHINE INC.	P0673166	5W30 OIL S005	10/21/2009	10/21/2009	AP	WP	0101-0302-4262	18.83
V0421590	JOHNSON MACHINE INC.	P0672485	PWR STEERING FLUID S019	10/14/2009	10/14/2009	AP	WP	0101-0302-4251	10.99
V0421590	JOHNSON MACHINE INC.	P0672485	BLOWER MOTOR S019	10/14/2009	10/14/2009	AP	WP	0101-0302-4251	39.38
V0421590	JOHNSON MACHINE INC.	P0672174	SOCKET S133	10/13/2009	10/13/2009	AP	WP	0101-0302-4251	2.78
V0421590	JOHNSON MACHINE INC.	P0672174	BULB S133	10/13/2009	10/13/2009	AP	WP	0101-0302-4251	10.28
V0421590	JOHNSON MACHINE INC.	P0672174	V-BELT, THRD ROD S66S	10/13/2009	10/13/2009	AP	WP	0101-0302-4253	16.49
V0421590	JOHNSON MACHINE INC.	P0672174	SOLENOID, HOSE S66S	10/13/2009	10/13/2009	AP	WP	0101-0302-4253	33.54
V0421590	JOHNSON MACHINE INC.	P0672174	WIRE KIT, TUBING S66S	10/13/2009	10/13/2009	AP	WP	0101-0302-4253	19.53

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V0421590	JOHNSON MACHINE INC.	P0672591	OIL FILTER, AIR FILTER S082	10/15/2009	10/15/2009	AP	WP	0101-0302-4251	7.22
V0421590	JOHNSON MACHINE INC.	P0672591	U-JOINT S082	10/15/2009	10/15/2009	AP	WP	0101-0302-4251	53.87
V0421590	JOHNSON MACHINE INC.	P0672593	HOSE, FITTINGS S019	10/15/2009	10/15/2009	AP	WP	0101-0302-4251	51.44
V0421590	JOHNSON MACHINE INC.	P0672591	5W30 OIL S082	10/15/2009	10/15/2009	AP	WP	0101-0302-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0672591	SYN POWER 5W30 OIL	10/15/2009	10/15/2009	AP	WP	0101-0302-4262	13.31
V0520500	M G OIL CO	P0671906	WINTER FLO ANTIFREEZE-STOCK	10/8/2009	10/8/2009	AP	WP	0101-0302-4269	130.00
V0566440	MOTION INDUSTRIES INC.	P0672599	HYD PUMP	10/15/2009	10/15/2009	AP	WP	0101-0302-4253	192.93
V0772475	NORTHERN TRUCK	P0673167	DECAL KIT FREIGHT CHARGE	10/21/2009	10/21/2009	AP	WP	0101-0302-4253	13.09
V0662490	PHEASANT COUNTRY	P0670784	27.00TN SALT	10/19/2009	10/19/2009	AP	WP	0101-0302-4264	1,953.18
V0662490	PHEASANT COUNTRY	P0670784	27.975TN SALT	10/19/2009	10/19/2009	AP	WP	0101-0302-4264	2,023.71
V0720259	RAPP SALES CO	P0672821	BLACK DIAMOND S82S	10/16/2009	10/16/2009	AP	WP	0101-0302-4253	370.00
V0720259	RAPP SALES CO	P0672915	BLACK DIAMOND S66S	10/19/2009	10/19/2009	AP	WP	0101-0302-4253	370.00
V0698810	RDO EQUIPMENT CO	P0672183	ELECTRICAL COIL S035	10/13/2009	10/13/2009	AP	WP	0101-0302-4253	183.75
V0789235	SIOUX PLATING CO. INC.	P0672819	URETHANE ENAMEL, HARDNER,	10/16/2009	10/16/2009	AP	WP	0101-0302-4253	164.12
V0789235	SIOUX PLATING CO. INC.	P0672819	MIXING PITCHER S82S	10/16/2009	10/16/2009	AP	WP	0101-0302-4253	5.86
V0789235	SIOUX PLATING CO. INC.	P0672907	URETHANE ENAMEL, HARDNER	10/19/2009	10/19/2009	AP	WP	0101-0302-4253	115.54
V0789235	SIOUX PLATING CO. INC.	P0672907	URETHANE ENAMEL, HARDNER	10/19/2009	10/19/2009	AP	WP	0101-0302-4253	115.55
V0789235	SIOUX PLATING CO. INC.	P0672907	URETHANE ENAMEL, HARDNER	10/19/2009	10/19/2009	AP	WP	0101-0302-4253	164.12
V0789235	SIOUX PLATING CO. INC.	P0672908	URETHANE ENAMEL, HARDNER,	10/19/2009	10/19/2009	AP	WP	0101-0302-4253	370.27
V0850805	TIME EQUIP. RENTAL &	P0673184	PLOW MARKERS-STOCK	10/20/2009	10/20/2009	AP	WP	0101-0302-4253	38.95
V0890180	VERIZON WIRELESS	P0671230	390-4074 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0302-4281	31.38
V0934830	WESTERN STATIONERS	P0672904	INDEX FLAGS	10/20/2009	10/20/2009	AP	WP	0101-0302-4261	7.72
V0936710	WHISLER BEARING	P0672178	ADAPTERS S133	10/13/2009	10/13/2009	AP	WP	0101-0302-4251	14.62
V0936710	WHISLER BEARING	P0672178	ADAPTERS S133	10/13/2009	10/13/2009	AP	WP	0101-0302-4251	10.74
V0936710	WHISLER BEARING	P0671896	ADAPTER S133	10/8/2009	10/8/2009	AP	WP	0101-0302-4251	50.72
V0936710	WHISLER BEARING	P0673181	16G BEARING S66S	10/21/2009	10/21/2009	AP	WP	0101-0302-4253	27.24
V0936710	WHISLER BEARING	P0673181	FLG BEARING S66S	10/21/2009	10/21/2009	AP	WP	0101-0302-4253	53.40
V0936710	WHISLER BEARING	P0673181	MALE INSERT, PUSH LOCK HOSE	10/21/2009	10/21/2009	AP	WP	0101-0302-4253	7.08
V0939835	WINTER EQUIPMENT CO	P0672100	PLOWGUARD, PLOWGUARD	10/8/2009	10/8/2009	AP	WP	0101-0302-4253	4,752.51
V0951482	WRIGHT EXPRESS	P0673361	24.68G FARM	10/21/2009	10/21/2009	AP	WP	0101-0302-4262	61.91
V0951482	WRIGHT EXPRESS	P0673361	33.90G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0101-0302-4262	78.52
Cost Center: 0302								Total:	16,852.86

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
V0005641	ACE HARDWARE-EAST	P0672899	UTILITY KNIFE	10/19/2009	10/19/2009	AP	WP	0101-0304-4265	6.99
V0005641	ACE HARDWARE-EAST	P0672899	RULED TAPE	10/19/2009	10/19/2009	AP	WP	0101-0304-4265	19.99
V0078490	BLACK HILLS POWER &	P0673878	4843467536 92535 6953	10/21/2009	10/21/2009	AP	WP	0101-0304-4283	643.52
V0078490	BLACK HILLS POWER &	P0673878	4843467536 113640 110	10/21/2009	10/21/2009	AP	WP	0101-0304-4283	15.89
V0087400	BORDER STATES ELECTRIC	P0661813	AMERON CONC POLE FOR WEST	10/15/2009	10/15/2009	AP	WP	0101-0304-4269	2,342.00
V0087400	BORDER STATES ELECTRIC	P0661254	MILLERBERND POLE	10/16/2009	10/16/2009	AP	WP	0101-0304-4269	2,120.00
V0087400	BORDER STATES ELECTRIC	P0672744	FORMED PLASTICS FP-4592	10/19/2009	10/19/2009	AP	WP	0101-0304-4269	720.00
V0087400	BORDER STATES ELECTRIC	P0672259	350MCM AL CRIMP CONN	10/14/2009	10/14/2009	AP	WP	0101-0304-4269	10.49
V0137240	CHRIS SUPPLY COMPANY	P0671894	FIBERSNAKE FLEXIBLE LEADER	10/14/2009	10/14/2009	AP	WP	0101-0304-4269	12.43
V0137240	CHRIS SUPPLY COMPANY	P0671894	1/4" FIBERSNAKE END REPAIR KIT	10/14/2009	10/14/2009	AP	WP	0101-0304-4269	7.29
V0137240	CHRIS SUPPLY COMPANY	P0671894	FIBERSNAKE ROLLER GUIDE	10/14/2009	10/14/2009	AP	WP	0101-0304-4269	29.86
V0179540	CRESCENT ELECTRIC	P0643226	DS50-T00A470-8SHHG V-AB	10/16/2009	10/16/2009	AP	WP	0101-0304-4269	1,900.00
V0179540	CRESCENT ELECTRIC	P0668155	AEL FIXTURE,	10/21/2009	10/21/2009	AP	WP	0101-0304-4269	1,720.00
V0179540	CRESCENT ELECTRIC	P0664390	AEL STREET LIGHT FIXTURES,	10/19/2009	10/19/2009	AP	WP	0101-0304-4269	2,580.00
V0182145	CRUM ELECTRIC	P0672900	PLIERS	10/19/2009	10/19/2009	AP	WP	0101-0304-4265	11.12
V0182145	CRUM ELECTRIC	P0672900	ADJUSTABLE WRENCH	10/19/2009	10/19/2009	AP	WP	0101-0304-4265	23.68
V0182145	CRUM ELECTRIC	P0672900	ADJUSTABLE WRENCH	10/19/2009	10/19/2009	AP	WP	0101-0304-4265	30.21
V0182145	CRUM ELECTRIC	P0672900	TONGUE & GROOVE PLIERS	10/19/2009	10/19/2009	AP	WP	0101-0304-4265	11.57
V0182145	CRUM ELECTRIC	P0672900	PUMP PLIER	10/19/2009	10/19/2009	AP	WP	0101-0304-4265	13.50
V0182145	CRUM ELECTRIC	P0672900	SLOT SC HLDG	10/19/2009	10/19/2009	AP	WP	0101-0304-4265	6.80
V0182145	CRUM ELECTRIC	P0671907	1-IN 105D PLASTIC BUSHING	10/14/2009	10/14/2009	AP	WP	0101-0304-4269	3.60
V0182145	CRUM ELECTRIC	P0671907	ROUND OFF	10/14/2009	10/14/2009	AP	WP	0101-0304-4269	0.04
V0182145	CRUM ELECTRIC	P0672042	1-1/4 INS L/T 90D	10/8/2009	10/8/2009	AP	WP	0101-0304-4269	32.64
V0182145	CRUM ELECTRIC	P0672042	1-1/4 105D PLSTC I	10/8/2009	10/8/2009	AP	WP	0101-0304-4269	0.82
V0182145	CRUM ELECTRIC	P0672042	ROUND OFF	10/8/2009	10/8/2009	AP	WP	0101-0304-4269	0.01
V0182145	CRUM ELECTRIC	P0672087	1/2 COMP COND CONN	10/8/2009	10/8/2009	AP	WP	0101-0304-4269	3.07
V0182145	CRUM ELECTRIC	P0672043	1/2 COMP COND CONN	10/8/2009	10/8/2009	AP	WP	0101-0304-4269	15.30
V0182145	CRUM ELECTRIC	P0672043	ROUND OFF	10/8/2009	10/8/2009	AP	WP	0101-0304-4269	0.03
V0182145	CRUM ELECTRIC	P0672041	1/2IN HUB FS BOX	10/8/2009	10/8/2009	AP	WP	0101-0304-4269	42.00
V0182145	CRUM ELECTRIC	P0672041	1/2IN HUBS FS BOX	10/8/2009	10/8/2009	AP	WP	0101-0304-4269	56.84
V0182145	CRUM ELECTRIC	P0672041	CORRECTION-ITEM #2	10/8/2009	10/8/2009	AP	WP	0101-0304-4269	-7.20
V0182145	CRUM ELECTRIC	P0672042	1-1/4 LIQ-TITE	10/8/2009	10/8/2009	AP	WP	0101-0304-4269	14.60
V0493970	LIEN & SONS INC, PETE	P0670766	CONCRETE FOR CANYON LAKE	10/8/2009	10/8/2009	AP	WP	0101-0304-4269	55.88

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

V0495380	LIGHTING MAINTENANCE	P0672627	LABOR TO DELIVER POLE FROM	10/15/2009	10/15/2009	AP	WP	0101-0304-4225	118.75
V0495380	LIGHTING MAINTENANCE	P0672627	TRUCK TIME	10/15/2009	10/15/2009	AP	WP	0101-0304-4225	112.50
V0495380	LIGHTING MAINTENANCE	P0672627	MILEAGE	10/15/2009	10/15/2009	AP	WP	0101-0304-4225	7.50
V0495380	LIGHTING MAINTENANCE	P0672627	EXCISE TAX	10/15/2009	10/15/2009	AP	WP	0101-0304-4225	4.89
V0890180	VERIZON WIRELESS	P0667942	PHONE HOLSTER, 390-3756	10/21/2009	10/21/2009	AP	WP	0101-0304-4269	14.99
Cost Center: 0304								Total:	12,701.60

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
V0042705	ATWATER CHEMICAL	P0673201	LAWN CARE 4	10/21/2009	10/21/2009	AP	WP	0101-0305-4225	48.00
V0185555	D&M DISTRIBUTING	P0672818	PATCHES, TIRE CRAYONS-TIRE	10/16/2009	10/16/2009	AP	WP	0101-0305-4267	112.07
V0367655	HILLYARD INC.	P0671901	BROOMS, HANDLE	10/8/2009	10/8/2009	AP	WP	0101-0305-4265	88.88
V0421590	JOHNSON MACHINE INC.	P0672905	CABLE TIES	10/19/2009	10/19/2009	AP	WP	0101-0305-4269	27.36
V0421590	JOHNSON MACHINE INC.	P0672485	LIGHTBULBS	10/14/2009	10/14/2009	AP	WP	0101-0305-4264	5.52
V0421590	JOHNSON MACHINE INC.	P0672591	JACK STANDS	10/15/2009	10/15/2009	AP	WP	0101-0305-4265	84.64
V0421590	JOHNSON MACHINE INC.	P0673164	GLASS CLEANER	10/21/2009	10/21/2009	AP	WP	0101-0305-4264	8.22
V0421590	JOHNSON MACHINE INC.	P0673166	MARINE ANTI FREEZE	10/21/2009	10/21/2009	AP	WP	0101-0305-4269	4.49
V0483740	LAWSON PRODUCTS INC	P0673004	GEL LUBE PRIZM, NUTBLTLSNR	10/20/2009	10/20/2009	AP	WP	0101-0305-4262	492.74
V0495380	LIGHTING MAINTENANCE	P0673005	45 LIGHT BULBS-SHOP	10/20/2009	10/20/2009	AP	WP	0101-0305-4264	173.65
V0495380	LIGHTING MAINTENANCE	P0673170	LIGHT BULBS	10/21/2009	10/21/2009	AP	WP	0101-0305-4264	271.11
V0520500	M G OIL CO	P0672467	CORR PO#P0646567-INV AMOUNT	10/12/2009	10/12/2009	AP	WP	0101-0305-4262	0.01
V0569150	MOUNTAIN PLAINS	P0671860	OSHA	10/8/2009	10/8/2009	AP	WP	0101-0305-4225	19.00
V0621900	OCCUPATIONAL HEALTH	P0672457	107325	10/12/2009	10/12/2009	AP	WP	0101-0305-4225	38.00
V0694200	PROMOTION	P0671859	PRE WORK SCREENING-107325	10/8/2009	10/8/2009	AP	WP	0101-0305-4225	50.00
V0890180	VERIZON WIRELESS	P0671230	415-0665 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0305-4281	41.10
V0890180	VERIZON WIRELESS	P0671230	390-3719 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0305-4281	33.37
V0890180	VERIZON WIRELESS	P0668020	HOL, 18PINVPC 605-390-3719	10/21/2009	10/21/2009	AP	WP	0101-0305-4269	37.48
V0890180	VERIZON WIRELESS	P0668020	HOL, 18PINVPC 605-415-0665	10/21/2009	10/21/2009	AP	WP	0101-0305-4269	37.48
V0931805	WESTERN	P0672824	HANDHELD RADIO BATTERY	10/19/2009	10/19/2009	AP	WP	0101-0305-4269	41.00
V0934830	WESTERN STATIONERS	P0672102	FAX RIBBON	10/12/2009	10/12/2009	AP	WP	0101-0305-4261	31.50
V0951482	WRIGHT EXPRESS	P0673361	93.14G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0101-0305-4262	214.60
Cost Center: 0305								Total:	<u>1,860.22</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
V0005640	ACE HARDWARE	P0671151	FLASHLIGHT, BATTERIES	10/21/2009	10/21/2009	AP	WP	0101-0401-4265	40.97
V0005640	ACE HARDWARE	P0671900	NUTS, BOLTS S044	10/8/2009	10/8/2009	AP	WP	0101-0401-4253	6.80
V0042705	ATWATER CHEMICAL	P0673201	LAWN CARE 4	10/21/2009	10/21/2009	AP	WP	0101-0401-4225	47.99
V0188470	DAKOTA	P0672175	FASTENINGS S024	10/13/2009	10/13/2009	AP	WP	0101-0401-4251	18.10
V0225660	EDDIES TRUCK SALES &	P0673183	REGULATOR ASY S050	10/21/2009	10/21/2009	AP	WP	0101-0401-4253	79.84
V0393980	INDUSTRIAL SUPPLY CO.	P0671908	HOSE, HOSE CPLG S048	10/13/2009	10/13/2009	AP	WP	0101-0401-4253	51.24
V0421590	JOHNSON MACHINE INC.	P0673003	FUEL FILTER S048	10/20/2009	10/20/2009	AP	WP	0101-0401-4253	8.79
V0421590	JOHNSON MACHINE INC.	P0673166	SWS ADH S48	10/21/2009	10/21/2009	AP	WP	0101-0401-4253	8.90
V0634566	O'REILLY AUTO PARTS	P0672173	OIL S024	10/13/2009	10/13/2009	AP	WP	0101-0401-4262	16.74
V0634566	O'REILLY AUTO PARTS	P0672173	OIL FILTER, AIR FILTER S024	10/13/2009	10/13/2009	AP	WP	0101-0401-4251	21.14
V0698810	RDO EQUIPMENT CO	P0673002	FILTER ELEMENT S048	10/20/2009	10/20/2009	AP	WP	0101-0401-4253	24.25
V0780210	SHEEHAN MACK SALES &	P0672187	TUBE S048	10/13/2009	10/13/2009	AP	WP	0101-0401-4253	179.93
V0780210	SHEEHAN MACK SALES &	P0672181	NOZZLE, NOZZLE TUBE S048 SOLE	10/13/2009	10/13/2009	AP	WP	0101-0401-4253	1,869.26
V0780210	SHEEHAN MACK SALES &	P0670512	AIR FILTER-STOCK	9/28/2009	9/28/2009	AP	WP	0101-0401-4253	231.18
V0780210	SHEEHAN MACK SALES &	P0672916	SWITCH S048	10/19/2009	10/19/2009	AP	WP	0101-0401-4253	164.71
V0890180	VERIZON WIRELESS	P0671230	863-2212 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0401-4281	39.69
V0951482	WRIGHT EXPRESS	P0673361	1929.37G FARM	10/21/2009	10/21/2009	AP	WP	0101-0401-4262	4,853.04
V0951482	WRIGHT EXPRESS	P0673361	23.64G DSL	10/21/2009	10/21/2009	AP	WP	0101-0401-4262	59.25
V0951482	WRIGHT EXPRESS	P0673361	242.08G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0101-0401-4262	559.24
								Cost Center: 0401	Total: <u>8,281.06</u>

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

Cost Center: 0503 ANIMAL SHELTER/CONTROL **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0673831	2009 SUBSIDY	10/21/2009	10/21/2009	AP	WP	0101-0503-4624	20,168.17
								Cost Center: 0503	Total: <u>20,168.17</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
V0081310	BLACK HILLS TENT &	P0670776	FINISH END ON SCREEN	10/9/2009	10/9/2009	AP	WP	0101-0601-4253	36.85
V0081310	BLACK HILLS TENT &	P0670776	CORRECTION-COST	10/9/2009	10/9/2009	AP	WP	0101-0601-4253	-0.05
V0082250	BLACK HILLS WORKSHOP	P0672471	SIOUX PARK CUSTODIAL	10/19/2009	10/19/2009	AP	WP	0101-0601-4225	377.00
V0082250	BLACK HILLS WORKSHOP	P0672471	WHITEHEAD FIELD CUSTODIAL	10/19/2009	10/19/2009	AP	WP	0101-0601-4225	168.00
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0101-0601-4261	1.25
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0101-0601-4261	1.65
V0340280	HARDWARE HANK	P0672090	SINGLE SIDED KEYS	10/9/2009	10/9/2009	AP	WP	0101-0601-4269	1.61
V0347900	HAUFF MID-AMERICA	P0671720	VOLLEYBALLS	10/8/2009	10/8/2009	AP	WP	0101-0601-4269	396.00
V0347900	HAUFF MID-AMERICA	P0671720	SHIPPING	10/8/2009	10/8/2009	AP	WP	0101-0601-4269	10.50
V0816492	SOUTH DAKOTA PARKS &	P0672049	REG LOWE D	10/8/2009	10/8/2009	AP	WP	0101-0601-4270	125.00
V0816492	SOUTH DAKOTA PARKS &	P0672049	CEU Fees LOWE D	10/8/2009	10/8/2009	AP	WP	0101-0601-4270	15.00
V0816492	SOUTH DAKOTA PARKS &	P0672049	REG RICHARDT J	10/8/2009	10/8/2009	AP	WP	0101-0601-4270	125.00
V0816492	SOUTH DAKOTA PARKS &	P0672049	REG LINTZ K	10/8/2009	10/8/2009	AP	WP	0101-0601-4270	125.00
V0816492	SOUTH DAKOTA PARKS &	P0672049	CEU Fees LINTZ K	10/8/2009	10/8/2009	AP	WP	0101-0601-4270	15.00
V0823792	SPORT SUPPLY GROUP INC	P0672358	HANDLE ASSEMBLIES	10/15/2009	10/15/2009	AP	WP	0101-0601-4253	41.98
V0823792	SPORT SUPPLY GROUP INC	P0672358	FREIGHT	10/15/2009	10/15/2009	AP	WP	0101-0601-4253	7.14
V0890180	VERIZON WIRELESS	P0671230	390-2449 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0601-4281	40.57
V0890180	VERIZON WIRELESS	P0671230	390-3058 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0601-4281	43.01
V0890180	VERIZON WIRELESS	P0671230	863-0069 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0601-4281	51.11
V0890180	VERIZON WIRELESS	P0671230	863-0070 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0601-4281	47.40
V0934830	WESTERN STATIONERS	P0672480	PAPER	10/14/2009	10/14/2009	AP	WP	0101-0601-4261	83.00
V0940616	WILSON SPORTING GOODS	P0673091	TRANCE TENNIS SHOES	10/21/2009	10/21/2009	AP	WP	0101-0601-4520	195.00
V0940616	WILSON SPORTING GOODS	P0673091	SKIRT GIRLS WHITE	10/21/2009	10/21/2009	AP	WP	0101-0601-4520	26.00
V0940616	WILSON SPORTING GOODS	P0673091	SHORTS WHITE	10/21/2009	10/21/2009	AP	WP	0101-0601-4520	87.50
V0940616	WILSON SPORTING GOODS	P0673091	FREIGHT	10/21/2009	10/21/2009	AP	WP	0101-0601-4520	12.67
V0951482	WRIGHT EXPRESS	P0673361	34.46G UNL+	10/21/2009	10/21/2009	AP	WP	0101-0601-4262	79.69
V0951482	WRIGHT EXPRESS	P0673361	11.53G UNL	10/21/2009	10/21/2009	AP	WP	0101-0601-4262	27.04

Cost Center: 0601 **Total:** 2,139.92

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
V0000680	32 DEGREES	P0672266	BLADE RENTAL	10/12/2009	10/12/2009	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0672266	FREIGHT	10/12/2009	10/12/2009	AP	WP	0101-0603-4246	43.50
V0009233	ADRIAN PRECISION	P0672134	SKATE BUDDYS	10/13/2009	10/13/2009	AP	WP	0101-0603-4269	199.80
V0009233	ADRIAN PRECISION	P0672134	CUSTOM SHIPPING	10/13/2009	10/13/2009	AP	WP	0101-0603-4269	68.36
V0016290	ALSCO	P0672133	BAR TOWELS	10/13/2009	10/13/2009	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0672133	INVENTORY MAINTENANCE	10/13/2009	10/13/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0672133	DUST MOPS	10/13/2009	10/13/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0672133	DUST MOP	10/13/2009	10/13/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0672133	LAUNDRY BAG	10/13/2009	10/13/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0672133	MOP FRAME	10/13/2009	10/13/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0672133	MOP HANDLE	10/13/2009	10/13/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0672133	MOP FRAME	10/13/2009	10/13/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0672351	BAR TOWELS	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0672351	INVENTORY MAINTENANCE	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0672351	MATS	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0672351	DUST MOPS	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0672351	DUST MOP	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0672351	LAUNDRY BAG	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0672351	MOP FRAME	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0672351	MOP HANDLE	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0672351	MOP FRAME	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0672350	BAR TOWELS	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0672350	INVENTORY MAITENANCE	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0672350	MATS	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0672350	DUST MOPS	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0672350	DUST MOP	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0672350	LAUNDRY BAG	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0672350	MOP FRAME	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0672350	MOP HANDLE	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0672350	MOP FRAME	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0672349	BAR TOWELS	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0672349	INVENTORY MAINTENANCE	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0672349	DUST MOPS 4	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	4.42

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V0016290	ALSCO	P0672349	DUST MOP	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0672349	LAUNDRY BAG	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0672349	MOP FRAME	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0672349	MOP HANDLE	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0672349	MOP FRAME	10/14/2009	10/14/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0673096	MOP HANDLE	10/21/2009	10/21/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0673096	MOP FRAME	10/21/2009	10/21/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0673096	LAUNDRY BAG	10/21/2009	10/21/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0673096	MOP FRAME	10/21/2009	10/21/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0673096	DUST MOP	10/21/2009	10/21/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0673096	BAR TOWELS	10/21/2009	10/21/2009	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0673096	INVENTORY MAINTENANCE	10/21/2009	10/21/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0673096	MATS BURGUNDY	10/21/2009	10/21/2009	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0673096	DUST MOPS 4	10/21/2009	10/21/2009	AP	WP	0101-0603-4264	4.42
V0074730	BLACK HILLS CHEMICAL	P0671695	TOWELS MULTI FOLD	10/8/2009	10/8/2009	AP	WP	0101-0603-4264	69.98
V0074730	BLACK HILLS CHEMICAL	P0671695	LIGHTENING	10/8/2009	10/8/2009	AP	WP	0101-0603-4264	95.88
V0074730	BLACK HILLS CHEMICAL	P0671695	TNT	10/8/2009	10/8/2009	AP	WP	0101-0603-4264	52.20
V0074730	BLACK HILLS CHEMICAL	P0671695	TOWELS ECONOMY FOLD	10/8/2009	10/8/2009	AP	WP	0101-0603-4264	75.50
V0074730	BLACK HILLS CHEMICAL	P0671695	GLASS CLEANER	10/8/2009	10/8/2009	AP	WP	0101-0603-4264	51.00
V0074730	BLACK HILLS CHEMICAL	P0671695	BATHROOM CLEANER	10/8/2009	10/8/2009	AP	WP	0101-0603-4264	70.80
V0074730	BLACK HILLS CHEMICAL	P0671695	TISSUE TOILET	10/8/2009	10/8/2009	AP	WP	0101-0603-4264	45.99
V0074730	BLACK HILLS CHEMICAL	P0671695	BAGS 33 GALLON BLACK	10/8/2009	10/8/2009	AP	WP	0101-0603-4264	125.00
V0131400	CARQUEST AUTO PARTS	P0673125	OIL KEN530 12 QTY	10/21/2009	10/21/2009	AP	WP	0101-0603-4251	47.64
V0131400	CARQUEST AUTO PARTS	P0673125	WIPER BLADES WINTER	10/21/2009	10/21/2009	AP	WP	0101-0603-4251	31.94
V0133305	CENEX LAND OF LAKES	P0673094	PROPANE	10/21/2009	10/21/2009	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0673094	DELIVERY CHARGE	10/21/2009	10/21/2009	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0672355	DELIVERY CHARGE	10/14/2009	10/14/2009	AP	WP	0101-0603-4262	12.00
V0133305	CENEX LAND OF LAKES	P0672355	PROPANE	10/14/2009	10/14/2009	AP	WP	0101-0603-4262	76.80
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0101-0603-4261	62.10
V0141335	CITY-WATER DEPARTMENT	P0672313	00293050 149	10/12/2009	10/12/2009	AP	WP	0101-0603-4284	815.78
V0247880	FARMER BROTHERS CO	P0671700	COCOA MIX	10/8/2009	10/8/2009	AP	WP	0101-0603-4520	58.20
V0247880	FARMER BROTHERS CO	P0671700	CUPPICINO VANILLA	10/8/2009	10/8/2009	AP	WP	0101-0603-4520	85.20
V0459659	KNECHT HOME CENTER	P0671721	GLOVES BOX HANDLER	10/8/2009	10/8/2009	AP	WP	0101-0603-4264	29.99
V0459659	KNECHT HOME CENTER	P0672353	TAPE ELECTRIC	10/14/2009	10/14/2009	AP	WP	0101-0603-4257	7.30
V0459659	KNECHT HOME CENTER	P0673095	BUSH	10/21/2009	10/21/2009	AP	WP	0101-0603-4252	3.70

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V0459659	KNECHT HOME CENTER	P0673095	TEFLON TAPE	10/21/2009	10/21/2009	AP	WP	0101-0603-4252	2.78
V0466300	LINWELD	P0671709	TANK RENTAL	10/8/2009	10/8/2009	AP	WP	0101-0603-4246	8.70
V0466300	LINWELD	P0671709	HAZARDOUS MATERIALS	10/8/2009	10/8/2009	AP	WP	0101-0603-4246	7.00
V0666565	PIONEER BANK & TRUST	P0672310	CREDIT CARD FEES ICE ARENA	10/12/2009	10/12/2009	AP	WP	0101-0603-4530	121.17
V0816492	SOUTH DAKOTA PARKS &	P0672049	REG ZECHIEL C	10/8/2009	10/8/2009	AP	WP	0101-0603-4270	125.00
V0827457	STAR RINKS	P0672365	LOGBOOK ICE RESURFACER	10/14/2009	10/14/2009	AP	WP	0101-0603-4269	140.00
V0827457	STAR RINKS	P0672365	FREIGHT	10/14/2009	10/14/2009	AP	WP	0101-0603-4269	10.00
V0881190	US FOOD SERVICE	P0672113	PRETZELS	10/9/2009	10/9/2009	AP	WP	0101-0603-4520	80.25
V0881190	US FOOD SERVICE	P0672113	CHIPS	10/9/2009	10/9/2009	AP	WP	0101-0603-4520	28.42
V0890180	VERIZON WIRELESS	P0671230	863-0071 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0603-4281	47.44
V0890180	VERIZON WIRELESS	P0671230	545-4177 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0603-4281	43.00
V0890180	VERIZON WIRELESS	P0671230	863-0072 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0603-4281	40.17
Cost Center: 0603								Total:	3,201.63

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0672381	OXY TANK	10/14/2009	10/14/2009	AP	WP	0613-0604-4269	4.19
V0002820	A&B WELDING SUPPLY CO	P0672381	ACET TANK	10/14/2009	10/14/2009	AP	WP	0613-0604-4269	4.19
V0002820	A&B WELDING SUPPLY CO	P0672381	C25 TANK	10/14/2009	10/14/2009	AP	WP	0613-0604-4269	4.19
V0002820	A&B WELDING SUPPLY CO	P0672977	OXY TANK	10/19/2009	10/19/2009	AP	WP	0613-0604-4269	4.19
V0002820	A&B WELDING SUPPLY CO	P0672977	ACET TANK	10/19/2009	10/19/2009	AP	WP	0613-0604-4269	4.19
V0002820	A&B WELDING SUPPLY CO	P0672977	C25 TANK	10/19/2009	10/19/2009	AP	WP	0613-0604-4269	4.19
V0001455	A-1 PORTABLES INC	P0672713	SEPT 2009 SERVICE	10/21/2009	10/21/2009	AP	WP	0613-0604-4225	1,440.00
V0005640	ACE HARDWARE	P0672382	TURNBUCKLE	10/14/2009	10/14/2009	AP	WP	0613-0604-4269	13.94
V0005640	ACE HARDWARE	P0672382	HOOK	10/14/2009	10/14/2009	AP	WP	0613-0604-4269	6.97
V0005640	ACE HARDWARE	P0672382	EYE BOLT	10/14/2009	10/14/2009	AP	WP	0613-0604-4269	5.38
V0005640	ACE HARDWARE	P0672382	CLIP WIRE	10/14/2009	10/14/2009	AP	WP	0613-0604-4269	7.04
V0005640	ACE HARDWARE	P0672382	CABLE	10/14/2009	10/14/2009	AP	WP	0613-0604-4269	23.70
V0008995	ADAMS MACHINING INC.	P0672384	BEARING	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	87.86
V0008995	ADAMS MACHINING INC.	P0672384	BEARING	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	61.72
V0008995	ADAMS MACHINING INC.	P0672384	SEAL KIT	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	75.40
V0008995	ADAMS MACHINING INC.	P0672384	SHIPPING	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	47.28
V0008995	ADAMS MACHINING INC.	P0672384	SHIPPING	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	40.54
V0009235	ADT SECURITY SERVICES	P0671121	OCT 2009 SERVICE	10/14/2009	10/14/2009	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0671121	OCT 2009 SERVICE	10/14/2009	10/14/2009	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0671121	OCT 2009 SERVICE	10/14/2009	10/14/2009	AP	WP	0613-0604-4225	56.78
V0078520	BLACK HILLS POWER	P0672386	CABLE KIT	10/19/2009	10/19/2009	AP	WP	0613-0604-4269	18.95
V0139400	CITY OF RAPID CITY-GOLF	P0672315	CREDIT CARD FEES-MERCURY	10/12/2009	10/12/2009	AP	WP	0613-0604-4530	1,650.62
V0179540	CRESCENT ELECTRIC	P0672979	LAMP BULBS	10/19/2009	10/19/2009	AP	WP	0613-0604-4269	171.84
V0188480	DAKOTA BUSINESS	P0672387	OCT 2009 MONTHLY CONTRACT	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	67.00
V0191920	DAKOTA SUPPLY GROUP	P0672390	SPRAY WELD	10/12/2009	10/12/2009	AP	WP	0613-0604-4255	17.50
V0197405	DAVIS SUN TURF	P0672684	GASKET	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	24.90
V0197405	DAVIS SUN TURF	P0672684	SHIPPING	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	7.49
V0197405	DAVIS SUN TURF	P0672983	SEAL	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	3.75
V0197405	DAVIS SUN TURF	P0672983	SEAL	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	11.62
V0197405	DAVIS SUN TURF	P0672983	BEARING	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	28.29
V0197405	DAVIS SUN TURF	P0672983	SHAFT	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	13.38
V0197405	DAVIS SUN TURF	P0672983	SEAL	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	4.24
V0197405	DAVIS SUN TURF	P0672983	SEAL	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	6.33

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V0197405	DAVIS SUN TURF	P0672983	SHIPPING	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	12.00
V0197405	DAVIS SUN TURF	P0672983	SHIPPING	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	6.57
V0197405	DAVIS SUN TURF	P0672695	CONNECTOR	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	64.16
V0197405	DAVIS SUN TURF	P0672695	AXLE	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	288.99
V0197405	DAVIS SUN TURF	P0672695	COUPLING	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	48.88
V0197405	DAVIS SUN TURF	P0672695	SLINGER SET	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	103.28
V0197405	DAVIS SUN TURF	P0672695	HOUSING	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	632.57
V0197405	DAVIS SUN TURF	P0672695	U JOINT	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	364.24
V0197405	DAVIS SUN TURF	P0672695	CAP	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	16.56
V0197405	DAVIS SUN TURF	P0672695	SHIPPING	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	20.44
V0197405	DAVIS SUN TURF	P0672470	WORM	10/21/2009	10/21/2009	AP	WP	0613-0604-4253	594.81
V0197405	DAVIS SUN TURF	P0672470	OUTPUT SHAFT	10/21/2009	10/21/2009	AP	WP	0613-0604-4253	112.81
V0197405	DAVIS SUN TURF	P0672470	FINGER LG	10/21/2009	10/21/2009	AP	WP	0613-0604-4253	56.16
V0197405	DAVIS SUN TURF	P0672470	FINGER SM	10/21/2009	10/21/2009	AP	WP	0613-0604-4253	56.16
V0197405	DAVIS SUN TURF	P0672470	SHIPPING	10/21/2009	10/21/2009	AP	WP	0613-0604-4253	9.45
V0197405	DAVIS SUN TURF	P0672470	SHIPPING	10/21/2009	10/21/2009	AP	WP	0613-0604-4253	9.56
V0236605	EVANS INC, J.D.	P0672981	VALVE	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	203.08
V0236605	EVANS INC, J.D.	P0672981	SHIPPING	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	8.44
V0248950	FASTENAL COMPANY, THE	P0672392	EYE HOOK	10/14/2009	10/14/2009	AP	WP	0613-0604-4269	9.02
V0248950	FASTENAL COMPANY, THE	P0672392	SHIPPING	10/14/2009	10/14/2009	AP	WP	0613-0604-4269	4.54
V0412660	JENNER EQUIPMENT CO	P0672394	BOLT	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	12.88
V0412660	JENNER EQUIPMENT CO	P0672394	BLADE	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	148.20
V0448000	KIMBALL'S GOLF SHOP,	P0672976	OCT 11-15,2009 PAYMENT MB	10/19/2009	10/19/2009	AP	WP	0613-0604-4225	254.37
V0448000	KIMBALL'S GOLF SHOP,	P0672473	OCT 6-10,2009 PAYMENT MB	10/14/2009	10/14/2009	AP	WP	0613-0604-4225	967.63
V0459659	KNECHT HOME CENTER	P0672396	BLADE	10/14/2009	10/14/2009	AP	WP	0613-0604-4269	13.94
V0459659	KNECHT HOME CENTER	P0672396	CLIP WIRE	10/14/2009	10/14/2009	AP	WP	0613-0604-4269	7.04
V0459659	KNECHT HOME CENTER	P0672396	CLIP WIRE	10/14/2009	10/14/2009	AP	WP	0613-0604-4269	5.28
V0459659	KNECHT HOME CENTER	P0672396	TURN BUCKLE	10/14/2009	10/14/2009	AP	WP	0613-0604-4269	6.97
V0483740	LAWSON PRODUCTS INC	P0672399	KEY SET	10/14/2009	10/14/2009	AP	WP	0613-0604-4269	14.99
V0483740	LAWSON PRODUCTS INC	P0672399	HALF BOX WASHERS	10/14/2009	10/14/2009	AP	WP	0613-0604-4269	7.20
V0483740	LAWSON PRODUCTS INC	P0672399	BOLTS	10/14/2009	10/14/2009	AP	WP	0613-0604-4269	12.60
V0483740	LAWSON PRODUCTS INC	P0672399	SHIPPING	10/14/2009	10/14/2009	AP	WP	0613-0604-4269	12.64
V0483740	LAWSON PRODUCTS INC	P0672399	WRENCH	10/14/2009	10/14/2009	AP	WP	0613-0604-4269	15.99
V0495380	LIGHTING MAINTENANCE	P0672404	PHOTOCELL	10/14/2009	10/14/2009	AP	WP	0613-0604-4257	37.63
V0495380	LIGHTING MAINTENANCE	P0672404	DISPOSAL	10/14/2009	10/14/2009	AP	WP	0613-0604-4257	12.24

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V0495380	LIGHTING MAINTENANCE	P0672404	LABOR	10/14/2009	10/14/2009	AP	WP	0613-0604-4257	151.25
V0495380	LIGHTING MAINTENANCE	P0672404	EXCISE TAX	10/14/2009	10/14/2009	AP	WP	0613-0604-4257	5.08
V0495380	LIGHTING MAINTENANCE	P0672404	LAMP	10/14/2009	10/14/2009	AP	WP	0613-0604-4257	23.40
V0495380	LIGHTING MAINTENANCE	P0672404	LAMP	10/14/2009	10/14/2009	AP	WP	0613-0604-4257	23.35
V0520500	M G OIL CO	P0672982	188.25 GAL UNLEADED	10/19/2009	10/19/2009	AP	WP	0613-0604-4262	411.16
V0520500	M G OIL CO	P0672982	DIESEL TREATMENT	10/19/2009	10/19/2009	AP	WP	0613-0604-4262	23.00
V0545255	MIDCONTINENT	P0672408	OCT 2009 INTERNET SERVICE	10/15/2009	10/15/2009	AP	WP	0613-0604-4225	300.00
V0545255	MIDCONTINENT	P0672408	CORRECTION-TAX & LATE FEES	10/15/2009	10/15/2009	AP	WP	0613-0604-4225	-9.00
V0551955	MIDWEST TURF	P0672410	HYD MOTOR	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	249.99
V0551955	MIDWEST TURF	P0672410	SHACKLE	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	60.36
V0551955	MIDWEST TURF	P0672410	SHOE BRAKE	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	33.98
V0551955	MIDWEST TURF	P0672410	SPRING	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	13.80
V0551955	MIDWEST TURF	P0672410	SHIPPING	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	10.15
V0551955	MIDWEST TURF	P0672410	SHIPPING	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	8.32
V0551955	MIDWEST TURF	P0672415	BEDKNIFE	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	112.08
V0551955	MIDWEST TURF	P0672415	SCREWS	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	21.00
V0551955	MIDWEST TURF	P0672415	REAR ROLLER	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	87.73
V0551955	MIDWEST TURF	P0672415	ADJ HOE	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	192.72
V0551955	MIDWEST TURF	P0672415	BEARING	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	14.99
V0551955	MIDWEST TURF	P0672415	SHIPPING	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	11.49
V0551955	MIDWEST TURF	P0672415	SHIPPING	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	9.62
V0551955	MIDWEST TURF	P0672415	SHIPPING	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	5.82
V0551955	MIDWEST TURF	P0672415	SHIPPING	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	5.21
V0551955	MIDWEST TURF	P0672415	CORRECTION-QTY HOCS	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	-64.24
V0551955	MIDWEST TURF	P0672415	CORRECTION-ADJ HOCS	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	64.24
V0551955	MIDWEST TURF	P0672474	SHAFT COUP	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	286.44
V0551955	MIDWEST TURF	P0672474	SCREWS	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	8.00
V0551955	MIDWEST TURF	P0672474	PIN CLEVIS	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	3.66
V0551955	MIDWEST TURF	P0672474	SPRING	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	69.06
V0551955	MIDWEST TURF	P0672474	BEDKNIFE	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	144.30
V0551955	MIDWEST TURF	P0672474	NUT	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	89.10
V0551955	MIDWEST TURF	P0672474	NUT	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	25.80
V0551955	MIDWEST TURF	P0672474	HYD MOTOR	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	249.99
V0551955	MIDWEST TURF	P0672474	SHAFT	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	286.44
V0551955	MIDWEST TURF	P0672474	SPEEDOMETER	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	216.07

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V0551955	MIDWEST TURF	P0672474	SHIPPING	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	7.23
V0551955	MIDWEST TURF	P0672474	FREIGHT	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	11.49
V0551955	MIDWEST TURF	P0672474	NOTHING	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	0.00
V0551955	MIDWEST TURF	P0672474	SHIPPING	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	10.40
V0551955	MIDWEST TURF	P0672474	SHIPPING	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	7.23
V0551955	MIDWEST TURF	P0672474	SHIPPING	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	6.01
V0551955	MIDWEST TURF	P0672474	CORRECTION-DUP ENTRY SHAFT	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	-286.44
V0551955	MIDWEST TURF	P0672474	CORRECTION-SUP ENTRY	10/14/2009	10/14/2009	AP	WP	0613-0604-4253	-7.23
V0612410	NORTHWEST PIPE FITTINGS	P0672676	CEMENT	10/19/2009	10/19/2009	AP	WP	0613-0604-4255	8.39
V0612410	NORTHWEST PIPE FITTINGS	P0672676	PRIMER	10/19/2009	10/19/2009	AP	WP	0613-0604-4255	12.12
V0612410	NORTHWEST PIPE FITTINGS	P0672676	CLEANER	10/19/2009	10/19/2009	AP	WP	0613-0604-4255	11.21
V0612410	NORTHWEST PIPE FITTINGS	P0672676	COUPLING	10/19/2009	10/19/2009	AP	WP	0613-0604-4255	46.08
V0612410	NORTHWEST PIPE FITTINGS	P0672676	CEMENT	10/19/2009	10/19/2009	AP	WP	0613-0604-4255	11.56
V0678865	PORTER'S JACK REPAIR	P0672714	FLOOR JACK	10/19/2009	10/19/2009	AP	WP	0613-0604-4269	120.00
V0678973	POWER HOUSE HONDA	P0672677	OIL SEAL	10/20/2009	10/20/2009	AP	WP	0613-0604-4253	5.86
V0678973	POWER HOUSE HONDA	P0672677	BREATHER GROMMET	10/20/2009	10/20/2009	AP	WP	0613-0604-4253	4.58
V0678973	POWER HOUSE HONDA	P0672677	SHIPPING	10/20/2009	10/20/2009	AP	WP	0613-0604-4253	1.90
V0711110	RAPID CITY JOURNAL	P0672692	ADVERTISING FALL SPEACIAL	10/21/2009	10/21/2009	AP	WP	0613-0604-4230	137.90
V0711110	RAPID CITY JOURNAL	P0672692	CORRECTION - COST	10/21/2009	10/21/2009	AP	WP	0613-0604-4230	-0.81
V0757235	SAM'S CLUB	P0672693	FILTERS	10/20/2009	10/20/2009	AP	WP	0613-0604-4269	12.86
V0757235	SAM'S CLUB	P0672693	AUSTIN CUPS	10/20/2009	10/20/2009	AP	WP	0613-0604-4269	6.88
V0757235	SAM'S CLUB	P0672693	SHOP TOWELS	10/20/2009	10/20/2009	AP	WP	0613-0604-4269	16.88
V0757235	SAM'S CLUB	P0672693	COFFEE	10/20/2009	10/20/2009	AP	WP	0613-0604-4269	26.94
V0816492	SOUTH DAKOTA PARKS &	P0672049	REG WALRAVEN J	10/8/2009	10/8/2009	AP	WP	0613-0604-4270	125.00
V0816492	SOUTH DAKOTA PARKS &	P0672049	CEU Fees WALRAVEN J	10/8/2009	10/8/2009	AP	WP	0613-0604-4270	15.00
V0835829	STURDEVANT'S AUTO	P0672683	FILTER	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	24.86
V0835829	STURDEVANT'S AUTO	P0672683	FILTER	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	6.45
V0835829	STURDEVANT'S AUTO	P0672683	FILTER	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	2.20
V0835829	STURDEVANT'S AUTO	P0672683	SPK PLUG	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	7.92
V0835829	STURDEVANT'S AUTO	P0672683	SPARK PLUG	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	7.92
V0835829	STURDEVANT'S AUTO	P0672682	SPK PLUG	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	7.92
V0835829	STURDEVANT'S AUTO	P0672682	FILTER	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	5.44
V0835829	STURDEVANT'S AUTO	P0672682	FILTER	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	4.28
V0835829	STURDEVANT'S AUTO	P0672682	FILTER	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	6.60
V0835829	STURDEVANT'S AUTO	P0672682	FILTER	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	11.67

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V0835829	STURDEVANT'S AUTO	P0672682	BRAKLEEN	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	9.16
V0835829	STURDEVANT'S AUTO	P0672682	TAPER CUP	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	5.40
V0835829	STURDEVANT'S AUTO	P0672682	LIGHT SOCKET	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	7.56
V0835829	STURDEVANT'S AUTO	P0672682	SEALED BEAM	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	15.44
V0835829	STURDEVANT'S AUTO	P0672682	CHEV BMC LIGHT CONNECTOR	10/19/2009	10/19/2009	AP	WP	0613-0604-4253	26.87
V0864890	TEXTRON BUSINESS	P0672685	LEASE FOR 63 CARTS	10/19/2009	10/19/2009	AP	WP	0613-0604-4225	6,042.96
V0864890	TEXTRON BUSINESS	P0672685	LEASE FOR EZ GO CART	10/19/2009	10/19/2009	AP	WP	0613-0604-4225	141.20
V0864890	TEXTRON BUSINESS	P0672685	LEASE FOR EZ GO EAGLE	10/19/2009	10/19/2009	AP	WP	0613-0604-4225	182.11
V0890180	VERIZON WIRELESS	P0671230	484-2142 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0613-0604-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-4676 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0613-0604-4281	19.84
V0890180	VERIZON WIRELESS	P0671230	390-1673 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0613-0604-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-5484 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0613-0604-4281	20.95
V0899485	WALRAVEN, JAMES	P0672738	MILEAGE MITCHELL SD	10/19/2009	10/19/2009	AP	WP	0613-0604-4270	112.00
V0899485	WALRAVEN, JAMES	P0672738	MEALS MITCHELL SD	10/19/2009	10/19/2009	AP	WP	0613-0604-4270	54.00
V0906159	WARNE CHEMICAL &	P0672687	FERTILIZER	10/19/2009	10/19/2009	AP	WP	0613-0604-4266	142.50
V0906159	WARNE CHEMICAL &	P0672686	ACRES WEED SPRAY	10/19/2009	10/19/2009	AP	WP	0613-0604-4266	1,302.00
V0936710	WHISLER BEARING	P0672984	BOLTS	10/19/2009	10/19/2009	AP	WP	0613-0604-4269	11.88
Cost Center: 0604								Total:	<u>19,829.68</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0672713	SEPT 2009 SERVICE	10/21/2009	10/21/2009	AP	WP	0614-0605-4225	360.00
V0009235	ADT SECURITY SERVICES	P0671121	OCT 2009 SERVICE	10/14/2009	10/14/2009	AP	WP	0614-0605-4225	23.02
V0078490	BLACK HILLS POWER &	P0673878	4843467536 120460 1760	10/21/2009	10/21/2009	AP	WP	0614-0605-4283	119.68
V0078490	BLACK HILLS POWER &	P0673878	4843467536 74271 1249	10/21/2009	10/21/2009	AP	WP	0614-0605-4283	138.37
V0078490	BLACK HILLS POWER &	P0673878	4843467536 82076 600	10/21/2009	10/21/2009	AP	WP	0614-0605-4283	67.96
V0139400	CITY OF RAPID CITY-GOLF	P0672577	CREDIT CARD FEES-MERCURY	10/14/2009	10/14/2009	AP	WP	0614-0605-4530	267.79
V0141335	CITY-WATER DEPARTMENT	P0672313	00046350 4	10/12/2009	10/12/2009	AP	WP	0614-0605-4284	48.25
V0520500	M G OIL CO	P0672982	62.75 GAL UNLEADED	10/19/2009	10/19/2009	AP	WP	0614-0605-4262	137.05
V0890180	VERIZON WIRELESS	P0671230	484-4676 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0614-0605-4281	19.85
V0890180	VERIZON WIRELESS	P0671230	390-5484 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0614-0605-4281	20.96
V0890180	VERIZON WIRELESS	P0671230	484-2140 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0614-0605-4281	42.10
Cost Center: 0605								Total:	<u>1,245.03</u>

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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
V0002820	A&B WELDING SUPPLY CO	P0672375	CYLINDER RENTAL	10/14/2009	10/14/2009	AP	WP	0101-0607-4246	25.12
V0005640	ACE HARDWARE	P0672675	RUSTSTOPSRAY,NUTS &	10/15/2009	10/15/2009	AP	WP	0101-0607-4259	57.19
V0005640	ACE HARDWARE	P0672675	MILKSHED HEATER	10/15/2009	10/15/2009	AP	WP	0101-0607-4269	44.99
V0005640	ACE HARDWARE	P0672675	NUTS,WASHERS,RODS	10/15/2009	10/15/2009	AP	WP	0101-0607-4259	43.20
V0005640	ACE HARDWARE	P0672827	NUTS,BOLTS,ROLLER COVERS	10/16/2009	10/16/2009	AP	WP	0101-0607-4259	36.90
V0005640	ACE HARDWARE	P0672582	PUSH BROOM	10/15/2009	10/15/2009	AP	WP	0101-0607-4264	20.99
V0005640	ACE HARDWARE	P0673142	NUTS,SCREWS,BOLTS	10/21/2009	10/21/2009	AP	WP	0101-0607-4253	2.79
V0005640	ACE HARDWARE	P0672146	PVC CAP	10/14/2009	10/14/2009	AP	WP	0101-0607-4255	1.66
V0005640	ACE HARDWARE	P0672146	PAINT,STEEL-WOOL/BRUSHES	10/14/2009	10/14/2009	AP	WP	0101-0607-4259	22.99
V0005640	ACE HARDWARE	P0672146	LIGHT BULBS	10/14/2009	10/14/2009	AP	WP	0101-0607-4257	2.29
V0005640	ACE HARDWARE	P0672146	PLIERS	10/14/2009	10/14/2009	AP	WP	0101-0607-4265	38.57
V0005640	ACE HARDWARE	P0672053	VIBRATION ISOLATOR	10/14/2009	10/14/2009	AP	WP	0101-0607-4253	7.42
V0005640	ACE HARDWARE	P0672376	BASTER	10/14/2009	10/14/2009	AP	WP	0101-0607-4269	3.29
V0005640	ACE HARDWARE	P0672376	ICE MELT	10/14/2009	10/14/2009	AP	WP	0101-0607-4264	191.88
V0005640	ACE HARDWARE	P0672146	WOOD PATCH/ALL PURP.STAR	10/14/2009	10/14/2009	AP	WP	0101-0607-4259	11.54
V0005640	ACE HARDWARE	P0672146	NEATSFOOT OIL	10/14/2009	10/14/2009	AP	WP	0101-0607-4264	12.08
V0005640	ACE HARDWARE	P0672146	ROPE	10/14/2009	10/14/2009	AP	WP	0101-0607-4269	15.49
V0005640	ACE HARDWARE	P0672986	4 WAY KEY STEM	10/20/2009	10/20/2009	AP	WP	0101-0607-4255	6.04
V0009235	ADT SECURITY SERVICES	P0669981	PARKS OFFICE SECURITY/OCT.	10/14/2009	10/14/2009	AP	WP	0101-0607-4225	52.18
V0016290	ALSCO	P0672843	7 MATS	10/16/2009	10/16/2009	AP	WP	0101-0607-4225	21.04
V0016290	ALSCO	P0672147	7 MATS	10/14/2009	10/14/2009	AP	WP	0101-0607-4225	21.04
V0063820	BEN FRANKLIN STORE 2138	P0672148	RIBBON	10/14/2009	10/14/2009	AP	WP	0101-0607-4269	4.10
V0078490	BLACK HILLS POWER &	P0674071	3772762464 82813 874	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	94.42
V0078490	BLACK HILLS POWER &	P0674071	3772762464 89399 1016	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	107.94
V0078490	BLACK HILLS POWER &	P0674071	3772762464 86896 247	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	33.87
V0078490	BLACK HILLS POWER &	P0674071	3772762464 81101 917	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	98.58
V0078490	BLACK HILLS POWER &	P0674071	3772762464 91881 0	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0674071	3772762464 96295 2000	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	200.44
V0078490	BLACK HILLS POWER &	P0674071	3772762464 107687 1528	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	201.86
V0078490	BLACK HILLS POWER &	P0674071	3772762464 114351 5668	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	474.37
V0078490	BLACK HILLS POWER &	P0674071	3772762464 79254 737	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	89.85
V0078490	BLACK HILLS POWER &	P0674071	3772762464 112142 2339	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	219.21
V0078490	BLACK HILLS POWER &	P0674071	3772762464 117062 2520	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	234.43

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V0078490	BLACK HILLS POWER &	P0674071	3772762464 116185 2440	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	267.73
V0078490	BLACK HILLS POWER &	P0674071	3772762464 107107 2720	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	273.98
V0078490	BLACK HILLS POWER &	P0674071	3772762464 117370 7500	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	735.84
V0078490	BLACK HILLS POWER &	P0674071	3772762464 111240 16140	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	1,729.76
V0078490	BLACK HILLS POWER &	P0673285	5734333259 106989 2383	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	456.63
V0078490	BLACK HILLS POWER &	P0673285	5734333259 105412 0	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0673285	5734333259 150349 1801	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	173.96
V0078490	BLACK HILLS POWER &	P0673878	4843467536 76426 0	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0673878	4843467536 NONE PRORATED	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	61.62
V0078490	BLACK HILLS POWER &	P0673878	4843467536 NONE PRORATED	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	31.04
V0078490	BLACK HILLS POWER &	P0673878	4843467536 102920 497	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	58.01
V0078490	BLACK HILLS POWER &	P0673878	4843467536 82148 0	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0673878	4843467536 NONE PRORATED	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	16.80
V0078490	BLACK HILLS POWER &	P0673878	4843467536 NONE PRORATED	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	19.76
V0078490	BLACK HILLS POWER &	P0673878	4843467536 NONE PRORATED	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	8.63
V0078490	BLACK HILLS POWER &	P0673878	4843467536 100618 3090	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	370.26
V0078490	BLACK HILLS POWER &	P0673878	4843467536 109351 0	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0673878	4843467536 88557 47	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	14.55
V0078490	BLACK HILLS POWER &	P0673878	4843467536 NONE PRORATED	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	15.29
V0078490	BLACK HILLS POWER &	P0673878	4843467536 NONE PRORATED	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	8.63
V0078490	BLACK HILLS POWER &	P0673878	4843467536 70695 724	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	79.95
V0078490	BLACK HILLS POWER &	P0673878	4843467536 87259 0	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0673878	4843467536 97848 4	10/21/2009	10/21/2009	AP	WP	0101-0607-4283	10.39
V0081365	BLACK HILLS TRUCK &	P0672472	CUTTING EDGE/PLOW	10/15/2009	10/15/2009	AP	WP	0101-0607-4253	111.41
V0081365	BLACK HILLS TRUCK &	P0672472	PLOW BLADE	10/15/2009	10/15/2009	AP	WP	0101-0607-4253	207.38
V0081365	BLACK HILLS TRUCK &	P0672472	PLOW BLADE	10/15/2009	10/15/2009	AP	WP	0101-0607-4253	630.76
V0082250	BLACK HILLS WORKSHOP	P0672471	CITY PARKS	10/19/2009	10/19/2009	AP	WP	0101-0607-4225	11,018.43
V0087400	BORDER STATES ELECTRIC	P0672828	LAMPS	10/16/2009	10/16/2009	AP	WP	0101-0607-4257	27.36
V0087400	BORDER STATES ELECTRIC	P0672828	CREDIT-CONNECTOR	10/16/2009	10/16/2009	AP	WP	0101-0607-4257	-3.29
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0101-0607-4261	2.85
V0141335	CITY-WATER DEPARTMENT	P0672313	09005975 0	10/12/2009	10/12/2009	AP	WP	0101-0607-4284	22.53
V0158390	CONTRACTOR'S SUPPLY	P0672402	GLOVES	10/15/2009	10/15/2009	AP	WP	0101-0607-4263	4.50
V0158390	CONTRACTOR'S SUPPLY	P0672402	100' CHAIN	10/15/2009	10/15/2009	AP	WP	0101-0607-4259	155.25
V0179540	CRESCENT ELECTRIC	P0672400	HID LAMPS	10/19/2009	10/19/2009	AP	WP	0101-0607-4257	90.05
V0182145	CRUM ELECTRIC	P0672398	5TH TERM KIT/WILSON	10/14/2009	10/14/2009	AP	WP	0101-0607-4257	50.26

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V0182145	CRUM ELECTRIC	P0672398	BOX,BLANK	10/14/2009	10/14/2009	AP	WP	0101-0607-4257	172.71
V0189250	DAKOTA FENCE CO	P0672808	2 FULL BUCKET SEATS,BELTS &	10/16/2009	10/16/2009	AP	WP	0101-0607-4259	884.10
V0194590	DALE'S TIRE &	P0672407	FLAT REPAIR & SERVICE CALL	10/12/2009	10/12/2009	AP	WP	0101-0607-4267	80.00
V0248950	FASTENAL COMPANY, THE	P0671641	NUTS & BOLTS	10/9/2009	10/9/2009	AP	WP	0101-0607-4259	19.12
V0248950	FASTENAL COMPANY, THE	P0672411	NUTS&BOLTS	10/15/2009	10/15/2009	AP	WP	0101-0607-4259	121.64
V0340280	HARDWARE HANK	P0672829	RV ANTI-FREEZE & BASTER FOR	10/16/2009	10/16/2009	AP	WP	0101-0607-4255	16.09
V0340280	HARDWARE HANK	P0672846	RV ANTI-FREEZE WINTERIZING	10/16/2009	10/16/2009	AP	WP	0101-0607-4255	23.92
V0340280	HARDWARE HANK	P0672584	GARAGE DOOR SEAL & FOAM	10/15/2009	10/15/2009	AP	WP	0101-0607-4252	16.90
V0340280	HARDWARE HANK	P0672584	ICE MELT	10/15/2009	10/15/2009	AP	WP	0101-0607-4264	107.93
V0346860	HARVEYS LOCK SHOP	P0672149	PADLOCKS	10/14/2009	10/14/2009	AP	WP	0101-0607-4269	200.28
V0389160	INDUSTRIAL ELEC &	P0672054	BLOCK BEARING	10/14/2009	10/14/2009	AP	WP	0101-0607-4253	36.00
V0412660	JENNER EQUIPMENT CO	P0668799	BUTTON CAM	9/10/2009	9/10/2009	AP	WP	0101-0607-4253	21.00
V0412660	JENNER EQUIPMENT CO	P0669453	cover	9/10/2009	9/10/2009	AP	WP	0101-0607-4253	39.01
V0412660	JENNER EQUIPMENT CO	P0669453	Blade	9/10/2009	9/10/2009	AP	WP	0101-0607-4253	110.76
V0412660	JENNER EQUIPMENT CO	P0672416	MIRROR,HINGE,RELAY,SWITCH	10/14/2009	10/14/2009	AP	WP	0101-0607-4253	201.82
V0412660	JENNER EQUIPMENT CO	P0672416	BOBCAT EDGE,SCREW,NUT	10/14/2009	10/14/2009	AP	WP	0101-0607-4253	167.67
V0412660	JENNER EQUIPMENT CO	P0670667	ENG FILTERS	9/23/2009	9/23/2009	AP	WP	0101-0607-4253	54.36
V0412660	JENNER EQUIPMENT CO	P0670667	CREDIT-BLADE	9/23/2009	9/23/2009	AP	WP	0101-0607-4253	-708.53
V0421590	JOHNSON MACHINE INC.	P0672830	AEROSOL,GL.WHIT,LAMP	10/16/2009	10/16/2009	AP	WP	0101-0607-4251	44.71
V0421590	JOHNSON MACHINE INC.	P0672830	BRAKE PADS & ROTORS	10/16/2009	10/16/2009	AP	WP	0101-0607-4251	201.31
V0421590	JOHNSON MACHINE INC.	P0672420	JACK OIL	10/14/2009	10/14/2009	AP	WP	0101-0607-4262	2.70
V0421590	JOHNSON MACHINE INC.	P0672420	BRAKE PADS & ROTOR	10/14/2009	10/14/2009	AP	WP	0101-0607-4251	173.37
V0421590	JOHNSON MACHINE INC.	P0672420	PERF EXHAUST HEADER	10/14/2009	10/14/2009	AP	WP	0101-0607-4253	23.93
V0421590	JOHNSON MACHINE INC.	P0672586	F/W SEPARATOR FILTER	10/15/2009	10/15/2009	AP	WP	0101-0607-4251	18.30
V0448030	KIMBALL MIDWEST	P0672849	GASKET	10/16/2009	10/16/2009	AP	WP	0101-0607-4253	6.99
V0459659	KNECHT HOME CENTER	P0672847	1X12'S & DECK SCREWS FOR ROSE	10/16/2009	10/16/2009	AP	WP	0101-0607-4259	438.65
V0459659	KNECHT HOME CENTER	P0672475	THERMOSTAT FOR SHOP HEATER	10/15/2009	10/15/2009	AP	WP	0101-0607-4257	49.98
V0459659	KNECHT HOME CENTER	P0672475	CHICKEN WIRE FOR ROSES	10/15/2009	10/15/2009	AP	WP	0101-0607-4266	750.00
V0459659	KNECHT HOME CENTER	P0672681	3 MILKSHED HEATERS	10/15/2009	10/15/2009	AP	WP	0101-0607-4269	62.97
V0459659	KNECHT HOME CENTER	P0672681	1 MILKSHED HEATER	10/15/2009	10/15/2009	AP	WP	0101-0607-4269	20.99
V0459659	KNECHT HOME CENTER	P0672150	PVC CAPS	10/14/2009	10/14/2009	AP	WP	0101-0607-4255	3.32
V0459659	KNECHT HOME CENTER	P0672150	CORRECTION-NETTING	10/14/2009	10/14/2009	AP	WP	0101-0607-4266	3,000.00
V0459659	KNECHT HOME CENTER	P0672150	CREDIT-NETTING RTN	10/14/2009	10/14/2009	AP	WP	0101-0607-4266	-3,000.00
V0520500	M G OIL CO	P0672152	257 GAL #2FURN OIL	10/14/2009	10/14/2009	AP	WP	0101-0607-4262	539.44
V0520500	M G OIL CO	P0672424	RV ANTIFREEZE FOR PLUMBING	10/14/2009	10/14/2009	AP	WP	0101-0607-4255	204.19

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V0520500	M G OIL CO	P0673152	DRUM OF RV ANTI-FREEZE FOR	10/21/2009	10/21/2009	AP	WP	0101-0607-4255	196.02
V0541285	MENARDS	P0672831	UTILITY MATS	10/16/2009	10/16/2009	AP	WP	0101-0607-4264	119.96
V0541285	MENARDS	P0672831	UTILITY MATS	10/16/2009	10/16/2009	AP	WP	0101-0607-4264	68.94
V0541285	MENARDS	P0672422	3 HAMMERS	10/14/2009	10/14/2009	AP	WP	0101-0607-4265	23.96
V0551955	MIDWEST TURF	P0672988	ROD,WASHERS,BUSHINGS,PINS,SH	10/20/2009	10/20/2009	AP	WP	0101-0607-4253	670.95
V0551955	MIDWEST TURF	P0672988	SPACERS,WASHERS,CLEVIS PINS	10/20/2009	10/20/2009	AP	WP	0101-0607-4253	181.78
V0551955	MIDWEST TURF	P0672153	ASM SCREEN	10/14/2009	10/14/2009	AP	WP	0101-0607-4253	660.14
V0612410	NORTHWEST PIPE FITTINGS	P0672425	COUPLINGS,TEES,PVC PIPE	10/14/2009	10/14/2009	AP	WP	0101-0607-4255	22.74
V0618600	OFFICEMAX	P0672154	SHEET PROTECTORS/PAPER CLIPS	10/14/2009	10/14/2009	AP	WP	0101-0607-4261	28.95
V0634525	ONE CALL SYSTEMS INC	P0672655	186 LOCATES	10/14/2009	10/14/2009	AP	WP	0101-0607-4225	192.86
V0678735	PONDEROSA SPORTSWEAR	P0673176	EMBROIDERY	10/21/2009	10/21/2009	AP	WP	0101-0607-4225	19.20
V0678973	POWER HOUSE HONDA	P0672991	COUPLERS	10/20/2009	10/20/2009	AP	WP	0101-0607-4253	86.64
V0678973	POWER HOUSE HONDA	P0672678	FILLER CAP	10/15/2009	10/15/2009	AP	WP	0101-0607-4253	6.10
V0698810	RDO EQUIPMENT CO	P0672426	WASHERS,O-RINGS,BUSHINGS,PIN	10/14/2009	10/14/2009	AP	WP	0101-0607-4253	326.80
V0698810	RDO EQUIPMENT CO	P0672836	SICKLE HEAD HOUSING	10/16/2009	10/16/2009	AP	WP	0101-0607-4253	850.50
V0723000	RED WING SHOE STORE	P0672832	SAFETY BOOTS/R FURCHNER	10/16/2009	10/16/2009	AP	WP	0101-0607-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0672427	WHEEL & BRUSHES	10/14/2009	10/14/2009	AP	WP	0101-0607-4265	17.37
V0745570	RUNNINGS SUPPLY INC	P0672427	GLOVES	10/14/2009	10/14/2009	AP	WP	0101-0607-4263	6.96
V0745570	RUNNINGS SUPPLY INC	P0672585	NUTS & BOLTS	10/15/2009	10/15/2009	AP	WP	0101-0607-4259	5.42
V0750950	RUSHMORE SAFETY	P0672583	GLOVES	10/15/2009	10/15/2009	AP	WP	0101-0607-4263	30.00
V0781610	SHERWIN-WILLIAMS	P0671560	STAIN,PAINT,BUCKETS	10/13/2009	10/13/2009	AP	WP	0101-0607-4259	125.21
V0781610	SHERWIN-WILLIAMS	P0671552	PAINTBRUSHES	10/13/2009	10/13/2009	AP	WP	0101-0607-4259	15.16
V0790462	SNAP ON TOOLS	P0672428	FLEXOCKET	10/14/2009	10/14/2009	AP	WP	0101-0607-4265	34.00
V0790462	SNAP ON TOOLS	P0672837	MASTER LINE DISCONNECT	10/16/2009	10/16/2009	AP	WP	0101-0607-4265	65.40
V0816492	SOUTH DAKOTA PARKS &	P0672129	REG COLE J	10/13/2009	10/13/2009	AP	WP	0101-0607-4270	125.00
V0816492	SOUTH DAKOTA PARKS &	P0672129	CEU Fees COLE J	10/13/2009	10/13/2009	AP	WP	0101-0607-4270	15.00
V0816492	SOUTH DAKOTA PARKS &	P0672129	REG LYONS R	10/13/2009	10/13/2009	AP	WP	0101-0607-4270	125.00
V0816492	SOUTH DAKOTA PARKS &	P0672129	REG VAN DEUSEN L	10/13/2009	10/13/2009	AP	WP	0101-0607-4270	125.00
V0816492	SOUTH DAKOTA PARKS &	P0672129	CEU Fees VAN DEUSEN L	10/13/2009	10/13/2009	AP	WP	0101-0607-4270	15.00
V0816492	SOUTH DAKOTA PARKS &	P0672129	REG GARNER G	10/13/2009	10/13/2009	AP	WP	0101-0607-4270	125.00
V0816492	SOUTH DAKOTA PARKS &	P0672129	REG ANDERSON S	10/13/2009	10/13/2009	AP	WP	0101-0607-4270	125.00
V0835829	STURDEVANT'S AUTO	P0672156	WINDSHIELD WASH/FILTERS	10/14/2009	10/14/2009	AP	WP	0101-0607-4251	123.81
V0835829	STURDEVANT'S AUTO	P0672848	GAS FILTER	10/16/2009	10/16/2009	AP	WP	0101-0607-4251	7.79
V0835829	STURDEVANT'S AUTO	P0672848	GLOVES	10/16/2009	10/16/2009	AP	WP	0101-0607-4263	11.99
V0835829	STURDEVANT'S AUTO	P0672680	FUEL	10/15/2009	10/15/2009	AP	WP	0101-0607-4251	166.04

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V0835829	STURDEVANT'S AUTO	P0672680	F/W SEP.	10/15/2009	10/15/2009	AP	WP	0101-0607-4251	30.50
V0835830	STURDEVANT'S REFINISH	P0672055	RED DISCS & 3M STIKIT	10/14/2009	10/14/2009	AP	WP	0101-0607-4253	81.36
V0890180	VERIZON WIRELESS	P0668171	PHONE & CASE	10/21/2009	10/21/2009	AP	WP	0101-0607-4269	168.73
V0890180	VERIZON WIRELESS	P0671230	484-2765 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0607-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-2766 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0607-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-5951 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0607-4281	40.10
V0890180	VERIZON WIRELESS	P0671230	593-3915 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0607-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	863-0079 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0607-4281	40.96
V0890180	VERIZON WIRELESS	P0671230	390-0132 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0607-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-1335 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0607-4281	40.86
V0890180	VERIZON WIRELESS	P0671230	390-2459 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0607-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-6535 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0607-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	430-7904 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0607-4281	43.61
V0890180	VERIZON WIRELESS	P0671230	431-4244 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0607-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	484-0540 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0607-4281	39.95
V0899601	WALMART COMMUNITY	P0670953	HAND SOAP	10/21/2009	10/21/2009	AP	WP	0101-0607-4264	8.22
V0906159	WARNE CHEMICAL &	P0672159	50# SNAPSHOT HERBICIDE	10/14/2009	10/14/2009	AP	WP	0101-0607-4266	103.40
V0906159	WARNE CHEMICAL &	P0673175	200# BH RECLAMATION GRASS	10/21/2009	10/21/2009	AP	WP	0101-0607-4266	650.00
V0908400	WATERTREE INC	P0672158	SOFTNR RENTAL	10/14/2009	10/14/2009	AP	WP	0101-0607-4246	20.00
V0945720	WORK WAREHOUSE	P0672833	CLOTHING/S ANDERSON #107177	10/16/2009	10/16/2009	AP	WP	0101-0607-4263	27.90
V0945720	WORK WAREHOUSE	P0672811	CLOTHING/J EMBROCK #025164	10/16/2009	10/16/2009	AP	WP	0101-0607-4263	29.88
V0945720	WORK WAREHOUSE	P0672811	CLOTHING/T FORSTER #028898	10/16/2009	10/16/2009	AP	WP	0101-0607-4263	34.98
V0945720	WORK WAREHOUSE	P0672811	CLOTHING/R JOHNSON #046656	10/16/2009	10/16/2009	AP	WP	0101-0607-4263	34.98
V0951482	WRIGHT EXPRESS	P0673361	181.97G DSL	10/21/2009	10/21/2009	AP	WP	0101-0607-4262	454.96
V0951482	WRIGHT EXPRESS	P0673361	32.78G FARM	10/21/2009	10/21/2009	AP	WP	0101-0607-4262	82.89
V0951482	WRIGHT EXPRESS	P0673361	167.38G SUPR UNL	10/21/2009	10/21/2009	AP	WP	0101-0607-4262	434.48
V0951482	WRIGHT EXPRESS	P0673361	253.46G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0101-0607-4262	582.29
V0951482	WRIGHT EXPRESS	P0673361	344.95G UNL+	10/21/2009	10/21/2009	AP	WP	0101-0607-4262	805.87
V0951482	WRIGHT EXPRESS	P0673361	508.26G UNL	10/21/2009	10/21/2009	AP	WP	0101-0607-4262	1,204.75
Cost Center: 0607								Total:	<u>33,304.15</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	11.98
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	255.26
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	15.40
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	16.47
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	18.98
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	22.96
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	14.93
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	17.18
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	64.95
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	12.49
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	31.24
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	64.97
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	17.56
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	32.47
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	35.58
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	63.82
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	82.41
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	373.85
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	14.18
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	12.67
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	17.21
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	15.52
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	20.49
V0016329	AMAZON.COM INC	P0670072	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	42.87
V0016329	AMAZON.COM INC	P0664986	CANC PO#P0653452-DUP PO#P06509	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	-101.88
V0016329	AMAZON.COM INC	P0664986	CANC PO#P0653452-DUP PO#P06509	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	-15.91
V0016329	AMAZON.COM INC	P0664986	CANC PO#P0653452-DUP PO#P06509	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	-33.94
V0057796	BBC AUDIOBOOKS	P0671311	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	755.64
V0057796	BBC AUDIOBOOKS	P0671312	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	719.24
V0057796	BBC AUDIOBOOKS	P0671313	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	694.04
V0066506	BEST BUSINESS PROD. INC	P0670364	A: BASE RATE 3380	9/22/2009	9/22/2009	AP	WP	0101-0609-4253	570.00
V0066506	BEST BUSINESS PROD. INC	P0670364	B/W COPIES	9/22/2009	9/22/2009	AP	WP	0101-0609-4253	5.31
V0066506	BEST BUSINESS PROD. INC	P0670364	COLOR COPIES	9/22/2009	9/22/2009	AP	WP	0101-0609-4253	1,165.69

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V0066506	BEST BUSINESS PROD. INC	P0670319	CANC PO#P0659480-INV VOIDED	9/22/2009	9/22/2009	AP	WP	0101-0609-4253	-32.40
V0066506	BEST BUSINESS PROD. INC	P0670319	CANC PO#P0659480-INV VOIDED	9/22/2009	9/22/2009	AP	WP	0101-0609-4253	-22.62
V0066505	BEST BUSINESS PRODUCTSP	P0670555	IR2270 STANDARD PAYMENT	9/22/2009	9/22/2009	AP	WP	0101-0609-4244	101.02
V0066505	BEST BUSINESS PRODUCTSP	P0670806	IR3380 OCT AND NOV	9/25/2009	9/25/2009	AP	WP	0101-0609-4244	1,077.02
V0066505	BEST BUSINESS PRODUCTSP	P0670073	CANON IR 8500 STANDARD	9/18/2009	9/18/2009	AP	WP	0101-0609-4244	740.60
V0074730	BLACK HILLS CHEMICAL	P0670361	4 OZ URINAL DEOD BLOCK	9/22/2009	9/22/2009	AP	WP	0101-0609-4264	11.50
V0074730	BLACK HILLS CHEMICAL	P0670361	GAL XTRACTION II CLEANER	9/22/2009	9/22/2009	AP	WP	0101-0609-4264	47.00
V0074730	BLACK HILLS CHEMICAL	P0670361	60 GAL BLK	9/22/2009	9/22/2009	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0670361	DUBLSOFT OPTICORE TISSUE	9/22/2009	9/22/2009	AP	WP	0101-0609-4264	46.95
V0074730	BLACK HILLS CHEMICAL	P0670361	FREIGHT	9/22/2009	9/22/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0668973	QT SANITIZER CLEANER	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	37.20
V0074730	BLACK HILLS CHEMICAL	P0671073	DUBLSOFT OPTICORE TISSUE	9/29/2009	9/29/2009	AP	WP	0101-0609-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0671073	TORK ADVANCED ROLL TOWEL	9/29/2009	9/29/2009	AP	WP	0101-0609-4264	111.90
V0074730	BLACK HILLS CHEMICAL	P0671073	FREIGHT	9/29/2009	9/29/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0669563	MIN 270103 BRUSH ROLLER	9/17/2009	9/17/2009	AP	WP	0101-0609-4264	79.95
V0087425	BORDERS INC	P0670557	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	97.15
V0087425	BORDERS INC	P0670559	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	55.92
V0087425	BORDERS INC	P0670558	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	7.99
V0087425	BORDERS INC	P0671656	ADV STUDIES IN MGMT CLASS	10/12/2009	10/12/2009	AP	WP	0101-0609-4270	92.31
V0087425	BORDERS INC	P0671656	ADV STUDIES IN MGMT CLASS	10/12/2009	10/12/2009	AP	WP	0101-0609-4270	92.31
V0087425	BORDERS INC	P0670699	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	474.20
V0087425	BORDERS INC	P0669973	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	391.24
V0087425	BORDERS INC	P0669970	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	334.74
V0087425	BORDERS INC	P0669971	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	357.77
V0087425	BORDERS INC	P0669972	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	159.75
V0087425	BORDERS INC	P0671186	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	378.96
V0087425	BORDERS INC	P0671187	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	137.55
V0087425	BORDERS INC	P0671188	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	450.69
V0133410	CENTER POINT LARGE	P0669969	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	99.45
V0189940	DAKOTA LEASING	P0666473	STATEMENT OCTOBER 1 TO	9/23/2009	9/23/2009	AP	WP	0101-0609-4244	275.49
V0226595	EDUCATIONAL RECORD	P0670321	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	51.00
V0287639	GALE GROUP, THE	P0669954	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	37.43
V0287639	GALE GROUP, THE	P0669952	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	51.68
V0287639	GALE GROUP, THE	P0669950	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	51.68
V0287639	GALE GROUP, THE	P0669949	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	28.45

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V0287639	GALE GROUP, THE	P0669946	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	38.94
V0287639	GALE GROUP, THE	P0669945	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	52.43
V0287639	GALE GROUP, THE	P0669944	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	38.92
V0287639	GALE GROUP, THE	P0669943	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	53.18
V0287639	GALE GROUP, THE	P0669953	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	94.36
V0287639	GALE GROUP, THE	P0669951	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	104.86
V0287639	GALE GROUP, THE	P0669948	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	251.65
V0287639	GALE GROUP, THE	P0669947	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	226.19
V0287639	GALE GROUP, THE	P0669942	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	172.26
V0305780	GOLDEN WEST	P0670697	A: LABOR ON REPAIR OF	9/25/2009	9/25/2009	AP	WP	0101-0609-4253	60.00
V0305780	GOLDEN WEST	P0670697	CREDIT	9/25/2009	9/25/2009	AP	WP	0101-0609-4253	-20.00
V0394580	INGRAM LIBRARY SVCS	P0670275	C: PROCESSING	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	9.94
V0394580	INGRAM LIBRARY SVCS	P0670276	C: PROCESSING	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	120.91
V0394580	INGRAM LIBRARY SVCS	P0670277	C: PROCESSING	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	63.37
V0394580	INGRAM LIBRARY SVCS	P0670278	C: PROCESSING	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	14.62
V0394580	INGRAM LIBRARY SVCS	P0670279	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	94.82
V0394580	INGRAM LIBRARY SVCS	P0670280	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	5.82
V0394580	INGRAM LIBRARY SVCS	P0670281	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	9.21
V0394580	INGRAM LIBRARY SVCS	P0670282	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	24.34
V0394580	INGRAM LIBRARY SVCS	P0670283	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	24.07
V0394580	INGRAM LIBRARY SVCS	P0670284	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	158.99
V0394580	INGRAM LIBRARY SVCS	P0670285	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	365.87
V0394580	INGRAM LIBRARY SVCS	P0670286	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	63.24
V0394580	INGRAM LIBRARY SVCS	P0670287	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	8.66
V0394580	INGRAM LIBRARY SVCS	P0670288	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	43.22
V0394580	INGRAM LIBRARY SVCS	P0670289	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	66.28
V0394580	INGRAM LIBRARY SVCS	P0670290	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	8.12
V0394580	INGRAM LIBRARY SVCS	P0670291	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	17.02
V0394580	INGRAM LIBRARY SVCS	P0670292	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	20.65
V0394580	INGRAM LIBRARY SVCS	P0670293	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	46.45
V0394580	INGRAM LIBRARY SVCS	P0670294	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	120.80
V0394580	INGRAM LIBRARY SVCS	P0670295	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	10.40
V0394580	INGRAM LIBRARY SVCS	P0670296	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	7.52
V0394580	INGRAM LIBRARY SVCS	P0670297	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	18.85
V0394580	INGRAM LIBRARY SVCS	P0670298	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	17.65

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V0394580	INGRAM LIBRARY SVCS	P0670299	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	22.47
V0394580	INGRAM LIBRARY SVCS	P0670300	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	575.21
V0394580	INGRAM LIBRARY SVCS	P0670301	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	50.96
V0394580	INGRAM LIBRARY SVCS	P0670302	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	173.52
V0394580	INGRAM LIBRARY SVCS	P0670320	C: PROCESSING	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	102.33
V0394580	INGRAM LIBRARY SVCS	P0670560	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	136.43
V0394580	INGRAM LIBRARY SVCS	P0670561	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	9.06
V0394580	INGRAM LIBRARY SVCS	P0670562	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	32.41
V0394580	INGRAM LIBRARY SVCS	P0669001	C: PROCESSING	9/10/2009	9/10/2009	AP	WP	0101-0609-4261	9.29
V0394580	INGRAM LIBRARY SVCS	P0669002	C: PROCESSING	9/10/2009	9/10/2009	AP	WP	0101-0609-4261	15.52
V0394580	INGRAM LIBRARY SVCS	P0669004	C: PROCESSING	9/10/2009	9/10/2009	AP	WP	0101-0609-4261	61.74
V0394580	INGRAM LIBRARY SVCS	P0669005	C: PROCESSING	9/10/2009	9/10/2009	AP	WP	0101-0609-4261	10.83
V0394580	INGRAM LIBRARY SVCS	P0669006	C: PROCESSING	9/10/2009	9/10/2009	AP	WP	0101-0609-4261	6.40
V0394580	INGRAM LIBRARY SVCS	P0669007	C: PROCESSING	9/10/2009	9/10/2009	AP	WP	0101-0609-4261	8.28
V0394580	INGRAM LIBRARY SVCS	P0669003	C: PROCESSING	9/10/2009	9/10/2009	AP	WP	0101-0609-4261	229.93
V0394580	INGRAM LIBRARY SVCS	P0670589	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	95.40
V0394580	INGRAM LIBRARY SVCS	P0670590	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	22.93
V0394580	INGRAM LIBRARY SVCS	P0670591	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	92.24
V0394580	INGRAM LIBRARY SVCS	P0670592	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	29.63
V0394580	INGRAM LIBRARY SVCS	P0670593	C: PROCESSING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	22.22
V0394580	INGRAM LIBRARY SVCS	P0670563	C: PROCESSING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	7.44
V0394580	INGRAM LIBRARY SVCS	P0670564	GENERAL MATERILAS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	70.74
V0394580	INGRAM LIBRARY SVCS	P0670702	C: PROCESSING	9/24/2009	9/24/2009	AP	WP	0101-0609-4261	52.33
V0394580	INGRAM LIBRARY SVCS	P0670701	C: PROCESSING	9/24/2009	9/24/2009	AP	WP	0101-0609-4261	147.37
V0394580	INGRAM LIBRARY SVCS	P0670703	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	36.95
V0394580	INGRAM LIBRARY SVCS	P0670704	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	15.84
V0394580	INGRAM LIBRARY SVCS	P0670705	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	32.45
V0394580	INGRAM LIBRARY SVCS	P0670707	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	16.36
V0394580	INGRAM LIBRARY SVCS	P0670706	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	53.10
V0394580	INGRAM LIBRARY SVCS	P0670713	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	15.76
V0394580	INGRAM LIBRARY SVCS	P0670714	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	524.57
V0394580	INGRAM LIBRARY SVCS	P0670715	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	73.27
V0394580	INGRAM LIBRARY SVCS	P0670710	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	50.82
V0394580	INGRAM LIBRARY SVCS	P0670711	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	116.15
V0394580	INGRAM LIBRARY SVCS	P0670712	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	90.38

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V0394580	INGRAM LIBRARY SVCS	P0670724	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	15.79
V0394580	INGRAM LIBRARY SVCS	P0670725	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	89.13
V0394580	INGRAM LIBRARY SVCS	P0670726	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	52.93
V0394580	INGRAM LIBRARY SVCS	P0670708	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	18.79
V0394580	INGRAM LIBRARY SVCS	P0670709	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	186.70
V0394580	INGRAM LIBRARY SVCS	P0670719	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	42.89
V0394580	INGRAM LIBRARY SVCS	P0670720	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	76.65
V0394580	INGRAM LIBRARY SVCS	P0670721	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	9.35
V0394580	INGRAM LIBRARY SVCS	P0670722	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	24.90
V0394580	INGRAM LIBRARY SVCS	P0670723	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	225.49
V0394580	INGRAM LIBRARY SVCS	P0670716	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	54.46
V0394580	INGRAM LIBRARY SVCS	P0670717	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	14.04
V0394580	INGRAM LIBRARY SVCS	P0670718	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	12.47
V0394580	INGRAM LIBRARY SVCS	P0669872	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	17.49
V0394580	INGRAM LIBRARY SVCS	P0669873	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	35.87
V0394580	INGRAM LIBRARY SVCS	P0669874	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	410.87
V0394580	INGRAM LIBRARY SVCS	P0669875	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	214.40
V0394580	INGRAM LIBRARY SVCS	P0669876	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	48.73
V0394580	INGRAM LIBRARY SVCS	P0669877	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	15.40
V0394580	INGRAM LIBRARY SVCS	P0669878	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	130.25
V0394580	INGRAM LIBRARY SVCS	P0669879	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	420.02
V0394580	INGRAM LIBRARY SVCS	P0669880	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	554.35
V0394580	INGRAM LIBRARY SVCS	P0669881	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	118.72
V0394580	INGRAM LIBRARY SVCS	P0669882	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	39.95
V0394580	INGRAM LIBRARY SVCS	P0669883	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	13.89
V0394580	INGRAM LIBRARY SVCS	P0669884	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	84.92
V0394580	INGRAM LIBRARY SVCS	P0669885	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	23.68
V0394580	INGRAM LIBRARY SVCS	P0669886	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	26.80
V0394580	INGRAM LIBRARY SVCS	P0669888	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	30.10
V0394580	INGRAM LIBRARY SVCS	P0669889	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	41.58
V0394580	INGRAM LIBRARY SVCS	P0669890	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	68.84
V0394580	INGRAM LIBRARY SVCS	P0669891	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	23.67
V0394580	INGRAM LIBRARY SVCS	P0669892	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	36.21
V0394580	INGRAM LIBRARY SVCS	P0669893	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	161.64
V0394580	INGRAM LIBRARY SVCS	P0669894	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	25.15

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V0394580	INGRAM LIBRARY SVCS	P0669896	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	13.17
V0394580	INGRAM LIBRARY SVCS	P0669897	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	26.26
V0394580	INGRAM LIBRARY SVCS	P0669898	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	60.77
V0394580	INGRAM LIBRARY SVCS	P0669899	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	21.16
V0394580	INGRAM LIBRARY SVCS	P0669901	gENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	193.07
V0394580	INGRAM LIBRARY SVCS	P0669902	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	173.31
V0394580	INGRAM LIBRARY SVCS	P0669903	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	38.02
V0394580	INGRAM LIBRARY SVCS	P0669895	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	30.99
V0394580	INGRAM LIBRARY SVCS	P0671043	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	7.68
V0394580	INGRAM LIBRARY SVCS	P0671044	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	66.37
V0394580	INGRAM LIBRARY SVCS	P0669887	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	4.80
V0394580	INGRAM LIBRARY SVCS	P0669871	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	5.00
V0394580	INGRAM LIBRARY SVCS	P0671305	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	221.90
V0394580	INGRAM LIBRARY SVCS	P0671306	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	9.97
V0394580	INGRAM LIBRARY SVCS	P0671307	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	11.99
V0394580	INGRAM LIBRARY SVCS	P0671308	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	9.44
V0394580	INGRAM LIBRARY SVCS	P0671309	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	12.53
V0394580	INGRAM LIBRARY SVCS	P0671310	C: PROCESSING	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	32.98
V0394580	INGRAM LIBRARY SVCS	P0671189	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	48.45
V0394580	INGRAM LIBRARY SVCS	P0671192	C: PROCESSING	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	4.80
V0394580	INGRAM LIBRARY SVCS	P0671193	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	29.01
V0394580	INGRAM LIBRARY SVCS	P0669864	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	104.44
V0394580	INGRAM LIBRARY SVCS	P0669865	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	46.11
V0394580	INGRAM LIBRARY SVCS	P0669866	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	84.22
V0394580	INGRAM LIBRARY SVCS	P0669867	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	21.29
V0394580	INGRAM LIBRARY SVCS	P0669868	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	32.06
V0394580	INGRAM LIBRARY SVCS	P0669869	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	5.70
V0394580	INGRAM LIBRARY SVCS	P0669870	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	6.31
V0394580	INGRAM LIBRARY SVCS	P0669863	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0609-4341	84.14
V0394580	INGRAM LIBRARY SVCS	P0669761	C: PROCESSING	9/17/2009	9/17/2009	AP	WP	0101-0609-4261	200.32
V0394580	INGRAM LIBRARY SVCS	P0669762	C: PROCESSING	9/17/2009	9/17/2009	AP	WP	0101-0609-4261	81.34
V0394580	INGRAM LIBRARY SVCS	P0669763	C: PROCESSING	9/17/2009	9/17/2009	AP	WP	0101-0609-4261	35.36
V0394580	INGRAM LIBRARY SVCS	P0669764	C: PROCESSING	9/17/2009	9/17/2009	AP	WP	0101-0609-4261	110.96
V0459659	KNECHT HOME CENTER	P0670565	RAID WASP/HORNET	9/22/2009	9/22/2009	AP	WP	0101-0609-4264	4.00
V0459659	KNECHT HOME CENTER	P0670565	REMOVR MILDEW/MOLD TILEX	9/22/2009	9/22/2009	AP	WP	0101-0609-4264	4.29

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V0459659	KNECHT HOME CENTER	P0670565	DUST ANT TERRO	9/22/2009	9/22/2009	AP	WP	0101-0609-4264	7.99
V0459659	KNECHT HOME CENTER	P0670565	GRANULES INSECT CNTRL	9/22/2009	9/22/2009	AP	WP	0101-0609-4264	4.99
V0459659	KNECHT HOME CENTER	P0670565	9X3 TORK	9/22/2009	9/22/2009	AP	WP	0101-0609-4264	5.57
V0459659	KNECHT HOME CENTER	P0670565	BATTERY ALKLN RAYO D	9/22/2009	9/22/2009	AP	WP	0101-0609-4264	29.98
V0459659	KNECHT HOME CENTER	P0670565	CLEANR PANEL MAGC	9/22/2009	9/22/2009	AP	WP	0101-0609-4264	8.58
V0459659	KNECHT HOME CENTER	P0670565	CLEANR CLR KI/BATH	9/22/2009	9/22/2009	AP	WP	0101-0609-4264	11.98
V0459659	KNECHT HOME CENTER	P0670565	CLEANR TUB&SHOWER	9/22/2009	9/22/2009	AP	WP	0101-0609-4264	2.78
V0459659	KNECHT HOME CENTER	P0670565	DUSTER SWIFER	9/22/2009	9/22/2009	AP	WP	0101-0609-4264	5.49
V0459659	KNECHT HOME CENTER	P0670565	PICKUP TOOL PIK STIK	9/22/2009	9/22/2009	AP	WP	0101-0609-4264	19.99
V0459659	KNECHT HOME CENTER	P0670565	TORK BIT	9/22/2009	9/22/2009	AP	WP	0101-0609-4264	1.29
V0459659	KNECHT HOME CENTER	P0670565	TORK BIT	9/22/2009	9/22/2009	AP	WP	0101-0609-4264	1.19
V0459659	KNECHT HOME CENTER	P0671074	DOOR STOP WEDGE	9/29/2009	9/29/2009	AP	WP	0101-0609-4264	12.08
V0459659	KNECHT HOME CENTER	P0671074	DOOR STOP RIGID	9/29/2009	9/29/2009	AP	WP	0101-0609-4264	5.38
V0493850	LIBRARY VIDEO CO	P0670567	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	41.85
V0550950	MIDWEST TAPE EXCHANG	P0670260	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	57.58
V0550950	MIDWEST TAPE EXCHANG	P0670261	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	25.78
V0550950	MIDWEST TAPE EXCHANG	P0670262	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	46.48
V0550950	MIDWEST TAPE EXCHANG	P0670262	C: PROCESSING	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANG	P0670263	C: PROCESSING	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANG	P0670263	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANG	P0670264	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	207.68
V0550950	MIDWEST TAPE EXCHANG	P0670264	C: PROCESSING	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	76.00
V0550950	MIDWEST TAPE EXCHANG	P0670265	C: PROCESSING	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANG	P0670265	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANG	P0670266	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	29.23
V0550950	MIDWEST TAPE EXCHANG	P0670266	C: PROCESSING	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANG	P0670267	C: PROCESSING	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANG	P0670267	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	59.98
V0550950	MIDWEST TAPE EXCHANG	P0670268	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	23.24
V0550950	MIDWEST TAPE EXCHANG	P0670268	C: PROCESSING	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANG	P0670269	C: PROCESSING	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANG	P0670269	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANG	P0670270	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	37.48
V0550950	MIDWEST TAPE EXCHANG	P0670270	C: PROCESSING	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	11.00
V0550950	MIDWEST TAPE EXCHANG	P0670271	C: PROCESSING	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	4.00

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V0550950	MIDWEST TAPE EXCHANGE	P0669254	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	89.21
V0550950	MIDWEST TAPE EXCHANGE	P0669254	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0669255	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	17.24
V0550950	MIDWEST TAPE EXCHANGE	P0669255	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669256	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0669256	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	143.93
V0550950	MIDWEST TAPE EXCHANGE	P0669257	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0669257	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0669258	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0669258	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0669259	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0669259	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0669260	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0669260	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	44.23
V0550950	MIDWEST TAPE EXCHANGE	P0669261	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0669261	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0669262	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0669262	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0669263	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0669263	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669264	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0669264	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0669265	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0669265	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669266	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669266	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0669267	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0669267	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669268	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669268	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0669269	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0669269	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0669270	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0669270	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	80.22
V0550950	MIDWEST TAPE EXCHANGE	P0669271	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	89.97

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V0550950	MIDWEST TAPE EXCHANGE	P0669271	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	33.50
V0550950	MIDWEST TAPE EXCHANGE	P0669272	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	64.00
V0550950	MIDWEST TAPE EXCHANGE	P0669272	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	149.89
V0550950	MIDWEST TAPE EXCHANGE	P0669273	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0669273	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669274	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0669274	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	138.70
V0550950	MIDWEST TAPE EXCHANGE	P0669275	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	54.72
V0550950	MIDWEST TAPE EXCHANGE	P0669275	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0669276	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0669276	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0669277	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0669277	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669278	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	44.00
V0550950	MIDWEST TAPE EXCHANGE	P0669278	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	101.22
V0550950	MIDWEST TAPE EXCHANGE	P0669279	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	80.97
V0550950	MIDWEST TAPE EXCHANGE	P0669279	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0669280	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669280	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0669281	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0669281	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669282	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669282	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0669283	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	127.49
V0550950	MIDWEST TAPE EXCHANGE	P0669283	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669284	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0669284	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	33.72
V0550950	MIDWEST TAPE EXCHANGE	P0669285	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0669285	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0669286	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669286	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0669287	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	59.99
V0550950	MIDWEST TAPE EXCHANGE	P0669287	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0669288	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	76.00
V0550950	MIDWEST TAPE EXCHANGE	P0669288	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	179.95

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V0550950	MIDWEST TAPE EXCHANGE	P0669289	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0669289	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669290	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	17.50
V0550950	MIDWEST TAPE EXCHANGE	P0669290	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	91.46
V0550950	MIDWEST TAPE EXCHANGE	P0669291	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	17.98
V0550950	MIDWEST TAPE EXCHANGE	P0669291	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0669292	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0669292	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0669293	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	269.87
V0550950	MIDWEST TAPE EXCHANGE	P0669293	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	128.00
V0550950	MIDWEST TAPE EXCHANGE	P0669294	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0669294	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	26.23
V0550950	MIDWEST TAPE EXCHANGE	P0669295	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0669295	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0669296	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	41.50
V0550950	MIDWEST TAPE EXCHANGE	P0669296	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	91.46
V0550950	MIDWEST TAPE EXCHANGE	P0669297	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0669297	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669298	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669298	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0669299	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0669299	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0669300	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	69.50
V0550950	MIDWEST TAPE EXCHANGE	P0669300	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	172.44
V0550950	MIDWEST TAPE EXCHANGE	P0669301	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	74.99
V0550950	MIDWEST TAPE EXCHANGE	P0669301	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669302	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0669302	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	69.72
V0550950	MIDWEST TAPE EXCHANGE	P0669303	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	205.43
V0550950	MIDWEST TAPE EXCHANGE	P0669303	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	80.00
V0550950	MIDWEST TAPE EXCHANGE	P0669304	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0669304	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	63.73
V0550950	MIDWEST TAPE EXCHANGE	P0669305	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	89.98
V0550950	MIDWEST TAPE EXCHANGE	P0669305	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0669306	c: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00

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V0550950	MIDWEST TAPE EXCHANGHP0669306	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	32.24
V0550950	MIDWEST TAPE EXCHANGHP0669307	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	179.95
V0550950	MIDWEST TAPE EXCHANGHP0669307	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	76.00
V0550950	MIDWEST TAPE EXCHANGHP0669308	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0669308	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	20.24
V0550950	MIDWEST TAPE EXCHANGHP0669309	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	102.71
V0550950	MIDWEST TAPE EXCHANGHP0669309	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	36.00
V0550950	MIDWEST TAPE EXCHANGHP0669310	C: PROCESSING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0669310	GENERAL MATERIALS	9/15/2009	9/15/2009	AP	WP	0101-0609-4341	20.24
V0550950	MIDWEST TAPE EXCHANGHP0669906	C: PROCESSING	9/24/2009	9/24/2009	AP	WP	0101-0609-4261	105.50
V0550950	MIDWEST TAPE EXCHANGHP0669906	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	286.40
V0550950	MIDWEST TAPE EXCHANGHP0670568	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	81.74
V0550950	MIDWEST TAPE EXCHANGHP0670568	C: PROCESSING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	56.00
V0550950	MIDWEST TAPE EXCHANGHP0670569	C: PROCESSING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	15.00
V0550950	MIDWEST TAPE EXCHANGHP0670569	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	55.47
V0550950	MIDWEST TAPE EXCHANGHP0670570	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	59.97
V0550950	MIDWEST TAPE EXCHANGHP0670570	C: PROCESSING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGHP0670571	C: PROCESSING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGHP0670571	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGHP0670572	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	56.22
V0550950	MIDWEST TAPE EXCHANGHP0670572	C: PROCESSING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGHP0670573	C: PROCESSING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0670573	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	20.24
V0550950	MIDWEST TAPE EXCHANGHP0670574	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGHP0670574	C: PROCESSING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0670575	C: PROCESSING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGHP0670575	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	74.99
V0550950	MIDWEST TAPE EXCHANGHP0670576	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	67.47
V0550950	MIDWEST TAPE EXCHANGHP0670576	C: PROCESSING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANGHP0670577	C: PROCESSING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	164.00
V0550950	MIDWEST TAPE EXCHANGHP0670577	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	363.55
V0550950	MIDWEST TAPE EXCHANGHP0670578	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	37.48
V0550950	MIDWEST TAPE EXCHANGHP0670578	C: PROCESSING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0670579	C: PROCESSING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0670579	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	11.24

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V0550950	MIDWEST TAPE EXCHANGEP0670580	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGEP0670580	C: PROCESSING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGEP0670581	C: PROCESSING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGEP0670581	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGEP0670582	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	123.71
V0550950	MIDWEST TAPE EXCHANGEP0670582	C: PROCESSING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGEP0670583	C: PROCESSING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	29.50
V0550950	MIDWEST TAPE EXCHANGEP0670583	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	80.93
V0550950	MIDWEST TAPE EXCHANGEP0670584	GENERAL MATERIALS	9/23/2009	9/23/2009	AP	WP	0101-0609-4341	39.71
V0550950	MIDWEST TAPE EXCHANGEP0670584	C: PROCESSING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGEP0671045	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	65.97
V0550950	MIDWEST TAPE EXCHANGEP0671045	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGEP0671046	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	36.00
V0550950	MIDWEST TAPE EXCHANGEP0671046	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	96.71
V0550950	MIDWEST TAPE EXCHANGEP0671047	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	32.24
V0550950	MIDWEST TAPE EXCHANGEP0671047	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGEP0671048	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	13.50
V0550950	MIDWEST TAPE EXCHANGEP0671048	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	69.72
V0550950	MIDWEST TAPE EXCHANGEP0671049	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	21.74
V0550950	MIDWEST TAPE EXCHANGEP0671049	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGEP0671050	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGEP0671050	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	111.72
V0550950	MIDWEST TAPE EXCHANGEP0671051	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	20.99
V0550950	MIDWEST TAPE EXCHANGEP0671051	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGEP0671052	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGEP0671052	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	44.23
V0550950	MIDWEST TAPE EXCHANGEP0671053	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	21.74
V0550950	MIDWEST TAPE EXCHANGEP0671053	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGEP0671054	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGEP0671054	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	63.72
V0550950	MIDWEST TAPE EXCHANGEP0671055	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	38.23
V0550950	MIDWEST TAPE EXCHANGEP0671055	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGEP0671056	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGEP0671056	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	35.98
V0550950	MIDWEST TAPE EXCHANGEP0671057	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	74.97

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V0550950	MIDWEST TAPE EXCHANGE	P0671057	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	44.00
V0550950	MIDWEST TAPE EXCHANGE	P0671058	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0671058	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	40.48
V0550950	MIDWEST TAPE EXCHANGE	P0671059	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	52.46
V0550950	MIDWEST TAPE EXCHANGE	P0671059	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0671060	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0671060	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0671061	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0671061	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0671062	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	140.00
V0550950	MIDWEST TAPE EXCHANGE	P0671062	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	304.36
V0550950	MIDWEST TAPE EXCHANGE	P0671063	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	31.48
V0550950	MIDWEST TAPE EXCHANGE	P0671063	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0671064	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0671064	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0671065	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	59.98
V0550950	MIDWEST TAPE EXCHANGE	P0671065	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0671066	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0671066	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	26.23
V0550950	MIDWEST TAPE EXCHANGE	P0671067	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	33.74
V0550950	MIDWEST TAPE EXCHANGE	P0671067	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0671068	C: PROCESSING	9/29/2009	9/29/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0671068	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	33.74
V0550950	MIDWEST TAPE EXCHANGE	P0671069	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0671070	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	14.24
V0550950	MIDWEST TAPE EXCHANGE	P0671071	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	118.23
V0550950	MIDWEST TAPE EXCHANGE	P0670271	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	23.24
V0550950	MIDWEST TAPE EXCHANGE	P0670272	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	123.71
V0550950	MIDWEST TAPE EXCHANGE	P0670272	C: PROCESSING	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0670273	C: PROCESSING	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0670273	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	41.98
V0550950	MIDWEST TAPE EXCHANGE	P0670274	GENERAL MATERIALS	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0670274	C: PROCESSING	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669904	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	26.24
V0550950	MIDWEST TAPE EXCHANGE	P0669905	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	14.99

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V0550950	MIDWEST TAPE EXCHANGE	P0669905	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669908	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669908	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0669909	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0669909	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669910	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0669910	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	68.99
V0550950	MIDWEST TAPE EXCHANGE	P0669911	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0669911	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669912	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0669912	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	61.47
V0550950	MIDWEST TAPE EXCHANGE	P0669913	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	63.73
V0550950	MIDWEST TAPE EXCHANGE	P0669913	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0669914	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669914	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	7.49
V0550950	MIDWEST TAPE EXCHANGE	P0669915	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	7.49
V0550950	MIDWEST TAPE EXCHANGE	P0669915	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669916	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	44.00
V0550950	MIDWEST TAPE EXCHANGE	P0669916	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	98.96
V0550950	MIDWEST TAPE EXCHANGE	P0669917	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	16.99
V0550950	MIDWEST TAPE EXCHANGE	P0669917	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	27.00
V0550950	MIDWEST TAPE EXCHANGE	P0669917	CORR ITEM #1 AMOUNT	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	101.19
V0550950	MIDWEST TAPE EXCHANGE	P0669918	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0669918	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	69.72
V0550950	MIDWEST TAPE EXCHANGE	P0669919	c: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669919	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0669920	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0669920	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669921	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0669921	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	82.46
V0550950	MIDWEST TAPE EXCHANGE	P0669922	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	17.24
V0550950	MIDWEST TAPE EXCHANGE	P0669922	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669923	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	21.50
V0550950	MIDWEST TAPE EXCHANGE	P0669923	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	112.45
V0550950	MIDWEST TAPE EXCHANGE	P0669924	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	146.18

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V0550950	MIDWEST TAPE EXCHANGE	P0669924	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0669925	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0669925	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	104.20
V0550950	MIDWEST TAPE EXCHANGE	P0669926	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	119.21
V0550950	MIDWEST TAPE EXCHANGE	P0669926	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	45.50
V0550950	MIDWEST TAPE EXCHANGE	P0669927	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0669927	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	52.48
V0550950	MIDWEST TAPE EXCHANGE	P0669928	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0669928	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669929	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669929	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0669930	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	26.23
V0550950	MIDWEST TAPE EXCHANGE	P0669930	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0669931	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669931	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0669932	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	26.24
V0550950	MIDWEST TAPE EXCHANGE	P0669932	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0669933	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669933	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0669934	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0669934	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669935	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0669935	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0669936	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0669936	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0669937	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0669937	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0669938	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0669938	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0669939	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0669939	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0669940	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	200.91
V0550950	MIDWEST TAPE EXCHANGE	P0669940	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0669941	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0669941	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	44.99

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V0550950	MIDWEST TAPE EXCHANGHP0671194	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	200.19
V0550950	MIDWEST TAPE EXCHANGHP0671194	C: PROCESSING	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	104.00
V0550950	MIDWEST TAPE EXCHANGHP0671195	C: PROCESSING	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0671195	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGHP0671196	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	168.62
V0550950	MIDWEST TAPE EXCHANGHP0671196	C: PROCESSING	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	52.00
V0550950	MIDWEST TAPE EXCHANGHP0671197	C: PROCESSING	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0671197	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGHP0671198	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	359.84
V0550950	MIDWEST TAPE EXCHANGHP0671198	C: PROCESSING	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	85.50
V0550950	MIDWEST TAPE EXCHANGHP0671199	C: PROCESSING	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGHP0671199	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	32.23
V0550950	MIDWEST TAPE EXCHANGHP0671200	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	33.73
V0550950	MIDWEST TAPE EXCHANGHP0671200	C: PROCESSING	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0671201	C: PROCESSING	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0671201	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGHP0671202	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGHP0671202	C: PROCESSING	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0671203	C: PROCESSING	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0671203	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGHP0671204	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	33.73
V0550950	MIDWEST TAPE EXCHANGHP0671204	C: PROCESSING	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0671205	C: PROCESSING	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0671205	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	29.98
V0550950	MIDWEST TAPE EXCHANGHP0671206	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	29.98
V0550950	MIDWEST TAPE EXCHANGHP0671206	C: PROCESSING	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0671207	C: PROCESSING	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGHP0671207	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGHP0671208	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	26.23
V0550950	MIDWEST TAPE EXCHANGHP0671208	C: PROCESSING	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0671209	C: PROCESSING	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0671209	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	42.73
V0550950	MIDWEST TAPE EXCHANGHP0669907	GENERAL MATERIALS	9/18/2009	9/18/2009	AP	WP	0101-0609-4341	46.48
V0550950	MIDWEST TAPE EXCHANGHP0669907	C: PROCESSING	9/18/2009	9/18/2009	AP	WP	0101-0609-4261	9.50
V0563060	MONTANA DAKOTA UTIL P0674075	02279323 254.3	10/21/2009	10/21/2009	AP	WP	0101-0609-4282	1,554.43

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V0639666	OVERDRIVE INC	P0668996	GENERAL MATERIALS	9/10/2009	9/10/2009	AP	WP	0101-0609-4341	424.15
V0639666	OVERDRIVE INC	P0668999	GENERAL MATERIALS	9/10/2009	9/10/2009	AP	WP	0101-0609-4341	147.50
V0639666	OVERDRIVE INC	P0670805	GENERAL MATERIALS	9/25/2009	9/25/2009	AP	WP	0101-0609-4341	13.98
V0639666	OVERDRIVE INC	P0670804	GENERAL MATERIALS	9/25/2009	9/25/2009	AP	WP	0101-0609-4341	246.95
V0639666	OVERDRIVE INC	P0670803	GENERAL MATERIALS	9/25/2009	9/25/2009	AP	WP	0101-0609-4341	274.13
V0639666	OVERDRIVE INC	P0670802	GENERAL MATERIALS	9/25/2009	9/25/2009	AP	WP	0101-0609-4341	102.00
V0639666	OVERDRIVE INC	P0670741	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	3,133.73
V0639666	OVERDRIVE INC	P0670742	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	84.15
V0639666	OVERDRIVE INC	P0670743	GENERAL MATERIALS	9/24/2009	9/24/2009	AP	WP	0101-0609-4341	129.64
V0639666	OVERDRIVE INC	P0671210	GENERAL MATERIALS	9/30/2009	9/30/2009	AP	WP	0101-0609-4341	124.97
V0668811	PITNEY BOWES INC.	P0670588	D: RED INK CARTRIDGE 621-1	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	102.99
V0668811	PITNEY BOWES INC.	P0670588	SHIPPING	9/30/2009	9/30/2009	AP	WP	0101-0609-4261	9.99
V0668813	PITNEY BOWES POSTAGE	P0668983	D: RESERVE ACCOUNT	9/10/2009	9/10/2009	AP	WP	0101-0609-4261	900.00
V0678994	PRAIRIE EDGE ART	P0650125	BRULE AND AIRO LIVE AT MT	2/25/2009	2/25/2009	AP	WP	0101-0609-4341	22.50
V0678994	PRAIRIE EDGE ART	P0647425	CORR PO#P0641308-SHIPPING	1/15/2009	1/15/2009	AP	WP	0101-0609-4341	-60.60
V0678994	PRAIRIE EDGE ART	P0670586	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	49.90
V0678994	PRAIRIE EDGE ART	P0665260	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	19.99
V0678994	PRAIRIE EDGE ART	P0665260	DISCOUNT	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	-3.00
V0678994	PRAIRIE EDGE ART	P0651489	GENERAL MATERIALS	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	15.00
V0678994	PRAIRIE EDGE ART	P0651489	DISCOUNT	9/29/2009	9/29/2009	AP	WP	0101-0609-4341	-4.50
V0697148	PURCHASE POWER/PITNEY	P0668984	D: POSTAGE/SUPPLIES	9/10/2009	9/10/2009	AP	WP	0101-0609-4261	14.62
V0714965	RAPID CITY AREA SCHOOL	P0669082	GB UTILITIES	9/10/2009	9/10/2009	AP	WP	0101-0609-4283	4,005.88
V0714965	RAPID CITY AREA SCHOOL	P0669082	D: GB	9/10/2009	9/10/2009	AP	WP	0101-0609-4225	12,437.05
V0711110	RAPID CITY JOURNAL	P0668988	LIBRARY CLASSIFIED DISPLAY	9/10/2009	9/10/2009	AP	WP	0101-0609-4230	562.56
V0711110	RAPID CITY JOURNAL	P0668988	USE YOUR PEOPLE SKILLS	9/10/2009	9/10/2009	AP	WP	0101-0609-4230	262.94
V0711110	RAPID CITY JOURNAL	P0668988	USE YOUR PEOPLE SKILLS RCJ	9/10/2009	9/10/2009	AP	WP	0101-0609-4230	125.00
V0711110	RAPID CITY JOURNAL	P0668988	CS COOR CLASSIFIED DISPLAY	9/10/2009	9/10/2009	AP	WP	0101-0609-4230	281.28
V0711110	RAPID CITY JOURNAL	P0668990	WORK AT ONE OF THE	9/10/2009	9/10/2009	AP	WP	0101-0609-4230	125.00
V0711110	RAPID CITY JOURNAL	P0668990	CS COOR CLASSIFIED DISPLAY	9/10/2009	9/10/2009	AP	WP	0101-0609-4230	206.64
V0711110	RAPID CITY JOURNAL	P0668989	LIBRARY ASSOC CLASSIFIED	9/10/2009	9/10/2009	AP	WP	0101-0609-4230	500.00
V0711110	RAPID CITY JOURNAL	P0668989	PUBLIC SERVICES LIBRARY	9/10/2009	9/10/2009	AP	WP	0101-0609-4230	125.00
V0711110	RAPID CITY JOURNAL	P0668991	CUSTODIAL MAINTENANCE	9/10/2009	9/10/2009	AP	WP	0101-0609-4230	90.72
V0714400	RAPID CITY REGIONAL	P0669081	RAG 28# BAG	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	9.24
V0714400	RAPID CITY REGIONAL	P0670801	LAUNDRY PROCESSING	9/25/2009	9/25/2009	AP	WP	0101-0609-4264	9.24
V0716893	RAPID LEARNING	P0670205	SUBSCRIPTION	9/22/2009	9/22/2009	AP	WP	0101-0609-4341	249.97

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V0722755	RECORDED BOOKS	P0669000	GENERAL MATERIALS	9/10/2009	9/10/2009	AP	WP	0101-0609-4341	266.61
V0730550	RELIABLE PRINTING	P0666100	B: C5180 INKJET CART	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	252.00
V0730550	RELIABLE PRINTING	P0666100	SHIPPING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	17.67
V0730550	RELIABLE PRINTING	P0666100	CORR PRICING	9/15/2009	9/15/2009	AP	WP	0101-0609-4261	-0.03
V0730550	RELIABLE PRINTING	P0670212	B: INKJET CART	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	269.64
V0730550	RELIABLE PRINTING	P0670211	B: INKJET CART	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	269.64
V0730550	RELIABLE PRINTING	P0670210	B: INKJET CART	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	269.64
V0730550	RELIABLE PRINTING	P0670209	B: INKJET CART	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	269.64
V0745570	RUNNINGS SUPPLY INC	P0669083	TRIMMER LINE LOOP MAXI	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	1.98
V0745570	RUNNINGS SUPPLY INC	P0669083	TRIMMER LINE PREMIOUM LRGE	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	7.98
V0775500	SERVALL UNIFORM/LINEN	P0669084	SR70BGP - CARLOS	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0669084	SR60FB SS - CARLOS	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0669084	PT60KH PT BL KH ELA - CARLOS	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0669084	POPLIN SSSL DGR - JOHN	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0669084	POPLIN LSSH DGR - JOHN	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0669084	PT60KH PT BL KH ELA - JOHN	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0669084	POPLIN SSSL DGR - CHUCK	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0669084	POPLIN LSSH DGR - CHUCK	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0669084	GREEN WET MOP	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	18.93
V0775500	SERVALL UNIFORM/LINEN	P0669084	24 DUST MOP	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	3.80
V0775500	SERVALL UNIFORM/LINEN	P0669084	42 DUST MOP	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	10.64
V0775500	SERVALL UNIFORM/LINEN	P0669084	3X5 MAT BLUEBERRY	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	6.48
V0775500	SERVALL UNIFORM/LINEN	P0669084	3X10 MAT BLUEBERRY	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	12.11
V0775500	SERVALL UNIFORM/LINEN	P0669084	GREEN LAUNDRY BAG	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	0.30
V0775500	SERVALL UNIFORM/LINEN	P0669084	ENVIROMENTAL	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	3.29
V0775500	SERVALL UNIFORM/LINEN	P0669084	ENERGY	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	3.95
V0775500	SERVALL UNIFORM/LINEN	P0669084	CORR ITEM#10	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0669084	CORR ITEM #12	9/10/2009	9/10/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0670150	SR70FBGP - CARLOS	9/18/2009	9/18/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0670150	SR60FB SS - CARLOS	9/18/2009	9/18/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0670150	PT60KH PT BL KH ELA	9/18/2009	9/18/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0670150	POPLIN SSSL DGR - JOHN	9/18/2009	9/18/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0670150	POPLIN LSSH DGR - JOHN	9/18/2009	9/18/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0670150	PT60KH PT BL KH ELA - JOHN	9/18/2009	9/18/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0670150	POPLIN SSSL DGR - CHUCK	9/18/2009	9/18/2009	AP	WP	0101-0609-4264	0.54

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V0775500	SERVALL UNIFORM/LINEN P0670150	POPLIN LSSH DGR - CHUCK	9/18/2009	9/18/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN P0670150	GREEN WET MOP	9/18/2009	9/18/2009	AP	WP	0101-0609-4264	18.93
V0775500	SERVALL UNIFORM/LINEN P0670150	24 DUST MOP	9/18/2009	9/18/2009	AP	WP	0101-0609-4264	3.81
V0775500	SERVALL UNIFORM/LINEN P0670150	42 DUST MOP	9/18/2009	9/18/2009	AP	WP	0101-0609-4264	10.64
V0775500	SERVALL UNIFORM/LINEN P0670150	3X5 MAT BLUEBERRY	9/18/2009	9/18/2009	AP	WP	0101-0609-4264	6.48
V0775500	SERVALL UNIFORM/LINEN P0670150	3.10 MAT BLUEBERRY	9/18/2009	9/18/2009	AP	WP	0101-0609-4264	12.10
V0775500	SERVALL UNIFORM/LINEN P0670150	GREEN LAUNDRY BAG	9/18/2009	9/18/2009	AP	WP	0101-0609-4264	0.30
V0775500	SERVALL UNIFORM/LINEN P0670150	ENVIRONMENTAL	9/18/2009	9/18/2009	AP	WP	0101-0609-4264	3.29
V0775500	SERVALL UNIFORM/LINEN P0670150	ENERGY	9/18/2009	9/18/2009	AP	WP	0101-0609-4264	2.63
V0775500	SERVALL UNIFORM/LINEN P0670150	CORR ITEM #12	9/18/2009	9/18/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN P0670150	CORR ITEM #13	9/18/2009	9/18/2009	AP	WP	0101-0609-4264	0.01
V0784210	SHOWCASES P0669561	C: CD POLY CASE POCKET SLEEVE	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	86.00
V0784210	SHOWCASES P0669561	VINYL ALBUM 6 CD FULL SLEEVE	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	209.10
V0784210	SHOWCASES P0669561	VINYL ALBUM 12 CD FULL	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	172.20
V0784210	SHOWCASES P0669561	DVD DOUBLE POLY DUBOIS HUB	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	59.60
V0784210	SHOWCASES P0669561	SHIPPING	9/23/2009	9/23/2009	AP	WP	0101-0609-4261	42.15
V0880250	UNITED PARCEL SERVICE P0670204	D: SHIPPING TO RECYCLEBIN.COM	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	83.70
V0883600	US POSTMASTER P0670199	D: POSTAGE DEPOSIT ACCOUNT	9/22/2009	9/22/2009	AP	WP	0101-0609-4261	378.12
V0890180	VERIZON WIRELESS P0671230	390-6682 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0609-4281	74.01
V0890180	VERIZON WIRELESS P0671230	415-3435 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0609-4281	45.01
V0890180	VERIZON WIRELESS P0671230	863-0430 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0609-4281	39.64
V0890180	VERIZON WIRELESS P0671230	877-2313 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0609-4281	104.60
V0890180	VERIZON WIRELESS P0671230	877-1511 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0609-4281	44.45
V0951482	WRIGHT EXPRESS P0673361	22.78G SUPR UNL	10/21/2009	10/21/2009	AP	WP	0101-0609-4262	60.74
V0951482	WRIGHT EXPRESS P0673361	40.88G UNL+	10/21/2009	10/21/2009	AP	WP	0101-0609-4262	93.87
							Cost Center: 0609	Total: <u>64,943.73</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0056150	BATTERIES PLUS	P0668972	1.5V IND AA ALK BULK	9/10/2009	9/10/2009	AP	WP	0101-0610-4261	11.99
V0056150	BATTERIES PLUS	P0668972	AAA NIMH 4PK	9/10/2009	9/10/2009	AP	WP	0101-0610-4261	19.98
V0056150	BATTERIES PLUS	P0668972	A: PROCELL D ALKALINE	9/10/2009	9/10/2009	AP	WP	0101-0610-4261	11.39
V0056150	BATTERIES PLUS	P0669565	A: LITHIUM BATTERIES	9/17/2009	9/17/2009	AP	WP	0101-0610-4261	43.16
V0078377	BLACK HILLS PIZZA	P0667599	D: PIZZA FOR STORY TIME	9/10/2009	9/10/2009	AP	WP	0101-0610-4294	80.00
V0078377	BLACK HILLS PIZZA	P0667599	TIP	9/10/2009	9/10/2009	AP	WP	0101-0610-4294	10.00
V0078377	BLACK HILLS PIZZA	P0669745	DELIVERY FEE	9/17/2009	9/17/2009	AP	WP	0101-0610-4294	1.50
V0078377	BLACK HILLS PIZZA	P0669745	D: PIZZA	9/17/2009	9/17/2009	AP	WP	0101-0610-4294	78.50
V0078377	BLACK HILLS PIZZA	P0669745	TIP	9/17/2009	9/17/2009	AP	WP	0101-0610-4294	10.00
V0078377	BLACK HILLS PIZZA	P0670556	D: PIZZA	9/22/2009	9/22/2009	AP	WP	0101-0610-4294	80.00
V0078377	BLACK HILLS PIZZA	P0670556	TIP	9/22/2009	9/22/2009	AP	WP	0101-0610-4294	10.00
V0087425	BORDERS INC	P0668992	GENERAL MATERIALS	9/10/2009	9/10/2009	AP	WP	0101-0610-4341	517.07
V0087425	BORDERS INC	P0668993	GENERAL MATERIALS	9/10/2009	9/10/2009	AP	WP	0101-0610-4341	373.19
V0087425	BORDERS INC	P0668994	GENERAL MATERIALS	9/10/2009	9/10/2009	AP	WP	0101-0610-4341	79.92
V0087425	BORDERS INC	P0669025	GENERAL MATERIALS	9/10/2009	9/10/2009	AP	WP	0101-0610-4341	118.95
V0087425	BORDERS INC	P0669319	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	58.55
V0087425	BORDERS INC	P0669320	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	162.81
V0096150	BRODART COMPANY	P0668995	GENERAL MATERIALS	9/10/2009	9/10/2009	AP	WP	0101-0610-4341	1,431.00
V0137240	CHRIS SUPPLY COMPANY	P0668976	A: ALL IN 1 READER/WRITER	9/15/2009	9/15/2009	AP	WP	0101-0610-4261	24.95
V0137240	CHRIS SUPPLY COMPANY	P0668977	PATCH CBL 7 FT	9/15/2009	9/15/2009	AP	WP	0101-0610-4261	22.35
V0137240	CHRIS SUPPLY COMPANY	P0668977	PATCH CBL 10 FT	9/15/2009	9/15/2009	AP	WP	0101-0610-4261	27.39
V0137240	CHRIS SUPPLY COMPANY	P0668977	PATCH CBL 14 FT	9/15/2009	9/15/2009	AP	WP	0101-0610-4261	20.40
V0137240	CHRIS SUPPLY COMPANY	P0668977	PATCH CBL 25 FT	9/15/2009	9/15/2009	AP	WP	0101-0610-4261	13.05
V0137240	CHRIS SUPPLY COMPANY	P0668977	CBL BLK SVGA	9/15/2009	9/15/2009	AP	WP	0101-0610-4261	12.99
V0137240	CHRIS SUPPLY COMPANY	P0668977	CORR RTN #5 ORIG 553481	9/15/2009	9/15/2009	AP	WP	0101-0610-4261	-12.99
V0188480	DAKOTA BUSINESS	P0668979	C: CONTRACT BASE RATE FOR	9/10/2009	9/10/2009	AP	WP	0101-0610-4225	40.00
V0188480	DAKOTA BUSINESS	P0668979	B/W COPIES	9/10/2009	9/10/2009	AP	WP	0101-0610-4225	5.41
V0188480	DAKOTA BUSINESS	P0668979	B/W COPIES	9/10/2009	9/10/2009	AP	WP	0101-0610-4225	1.81
V0190867	DAKOTA PARTY	P0671003	D: HLLWN LED LUMINARIES	9/29/2009	9/29/2009	AP	WP	0101-0610-4294	19.98
V0190867	DAKOTA PARTY	P0671003	B/O MR BONE THE HAUNTE	9/29/2009	9/29/2009	AP	WP	0101-0610-4294	39.99
V0190867	DAKOTA PARTY	P0671003	SCARY FUN 13" ROUND	9/29/2009	9/29/2009	AP	WP	0101-0610-4294	9.96
V0190867	DAKOTA PARTY	P0671003	36 CT SPIDERS	9/29/2009	9/29/2009	AP	WP	0101-0610-4294	4.99
V0190867	DAKOTA PARTY	P0671003	BLOODY BODY PART	9/29/2009	9/29/2009	AP	WP	0101-0610-4294	8.94

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V0190867	DAKOTA PARTY	P0671003	GRN STRETCH SPIDER WEB	9/29/2009	9/29/2009	AP	WP	0101-0610-4294	4.99
V0190867	DAKOTA PARTY	P0671003	BLK/WHT SPIDER WEB	9/29/2009	9/29/2009	AP	WP	0101-0610-4294	4.99
V0190867	DAKOTA PARTY	P0671003	LUMINOUS EYEBALL B OUNCE	9/29/2009	9/29/2009	AP	WP	0101-0610-4294	22.32
V0190867	DAKOTA PARTY	P0671003	GLTTR SPIDER RING BULK	9/29/2009	9/29/2009	AP	WP	0101-0610-4294	8.58
V0190867	DAKOTA PARTY	P0671003	PRETTY/PUNK SKULL RING	9/29/2009	9/29/2009	AP	WP	0101-0610-4294	1.99
V0221455	E & J SPECIALTIES INC	P0671190	A: MAGNETIC NAME BADGE	9/30/2009	9/30/2009	AP	WP	0101-0610-4261	13.50
V0221455	E & J SPECIALTIES INC	P0671190	SHIPPING	9/30/2009	9/30/2009	AP	WP	0101-0610-4261	6.00
V0221455	E & J SPECIALTIES INC	P0671191	A: MAGNET NAME BADGE	9/30/2009	9/30/2009	AP	WP	0101-0610-4261	4.50
V0221455	E & J SPECIALTIES INC	P0671191	SHIPPING	9/30/2009	9/30/2009	AP	WP	0101-0610-4261	6.00
V0221455	E & J SPECIALTIES INC	P0670700	A: MAGNET NAME BADGE	9/24/2009	9/24/2009	AP	WP	0101-0610-4261	4.50
V0221455	E & J SPECIALTIES INC	P0670208	A: MAGNETIC NAME BADGE	9/22/2009	9/22/2009	AP	WP	0101-0610-4261	4.50
V0221455	E & J SPECIALTIES INC	P0670208	SHIPPING	9/22/2009	9/22/2009	AP	WP	0101-0610-4261	6.00
V0246282	FAMILY THRIFT CENTER	P0670192	D: COFFEE-MATE CREA	9/23/2009	9/23/2009	AP	WP	0101-0610-4294	3.97
V0246282	FAMILY THRIFT CENTER	P0670192	O/FAM PLASTI	9/23/2009	9/23/2009	AP	WP	0101-0610-4294	1.38
V0246282	FAMILY THRIFT CENTER	P0670192	DIXIE MLTYLR	9/23/2009	9/23/2009	AP	WP	0101-0610-4294	2.25
V0246282	FAMILY THRIFT CENTER	P0670192	WHITE PLATE	9/23/2009	9/23/2009	AP	WP	0101-0610-4294	16.50
V0246282	FAMILY THRIFT CENTER	P0670192	COOKIES	9/23/2009	9/23/2009	AP	WP	0101-0610-4294	6.98
V0246282	FAMILY THRIFT CENTER	P0670192	MELITTA WHIT	9/23/2009	9/23/2009	AP	WP	0101-0610-4294	1.99
V0318970	GUNN PRODUCTIONS	P0669079	A: AUGUST MESSAGES ON HOLD	9/10/2009	9/10/2009	AP	WP	0101-0610-4225	34.95
V0346166	HARTWIG-STUCKE, BEATE	P0669093	MILEAGE 01/6-8/19	9/11/2009	9/11/2009	AP	WP	0101-0610-4270	33.30
V0394580	INGRAM LIBRARY SVCS	P0669148	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	53.83
V0394580	INGRAM LIBRARY SVCS	P0669149	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	12.08
V0394580	INGRAM LIBRARY SVCS	P0669150	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	32.11
V0394580	INGRAM LIBRARY SVCS	P0669151	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	6.16
V0394580	INGRAM LIBRARY SVCS	P0669152	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	10.81
V0394580	INGRAM LIBRARY SVCS	P0669172	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	5.00
V0394580	INGRAM LIBRARY SVCS	P0669173	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	393.99
V0394580	INGRAM LIBRARY SVCS	P0669174	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	165.42
V0394580	INGRAM LIBRARY SVCS	P0669175	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	16.95
V0394580	INGRAM LIBRARY SVCS	P0669176	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	12.13
V0394580	INGRAM LIBRARY SVCS	P0669177	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	168.92
V0394580	INGRAM LIBRARY SVCS	P0669178	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	371.47
V0394580	INGRAM LIBRARY SVCS	P0669179	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	11.53
V0394580	INGRAM LIBRARY SVCS	P0669180	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	56.39
V0394580	INGRAM LIBRARY SVCS	P0669181	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	45.85

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V0394580	INGRAM LIBRARY SVCS	P0669182	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	250.00
V0394580	INGRAM LIBRARY SVCS	P0669183	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	57.13
V0394580	INGRAM LIBRARY SVCS	P0669184	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	69.12
V0394580	INGRAM LIBRARY SVCS	P0669153	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	21.74
V0394580	INGRAM LIBRARY SVCS	P0669154	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	76.33
V0394580	INGRAM LIBRARY SVCS	P0669155	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	29.95
V0394580	INGRAM LIBRARY SVCS	P0669156	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	87.18
V0394580	INGRAM LIBRARY SVCS	P0669157	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	525.99
V0394580	INGRAM LIBRARY SVCS	P0669158	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	10.89
V0394580	INGRAM LIBRARY SVCS	P0669159	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	10.73
V0394580	INGRAM LIBRARY SVCS	P0669160	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	20.76
V0394580	INGRAM LIBRARY SVCS	P0669161	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	11.25
V0394580	INGRAM LIBRARY SVCS	P0669162	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	131.13
V0394580	INGRAM LIBRARY SVCS	P0669163	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	30.01
V0394580	INGRAM LIBRARY SVCS	P0669164	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	8.33
V0394580	INGRAM LIBRARY SVCS	P0669165	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	20.31
V0394580	INGRAM LIBRARY SVCS	P0669166	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	6.55
V0394580	INGRAM LIBRARY SVCS	P0669167	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	9.40
V0394580	INGRAM LIBRARY SVCS	P0669168	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	14.28
V0394580	INGRAM LIBRARY SVCS	P0669169	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	9.91
V0394580	INGRAM LIBRARY SVCS	P0669170	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	15.66
V0394580	INGRAM LIBRARY SVCS	P0669171	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	15.60
V0394580	INGRAM LIBRARY SVCS	P0669185	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	13.15
V0394580	INGRAM LIBRARY SVCS	P0669186	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	18.33
V0394580	INGRAM LIBRARY SVCS	P0669187	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	8.87
V0394580	INGRAM LIBRARY SVCS	P0669188	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	43.03
V0394580	INGRAM LIBRARY SVCS	P0669189	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	21.26
V0394580	INGRAM LIBRARY SVCS	P0669190	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	11.14
V0394580	INGRAM LIBRARY SVCS	P0669191	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	14.88
V0394580	INGRAM LIBRARY SVCS	P0669192	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	34.11
V0394580	INGRAM LIBRARY SVCS	P0669193	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	15.59
V0394580	INGRAM LIBRARY SVCS	P0669194	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	127.04
V0394580	INGRAM LIBRARY SVCS	P0669195	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	10.19
V0394580	INGRAM LIBRARY SVCS	P0669196	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	10.11
V0394580	INGRAM LIBRARY SVCS	P0669197	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	8.65

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V0394580	INGRAM LIBRARY SVCS	P0669198	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	3.76
V0394580	INGRAM LIBRARY SVCS	P0699199	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	6.28
V0394580	INGRAM LIBRARY SVCS	P0669200	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	217.69
V0394580	INGRAM LIBRARY SVCS	P0669201	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	17.91
V0394580	INGRAM LIBRARY SVCS	P0669202	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	10.65
V0394580	INGRAM LIBRARY SVCS	P0669203	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	102.57
V0394580	INGRAM LIBRARY SVCS	P0669204	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	304.07
V0394580	INGRAM LIBRARY SVCS	P0669205	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	293.10
V0394580	INGRAM LIBRARY SVCS	P0669206	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	207.57
V0394580	INGRAM LIBRARY SVCS	P0669207	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	4.40
V0394580	INGRAM LIBRARY SVCS	P0669208	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	301.77
V0394580	INGRAM LIBRARY SVCS	P0669209	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	24.35
V0394580	INGRAM LIBRARY SVCS	P0669210	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	24.87
V0394580	INGRAM LIBRARY SVCS	P0669211	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	50.93
V0394580	INGRAM LIBRARY SVCS	P0669212	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	48.42
V0394580	INGRAM LIBRARY SVCS	P0669213	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	40.73
V0394580	INGRAM LIBRARY SVCS	P0669214	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	83.36
V0394580	INGRAM LIBRARY SVCS	P0669215	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	138.56
V0394580	INGRAM LIBRARY SVCS	P0669216	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	55.21
V0394580	INGRAM LIBRARY SVCS	P0669217	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	171.13
V0394580	INGRAM LIBRARY SVCS	P0669218	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	129.53
V0394580	INGRAM LIBRARY SVCS	P0669219	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	27.20
V0394580	INGRAM LIBRARY SVCS	P0669220	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	54.84
V0394580	INGRAM LIBRARY SVCS	P0669221	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	14.79
V0394580	INGRAM LIBRARY SVCS	P0669222	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	26.50
V0394580	INGRAM LIBRARY SVCS	P0669223	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	45.91
V0394580	INGRAM LIBRARY SVCS	P0669224	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	12.54
V0394580	INGRAM LIBRARY SVCS	P0669225	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	6.40
V0394580	INGRAM LIBRARY SVCS	P0669226	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	17.30
V0394580	INGRAM LIBRARY SVCS	P0669227	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	4.47
V0394580	INGRAM LIBRARY SVCS	P0669228	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	16.43
V0394580	INGRAM LIBRARY SVCS	P0669229	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	385.27
V0394580	INGRAM LIBRARY SVCS	P0669747	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0610-4341	21.28
V0394580	INGRAM LIBRARY SVCS	P0669748	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0610-4341	63.83
V0394580	INGRAM LIBRARY SVCS	P0669749	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0610-4341	8.43

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V0394580	INGRAM LIBRARY SVCS	P0669750	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0610-4341	74.96
V0394580	INGRAM LIBRARY SVCS	P0669751	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0610-4341	9.27
V0394580	INGRAM LIBRARY SVCS	P0669752	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0610-4341	26.01
V0394580	INGRAM LIBRARY SVCS	P0669753	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0610-4341	119.76
V0394580	INGRAM LIBRARY SVCS	P0669754	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0610-4341	61.08
V0394580	INGRAM LIBRARY SVCS	P0669755	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0610-4341	53.17
V0394580	INGRAM LIBRARY SVCS	P0669756	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0610-4341	8.58
V0394580	INGRAM LIBRARY SVCS	P0669757	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0610-4341	141.62
V0394580	INGRAM LIBRARY SVCS	P0669758	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0610-4341	2.48
V0394580	INGRAM LIBRARY SVCS	P0669760	GENERAL MATERIALS	9/17/2009	9/17/2009	AP	WP	0101-0610-4341	40.65
V0460150	KNOLOGY	P0670566	MONTHLY SERVICE	9/22/2009	9/22/2009	AP	WP	0101-0610-4281	10.00
V0460150	KNOLOGY	P0670566	MISC CHARGES & CREDITS1495749	9/22/2009	9/22/2009	AP	WP	0101-0610-4281	140.00
V0460150	KNOLOGY	P0670566	LONG DISTANCE 1495749	9/22/2009	9/22/2009	AP	WP	0101-0610-4281	13.15
V0460150	KNOLOGY	P0670566	FEES AND SURCHARGES 1495749	9/22/2009	9/22/2009	AP	WP	0101-0610-4281	7.37
V0498750	LLOYD, NANCY	P0669012	MILEAGE	9/11/2009	9/11/2009	AP	WP	0101-0610-4270	23.68
V0550950	MIDWEST TAPE EXCHANGE	P0669311	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	89.98
V0550950	MIDWEST TAPE EXCHANGE	P0669312	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	12.59
V0550950	MIDWEST TAPE EXCHANGE	P0669313	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	12.59
V0550950	MIDWEST TAPE EXCHANGE	P0669314	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0669315	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	39.99
V0550950	MIDWEST TAPE EXCHANGE	P0669316	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	64.98
V0550950	MIDWEST TAPE EXCHANGE	P0669317	GENERAL MATERIALS	9/14/2009	9/14/2009	AP	WP	0101-0610-4341	109.97
V0550950	MIDWEST TAPE EXCHANGE	P0667967	GENERAL MATERIALS	9/10/2009	9/10/2009	AP	WP	0101-0610-4341	9.74
V0550950	MIDWEST TAPE EXCHANGE	P0667680	GENERAL MATERIALS	9/10/2009	9/10/2009	AP	WP	0101-0610-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0667680	C: PROCESSING	9/10/2009	9/10/2009	AP	WP	0101-0610-4261	4.00
V0575825	NADA APPRAISAL GUIDES	P0669147	SUBSCRIPTION COSTS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	340.00
V0618600	OFFICEMAX	P0668981	B: HP TONER	9/10/2009	9/10/2009	AP	WP	0101-0610-4261	442.02
V0618600	OFFICEMAX	P0668981	HP TONER	9/10/2009	9/10/2009	AP	WP	0101-0610-4261	147.83
V0639666	OVERDRIVE INC	P0668997	GENERAL MATERIALS	9/10/2009	9/10/2009	AP	WP	0101-0610-4341	199.85
V0639666	OVERDRIVE INC	P0668998	GENERAL MATERIALS	9/10/2009	9/10/2009	AP	WP	0101-0610-4341	244.75
V0639666	OVERDRIVE INC	P0669318	GENERAL MATERIALS	9/11/2009	9/11/2009	AP	WP	0101-0610-4341	85.00
V0678942	POWDER RIVER OFFICE	P0668985	A: FRAME	9/10/2009	9/10/2009	AP	WP	0101-0610-4261	62.96
V0678942	POWDER RIVER OFFICE	P0668985	EXACT ICE PAPER	9/10/2009	9/10/2009	AP	WP	0101-0610-4261	74.20
V0678942	POWDER RIVER OFFICE	P0668985	BIC PEN BK	9/10/2009	9/10/2009	AP	WP	0101-0610-4261	10.29
V0678942	POWDER RIVER OFFICE	P0668985	BIC PEN BE	9/10/2009	9/10/2009	AP	WP	0101-0610-4261	10.29

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V0678942	POWDER RIVER OFFICE	P0668986	A: FRAME	9/10/2009	9/10/2009	AP	WP	0101-0610-4261	125.92
V0678942	POWDER RIVER OFFICE	P0668986	AVE5160 LABEL	9/10/2009	9/10/2009	AP	WP	0101-0610-4261	59.98
V0678942	POWDER RIVER OFFICE	P0668987	A: ROLL POS THER	9/10/2009	9/10/2009	AP	WP	0101-0610-4261	94.32
V0678942	POWDER RIVER OFFICE	P0669080	A: POST IT 2X2	9/10/2009	9/10/2009	AP	WP	0101-0610-4261	19.04
V0678942	POWDER RIVER OFFICE	P0669080	CALCULATOR	9/10/2009	9/10/2009	AP	WP	0101-0610-4261	9.37
V0678942	POWDER RIVER OFFICE	P0669080	TYLENOL	9/10/2009	9/10/2009	AP	WP	0101-0610-4261	14.99
V0678942	POWDER RIVER OFFICE	P0670363	A: NTBK BUSINESS REFLABLE	9/22/2009	9/22/2009	AP	WP	0101-0610-4261	10.83
V0678942	POWDER RIVER OFFICE	P0670202	A: LABEL 8167	9/22/2009	9/22/2009	AP	WP	0101-0610-4261	20.08
V0718650	RAPID TRANSIT	P0670698	D: JUNE PASSENGERS	9/24/2009	9/24/2009	AP	WP	0101-0610-4225	31.50
V0718650	RAPID TRANSIT	P0670698	JULY PASSENGERS	9/24/2009	9/24/2009	AP	WP	0101-0610-4225	130.50
V0718650	RAPID TRANSIT	P0670698	AUGUST PASSENGERS	9/24/2009	9/24/2009	AP	WP	0101-0610-4225	198.00
V0785400	SIGN EXPRESS	P0669728	A: TABLE FOR STAFF ONLY	9/23/2009	9/23/2009	AP	WP	0101-0610-4261	15.00
V0790679	SOFTWARE HOUSE	P0668583	SYMANTEC ENDPOINT LICENSES	9/23/2009	9/23/2009	AP	WP	0101-0610-4295	1,921.75
V0801027	SOUTH DAKOTA DEPT OF	P0669562	C: COMM SERV WORK PROVIDED	9/17/2009	9/17/2009	AP	WP	0101-0610-4225	396.90
V0856436	TECHNOLOGY CENTER	P0667248	RAM UPGRADE	9/24/2009	9/24/2009	AP	WP	0101-0610-4295	238.00
V0856436	TECHNOLOGY CENTER	P0669144	BATTERY SONY VAIO TX SERIES	9/24/2009	9/24/2009	AP	WP	0101-0610-4295	139.00
V0856436	TECHNOLOGY CENTER	P0670359	BTI LITHIUM ION NOTEBOOK	9/30/2009	9/30/2009	AP	WP	0101-0610-4295	159.00
V0850228	THYSSENKRUPP ELEVATOR	P0670360	D: SEPT-DEC PAYMENT	9/23/2009	9/23/2009	AP	WP	0101-0610-4225	699.60
V0890180	VERIZON WIRELESS	P0669085	C711SLXB	10/21/2009	10/21/2009	AP	WP	0101-0610-4281	18.74
V0899601	WALMART COMMUNITY	P0667213	D: STORAGE BAGS	9/23/2009	9/23/2009	AP	WP	0101-0610-4294	9.78
V0899601	WALMART COMMUNITY	P0667213	D: MINI CANDY BARS	9/23/2009	9/23/2009	AP	WP	0101-0610-4294	31.88
V0899601	WALMART COMMUNITY	P0667213	A: EYE PATCH	9/23/2009	9/23/2009	AP	WP	0101-0610-4261	4.86
V0899601	WALMART COMMUNITY	P0667213	A: ANTIBIOTIC	9/23/2009	9/23/2009	AP	WP	0101-0610-4261	4.00
V0906159	WARNE CHEMICAL &	P0669146	D: 4TH APP OF 5 STEP LAWN PROG	9/11/2009	9/11/2009	AP	WP	0101-0610-4225	48.00
V0906159	WARNE CHEMICAL &	P0665603	CANC PO#P0626756-SVC WAS	9/15/2009	9/15/2009	AP	WP	0101-0610-4264	-39.50
V0934830	WESTERN STATIONERS	P0669743	A: PAPER 8.5X11	9/23/2009	9/23/2009	AP	WP	0101-0610-4261	166.00
V0934830	WESTERN STATIONERS	P0669087	PAPER COPY LTR	9/10/2009	9/10/2009	AP	WP	0101-0610-4261	134.05
V0934830	WESTERN STATIONERS	P0669086	A: EASEL FLOOR INSTANT	9/10/2009	9/10/2009	AP	WP	0101-0610-4261	550.80
V0934830	WESTERN STATIONERS	P0670587	A: SHARPENER, PENCIL	9/22/2009	9/22/2009	AP	WP	0101-0610-4261	29.71
V0934830	WESTERN STATIONERS	P0670587	RECEIPT, MONEY	9/22/2009	9/22/2009	AP	WP	0101-0610-4261	30.34
V0934830	WESTERN STATIONERS	P0670587	STAPLER, FULLSTRIP	9/22/2009	9/22/2009	AP	WP	0101-0610-4261	11.65
V0934830	WESTERN STATIONERS	P0669559	A: PEN, PORS, BE FLAIR	9/17/2009	9/17/2009	AP	WP	0101-0610-4261	17.75
V0934830	WESTERN STATIONERS	P0669559	PEN, BALL, BE	9/17/2009	9/17/2009	AP	WP	0101-0610-4261	20.40
V0934830	WESTERN STATIONERS	P0669559	MARKER, PERM, ULTRAFINE, BK	9/17/2009	9/17/2009	AP	WP	0101-0610-4261	12.76
V0934830	WESTERN STATIONERS	P0669564	A: REST WRST CRYSTAL	9/17/2009	9/17/2009	AP	WP	0101-0610-4261	50.54

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V0934830	WESTERN STATIONERS	P0669564	REST, WRIST CRYSTALS	9/17/2009	9/17/2009	AP	WP	0101-0610-4261	133.90
						Cost Center:	0610	Total:	<u>17,846.44</u>

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Cost Center: 0612 **SWIMMING POOL** **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0672432	SNAP-ON LTHR GLOVES MED	10/14/2009	10/14/2009	AP	WP	0101-0612-4269	19.99
V0005640	ACE HARDWARE	P0672432	BULB HALGN	10/14/2009	10/14/2009	AP	WP	0101-0612-4269	16.72
V0005640	ACE HARDWARE	P0672432	TREATMENT GAS STA-BIL	10/14/2009	10/14/2009	AP	WP	0101-0612-4269	15.99
V0005640	ACE HARDWARE	P0672091	CONN BUTT	10/9/2009	10/9/2009	AP	WP	0101-0612-4269	13.94
V0005640	ACE HARDWARE	P0672091	TIES CABLE	10/9/2009	10/9/2009	AP	WP	0101-0612-4269	4.18
V0005640	ACE HARDWARE	P0672091	PUSH WIER CONNECTOR	10/9/2009	10/9/2009	AP	WP	0101-0612-4269	2.49
V0014295	ALERT MAGAZINE	P0672142	COLOR AD	10/14/2009	10/14/2009	AP	WP	0101-0612-4227	115.00
V0016290	ALSCO	P0671613	3 BAR TOWEL INVTY MAINT	10/8/2009	10/8/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0671613	3 RED MATS	10/8/2009	10/8/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0671613	LAUNDRY BAG	10/8/2009	10/8/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0671613	58 BAR TOWEL	10/8/2009	10/8/2009	AP	WP	0101-0612-4264	9.86
V0016290	ALSCO	P0671613	2 MOP FRAMES	10/8/2009	10/8/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0671613	2 MOP HANDLES	10/8/2009	10/8/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0671613	2 DUST MOPS	10/8/2009	10/8/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0671613	3 WET MOPS	10/8/2009	10/8/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0672145	2 MOP FRAMES	10/14/2009	10/14/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0672145	2 MOP HANDLES	10/14/2009	10/14/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0672145	98 BAR TOWEL	10/14/2009	10/14/2009	AP	WP	0101-0612-4264	16.66
V0016290	ALSCO	P0672145	3 BAR TOWEL INVTY MAINT	10/14/2009	10/14/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0672145	2 DUST MOPS	10/14/2009	10/14/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0672145	3 WET MOPS	10/14/2009	10/14/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0672145	3 RED MATS	10/14/2009	10/14/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0672145	LAUNDRY BAG	10/14/2009	10/14/2009	AP	WP	0101-0612-4264	0.27
V0021550	AMERICAN RED CROSS-BH	P0673190	CPR/AED CHALLENGE BY ERIN	10/20/2009	10/20/2009	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0673190	CPR/AED LIFEGUARDS BY ERIN	10/20/2009	10/20/2009	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0673190	CPR/AED PR REVEIW BY ERIN	10/20/2009	10/20/2009	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0673190	CPR/AED PR CHALLENGE BY ERIN	10/20/2009	10/20/2009	AP	WP	0101-0612-4225	5.00
V0040850	ASSOCIATED SUPPLY CO	P0672974	WHITWATER NETTING FOR	10/19/2009	10/19/2009	AP	WP	0101-0612-4269	476.00
V0040850	ASSOCIATED SUPPLY CO	P0672974	FREIGHT	10/19/2009	10/19/2009	AP	WP	0101-0612-4269	85.00
V0078490	BLACK HILLS POWER &	P0674071	3772762464 111240 5380	10/21/2009	10/21/2009	AP	WP	0101-0612-4283	576.58
V0078490	BLACK HILLS POWER &	P0673878	4843467536 95846 600	10/21/2009	10/21/2009	AP	WP	0101-0612-4283	67.96
V0087400	BORDER STATES ELECTRIC	P0672433	LTF MIDGET FUSE	10/15/2009	10/15/2009	AP	WP	0101-0612-4257	123.90
V0087400	BORDER STATES ELECTRIC	P0672433	OSRA MH LAMP	10/15/2009	10/15/2009	AP	WP	0101-0612-4257	95.04

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V0139594	CITY OF RAPID CITY -	P0672311	CREDIT CARD FEES POOLS	10/12/2009	10/12/2009	AP	WP	0101-0612-4530	340.35
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0101-0612-4261	9.12
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0101-0612-4261	1.24
V0179540	CRESCENT ELECTRIC	P0673207	FLUOR LAMP	10/20/2009	10/20/2009	AP	WP	0101-0612-4269	115.20
V0182360	CULLIGAN WATER COND	P0671483	BAG OF SALT	10/8/2009	10/8/2009	AP	WP	0101-0612-4264	59.50
V0182360	CULLIGAN WATER COND	P0672111	COMMERCIAL RATE 40 LB BAG	10/9/2009	10/9/2009	AP	WP	0101-0612-4264	59.50
V0234700	ENVIRONMENTAL	P0672949	24X24X2 PLEATED FILTERS	10/19/2009	10/19/2009	AP	WP	0101-0612-4264	252.00
V0234700	ENVIRONMENTAL	P0672949	20X20X2 PLEATED FILTERS	10/19/2009	10/19/2009	AP	WP	0101-0612-4264	40.08
V0234700	ENVIRONMENTAL	P0672949	20X25X2 PLEATED FILTERS	10/19/2009	10/19/2009	AP	WP	0101-0612-4264	44.16
V0234700	ENVIRONMENTAL	P0672949	20X24X2 PLEATED FILTERS	10/19/2009	10/19/2009	AP	WP	0101-0612-4264	49.20
V0247880	FARMER BROTHERS CO	P0672109	FLVR COF MIX	10/9/2009	10/9/2009	AP	WP	0101-0612-4520	85.20
V0247880	FARMER BROTHERS CO	P0672109	LID WHITE	10/9/2009	10/9/2009	AP	WP	0101-0612-4520	89.00
V0305806	GOOD HUMOR - BREYERS	P0673189	DRA (DRAGHETTO)	10/21/2009	10/21/2009	AP	WP	0101-0612-4243	65.00
V0305806	GOOD HUMOR - BREYERS	P0673204	DRA (DRAGHETTO) FREEZER	10/21/2009	10/21/2009	AP	WP	0101-0612-4243	65.00
V0349315	HAWKINS CHEMICAL	P0672093	HYDROCHLORIC ACID	10/9/2009	10/9/2009	AP	WP	0101-0612-4264	695.51
V0384081	I. D. EDGE INC	P0673228	MAGICARD RIO CARD PRINTER	10/21/2009	10/21/2009	AP	WP	0101-0612-4295	2,587.50
V0384081	I. D. EDGE INC	P0673228	MAGICARD WRRANTY	10/21/2009	10/21/2009	AP	WP	0101-0612-4295	560.00
V0384081	I. D. EDGE INC	P0673228	MAGICARD DUST COVER	10/21/2009	10/21/2009	AP	WP	0101-0612-4295	34.95
V0384081	I. D. EDGE INC	P0673228	COLOR RIBBONS	10/21/2009	10/21/2009	AP	WP	0101-0612-4295	292.50
V0384081	I. D. EDGE INC	P0673228	CLEANING KIT	10/21/2009	10/21/2009	AP	WP	0101-0612-4295	35.00
V0384081	I. D. EDGE INC	P0673228	MISTAKE	10/21/2009	10/21/2009	AP	WP	0101-0612-4295	0.00
V0384081	I. D. EDGE INC	P0673186	MICROSOFT LIFECAM CAMERAS	10/21/2009	10/21/2009	AP	WP	0101-0612-4295	79.98
V0384081	I. D. EDGE INC	P0673186	FREIGHT CHARGES	10/21/2009	10/21/2009	AP	WP	0101-0612-4295	9.04
V0389160	INDUSTRIAL ELEC &	P0672114	LABOR	10/9/2009	10/9/2009	AP	WP	0101-0612-4269	30.00
V0389160	INDUSTRIAL ELEC &	P0672114	SEAL & GASKET	10/9/2009	10/9/2009	AP	WP	0101-0612-4269	32.00
V0459659	KNECHT HOME CENTER	P0672094	AMER ACCENT SPRAY PAINT	10/9/2009	10/9/2009	AP	WP	0101-0612-4269	4.18
V0459659	KNECHT HOME CENTER	P0672094	PAD FELT BLANKET	10/9/2009	10/9/2009	AP	WP	0101-0612-4269	4.45
V0459659	KNECHT HOME CENTER	P0672094	NUTS/SCREWS/BOLT	10/9/2009	10/9/2009	AP	WP	0101-0612-4269	5.50
V0480562	LARISH, MICHELLE	P0672947	BIRTHDAY PARTY REFUND	10/21/2009	10/21/2009	AP	WP	0101-0612-4530	80.00
V0999142	LEWIS, REGINA L	P0672948	GOLD SENIOR 20 PUNCH REFUND	10/21/2009	10/21/2009	AP	WP	0101-0612-4530	45.00
V0545370	MIDCONTINENT TESTING	P0672434	WATER TESTING FOR SEPTEMBER	10/14/2009	10/14/2009	AP	WP	0101-0612-4225	165.00
V0569550	MT STATES SECURITY	P0672112	PATROL FOR THE MONTH OF	10/9/2009	10/9/2009	AP	WP	0101-0612-4225	29.38
V0569550	MT STATES SECURITY	P0672112	PATROL FOR THE MONTH OF	10/9/2009	10/9/2009	AP	WP	0101-0612-4225	88.12
V0575745	MYRON	P0671484	DESK MASTER	10/13/2009	10/13/2009	AP	WP	0101-0612-4227	5.95
V0575745	MYRON	P0671484	REGATTA BLACK/BURGUNDY	10/13/2009	10/13/2009	AP	WP	0101-0612-4227	1,995.50

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V0575745	MYRON	P0671484	STAMP BASIC SET UP	10/13/2009	10/13/2009	AP	WP	0101-0612-4227	15.95
V0575745	MYRON	P0671484	SHIPPING	10/13/2009	10/13/2009	AP	WP	0101-0612-4227	117.76
V0618600	OFFICEMAX	P0671481	LIQUID PAPER BOND WHITE	10/8/2009	10/8/2009	AP	WP	0101-0612-4261	1.74
V0618600	OFFICEMAX	P0671481	TWIN TIP COLORS	10/8/2009	10/8/2009	AP	WP	0101-0612-4261	17.29
V0618600	OFFICEMAX	P0671481	CALIGRAPHY ASSORTMENT	10/8/2009	10/8/2009	AP	WP	0101-0612-4261	6.29
V0618600	OFFICEMAX	P0671481	LABELS	10/8/2009	10/8/2009	AP	WP	0101-0612-4261	6.19
V0618600	OFFICEMAX	P0672144	HANGING FILE FOLDERS	10/14/2009	10/14/2009	AP	WP	0101-0612-4261	22.58
V0618600	OFFICEMAX	P0672144	CLEARPOINT STARTER SET	10/14/2009	10/14/2009	AP	WP	0101-0612-4261	4.13
V0630650	OLNEY, DUNCAN	P0671630	USA SWIMMING 2009	10/8/2009	10/8/2009	AP	WP	0101-0612-4292	141.00
V0630650	OLNEY, DUNCAN	P0673128	DUES - USA SWIMMING	10/21/2009	10/21/2009	AP	WP	0101-0612-4292	51.00
V0630650	OLNEY, DUNCAN	P0673128	DUES - USA SWIMMING	10/21/2009	10/21/2009	AP	WP	0101-0612-4292	51.00
V0648900	PARTY DIRECT	P0672479	BIRTHDAY FUN PACKS	10/14/2009	10/14/2009	AP	WP	0101-0612-4520	562.50
V0648900	PARTY DIRECT	P0672479	SHIPPING	10/14/2009	10/14/2009	AP	WP	0101-0612-4520	51.98
V0711580	RAPID CITY LAUNDRY &	P0672143	11 SHOWER CURTAINS WASH &	10/14/2009	10/14/2009	AP	WP	0101-0612-4225	13.50
V0816492	SOUTH DAKOTA PARKS &	P0672050	REG OLNEY D	10/8/2009	10/8/2009	AP	WP	0101-0612-4270	125.00
V0816492	SOUTH DAKOTA PARKS &	P0672050	CEU Fees OLNEY D	10/8/2009	10/8/2009	AP	WP	0101-0612-4270	15.00
V0816492	SOUTH DAKOTA PARKS &	P0672050	REG LIMBO B	10/8/2009	10/8/2009	AP	WP	0101-0612-4270	125.00
V0816492	SOUTH DAKOTA PARKS &	P0672050	CEU Fees LIMBO B	10/8/2009	10/8/2009	AP	WP	0101-0612-4270	15.00
V0816492	SOUTH DAKOTA PARKS &	P0672050	REG SMITH E	10/8/2009	10/8/2009	AP	WP	0101-0612-4270	125.00
V0816492	SOUTH DAKOTA PARKS &	P0672050	CEU Fees SMITH E	10/8/2009	10/8/2009	AP	WP	0101-0612-4270	15.00
V0881190	US FOOD SERVICE	P0672113	PRETZELS	10/9/2009	10/9/2009	AP	WP	0101-0612-4520	80.25
V0881190	US FOOD SERVICE	P0672113	CHIPS	10/9/2009	10/9/2009	AP	WP	0101-0612-4520	42.63
V0881190	US FOOD SERVICE	P0672113	CHEESE	10/9/2009	10/9/2009	AP	WP	0101-0612-4520	93.58
V0881190	US FOOD SERVICE	P0672113	SHIPPING	10/9/2009	10/9/2009	AP	WP	0101-0612-4520	2.00
V0881190	US FOOD SERVICE	P0672113	CREDIT - REBATE	10/9/2009	10/9/2009	AP	WP	0101-0612-4520	-13.42
V0890180	VERIZON WIRELESS	P0671230	863-1020 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0612-4281	57.40
V0890180	VERIZON WIRELESS	P0671230	390-2559 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0612-4281	48.19
V0890180	VERIZON WIRELESS	P0671230	431-6489 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0612-4281	47.60
V0890180	VERIZON WIRELESS	P0671230	484-0204 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0612-4281	40.36
V0890180	VERIZON WIRELESS	P0671230	545-4039 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0612-4281	44.92
V0890180	VERIZON WIRELESS	P0668320	CAS:UNIVDARKGREYPC	10/21/2009	10/21/2009	AP	WP	0101-0612-4269	18.74
V0899601	WALMART COMMUNITY	P0670173	6 PK CHOCOLATE MILK	10/21/2009	10/21/2009	AP	WP	0101-0612-4520	12.48
V0899601	WALMART COMMUNITY	P0672430	6 PK CHOCOLATE MILK	10/21/2009	10/21/2009	AP	WP	0101-0612-4520	12.48
V0934830	WESTERN STATIONERS	P0672480	PAPER	10/14/2009	10/14/2009	AP	WP	0101-0612-4261	83.00
V0936710	WHISLER BEARING	P0672435	CREDIT - RTN 1 BELT	10/14/2009	10/14/2009	AP	WP	0101-0612-4259	-10.10

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V0936710	WHISLER BEARING	P0672435	BELT	10/14/2009	10/14/2009	AP	WP	0101-0612-4269	9.94
V0936710	WHISLER BEARING	P0672435	CREDIT - RTN 1 BELT	10/14/2009	10/14/2009	AP	WP	0101-0612-4269	-10.10
V0951482	WRIGHT EXPRESS	P0673361	13.84G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0101-0612-4262	32.06
V0951482	WRIGHT EXPRESS	P0673361	24.26G UNL+	10/21/2009	10/21/2009	AP	WP	0101-0612-4262	55.71
V0951482	WRIGHT EXPRESS	P0673361	25.26G UNL	10/21/2009	10/21/2009	AP	WP	0101-0612-4262	59.25
Cost Center: 0612								Total:	<u>11,952.76</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	P0673021	SERVICE 9/11/09-10/10/09	10/20/2009	10/20/2009	AP	WP	0101-0618-4281	269.62
V0036650	ARMSTRONG	P0673020	FIRE EXT INSPECTION OF	10/20/2009	10/20/2009	AP	WP	0101-0618-4225	260.00
V0072050	BLACK HAWK VANS	P0673262	R/R BIKE RACK BUS 106	10/21/2009	10/21/2009	AP	WP	0101-0618-4251	70.00
V0072050	BLACK HAWK VANS	P0672496	REPAIR BIKE RACK BUS 206	10/14/2009	10/14/2009	AP	WP	0101-0618-4251	65.00
V0072050	BLACK HAWK VANS	P0672496	REPAIR DOOR ROD SP3	10/14/2009	10/14/2009	AP	WP	0101-0618-4251	140.00
V0072050	BLACK HAWK VANS	P0672496	PLATFORM CATCH	10/14/2009	10/14/2009	AP	WP	0101-0618-4251	90.00
V0076915	BLACK HILLS	P0672813	2010 HOME SHOW BOOTH RENTAL	10/16/2009	10/16/2009	AP	WP	0101-0618-4246	524.00
V0139120	CITY OF RAPID CITY	P0673275	RATE INCREASE FOR	10/21/2009	10/21/2009	AP	WP	0101-0618-4225	150.00
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0101-0618-4261	1.77
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0101-0618-4261	2.06
V0141335	CITY-WATER DEPARTMENT	P0672313	00280780 5	10/12/2009	10/12/2009	AP	WP	0101-0618-4284	42.79
V0237350	EVERGREEN OFFICE	P0673273	INKJET CART	10/21/2009	10/21/2009	AP	WP	0101-0618-4261	31.98
V0310225	GREAT WESTERN TIRE INC.	P0673101	TIRES (2)BUS 606	10/20/2009	10/20/2009	AP	WP	0101-0618-4267	464.44
V0310225	GREAT WESTERN TIRE INC.	P0673101	TIRES BUS 606	10/20/2009	10/20/2009	AP	WP	0101-0618-4267	75.64
V0310225	GREAT WESTERN TIRE INC.	P0673101	LABOR TO MNT/DSMNT TIRES	10/20/2009	10/20/2009	AP	WP	0101-0618-4251	108.50
V0310225	GREAT WESTERN TIRE INC.	P0673101	SIX TIRES BUS 506	10/20/2009	10/20/2009	AP	WP	0101-0618-4267	1,702.08
V0310225	GREAT WESTERN TIRE INC.	P0673101	LABOR TO MNT/DSMNT TIRES	10/20/2009	10/20/2009	AP	WP	0101-0618-4251	310.50
V0310225	GREAT WESTERN TIRE INC.	P0673101	SIX TIRES BUS 107	10/20/2009	10/20/2009	AP	WP	0101-0618-4267	1,560.40
V0310225	GREAT WESTERN TIRE INC.	P0673101	LABOR TO MNT/DSMNT TIRES	10/20/2009	10/20/2009	AP	WP	0101-0618-4251	387.00
V0341455	HARLOW'S BUS SALES	P0673261	BIKE RACK PARTS	10/21/2009	10/21/2009	AP	WP	0101-0618-4251	626.94
V0388100	INDOFF INC	P0673019	CALL BELL,STAPLE PULLER	10/20/2009	10/20/2009	AP	WP	0101-0618-4261	5.18
V0421590	JOHNSON MACHINE INC.	P0672497	GAS CAP	10/14/2009	10/14/2009	AP	WP	0101-0618-4251	7.37
V0460150	KNOLOGY	P0673220	1521655 394-6631 OCT PHONE	10/20/2009	10/20/2009	AP	WP	0101-0618-4281	13.18
V0479715	LAUNDRY WORLD	P0671874	TOWELS	10/8/2009	10/8/2009	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0673259	TOWELS	10/21/2009	10/21/2009	AP	WP	0101-0618-4264	7.00
V0558155	MIRROR FINISHES	P0672895	R/R RT LOWER CORNER CAP,RT	10/19/2009	10/19/2009	AP	WP	0101-0618-4251	803.37
V0558155	MIRROR FINISHES	P0672895	LEFT LOWER CORNER CAP BUS	10/19/2009	10/19/2009	AP	WP	0101-0618-4251	237.39
V0621900	OCCUPATIONAL HEALTH	P0672457	106615	10/12/2009	10/12/2009	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0672457	106615	10/12/2009	10/12/2009	AP	WP	0101-0618-4225	35.00
V0621900	OCCUPATIONAL HEALTH	P0672457	102567	10/12/2009	10/12/2009	AP	WP	0101-0618-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0672457	104780	10/12/2009	10/12/2009	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0672457	104952	10/12/2009	10/12/2009	AP	WP	0101-0618-4225	38.00
V0687290	PRESSURE SERVICE INC.	P0673263	R/R HOSEINSTALL NEW CHECK	10/21/2009	10/21/2009	AP	WP	0101-0618-4259	130.04

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V0701710	RAPID CHEVROLET CO INCP0673102	LOF,LFT FR WHL SENSOR,FUEL	10/20/2009	10/20/2009	AP	WP	0101-0618-4251	380.05
V0701710	RAPID CHEVROLET CO INCP0673102	REPLACED BRAKE SWITCH BUS	10/20/2009	10/20/2009	AP	WP	0101-0618-4251	115.57
V0701710	RAPID CHEVROLET CO INCP0673102	LOF,R/R EX PIPE,FUEL FILTER,AI	10/20/2009	10/20/2009	AP	WP	0101-0618-4251	647.00
V0701710	RAPID CHEVROLET CO INCP0673102	LOF,FUEL FLTR,TRANS	10/20/2009	10/20/2009	AP	WP	0101-0618-4251	1,099.17
V0701710	RAPID CHEVROLET CO INCP0673102	LOF BUS 306	10/20/2009	10/20/2009	AP	WP	0101-0618-4251	136.09
V0701710	RAPID CHEVROLET CO INCP0671698	LOF,FL FLTR,SPIN ON FLTR,PS FL	10/21/2009	10/21/2009	AP	WP	0101-0618-4251	1,084.65
V0701710	RAPID CHEVROLET CO INCP0671698	R/R AC,LOF,SPIN ON FLTR,FUEL F	10/21/2009	10/21/2009	AP	WP	0101-0618-4251	365.91
V0701710	RAPID CHEVROLET CO INCP0671698	LOF,TRANS SERVICE,BUS 82	10/21/2009	10/21/2009	AP	WP	0101-0618-4251	227.40
V0701710	RAPID CHEVROLET CO INCP0671698	R/R RT BRAKE LIGHT,FUEL	10/21/2009	10/21/2009	AP	WP	0101-0618-4251	1,046.71
V0701710	RAPID CHEVROLET CO INCP0671698	LOF,DOOR LIGHT,CV3	10/21/2009	10/21/2009	AP	WP	0101-0618-4251	123.06
V0701710	RAPID CHEVROLET CO INCP0671698	REPLACE COOLANT PUMP BUS 701	10/21/2009	10/21/2009	AP	WP	0101-0618-4251	481.32
V0701710	RAPID CHEVROLET CO INCP0671698	LOF,,R/R COOLANT LEAK BUS 072	10/21/2009	10/21/2009	AP	WP	0101-0618-4251	229.01
V0701710	RAPID CHEVROLET CO INCP0671698	CHASIS SIDE ALT REPLACED BUS	10/21/2009	10/21/2009	AP	WP	0101-0618-4251	409.49
T7809	ROBERT SHARP & P0671185	DESIGN POSTER	10/13/2009	10/13/2009	AP	WP	0101-0618-4225	1,667.76
T7809	ROBERT SHARP & P0671185	PRINTING-CORRECTED	10/13/2009	10/13/2009	AP	WP	0101-0618-4225	4,070.77
T7809	ROBERT SHARP & P0671185	VINYL INSTALLATION - 310 SIGNS	10/13/2009	10/13/2009	AP	WP	0101-0618-4225	1,240.00
T7809	ROBERT SHARP & P0671185	PRINTING/LAM POSTER	10/13/2009	10/13/2009	AP	WP	0101-0618-4225	120.25
V0775500	SERVALL UNIFORM/LINEN P0671875	MOPS AT BUS BARN	10/8/2009	10/8/2009	AP	WP	0101-0618-4264	11.79
V0775500	SERVALL UNIFORM/LINEN P0671875	MOPS AT MBTC	10/8/2009	10/8/2009	AP	WP	0101-0618-4264	12.26
V0775500	SERVALL UNIFORM/LINEN P0671875	MATS AND DEODERIZERS MBTC	10/8/2009	10/8/2009	AP	WP	0101-0618-4264	40.04
V0775500	SERVALL UNIFORM/LINEN P0673260	MOPS @ MBTC	10/21/2009	10/21/2009	AP	WP	0101-0618-4264	12.26
V0785400	SIGN EXPRESS P0672498	TROLLEY SIGN STICKERS END OF	10/14/2009	10/14/2009	AP	WP	0101-0618-4225	30.00
V0880250	UNITED PARCEL SERVICE P0672330	1410779650 CHARGES	10/12/2009	10/12/2009	AP	WP	0101-0618-4261	21.36
V0890180	VERIZON WIRELESS P0669325	HOLSTER C MCQUILKIN	10/21/2009	10/21/2009	AP	WP	0101-0618-4269	14.99
V0890180	VERIZON WIRELESS P0668951	REPLACE PHONE R SAGEN	10/21/2009	10/21/2009	AP	WP	0101-0618-4269	149.99
V0890180	VERIZON WIRELESS P0668951	HOLSTER FOR PHONE R SAGEN	10/21/2009	10/21/2009	AP	WP	0101-0618-4269	14.99
V0890180	VERIZON WIRELESS P0671230	209-2438 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0618-4281	40.63
V0890180	VERIZON WIRELESS P0671230	484-4792 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0618-4281	41.27
V0890180	VERIZON WIRELESS P0671230	484-7305 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0618-4281	39.69
V0890180	VERIZON WIRELESS P0671230	545-4472 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0618-4281	39.69
V0899601	WALMART COMMUNITY P0671175	2GB MEMORY CARD	10/21/2009	10/21/2009	AP	WP	0101-0618-4269	9.88
V0899601	WALMART COMMUNITY P0672495	ANTIFREEZE,BRAKE FLUID	10/21/2009	10/21/2009	AP	WP	0101-0618-4259	78.28
V0899601	WALMART COMMUNITY P0672495	BATTERIES	10/21/2009	10/21/2009	AP	WP	0101-0618-4269	5.50

Cost Center: 0618 **Total:** 22,279.08

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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	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0101-0620-4261	2.48
V0139604	CITY-RECREATION DEPT	P0672845	SCHOLARSHIP -ANNE BUCK -SEN	10/16/2009	10/16/2009	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0672132	SCHOLARSHIP -NEAL RICHMOND	10/9/2009	10/9/2009	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0673109	SCHOLARSHIP -MARY PETERSON	10/21/2009	10/21/2009	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0672477	SCHOLARSHIP -MARY	10/14/2009	10/14/2009	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0672478	SCHOLARSHIP -CHRISTINE	10/14/2009	10/14/2009	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0672357	SCHOLARSHIP SWEET, DESTINY	10/14/2009	10/14/2009	AP	WP	0101-0620-4229	54.00
V0139604	CITY-RECREATION DEPT	P0672357	SCHOLARSHIP KING, HAILEY	10/14/2009	10/14/2009	AP	WP	0101-0620-4229	54.00
V0139604	CITY-RECREATION DEPT	P0672362	SCHOLARSHIP SLAUGHTER,	10/14/2009	10/14/2009	AP	WP	0101-0620-4229	48.60
V0139604	CITY-RECREATION DEPT	P0672363	SCHOLARSHIP SLAUGHTER,	10/14/2009	10/14/2009	AP	WP	0101-0620-4229	35.10
V0139604	CITY-RECREATION DEPT	P0672364	SCHOLARSHIP SLAUGHTER,	10/14/2009	10/14/2009	AP	WP	0101-0620-4229	35.10
V0139604	CITY-RECREATION DEPT	P0671616	SCHOLARSHIP -JAXON JUNG	10/8/2009	10/8/2009	AP	WP	0101-0620-4229	30.00
V0139604	CITY-RECREATION DEPT	P0671338	SCHOLARSHIP -JAYDA BLUNDELL	10/8/2009	10/8/2009	AP	WP	0101-0620-4229	35.00
V0139604	CITY-RECREATION DEPT	P0671616	SCHOLARSHIP -COLTON JUNG	10/8/2009	10/8/2009	AP	WP	0101-0620-4229	45.00
V0787250	SIMPSON'S CREATIVE	P0672481	200 CONVENTION BOOKLETS	10/14/2009	10/14/2009	AP	WP	0101-0620-4229	964.00
V0890180	VERIZON WIRELESS	P0668255	CAR CHARGER FOR RANDY	10/21/2009	10/21/2009	AP	WP	0101-0620-4269	22.49
V0890180	VERIZON WIRELESS	P0671230	431-4383 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0620-4281	80.91
								Cost Center: 0620	Total: <u>1,656.68</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0127775	CALIPER CORPORATION	P0671164	ONE YEAR SUPPORT FOR	10/9/2009	10/9/2009	AP	WP	0101-0706-4259	995.00
V0188480	DAKOTA BUSINESS	P0672517	SHARP MX700 BW COPIER LEASE	10/13/2009	10/13/2009	AP	WP	0101-0706-4253	79.37
V0188480	DAKOTA BUSINESS	P0672518	SHARP MX2300 COLOR COPIER	10/13/2009	10/13/2009	AP	WP	0101-0706-4253	125.80
V0388100	INDOFF INC	P0671340	CARD STOCK	10/19/2009	10/19/2009	AP	WP	0101-0706-4261	14.00
								Cost Center: 0706	Total: <u>1,214.17</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0076915	BLACK HILLS	P0672247	BOOTH RENTAL FOR 2010 HOME	10/13/2009	10/13/2009	AP	WP	0101-0707-4246	940.00
V0076915	BLACK HILLS	P0672247	PASS BADGES	10/13/2009	10/13/2009	AP	WP	0101-0707-4246	10.00
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0101-0707-4261	1.65
V0188480	DAKOTA BUSINESS	P0672518	SHARP MX2300 COLOR COPIER	10/13/2009	10/13/2009	AP	WP	0101-0707-4253	6.95
V0188480	DAKOTA BUSINESS	P0672517	SHARP MX700 BW COPIER LEASE	10/13/2009	10/13/2009	AP	WP	0101-0707-4253	57.30
								Cost Center: 0707	Total: <u>1,015.90</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	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0101-0708-4261	8.02
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0101-0708-4261	1.66
V0188480	DAKOTA BUSINESS	P0672517	SHARP MX700 BW COPIER LEASE	10/13/2009	10/13/2009	AP	WP	0101-0708-4253	7.06
V0188480	DAKOTA BUSINESS	P0672518	SHARP MX2300 COLOR COPIER	10/13/2009	10/13/2009	AP	WP	0101-0708-4253	11.51
V0890180	VERIZON WIRELESS	P0671230	390-7235 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0708-4281	40.44
V0951482	WRIGHT EXPRESS	P0673361	19.40G UNL+	10/21/2009	10/21/2009	AP	WP	0101-0708-4262	44.55
V0951482	WRIGHT EXPRESS	P0673361	19.56G UNL	10/21/2009	10/21/2009	AP	WP	0101-0708-4262	50.20
								Cost Center: 0708	Total: <u>163.44</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0101-0711-4261	4.96
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0101-0711-4261	10.98
V0550604	MIDWEST MARKETING	P0672890	2500 "notice" door hangers for	10/19/2009	10/19/2009	AP	WP	0101-0711-4261	265.00
V0618600	OFFICEMAX	P0672469	Hard floor caster 5 pack for C	10/14/2009	10/14/2009	AP	WP	0101-0711-4261	36.99
V0775500	SERVALL UNIFORM/LINEN	P0672135	Change out floor mats dated 10	10/14/2009	10/14/2009	AP	WP	0101-0711-4264	15.02
V0775500	SERVALL UNIFORM/LINEN	P0673203	Change out floor mats dated 10	10/21/2009	10/21/2009	AP	WP	0101-0711-4264	30.04
V0775500	SERVALL UNIFORM/LINEN	P0673203	CORRECTION - PAY 1/2	10/21/2009	10/21/2009	AP	WP	0101-0711-4264	-15.02
V0787250	SIMPSON'S CREATIVE	P0672914	500 blank postcards for code e	10/19/2009	10/19/2009	AP	WP	0101-0711-4261	20.00
V0890180	VERIZON WIRELESS	P0671230	390-5812 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0711-4281	20.22
V0890180	VERIZON WIRELESS	P0671230	390-9384 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0711-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	484-4130 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0711-4281	39.69
V0951482	WRIGHT EXPRESS	P0673361	12.37 G UNL	10/21/2009	10/21/2009	AP	WP	0101-0711-4262	31.74
V0951482	WRIGHT EXPRESS	P0673361	11.78 G UNL+	10/21/2009	10/21/2009	AP	WP	0101-0711-4262	27.04
V0951482	WRIGHT EXPRESS	P0673361	15.46G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0101-0711-4262	35.02
Cost Center: 0711								Total:	<u>562.12</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0671230	390-5812 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-0713-4281	20.22
V0951482	WRIGHT EXPRESS	P0673361	26.52G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0101-0713-4262	61.04
								Cost Center: 0713	Total: <u>81.26</u>

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

Cost Center: 0757 2009 CONSOLIDATED **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0359280	HIGHMARK INC	P0672654	W09-1786 TOWER ROAD WATER	10/21/2009	10/21/2009	AP	WP	0421-0757-4381	33,252.20
V0359280	HIGHMARK INC	P0672654	W09-1786 TOWER RD WTR MAIN	10/21/2009	10/21/2009	AP	WP	0421-0757-4381	-33,252.20
V0359280	HIGHMARK INC	P0672654	W09-1786 TOWER RD WTR MAIN	10/21/2009	10/21/2009	AP	WP	0421-0757-4381	31,179.78
V0359280	HIGHMARK INC	P0672654	W09-1786 TOWER RD WTR	10/21/2009	10/21/2009	AP	WP	0421-0757-4381	2,072.42
								Cost Center: 0757	Total: <u>33,252.20</u>

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

Cost Center: 0787 TID 44 MALL/DYESS **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0673078	TID 44 MALL DRIVE	10/19/2009	10/19/2009	AP	WP	0478-0787-4530	503,460.73
								Cost Center: 0787	Total: <u>503,460.73</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
V0097190	BRITTON ENGINEERING &	P0672524	SS09-1782 CATRON BLVD/HWY 16B	10/21/2009	10/21/2009	AP	WP	0604-0833-4223	3,424.85
V0322150	HDR ENGINEERING INC	P0672826	WRF08-1770 RC WRF NON	10/21/2009	10/21/2009	AP	WP	0604-0833-4223	18,918.84
V0698700	RCS CONSTRUCTION INC.	P0673076	ST05-1435 44TH ST RECONSTR	10/21/2009	10/21/2009	AP	WP	0604-0833-4380	5,712.05
V0698700	RCS CONSTRUCTION INC.	P0672574	ST09-1809 MAPLE AVE/E.IDAHO RE	10/21/2009	10/21/2009	AP	WP	0604-0833-4380	41,751.84
T9073	SPERLICH CONSULTING	P0672575	SSW06-1494 ROBBINSDALE	10/21/2009	10/21/2009	AP	WP	0604-0833-4223	14,288.08
V0840709	TSP INC	P0673358	SSW09-1819 CATRON	10/21/2009	10/21/2009	AP	WP	0604-0833-4223	2,879.73
Cost Center: 0833								Total:	<u>86,975.39</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
V0097190	BRITTON ENGINEERING &	P0672524	SS09-1782 CATRON BLVD/HWY 16B	10/21/2009	10/21/2009	AP	WP	0604-0834-4223	10,702.67
V0840709	TSP INC	P0673358	SSW09-1819 CATRON	10/21/2009	10/21/2009	AP	WP	0604-0834-4223	2,879.73
								Cost Center: 0834	Total: <u>13,582.40</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
V0036650	ARMSTRONG	P0673020	FIRE EXT INSPECTION @ MBTC	10/20/2009	10/20/2009	AP	WP	0608-0840-4225	18.00
V0141335	CITY-WATER DEPARTMENT	P0672942	00275020 24	10/16/2009	10/16/2009	AP	WP	0608-0840-4284	226.02
V0141335	CITY-WATER DEPARTMENT	P0672942	00275022 79	10/16/2009	10/16/2009	AP	WP	0608-0840-4284	243.95
V0295518	GEIGER ARCHITECTURE	P0673074	GB08-1765 MILO BARBER	10/21/2009	10/21/2009	AP	WP	0608-0840-4223	74,988.00
V0372635	HOLSWORTH & SON INC.,	P0673018	SEPT MOW/TRIM @ MBTC	10/20/2009	10/20/2009	AP	WP	0608-0840-4225	184.00
V0775500	SERVALL UNIFORM/LINEN	P0673260	MATS,BATHROOM DEODERIZERS	10/21/2009	10/21/2009	AP	WP	0608-0840-4264	40.04
Cost Center: 0840								Total:	<u>75,700.01</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	P0672675	GAS	10/15/2009	10/15/2009	AP	WP	0607-0860-4269	25.49
V0005640	ACE HARDWARE	P0672146	BIT SET	10/14/2009	10/14/2009	AP	WP	0607-0860-4265	14.87
V0005640	ACE HARDWARE	P0672146	GARDEN SPADE	10/14/2009	10/14/2009	AP	WP	0607-0860-4266	47.98
V0005640	ACE HARDWARE	P0672146	NUTS & BOLTS	10/14/2009	10/14/2009	AP	WP	0607-0860-4269	1.30
V0009235	ADT SECURITY SERVICES	P0669981	CEMETERY SECURITY/OCTOBER	10/14/2009	10/14/2009	AP	WP	0607-0860-4225	26.09
V0016290	ALSCO	P0672147	2 MATS	10/14/2009	10/14/2009	AP	WP	0607-0860-4225	6.01
V0054985	BASLER PRINTING	P0672809	BURIAL PLOT LEDGER SHEETS	10/15/2009	10/15/2009	AP	WP	0607-0860-4261	40.00
V0054985	BASLER PRINTING	P0672809	BURIAL PLOT LEDGER SHEETS	10/15/2009	10/15/2009	AP	WP	0607-0860-4261	15.00
V0054985	BASLER PRINTING	P0672809	BURIAL PLOT LEDGER SHEETS	10/15/2009	10/15/2009	AP	WP	0607-0860-4261	4.00
V0054985	BASLER PRINTING	P0672809	BURIAL PLOT LEDGER SHEETS	10/15/2009	10/15/2009	AP	WP	0607-0860-4261	4.00
V0054985	BASLER PRINTING	P0672809	BURIAL PLOT LEDGER SHEETS	10/15/2009	10/15/2009	AP	WP	0607-0860-4261	4.00
V0054985	BASLER PRINTING	P0672809	BURIAL PLOT LEDGER SHEETS	10/15/2009	10/15/2009	AP	WP	0607-0860-4261	4.00
V0078490	BLACK HILLS POWER &	P0674071	3772762464 72111 0	10/21/2009	10/21/2009	AP	WP	0607-0860-4283	10.00
V0078490	BLACK HILLS POWER &	P0674071	3772762464 115270 4	10/21/2009	10/21/2009	AP	WP	0607-0860-4283	10.39
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0607-0860-4261	0.41
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0607-0860-4261	8.82
V0384600	IKON OFFICE SOLUTIONS	P0672987	COPIER MAINTENANCE	10/20/2009	10/20/2009	AP	WP	0607-0860-4253	75.21
V0421590	JOHNSON MACHINE INC.	P0672810	DIESEL FUEL ADDITIVE	10/16/2009	10/16/2009	AP	WP	0607-0860-4253	17.71
V0460150	KNOLOGY	P0673220	1513857 394-4189 OCT PHONE,LON	10/20/2009	10/20/2009	AP	WP	0607-0860-4281	31.66
V0612410	NORTHWEST PIPE FITTINGS	P0672993	BUSHINGS,COUPLINGS,TEE,ELL	10/20/2009	10/20/2009	AP	WP	0607-0860-4255	10.68
V0621900	OCCUPATIONAL HEALTH	P0672457	104833	10/12/2009	10/12/2009	AP	WP	0607-0860-4225	30.00
V0678973	POWER HOUSE HONDA	P0672678	POWER CLEAR 221X REC	10/15/2009	10/15/2009	AP	WP	0607-0860-4265	557.00
V0678973	POWER HOUSE HONDA	P0672678	12 SUPER OIL	10/15/2009	10/15/2009	AP	WP	0607-0860-4262	27.48
V0698327	QWEST	P0672322	10/01 INTERNET CHARGES	10/12/2009	10/12/2009	AP	WP	0607-0860-4281	44.40
V0816492	SOUTH DAKOTA PARKS &	P0672129	REG NICHOLS C	10/13/2009	10/13/2009	AP	WP	0607-0860-4270	125.00
V0890180	VERIZON WIRELESS	P0671230	484-2212 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0607-0860-4281	39.69

Cost Center: 0860 **Total:** 1,181.19

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0610-0870-4261	65.41
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0610-0870-4261	144.62
V0141335	CITY-WATER DEPARTMENT	P0672942	09005375 34	10/16/2009	10/16/2009	AP	WP	0610-0870-4284	102.59
V0601545	NEVE'S UNIFORM	P0671681	JACKETS O'CONNELL	10/16/2009	10/16/2009	AP	WP	0610-0870-4263	476.00
V0601545	NEVE'S UNIFORM	P0672235	TURTLENECK WELLMAN	10/16/2009	10/16/2009	AP	WP	0610-0870-4263	14.50
V0601545	NEVE'S UNIFORM	P0672235	GLOVES O'CONNELL	10/16/2009	10/16/2009	AP	WP	0610-0870-4263	65.90
V0666565	PIONEER BANK & TRUST	P0672310	CREDIT CARD FEES PARKING	10/12/2009	10/12/2009	AP	WP	0610-0870-4530	41.33
V0763350	SCHEELS ALL SPORTS	P0672541	PANTS C. HANSON	10/14/2009	10/14/2009	AP	WP	0610-0870-4263	39.99
V0763350	SCHEELS ALL SPORTS	P0672541	HAT C. HANSON	10/14/2009	10/14/2009	AP	WP	0610-0870-4263	9.99
V0885609	VALLEY SWEEPING	P0672544	RAMP SWEEPING	10/14/2009	10/14/2009	AP	WP	0610-0870-4225	180.00
V0885609	VALLEY SWEEPING	P0672544	RAMP SWEEPING	10/14/2009	10/14/2009	AP	WP	0610-0870-4225	135.00
V0885609	VALLEY SWEEPING	P0672544	CORRECTION - #2 ALREADY PAID	10/14/2009	10/14/2009	AP	WP	0610-0870-4225	-135.00
V0890180	VERIZON WIRELESS	P0671230	390-7612 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0610-0870-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-7613 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0610-0870-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-9854 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0610-0870-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	484-7402 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0610-0870-4281	41.68
								Cost Center: 0870	Total: <u>1,303.33</u>

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

Cost Center: 0890 **AMBULANCE ENTERPRISE** **Director:** ROHLFING, MARK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0672228	TOSHIBA COPIER STAPLES/STN.1/S	10/12/2009	10/12/2009	AP	WP	0618-0890-4261	46.45
V0031335	APOLLO DIGITAL PAGING	P0672872	2 PAGERS/REPLACEMENTS	10/20/2009	10/20/2009	AP	WP	0618-0890-4265	186.16
V0078490	BLACK HILLS POWER &	P0673878	4843467536 117544 1030	10/21/2009	10/21/2009	AP	WP	0618-0890-4283	104.52
V0078490	BLACK HILLS POWER &	P0673878	4843467536 46175 604	10/21/2009	10/21/2009	AP	WP	0618-0890-4283	63.18
V0137240	CHRIS SUPPLY COMPANY	P0672500	STATION ALERTING SUPPLIES-	10/16/2009	10/16/2009	AP	WP	0618-0890-4252	7.84
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0618-0890-4261	206.93
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0618-0890-4261	221.35
V0189940	DAKOTA LEASING	P0672866	LEASE PMT ON INSERSION	10/20/2009	10/20/2009	AP	WP	0618-0890-4253	295.03
V0232330	EMERGENCY MEDICAL	P0672990	EMS DISPOSABLES	10/20/2009	10/20/2009	AP	WP	0618-0890-4297	127.74
V0232330	EMERGENCY MEDICAL	P0672343	EMS DISPOSABLES	10/14/2009	10/14/2009	AP	WP	0618-0890-4297	21.95
V0232330	EMERGENCY MEDICAL	P0672343	EMS DISPOSABLES	10/14/2009	10/14/2009	AP	WP	0618-0890-4297	906.17
V0355050	HENRY SCHEIN INC	P0672989	EMS DISPOSABLES	10/20/2009	10/20/2009	AP	WP	0618-0890-4297	24.00
V0355050	HENRY SCHEIN INC	P0672344	EMS DISPOSABLES	10/14/2009	10/14/2009	AP	WP	0618-0890-4297	1,363.39
V0421590	JOHNSON MACHINE INC.	P0672029	3-OIL FILTERS/M1, M3, M7	10/8/2009	10/8/2009	AP	WP	0618-0890-4251	13.65
V0421590	JOHNSON MACHINE INC.	P0672029	OIL FILTER/M4	10/8/2009	10/8/2009	AP	WP	0618-0890-4251	4.55
V0459659	KNECHT HOME CENTER	P0672016	NUTS,SCREWS,BOLTS/MRX	10/8/2009	10/8/2009	AP	WP	0618-0890-4253	6.90
V0459659	KNECHT HOME CENTER	P0672016	EXT CORD,PLUGS/MRX POWER	10/8/2009	10/8/2009	AP	WP	0618-0890-4253	11.85
V0459659	KNECHT HOME CENTER	P0672881	GOOF OFF REMOVER/M1	10/20/2009	10/20/2009	AP	WP	0618-0890-4251	6.49
V0469300	KREISER SURGICAL INC	P0672992	EMS DISPOSABLES	10/20/2009	10/20/2009	AP	WP	0618-0890-4297	177.03
V0469300	KREISER SURGICAL INC	P0672342	EMS DISPOSABLES	10/14/2009	10/14/2009	AP	WP	0618-0890-4297	116.74
V0469300	KREISER SURGICAL INC	P0672342	EMS DISPOSABLES	10/14/2009	10/14/2009	AP	WP	0618-0890-4297	745.02
V0466300	LINWELD	P0672882	OXYGEN/AMBULANCES	10/20/2009	10/20/2009	AP	WP	0618-0890-4297	12.00
V0466300	LINWELD	P0672882	CORRECTION-QTY & DEL	10/20/2009	10/20/2009	AP	WP	0618-0890-4297	93.24
V0466300	LINWELD	P0672030	OXYGEN/AMBULANCES	10/8/2009	10/8/2009	AP	WP	0618-0890-4297	39.40
V0466300	LINWELD	P0672020	OXYGEN/AMBULANCES	10/8/2009	10/8/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0672020	OXYGEN BOTTLE	10/8/2009	10/8/2009	AP	WP	0618-0890-4246	254.04
V0466300	LINWELD	P0672020	CORRECTION-QTY & DEL	10/8/2009	10/8/2009	AP	WP	0618-0890-4297	103.20
V0466300	LINWELD	P0672220	OXYGEN/AMBULANCES	10/14/2009	10/14/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0672220	CORRECTION-QTY & DELIVERY	10/14/2009	10/14/2009	AP	WP	0618-0890-4297	31.20
V0540122	MEDICAL WASTE	P0672031	MEDICAL WASTE DISPOSAL/SEPT	10/8/2009	10/8/2009	AP	WP	0618-0890-4264	320.98
V0541285	MENARDS	P0672227	DRILL BITS,OUTLETS,PAINT/MRX	10/14/2009	10/14/2009	AP	WP	0618-0890-4265	71.50
V0545255	MIDCONTINENT	P0672027	COMPUTER LINE CHARGES/10-1-09	10/8/2009	10/8/2009	AP	WP	0618-0890-4281	150.00
V0569150	MOUNTAIN PLAINS	P0672024	OSHA HEARING SCREEN/107327	10/8/2009	10/8/2009	AP	WP	0618-0890-4225	19.00

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

V0569175	MOUNTAIN PLAINS	P0672299	REG JOHNSON A CRITICAL CARE	10/13/2009	10/13/2009	AP	WP	0618-0890-4270	110.00
V0569175	MOUNTAIN PLAINS	P0673975	CORR PO#P0672299-REG IS \$220 J	10/21/2009	10/21/2009	AP	WP	0618-0890-4270	110.00
V0621900	OCCUPATIONAL HEALTH	P0672457	107327	10/12/2009	10/12/2009	AP	WP	0618-0890-4225	38.00
V0618600	OFFICEMAX	P0672056	MISC. OFFICE SUPPLIES/STOCK/SP	10/9/2009	10/9/2009	AP	WP	0618-0890-4261	270.49
V0618600	OFFICEMAX	P0672224	FOLDERS,LABELS,ENVELOPES/AM	10/14/2009	10/14/2009	AP	WP	0618-0890-4261	81.75
V0656925	PENNINGTON COUNTY	P0672324	SEPT09 STMT-AMB LIEN	10/12/2009	10/12/2009	AP	WP	0618-0890-4225	1.00
V0657530	PENNINGTON COUNTY	P0672018	SATELLITE	10/8/2009	10/8/2009	AP	WP	0618-0890-4225	79.51
V0657530	PENNINGTON COUNTY	P0672873	4TH QTR 2009 DR. MAGNAVITO	10/20/2009	10/20/2009	AP	WP	0618-0890-4225	1,215.00
V0666565	PIONEER BANK & TRUST	P0672310	CREDIT CARD FEES AMBULANCE	10/12/2009	10/12/2009	AP	WP	0618-0890-4530	340.65
V0722757	RECORD STORAGE	P0672865	STORAGE SPACE FOR AMB	10/20/2009	10/20/2009	AP	WP	0618-0890-4225	21.00
V0729799	REITZ, JASON	P0672048	MEALS SIOUX FALLS SD AMB	10/8/2009	10/8/2009	AP	WP	0618-0890-4270	21.00
V0775500	SERVALL UNIFORM/LINEN	P0672225	TOWEL & LINEN SERVICE/AMB	10/14/2009	10/14/2009	AP	WP	0618-0890-4264	75.87
V0787250	SIMPSON'S CREATIVE	P0672226	500 LETTERHEAD/AMB BILLING	10/16/2009	10/16/2009	AP	WP	0618-0890-4261	89.50
V0845900	TESSCO	P0672532	PA AMPLIFIER-STN. 1 MEDIC	10/16/2009	10/16/2009	AP	WP	0618-0890-4265	160.55
V0871995	TRYON, ANTHONY	P0672047	MEALS SIOUX FALLS SD AMB	10/8/2009	10/8/2009	AP	WP	0618-0890-4270	21.00
V0890180	VERIZON WIRELESS	P0671230	431-3641 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0618-0890-4281	103.50
V0890180	VERIZON WIRELESS	P0671230	786-2731 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-2819 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-2915 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	786-5045 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	863-0061 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0618-0890-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	863-0062 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0618-0890-4281	99.68
V0890180	VERIZON WIRELESS	P0671230	863-0063 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0618-0890-4281	99.68
V0890180	VERIZON WIRELESS	P0671230	863-0064 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0618-0890-4281	99.68
V0890180	VERIZON WIRELESS	P0671230	863-0065 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0618-0890-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	863-0066 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0618-0890-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	863-0067 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0618-0890-4281	99.68
V0890180	VERIZON WIRELESS	P0671230	863-0068 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0618-0890-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	863-1058 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0618-0890-4281	99.68
V0892555	VINYL-PRO	P0672038	RPR AMBULANCE SEAT/M7	10/9/2009	10/9/2009	AP	WP	0618-0890-4251	45.00
V0934830	WESTERN STATIONERS	P0672333	CORR PO#P0644715-OVRPD	10/12/2009	10/12/2009	AP	WP	0618-0890-4261	-0.40
V0951482	WRIGHT EXPRESS	P0673361	1237.41G DSL	10/21/2009	10/21/2009	AP	WP	0618-0890-4262	3,084.19
V0951482	WRIGHT EXPRESS	P0673361	176.22G PREM DSL	10/21/2009	10/21/2009	AP	WP	0618-0890-4262	438.25
V0951482	WRIGHT EXPRESS	P0673361	13.23G UNL+	10/21/2009	10/21/2009	AP	WP	0618-0890-4262	33.29
V0951482	WRIGHT EXPRESS	P0673361	12.12G UNL	10/21/2009	10/21/2009	AP	WP	0618-0890-4262	28.42

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

Cost Center: 0890

Total: 12,981.87

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
V0036650	ARMSTRONG	P0670694	ANNUAL KITCHEN INSPECTION	10/7/2009	10/7/2009	AP	WP	0775-0911-4225	173.47
V0075670	BLACK HILLS	P0671913	UNIFORM CAPS/CONCESSIONS	10/7/2009	10/7/2009	AP	WP	0775-0911-4263	1,435.60
V0137240	CHRIS SUPPLY COMPANY	P0671919	PATCH 5 CABLE	10/7/2009	10/7/2009	AP	WP	0775-0911-4295	23.80
V0139595	CITY-PETTY CASH-CIVIC	P0671603	APPLES/CATERING	10/7/2009	10/7/2009	AP	WP	0775-0911-4520	8.04
V0139595	CITY-PETTY CASH-CIVIC	P0671603	SERVING TRAY	10/7/2009	10/7/2009	AP	WP	0775-0911-4269	20.00
V0504930	LOWE'S	P0670067	SUITE BAR MIRROR	10/7/2009	10/7/2009	AP	WP	0775-0911-4269	94.21
V0504930	LOWE'S	P0670067	ADJ TAX EXEMPT	10/7/2009	10/7/2009	AP	WP	0775-0911-4269	-5.33
V0757235	SAM'S CLUB	P0670458	FOOD/CHEESCAKE & GRANOLA	10/7/2009	10/7/2009	AP	WP	0775-0911-4520	49.42
V0757235	SAM'S CLUB	P0670458	CLOROX WIPES,OXICLEAN,ODO	10/7/2009	10/7/2009	AP	WP	0775-0911-4264	51.58
V0757235	SAM'S CLUB	P0670458	APRONS & KNIVES	10/7/2009	10/7/2009	AP	WP	0775-0911-4269	56.24
V0908400	WATERTREE INC	P0671953	MONTHLY SERVICE	10/7/2009	10/7/2009	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC	P0671953	SERV REPAIR #249188	10/7/2009	10/7/2009	AP	WP	0775-0911-4253	80.00
V0908400	WATERTREE INC	P0671953	SERV CALL 321887	10/7/2009	10/7/2009	AP	WP	0775-0911-4264	22.20
V0908400	WATERTREE INC	P0671953	SERV CALL 323804	10/7/2009	10/7/2009	AP	WP	0775-0911-4264	29.60
V0908400	WATERTREE INC	P0671953	SERV CALL 319920	10/7/2009	10/7/2009	AP	WP	0775-0911-4264	34.75
V0908400	WATERTREE INC	P0671953	SERV CALL 317742	10/7/2009	10/7/2009	AP	WP	0775-0911-4264	22.20
								Cost Center: 0911	Total: <u>2,120.78</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
V0016290	ALSCO	P0672751	MATS & DUST MOP	10/15/2009	10/15/2009	AP	WP	0777-0914-4264	7.72
V0016290	ALSCO	P0671950	MATS, DUST MOP	10/8/2009	10/8/2009	AP	WP	0777-0914-4264	7.72
V0016290	ALSCO	P0671950	MATS,DUST MOP	10/8/2009	10/8/2009	AP	WP	0777-0914-4264	7.72
V0136800	CHILLER SYSTEMS INC	P0672752	ANALYSIS TESTING	10/15/2009	10/15/2009	AP	WP	0777-0914-4253	737.50
V0141335	CITY-WATER DEPARTMENT	P0672313	00306656 389	10/12/2009	10/12/2009	AP	WP	0777-0914-4284	937.35
V0420650	JOHNSON CONTROLS INC	P0671866	SERVICE REPAIR CALL	10/8/2009	10/8/2009	AP	WP	0777-0914-4257	345.00
V0648605	PARKWAY CAR WASH	P0672788	SERVICE/ENERGY PLANT	10/19/2009	10/19/2009	AP	WP	0777-0914-4251	9.00
V0698327	QWEST	P0672320	10/01 SVC CHRGS	10/12/2009	10/12/2009	AP	WP	0777-0914-4281	101.40
V0698327	QWEST	P0672320	10/01 SVC CHRGS	10/12/2009	10/12/2009	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0672320	10/01 SVC CHRGS	10/12/2009	10/12/2009	AP	WP	0777-0914-4281	33.80
V0890180	VERIZON WIRELESS	P0671230	431-2285 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0777-0914-4281	41.10
V0890180	VERIZON WIRELESS	P0669682	ESC IVR	10/21/2009	10/21/2009	AP	WP	0777-0914-4261	14.99
V0908400	WATERTREE INC	P0671867	MONTHLY SERVICE	10/8/2009	10/8/2009	AP	WP	0777-0914-4264	24.25
V0951482	WRIGHT EXPRESS	P0673361	14.01G UNL+	10/21/2009	10/21/2009	AP	WP	0777-0914-4262	32.88

Cost Center: 0914 **Total:** 2,459.43

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
V0015500	ALL METAL	P0671922	WROUGHT IRON	10/7/2009	10/7/2009	AP	WP	0775-0915-4390	23,739.84
V0185560	D&R ENTERPRISES	P0671926	PRKG LOT STRIPING	10/7/2009	10/7/2009	AP	WP	0775-0915-4370	5,560.00
V0242035	FMG INC.	P0671928	SERVICES/PRKG LOTS F&G	10/7/2009	10/7/2009	AP	WP	0775-0915-4225	2,658.05
V0305780	GOLDEN WEST	P0671918	INSTALL CAT 5 CABLE THEATRE	10/7/2009	10/7/2009	AP	WP	0775-0915-4253	659.69
V0441330	KASSUBES PAINTING LLC	P0671594	PAINT THEATRE SEAT AREA	10/7/2009	10/7/2009	AP	WP	0775-0915-4252	1,530.00
V0504930	LOWE'S	P0670067	WINDOW SHADES/THEATRE	10/7/2009	10/7/2009	AP	WP	0775-0915-4269	154.00
V0504930	LOWE'S	P0670067	WINDOW SHADES/THEATER	10/7/2009	10/7/2009	AP	WP	0775-0915-4269	364.81
V0504930	LOWE'S	P0670067	CREDIT RTN BLINDS ORIG912010	10/7/2009	10/7/2009	AP	WP	0775-0915-4269	-284.97
V0612410	NORTHWEST PIPE FITTINGS	P0670547	PVC PIPE/S MAIN DRIVEWAY	10/7/2009	10/7/2009	AP	WP	0775-0915-4254	369.50
V0612410	NORTHWEST PIPE FITTINGS	P0670547	GROOVE GASKETS/MAIN	10/7/2009	10/7/2009	AP	WP	0775-0915-4254	364.88
V0612410	NORTHWEST PIPE FITTINGS	P0670547	STOOLS/SEATS-THEATRE	10/7/2009	10/7/2009	AP	WP	0775-0915-4255	246.62
V0786783	SIMON CONTRACTORS OF	P0671949	PRKG LOTS F&G OB	10/7/2009	10/7/2009	AP	WP	0775-0915-4370	3,020.24
V0786783	SIMON CONTRACTORS OF	P0671949	ADJ	10/7/2009	10/7/2009	AP	WP	0775-0915-4370	-118,897.89
V0786783	SIMON CONTRACTORS OF	P0671949	PRKG LOTS F&G	10/7/2009	10/7/2009	AP	WP	0775-0915-4370	115,877.65
V0786783	SIMON CONTRACTORS OF	P0671949	PAYMENT2/PRKG LOTS F&G	10/7/2009	10/7/2009	AP	WP	0775-0915-4370	118,897.89
								Cost Center: 0915	Total: <u>154,260.31</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
V0075670	BLACK HILLS	P0671914	LADIES SHIRTS	10/7/2009	10/7/2009	AP	WP	0775-0917-4263	172.50
V0075670	BLACK HILLS	P0671914	MENS SHIRTS	10/7/2009	10/7/2009	AP	WP	0775-0917-4263	345.00
V0136530	CHEXCEL	P0671589	MONTHLY CHGS/ 9-30	10/7/2009	10/7/2009	AP	WP	0775-0917-4225	25.00
V0781610	SHERWIN-WILLIAMS	P0671944	REPAIR TKT OFFICE WALLS	10/7/2009	10/7/2009	AP	WP	0775-0917-4252	56.72
V0841855	TARGET STORES DIVISION	P0671946	WASTEBASKET/TKT BOX DROPS	10/7/2009	10/7/2009	AP	WP	0775-0917-4269	4.49
V0841855	TARGET STORES DIVISION	P0671946	WASTEBASKETS/TKT BOX DROPS	10/7/2009	10/7/2009	AP	WP	0775-0917-4269	40.41
								Cost Center: 0917	Total: <u>644.12</u>

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

Cost Center: 0927 REPAIR & DEMOLTN **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0672101	Abatement at 1824 Minuteman Dr	10/16/2009	10/16/2009	AP	WP	0260-0927-4225	120.00
								Cost Center: 0927	Total: <u>120.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0673369	Fy2009 CDBG draw for April 200	10/21/2009	10/21/2009	AP	WP	0510-0930-6132	2,921.84
V0062755	BEHAVIOR MANAGEMENT	P0673369	FY2009 CDBG draw for May 2009	10/21/2009	10/21/2009	AP	WP	0510-0930-6132	2,632.66
V0062755	BEHAVIOR MANAGEMENT	P0673369	FY2009 CDBG draw for June 2009	10/21/2009	10/21/2009	AP	WP	0510-0930-6132	3,102.78
V0062755	BEHAVIOR MANAGEMENT	P0673369	Fy2009 CDBG draw for July 2009	10/21/2009	10/21/2009	AP	WP	0510-0930-6132	2,825.56
V0062755	BEHAVIOR MANAGEMENT	P0673369	Fy2009 CDBG draw for August 20	10/21/2009	10/21/2009	AP	WP	0510-0930-6132	2,859.26
V0062755	BEHAVIOR MANAGEMENT	P0673369	FY2009 CDBG draw for September	10/21/2009	10/21/2009	AP	WP	0510-0930-6132	3,042.38
V0087425	BORDERS INC	P0671657	ADV STUDIES IN MGMT CLASS	10/21/2009	10/21/2009	AP	WP	0510-0930-4270	92.31
V0139602	CITY OF RAPID	P0672526	POSTAGE 10/5-9/09	10/21/2009	10/21/2009	AP	WP	0510-0930-4261	3.04
V0139602	CITY OF RAPID	P0672528	POSTAGE 9/28-10/2/09	10/21/2009	10/21/2009	AP	WP	0510-0930-4261	5.56
V0188480	DAKOTA BUSINESS	P0672309	SHARP MX2300 COLOR COPIER	10/21/2009	10/21/2009	AP	WP	0510-0930-4253	5.43
V0190880	DAKOTA PLAINS LEGAL	P0673351	FY2009 CDBG draw for April 200	10/21/2009	10/21/2009	AP	WP	0510-0930-6110	683.60
V0190880	DAKOTA PLAINS LEGAL	P0673351	Fy2009 CDBG draw for May 2009	10/21/2009	10/21/2009	AP	WP	0510-0930-6110	630.99
V0190880	DAKOTA PLAINS LEGAL	P0673351	Fy2009 CDBG draw for June 2009	10/21/2009	10/21/2009	AP	WP	0510-0930-6110	1,288.13
V0190880	DAKOTA PLAINS LEGAL	P0673351	FY2009 CDBG draw for July 2009	10/21/2009	10/21/2009	AP	WP	0510-0930-6110	368.00
V0190880	DAKOTA PLAINS LEGAL	P0673351	FY2009 CDBG draw for August 20	10/21/2009	10/21/2009	AP	WP	0510-0930-6110	686.93
V0190880	DAKOTA PLAINS LEGAL	P0673354	Fy2009 CDBG draw for September	10/21/2009	10/21/2009	AP	WP	0510-0930-6110	1,342.35
V0351649	HELP! LINE CENTER INC	P0673352	FY2009 CDBG draw for calls pro	10/21/2009	10/21/2009	AP	WP	0510-0930-4615	5,000.00
V0722757	RECORD STORAGE	P0672937	September 2009 storage of comm	10/21/2009	10/21/2009	AP	WP	0510-0930-4246	21.00
V0722757	RECORD STORAGE	P0672936	July 2009 store boxes for comm	10/21/2009	10/21/2009	AP	WP	0510-0930-4246	21.00
V0757030	SALVATION ARMY	P0673353	FY2009 CDBG draw for April 200	10/21/2009	10/21/2009	AP	WP	0510-0930-6179	2,721.84
V0757030	SALVATION ARMY	P0673353	Fy2009 CDBG draw for May 2009	10/21/2009	10/21/2009	AP	WP	0510-0930-6179	1,673.24
V0757030	SALVATION ARMY	P0673353	Fy2009 CDBG draw for June 2009	10/21/2009	10/21/2009	AP	WP	0510-0930-6179	2,125.00
V0757030	SALVATION ARMY	P0673353	Fy2009 CDBG draw for July 2009	10/21/2009	10/21/2009	AP	WP	0510-0930-6179	2,348.31
V0775500	SERVALL UNIFORM/LINEN	P0673356	Change out floor mats dated 10	10/21/2009	10/21/2009	AP	WP	0510-0930-4264	30.04
V0775500	SERVALL UNIFORM/LINEN	P0673356	ADJ PRICING	10/21/2009	10/21/2009	AP	WP	0510-0930-4264	-15.02
V0775500	SERVALL UNIFORM/LINEN	P0672137	Change out floor mats dated 10	10/21/2009	10/21/2009	AP	WP	0510-0930-4264	15.02
V0934830	WESTERN STATIONERS	P0672012	Order case of 8x10 copy paper	10/21/2009	10/21/2009	AP	WP	0510-0930-4261	33.20
V0960625	YFS COUNSELING	P0673355	Fy 2009 CDBG draw for April 20	10/21/2009	10/21/2009	AP	WP	0510-0930-6183	409.00
V0960625	YFS COUNSELING	P0673355	Fy 2009 CDBG draw for May for	10/21/2009	10/21/2009	AP	WP	0510-0930-6183	409.00
V0960625	YFS COUNSELING	P0673355	FY2009 CDBG draw for June 2009	10/21/2009	10/21/2009	AP	WP	0510-0930-6183	409.00
V0960625	YFS COUNSELING	P0673355	Fy2009 CDBG draw for July 2009	10/21/2009	10/21/2009	AP	WP	0510-0930-6183	409.00
V0960625	YFS COUNSELING	P0673355	Fy2009 CDBG draw for August 20	10/21/2009	10/21/2009	AP	WP	0510-0930-6183	409.00
V0960625	YFS COUNSELING	P0673355	Fy2009 CDBG draw for Sept 2009	10/21/2009	10/21/2009	AP	WP	0510-0930-6183	409.00

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V0960625	YFS COUNSELING	P0673355	ADJ PRICING	10/21/2009	10/21/2009	AP	WP	0510-0930-6183	-105.00
								Cost Center: 0930	Total: <u>38,813.45</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
V0009252	ADVANCED ENGINEERING	P0672653	W07-1689 RC CAPITAL FINANCE	10/21/2009	10/21/2009	AP	WP	0602-0933-4223	2,222.50
V0698700	RCS CONSTRUCTION INC.	P0672574	ST09-1809 MAPLE AVE/E.IDAHO RE	10/21/2009	10/21/2009	AP	WP	0602-0933-4381	7,081.30
V0698700	RCS CONSTRUCTION INC.	P0673076	ST05-1435 44TH ST RECONSTR	10/21/2009	10/21/2009	AP	WP	0602-0933-4381	3,491.28
T9073	SPERLICH CONSULTING	P0672575	SSW06-1494 ROBBINSDALE	10/21/2009	10/21/2009	AP	WP	0602-0933-4223	25,004.12
V0840709	TSP INC	P0673358	SSW09-1819 CATRON	10/21/2009	10/21/2009	AP	WP	0602-0933-4223	1,439.87
								Cost Center: 0933	Total: <u>39,239.07</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0672794	W07-1638 ELK VALE LOW LEVEL	10/21/2009	10/21/2009	AP	WP	0602-0934-4223	17,600.01
V0359280	HIGHMARK INC	P0672654	W09-1786 TOWER ROAD WATER	10/21/2009	10/21/2009	AP	WP	0602-0934-4381	38,874.69
V0359280	HIGHMARK INC	P0672654	W09-1786 TOWER RD WTR MAIN	10/21/2009	10/21/2009	AP	WP	0602-0934-4381	38,144.62
V0359280	HIGHMARK INC	P0672654	W09-1786 TOWER RD WTR	10/21/2009	10/21/2009	AP	WP	0602-0934-4381	730.07
V0359280	HIGHMARK INC	P0672654	W09-1786 TOWER RD WTR	10/21/2009	10/21/2009	AP	WP	0602-0934-4381	-38,874.69
V0545421	MIDLAND RUSHMORE LLC	P0673126	TID 56 RUSHMORE CROSSING	10/19/2009	10/19/2009	AP	WP	0602-0934-4381	4,213.30
Cost Center: 0934								Total:	<u>60,688.00</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
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0789-0963-4261	6.21
V0540124	MEDICAP PHARMACY	P0672658	15 VIALS FLU VACCINE	10/14/2009	10/14/2009	AP	WP	0789-0963-4269	1,725.00
								Cost Center: 0963	Total: <u>1,731.21</u>

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

Cost Center: 0968 **LIABILITY INSURANCE** **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087425	BORDERS INC	P0671656	ADV STUDIES IN MGMT CLASS	10/12/2009	10/12/2009	AP	WP	0793-0968-4270	92.31
V0087425	BORDERS INC	P0671656	ADV STUDIES IN MGMT CLASS	10/12/2009	10/12/2009	AP	WP	0793-0968-4270	92.31
V0475495	L'ESPERANCE, KEITH	P0672454	HEADSET BATTERY	10/12/2009	10/12/2009	AP	WP	0793-0968-4261	47.90
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 INTEREST	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	-92.78
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 YELLOWROBE G 0201	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	8,548.90
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 SMITH A 0618	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	1,419.83
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 KINGI E 7101	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	988.77
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 STOUT C 0301	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	685.19
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 HERMANSON G 0201	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	558.97
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 RONNING R 7014	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	148.37
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 ROHRBACH E 0202	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	922.60
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 DICK M 0618	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	912.29
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 CHAPMAN H 0301	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	3,314.56
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 FISK J 7101	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	742.64
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 LETNER J 0301	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	1,273.91
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 MORRISON J 0202	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	647.26
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 SOLANO M 7071	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	1,005.68
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 MCCONNELL R 7072	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	2,080.49
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 FIELD R 0301	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	1,119.80
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 UTTER D 0201	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	6,446.21
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 VANDERBUSH A 0301	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	330.62
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 RINGGAARD R 0612	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	21,242.11
V0756845	ST PAUL TRAVELERS	P0672825	GP06301538 EWING E 7014	10/15/2009	10/15/2009	AP	WP	0793-0968-4211	1,449.58
								Cost Center: 0968	Total: <u>53,977.52</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
V0179540	CRESCENT ELECTRIC	P0668978	GE FLUOR LAMP	9/10/2009	9/10/2009	AP	WP	0996-0971-4252	118.80
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 8.21.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	28.50
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 8.24.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	98.50
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 8.25.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	48.00
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 8.26.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	26.75
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 8.27.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	17.75
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 8.28.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	30.00
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 8.31.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	102.50
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 9.1.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	51.25
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 9.2.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	38.00
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 9.3.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	45.50
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 9.4.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	59.50
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 9.8.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	44.00
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 9.9.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	37.60
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 9.10.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	39.75
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 9.11.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	26.25
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 9.14.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	89.25
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 9.15.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	50.75
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 9.16.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	34.75
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 9.17.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	44.25
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 9.18.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	45.50
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 9.21.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	109.00
T9469	FRIENDS OF THE LIBRARY	P0670640	BOOK SALES - 9.22.09	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	84.25
V0372656	HOLYOAK, KAREN	P0670213	RETURNED LOST BOOK	9/22/2009	9/22/2009	AP	WP	0996-0971-4530	15.00
V0660900	PETER CONSTRUCTION, RCP	P0670960	REPAIR TWO DOORS IN	9/29/2009	9/29/2009	AP	WP	0996-0971-4252	90.00
V0713150	RAPID CITY PUBLIC	P0670639	REFUND FROM COPIER - 18760 - 8	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	1.35
V0713150	RAPID CITY PUBLIC	P0670639	RETURNED LOST ITEM - 18761 - 8	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBLIC	P0670639	BULK MAIL US POSTMASTER -	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	147.39
V0713150	RAPID CITY PUBLIC	P0670639	REFUND FROM COPIER - 18763 - 8	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	0.15
V0713150	RAPID CITY PUBLIC	P0670639	RETURNED LOST ITEM - 18764 - 9	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBLIC	P0670639	REFUND FROM COPIER - 18765 - 9	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	0.70
V0713150	RAPID CITY PUBLIC	P0670639	REFUND FROM COPIER - 18766 - 9	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	1.00
V0713150	RAPID CITY PUBLIC	P0670639	PET PARADISE/FISH FOOD - 18768	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	10.00

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V0713150	RAPID CITY PUBLIC	P0670639	REFUND FROM COPIER - 18907 - 7	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	0.30
V0713150	RAPID CITY PUBLIC	P0670639	REFUND FROM COPIER - 18908 - 8	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	0.35
V0713150	RAPID CITY PUBLIC	P0670639	REFUND FROM COPIER - 18909 - 8	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	2.70
V0713150	RAPID CITY PUBLIC	P0670639	REFUND FROM COPIER - 18910 - 8	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	0.10
V0713150	RAPID CITY PUBLIC	P0670639	REFUND FROM COPIER - 18911 - 8	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	0.30
V0713150	RAPID CITY PUBLIC	P0670639	RETURNED LOST ITEM - 18767 - 9	9/24/2009	9/24/2009	AP	WP	0996-0971-4530	20.00
V0752360	S & D ELECTRIC	P0670201	REPLACE BALLAST AND IN USE	9/22/2009	9/22/2009	AP	WP	0996-0971-4252	80.00
V0752360	S & D ELECTRIC	P0670201	MATERIALS	9/22/2009	9/22/2009	AP	WP	0996-0971-4252	49.21
V0752360	S & D ELECTRIC	P0670201	EXCISE TAX	9/22/2009	9/22/2009	AP	WP	0996-0971-4252	2.63
V0856436	TECHNOLOGY CENTER	P0669143	A: 920XL MAGENTA	9/24/2009	9/24/2009	AP	WP	0996-0971-4261	18.00
V0856436	TECHNOLOGY CENTER	P0669143	920XL YELLOW	9/24/2009	9/24/2009	AP	WP	0996-0971-4261	18.00
V0856436	TECHNOLOGY CENTER	P0669143	HP BLACK 94 TWIN PACK	9/24/2009	9/24/2009	AP	WP	0996-0971-4261	51.00
V0856436	TECHNOLOGY CENTER	P0669143	HP 74/75 COMBO PACK	9/24/2009	9/24/2009	AP	WP	0996-0971-4261	79.90
V0856436	TECHNOLOGY CENTER	P0669143	920XL BLACK	9/24/2009	9/24/2009	AP	WP	0996-0971-4261	76.00
V0850228	THYSSENKRUPP ELEVATOR	P0671304	DOORS NOT WORKING LABOR	9/30/2009	9/30/2009	AP	WP	0996-0971-4252	315.53
V0850228	THYSSENKRUPP ELEVATOR	P0671304	EXPENSES	9/30/2009	9/30/2009	AP	WP	0996-0971-4252	25.00
Cost Center: 0971								Total:	<u>2,315.01</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
V0149841	COLLEGE NETWORK INC,	P0672255	AARON ZIMMIOND - FALL '09	10/20/2009	10/20/2009	AP	WP	0718-1002-4228	2,065.00
								Cost Center: 1002	Total: <u>2,065.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0012575	AIRPORT EXPRESS	P0672852	SEPT'09 MAIL DELIVERY	10/16/2009	10/16/2009	AP	WP	0606-2071-4225	377.50
V0016920	AMERICAN ASSOC OF	P0671523	ANNUAL MEMBERSHIP	10/16/2009	10/16/2009	AP	WP	0606-2071-4292	275.00
V0089600	BOXWOOD TECHNOLOGY	P0672168	Ops Tech Job Posting	10/16/2009	10/16/2009	AP	WP	0606-2071-4230	165.00
V0139120	CITY OF RAPID CITY	P0671729	SEPT'09 LEO SECURITY	10/16/2009	10/16/2009	AP	WP	0606-2071-4225	9,067.51
V0139120	CITY OF RAPID CITY	P0671729	SEPT'09 LEO SECURITY	10/16/2009	10/16/2009	AP	WP	0606-2071-4225	1,262.50
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0606-2071-4261	3.78
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0606-2071-4261	5.57
V0170790	CORWIN, BERT	P0671653	Board Meeting Mileage Jul-Sep	10/16/2009	10/16/2009	AP	WP	0606-2071-4270	87.45
V0188480	DAKOTA BUSINESS	P0672853	SEPT'09 KONICA BIZHUB CHGS	10/16/2009	10/16/2009	AP	WP	0606-2071-4253	213.39
V0188480	DAKOTA BUSINESS	P0672853	ADJ PRICING	10/16/2009	10/16/2009	AP	WP	0606-2071-4253	25.00
V0232318	EMAINT ENTERPRISES LLC	P0671524	NEW MAINT ONLINE USERS	10/16/2009	10/16/2009	AP	WP	0606-2071-4293	560.00
V0247880	FARMER BROTHERS CO	P0672816	5LB BAG COFFEE BOARD &	10/16/2009	10/16/2009	AP	WP	0606-2071-4263	31.90
V0247880	FARMER BROTHERS CO	P0672816	CS COFFEE BOARD & MTNGS	10/16/2009	10/16/2009	AP	WP	0606-2071-4263	43.40
V0249445	FEDERAL EXPRESS	P0672263	870087026570 CHARGES	10/16/2009	10/16/2009	AP	WP	0606-2071-4261	11.86
V0249445	FEDERAL EXPRESS	P0672263	870087026581 CHARGES	10/16/2009	10/16/2009	AP	WP	0606-2071-4261	13.79
V0249445	FEDERAL EXPRESS	P0672263	870087026592 CHARGES	10/16/2009	10/16/2009	AP	WP	0606-2071-4261	16.63
V0305780	GOLDEN WEST	P0671730	OCT 2009 i-WITNESS SERVER	10/16/2009	10/16/2009	AP	WP	0606-2071-4295	75.00
V0305780	GOLDEN WEST	P0671730	OCT 2009 i-WITNESS FIREWALL	10/16/2009	10/16/2009	AP	WP	0606-2071-4295	70.00
V0305780	GOLDEN WEST	P0671730	OCT 2009 i-WITNESS OFFSITE BAC	10/16/2009	10/16/2009	AP	WP	0606-2071-4295	200.00
V0305780	GOLDEN WEST	P0671730	OCT 2009 ETHERNET	10/16/2009	10/16/2009	AP	WP	0606-2071-4295	750.00
V0388100	INDOFF INC	P0672445	Wire Spindle	10/16/2009	10/16/2009	AP	WP	0606-2071-4261	2.07
V0388100	INDOFF INC	P0672445	Classification Folders	10/16/2009	10/16/2009	AP	WP	0606-2071-4261	33.99
V0388100	INDOFF INC	P0672445	Storage Boxes	10/16/2009	10/16/2009	AP	WP	0606-2071-4261	71.01
V0388100	INDOFF INC	P0672445	Pencil Holder	10/16/2009	10/16/2009	AP	WP	0606-2071-4261	9.48
V0388100	INDOFF INC	P0672445	Rolodex - Returned	10/16/2009	10/16/2009	AP	WP	0606-2071-4261	0.00
V0388100	INDOFF INC	P0672169	Bulletin Strips/Pens	10/16/2009	10/16/2009	AP	WP	0606-2071-4261	94.53
V0388100	INDOFF INC	P0672170	3" Binder	10/16/2009	10/16/2009	AP	WP	0606-2071-4261	9.99
V0388100	INDOFF INC	P0672170	2" Binder	10/16/2009	10/16/2009	AP	WP	0606-2071-4261	8.99
V0424495	JOHNSEN, RONALD	P0671651	Board Meeting Mileage Jul-Sep	10/16/2009	10/16/2009	AP	WP	0606-2071-4270	59.51
V0445325	KETEL THORSTENSON &	P0667849	REG-SMITH,CHAR QUICKBOOKS	10/16/2009	10/16/2009	AP	WP	0606-2071-4270	250.00
V0445325	KETEL THORSTENSON &	P0667849	REG-MARTIN,LINDSEY	10/16/2009	10/16/2009	AP	WP	0606-2071-4270	250.00
V0460150	KNOLOGY	P0672318	1495822 394-4195 OCT PHONE,LON	10/12/2009	10/12/2009	AP	WP	0606-2071-4281	70.28
V0470900	KUECKER, DAN	P0671655	Board Meeting Mileage Jul-Sep	10/16/2009	10/16/2009	AP	WP	0606-2071-4270	47.33

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V0478165	LAMINATION SERVICE INC.P0672739	SECURITY BADGE REELS	10/16/2009	10/16/2009	AP	WP	0606-2071-4261	93.45	
V0478165	LAMINATION SERVICE INC.P0672739	COLOR PRINTER RIBBONS	10/16/2009	10/16/2009	AP	WP	0606-2071-4261	191.10	
V0478165	LAMINATION SERVICE INC.P0672739	FREIGHT & SHIPPING CHGS	10/16/2009	10/16/2009	AP	WP	0606-2071-4261	20.00	
V0522890	MALONE, CHERRIE P0672928	WRK SHIRTS D.BUCKLEY	10/16/2009	10/16/2009	AP	WP	0606-2071-4263	50.00	
V0516065	MCCONNELL, DICK P0671654	Board Meeting Mileage Jul-Sep	10/16/2009	10/16/2009	AP	WP	0606-2071-4270	38.10	
V0518669	MCGHAN, JASON P0671731	CDL TESTING @ WDT	10/16/2009	10/16/2009	AP	WP	0606-2071-4294	80.00	
V0518669	MCGHAN, JASON P0671731	ADJ PRICING	10/16/2009	10/16/2009	AP	WP	0606-2071-4294	4.80	
V0544425	MICRO SOLUTIONS INC. P0672851	CLEAN THERMAL HEAD/RIBBON	10/16/2009	10/16/2009	AP	WP	0606-2071-4225	95.00	
V0560425	MITCHELL, JERRY P0671652	Board Meeting Mileage Jul-Sep	10/16/2009	10/16/2009	AP	WP	0606-2071-4270	89.36	
V0666565	PIONEER BANK & TRUST P0672310	CREDIT CARD FEES AIRPROT	10/12/2009	10/12/2009	AP	WP	0606-2071-4530	45.09	
V0698327	QWEST P0672943	SVC CHRGS	10/16/2009	10/16/2009	AP	WP	0606-2071-4281	122.97	
V0698327	QWEST P0672943	SVC CHRGS	10/16/2009	10/16/2009	AP	WP	0606-2071-4281	47.01	
V0698327	QWEST P0672943	SVC CHRGS	10/16/2009	10/16/2009	AP	WP	0606-2071-4281	103.82	
V0711110	RAPID CITY JOURNAL P0669421	Aug 10 Board Mtg Minutes	10/16/2009	10/16/2009	AP	WP	0606-2071-4230	88.44	
V0827000	STANDARD PARKING P0672931	SEPT'09 SKYCAP CHGS	10/16/2009	10/16/2009	AP	WP	0606-2071-4225	13,818.78	
V0867945	TRAVEL CENTER P0669437	RT SAN FRANCISCO CA-SCHAD M	10/12/2009	10/12/2009	AP	WP	0606-2071-4270	145.20	
V0887045	VELVET UNIFORMS P0672850	STEELED TOE WRK SHOES -	10/16/2009	10/16/2009	AP	WP	0606-2071-4263	109.95	
V0887045	VELVET UNIFORMS P0672850	FREIGHT CHGS-KENNARD, S.	10/16/2009	10/16/2009	AP	WP	0606-2071-4263	10.00	
V0887045	VELVET UNIFORMS P0672850	ADJ FREIGHT CHARGE	10/16/2009	10/16/2009	AP	WP	0606-2071-4263	-1.75	
V0890180	VERIZON WIRELESS P0671230	390-6528 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0606-2071-4281	53.95	
V0890180	VERIZON WIRELESS P0671230	390-7212 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0606-2071-4281	41.78	
V0890180	VERIZON WIRELESS P0671230	415-2377 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0606-2071-4281	46.04	
V0890180	VERIZON WIRELESS P0671230	415-3135 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0606-2071-4281	52.56	
V0890180	VERIZON WIRELESS P0671230	415-5600 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0606-2071-4281	78.69	
V0890180	VERIZON WIRELESS P0671230	430-9297 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0606-2071-4281	61.47	
V0890180	VERIZON WIRELESS P0671230	593-1755 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0606-2071-4281	44.54	
V0890180	VERIZON WIRELESS P0671230	593-3419 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0606-2071-4281	55.02	
V0890180	VERIZON WIRELESS P0671230	787-3136 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0606-2071-4281	45.01	
Cost Center:							2071	Total:	<u>29,792.84</u>

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

Cost Center: 2072 AIR TENANTS **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0282190	G & R CONTROLS	P0672920	SEPT'09 WATER TEST A/H UNIT	10/16/2009	10/16/2009	AP	WP	0606-2072-4225	94.90
V0304090	GODFREY BRAKE SERVICE	P0672921	SOCKET SET/JETWAY TIRE TOOLS	10/16/2009	10/16/2009	AP	WP	0606-2072-4265	224.80
V0304090	GODFREY BRAKE SERVICE	P0672921	JETWAY TIRE TOOL	10/16/2009	10/16/2009	AP	WP	0606-2072-4265	67.84
V0304090	GODFREY BRAKE SERVICE	P0672921	ADJ PRICING-TIRE TOOL	10/16/2009	10/16/2009	AP	WP	0606-2072-4265	110.28
V0304090	GODFREY BRAKE SERVICE	P0672921	CR RTN-SOCKET SET	10/16/2009	10/16/2009	AP	WP	0606-2072-4265	-110.28
V0420650	JOHNSON CONTROLS INC	P0672889	PA SYSTEM CNCRS ZONE	10/16/2009	10/16/2009	AP	WP	0606-2072-4253	481.28
V0460150	KNOLOGY	P0672318	1495822 394-4195 OCT PHONE,LON	10/12/2009	10/12/2009	AP	WP	0606-2072-4281	70.28
V0465760	KONE INC	P0672926	MT PAX ELEVATOR CLC BOARD	10/16/2009	10/16/2009	AP	WP	0606-2072-4253	2,652.69
V0465760	KONE INC	P0672924	OCT'09 MAINT	10/16/2009	10/16/2009	AP	WP	0606-2072-4253	680.42
V0541285	MENARDS	P0672893	KICK PLATE JETWAY 5	10/16/2009	10/16/2009	AP	WP	0606-2072-4252	25.97
V0541285	MENARDS	P0672893	CEILING PAINT - MT(TENANT)	10/16/2009	10/16/2009	AP	WP	0606-2072-4264	17.98
V0541285	MENARDS	P0672893	32OZ HVY DUTY SPRAY BOTTLES	10/16/2009	10/16/2009	AP	WP	0606-2072-4264	15.04
V0541285	MENARDS	P0672893	FOREMAN PERFORMANCE	10/16/2009	10/16/2009	AP	WP	0606-2072-4264	4.99
								Cost Center: 2072	Total: <u>4,336.19</u>

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

Cost Center: 2073

AIR PUBLIC AREAS

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0672117	CANS BLKTOP ROOFING SEALER	10/16/2009	10/16/2009	AP	WP	0606-2073-4252	11.97
V0005641	ACE HARDWARE-EAST	P0672117	PATCH SEALER MT ROOF	10/16/2009	10/16/2009	AP	WP	0606-2073-4252	11.15
V0005641	ACE HARDWARE-EAST	P0672117	PUTTY KNIFES	10/16/2009	10/16/2009	AP	WP	0606-2073-4265	2.78
V0016290	ALSCO	P0672917	MAINT TWLS (249)	10/16/2009	10/16/2009	AP	WP	0606-2073-4264	47.13
V0016290	ALSCO	P0672116	MAINT TWLS (400)	10/16/2009	10/16/2009	AP	WP	0606-2073-4264	38.80
V0137240	CHRIS SUPPLY COMPANY	P0671336	12 PK D CELL AUTO FLUSHERS	10/16/2009	10/16/2009	AP	WP	0606-2073-4255	7.80
V0137240	CHRIS SUPPLY COMPANY	P0671336	12 PK C CELL AUTO FAUCETS	10/16/2009	10/16/2009	AP	WP	0606-2073-4255	7.80
V0282190	G & R CONTROLS	P0672920	SEPT'09 WATER TEST A/H UNIT	10/16/2009	10/16/2009	AP	WP	0606-2073-4225	109.18
V0420650	JOHNSON CONTROLS INC	P0672889	PA SYSTEM CNCRS ZONE	10/16/2009	10/16/2009	AP	WP	0606-2073-4253	553.72
V0420650	JOHNSON CONTROLS INC	P0672889	MT LOW PRESSURE ALARM-A/H	10/16/2009	10/16/2009	AP	WP	0606-2073-4253	165.00
V0432530	KIEFFER SANITATION INC	P0672925	SEPT'09 RECYCLING	10/16/2009	10/16/2009	AP	WP	0606-2073-4264	223.55
V0460150	KNOLOGY	P0672318	1495822 394-4195 OCT PHONE,LON	10/12/2009	10/12/2009	AP	WP	0606-2073-4281	70.27
V0465760	KONE INC	P0672924	OCT'09 MAINT	10/16/2009	10/16/2009	AP	WP	0606-2073-4253	782.84
V0465760	KONE INC	P0672926	MT PAX ELEVATOR CLC BOARD	10/16/2009	10/16/2009	AP	WP	0606-2073-4253	3,052.01
V0541285	MENARDS	P0672893	6FT STEP LADDER - MT(TENANT)	10/16/2009	10/16/2009	AP	WP	0606-2073-4265	93.00
V0621900	OCCUPATIONAL HEALTH	P0672457	106459	10/12/2009	10/12/2009	AP	WP	0606-2073-4225	19.00
V0698327	QWEST	P0672943	SVC CHRGS	10/16/2009	10/16/2009	AP	WP	0606-2073-4281	66.00

Cost Center: 2073 **Total:** 5,262.00

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

Cost Center: 2075

AIR NONTERM BLDG

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0393980	INDUSTRIAL SUPPLY CO.	P0672923	PORTABLE AIR COMPRESSOR	10/16/2009	10/16/2009	AP	WP	0606-2075-4253	12.22
V0460150	KNOLOGY	P0672318	1495822 394-3386 OCT PHONE	10/12/2009	10/12/2009	AP	WP	0606-2075-4281	33.12
V0466300	LINWELD	P0672118	SEPT'09 CYLINDER LEASE	10/16/2009	10/16/2009	AP	WP	0606-2075-4244	39.30
								Cost Center: 2075	Total: <u>84.64</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
V0005641	ACE HARDWARE-EAST	P0672117	ARFLD LIGHTING CAULK	10/16/2009	10/16/2009	AP	WP	0606-2076-4264	11.58
V0078300	BLACK HILLS PEST	P0671105	SEPT'09 PREDATOR CONTROL	10/16/2009	10/16/2009	AP	WP	0606-2076-4225	576.75
V0327350	HALI-BRITE INC	P0672119	ARFLD LIGHTING TERM	10/16/2009	10/16/2009	AP	WP	0606-2076-4253	22.54
V0393980	INDUSTRIAL SUPPLY CO.	P0672923	HYD FITTINGS/HOSES ARPT 5(OK	10/16/2009	10/16/2009	AP	WP	0606-2076-4251	203.04
V0426700	JOLLY LANE GREENHOUSE	P0672922	60 CU FT TOP SOIL ARFLD RNWY	10/16/2009	10/16/2009	AP	WP	0606-2076-4254	107.40
V0438625	KADRMAS LEE & JACKSON	P0671419	MISC PROF SERV RNWY MRKNG	10/16/2009	10/16/2009	AP	WP	0606-2076-4223	1,463.78
V0520500	M G OIL CO	P0672892	4400G NO.1 DIESEL FUEL	10/16/2009	10/16/2009	AP	WP	0606-2076-4262	12,623.60
V0545370	MIDCONTINENT TESTING	P0672929	STANDARD OIL ANALYSIS DIESEL	10/16/2009	10/16/2009	AP	WP	0606-2076-4225	240.00
V0621900	OCCUPATIONAL HEALTH	P0672457	106459	10/12/2009	10/12/2009	AP	WP	0606-2076-4225	19.00
V0929575	WESTCOAST SALES &	P0672927	ARFLD WINDSOCKS (RNWY 5-23)	10/16/2009	10/16/2009	AP	WP	0606-2076-4253	160.00
V0929575	WESTCOAST SALES &	P0672927	ARFLD WINDSOCKS (RNWY 14-32)	10/16/2009	10/16/2009	AP	WP	0606-2076-4253	160.00
V0929575	WESTCOAST SALES &	P0672927	FREIGHT CHGS	10/16/2009	10/16/2009	AP	WP	0606-2076-4253	12.78
								Cost Center: 2076	Total: <u>15,600.47</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
V0209560	DOOR SECURITY	P0672918	ARFLD GATE 12 RESET	10/16/2009	10/16/2009	AP	WP	0606-2077-4253	75.00
V0209560	DOOR SECURITY	P0672918	ARFLD GATE CONTROL BOARDS	10/16/2009	10/16/2009	AP	WP	0606-2077-4253	730.00
V0209560	DOOR SECURITY	P0672918	EXCISE	10/16/2009	10/16/2009	AP	WP	0606-2077-4253	16.43
V0209560	DOOR SECURITY	P0672918	CONTROL BOARD GATE 12	10/16/2009	10/16/2009	AP	WP	0606-2077-4253	76.53
V0520500	M G OIL CO	P0672892	550G NO.1 DIESEL FUEL	10/16/2009	10/16/2009	AP	WP	0606-2077-4262	1,577.95
								Cost Center: 2077	Total: <u>2,475.91</u>

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

Cost Center: 2078

AIR ROAD/PARKING

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0248950	FASTENAL COMPANY, THE	P0682919	SPEED BUMP LAG BOLTS	10/16/2009	10/16/2009	AP	WP	0606-2078-4254	44.12
V0393980	INDUSTRIAL SUPPLY CO.	P0672923	HYD MOTOR ARPT 14(INT'L	10/16/2009	10/16/2009	AP	WP	0606-2078-4251	318.43
V0438625	KADRMAS LEE & JACKSON	P0671520	REV PRKNG LOT EXPANSION	10/16/2009	10/16/2009	AP	WP	0606-2078-4223	106.30
V0438625	KADRMAS LEE & JACKSON	P0671520	REV PRKNG LOT EXPANSION	10/16/2009	10/16/2009	AP	WP	0606-2078-4223	395.32
V0520500	M G OIL CO	P0672892	550G NO.1 DIESEL FUEL	10/16/2009	10/16/2009	AP	WP	0606-2078-4262	1,577.95
V0541285	MENARDS	P0672893	LAG SCREWS SPEED BUMPS	10/16/2009	10/16/2009	AP	WP	0606-2078-4254	34.92
								Cost Center: 2078	Total: <u>2,477.04</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
V0194580	DALE'S TIRE &	P0672815	NEW TIRES CFR 28	10/16/2009	10/16/2009	AP	WP	0606-2079-4267	1,372.48
V0194580	DALE'S TIRE &	P0672815	ADJ COST	10/16/2009	10/16/2009	AP	WP	0606-2079-4267	-1,029.36
V0400450	INTERSTATE BATTERIES	P0672822	BATTERY CFR 28	10/16/2009	10/16/2009	AP	WP	0606-2079-4251	89.30
V0400450	INTERSTATE BATTERIES	P0670134	CFR TRUCK FLASHLITE	10/16/2009	10/16/2009	AP	WP	0606-2079-4253	16.50
V0460150	KNOLOGY	P0672318	1495823 394-4185 OCT PHONE	10/12/2009	10/12/2009	AP	WP	0606-2079-4281	99.36
V0571825	MUELLENBERG ELECTRIC	P0672058	STATION ALERTING	10/9/2009	10/9/2009	AP	WP	0606-2079-4252	151.27
V0890180	VERIZON WIRELESS	P0671230	863-1059 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0606-2079-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	863-1500 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0606-2079-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	390-2022 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0606-2079-4281	40.44
								Cost Center: 2079	Total: <u>819.37</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
V0138810	CIT TECHNOLOGY	P0672046	PHONE CHARGES/NOV	10/7/2009	10/7/2009	AP	WP	0775-4132-4281	2,209.18
V0139595	CITY-PETTY CASH-CIVIC	P0671603	CERTIFIED LETTER	10/7/2009	10/7/2009	AP	WP	0775-4132-4261	8.32
V0305780	GOLDEN WEST	P0671929	MONTHLY I WITNESS/RPCC	10/7/2009	10/7/2009	AP	WP	0775-4132-4281	160.00
V0305780	GOLDEN WEST	P0671929	MONTHLY I WITNESS OFFSITE	10/7/2009	10/7/2009	AP	WP	0775-4132-4281	118.25
V0569550	MT STATES SECURITY	P0671939	MONEY RUNS/SEPT	10/7/2009	10/7/2009	AP	WP	0775-4132-4225	283.50
V0711110	RAPID CITY JOURNAL	P0671942	OCT 1 BRD AGENDA	10/7/2009	10/7/2009	AP	WP	0775-4132-4230	22.44
V0790679	SOFTWARE HOUSE	P0671260	OFFICE PROF PLUS 2007	10/7/2009	10/7/2009	AP	WP	0775-4132-4295	606.22
V0841855	TARGET STORES DIVISION	P0671946	STATIONERY/PILLARS	10/7/2009	10/7/2009	AP	WP	0775-4132-4261	9.98
V0880250	UNITED PARCEL SERVICE	P0671599	CONTRACT LETTERS/BOOKING	10/7/2009	10/7/2009	AP	WP	0775-4132-4261	28.96
V0934830	WESTERN STATIONERS	P0671948	OFFICE/LABELS,MARKERS,CLIPS,P	10/7/2009	10/7/2009	AP	WP	0775-4132-4261	426.40
Cost Center: 4132								Total:	<u>3,873.25</u>

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
V0081310	BLACK HILLS TENT &	P0671924	REPAIR THEATRE CURTAINS	10/7/2009	10/7/2009	AP	WP	0775-4133-4253	30.50
V0139595	CITY-PETTY CASH-CIVIC	P0671603	BRD TRAMSFORMER/WIRELESS	10/7/2009	10/7/2009	AP	WP	0775-4133-4253	12.18
V0158165	CONTRACTORS	P0671570	CEILING TILE/THEATRE REPAIR	10/7/2009	10/7/2009	AP	WP	0775-4133-4252	101.12
V0158165	CONTRACTORS	P0671570	CEILING TILE &	10/7/2009	10/7/2009	AP	WP	0775-4133-4252	148.08
V0222350	EASTMAN SOUND & MUSIC	P0671927	MONTHLY MUSIC SERVICE	10/7/2009	10/7/2009	AP	WP	0775-4133-4225	55.00
V0276100	FULL COMPASS SYSTEMS	P0671592	CONNECTOR PINS/THEATRE RAIL	10/7/2009	10/7/2009	AP	WP	0775-4133-4253	91.40
V0276100	FULL COMPASS SYSTEMS	P0671592	CREDIT FEMALE CONN	10/7/2009	10/7/2009	AP	WP	0775-4133-4253	-26.10
V0371475	HOBBY LOBBY	P0670526	FRAMES/THEATRE GREEN ROOM	10/7/2009	10/7/2009	AP	WP	0775-4133-4269	24.00
V0371475	HOBBY LOBBY	P0671593	FRAME HOOKS/THEATRE	10/7/2009	10/7/2009	AP	WP	0775-4133-4269	4.41
V0371475	HOBBY LOBBY	P0671593	FRAME/THEATRE GREEN ROOM	10/7/2009	10/7/2009	AP	WP	0775-4133-4269	49.99
V0371475	HOBBY LOBBY	P0671593	FRAMES/THEATRE	10/7/2009	10/7/2009	AP	WP	0775-4133-4269	24.00
V0371475	HOBBY LOBBY	P0671593	FURNITURE/MIRROR	10/7/2009	10/7/2009	AP	WP	0775-4133-4269	34.99
V0371475	HOBBY LOBBY	P0671593	CREDIT RTN FRAMES ORIG737814	10/7/2009	10/7/2009	AP	WP	0775-4133-4269	-49.99
V0459659	KNECHT HOME CENTER	P0670528	DOOR STOPS, HOOKS/THEATRE	10/7/2009	10/7/2009	AP	WP	0775-4133-4269	24.74
V0541285	MENARDS	P0671577	POLE & CHROME RODS/THEATRE	10/7/2009	10/7/2009	AP	WP	0775-4133-4253	32.88
V0841855	TARGET STORES DIVISION	P0671598	SOAP	10/7/2009	10/7/2009	AP	WP	0775-4133-4269	132.92
V0841855	TARGET STORES DIVISION	P0671598	CREDIT RTN WASTEBASKET	10/7/2009	10/7/2009	AP	WP	0775-4133-4269	-105.94
								Cost Center: 4133	Total: <u>584.18</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
V0005640	ACE HARDWARE	P0671568	PLUGS FOR ICE FLOOR	10/7/2009	10/7/2009	AP	WP	0775-4134-4253	10.00
V0005640	ACE HARDWARE	P0671568	DRILL BIT SET	10/7/2009	10/7/2009	AP	WP	0775-4134-4265	12.08
V0005640	ACE HARDWARE	P0671568	AUGER DRILL BIT	10/7/2009	10/7/2009	AP	WP	0775-4134-4265	7.00
V0041870	ATHLETICA/SPORT	P0671916	MARSH PEGS & NET TWINE/ICE	10/7/2009	10/7/2009	AP	WP	0775-4134-4252	351.10
V0041870	ATHLETICA/SPORT	P0671916	TAPE,NET RESIN,GLASS HANDLER	10/7/2009	10/7/2009	AP	WP	0775-4134-4264	512.42
V0120470	BUTLER MACHINERY CO.	P0671588	REPAIR ITEMS/BOBCAT	10/7/2009	10/7/2009	AP	WP	0775-4134-4253	139.73
V0131400	CARQUEST AUTO PARTS	P0671925	DUMP TRUCK REPAIRS	10/7/2009	10/7/2009	AP	WP	0775-4134-4251	61.84
V0131400	CARQUEST AUTO PARTS	P0671569	LIGHT REPAIR/UNIT 152 TROLLEY	10/7/2009	10/7/2009	AP	WP	0775-4134-4251	6.94
V0121554	CBH COOPERATIVE	P0671591	FUEL CYLINDERS	10/7/2009	10/7/2009	AP	WP	0775-4134-4262	54.00
V0121554	CBH COOPERATIVE	P0671591	FUEL CYLINDERS	10/7/2009	10/7/2009	AP	WP	0775-4134-4262	81.60
V0121554	CBH COOPERATIVE	P0671591	FUEL CYLINDERS	10/7/2009	10/7/2009	AP	WP	0775-4134-4262	61.40
V0121554	CBH COOPERATIVE	P0671591	FUEL CYLINDERS	10/7/2009	10/7/2009	AP	WP	0775-4134-4262	57.60
V0139595	CITY-PETTY CASH-CIVIC	P0671603	CLEANING SPRAY	10/7/2009	10/7/2009	AP	WP	0775-4134-4264	19.61
V0139595	CITY-PETTY CASH-CIVIC	P0671603	JEANS (3PR)/FISHER,B	10/7/2009	10/7/2009	AP	WP	0775-4134-4263	49.26
V0139595	CITY-PETTY CASH-CIVIC	P0671603	RAGS, JOINT TAPE	10/7/2009	10/7/2009	AP	WP	0775-4134-4264	20.12
V0139595	CITY-PETTY CASH-CIVIC	P0671603	BATTERY FILLERS & CROME	10/7/2009	10/7/2009	AP	WP	0775-4134-4264	26.46
V0139595	CITY-PETTY CASH-CIVIC	P0671603	COMMERCIAL VACUUM RENTAL	10/7/2009	10/7/2009	AP	WP	0775-4134-4246	30.00
V0139595	CITY-PETTY CASH-CIVIC	P0671603	COMMERCIAL VACUUM RENTAL	10/7/2009	10/7/2009	AP	WP	0775-4134-4246	35.00
V0141335	CITY-WATER DEPARTMENT	P0672045	WATER BILLING/MAIN BLDG	10/7/2009	10/7/2009	AP	WP	0775-4134-4284	1,511.32
V0141335	CITY-WATER DEPARTMENT	P0671590	WATER CHGS/SPRINKLERS E SIDE	10/7/2009	10/7/2009	AP	WP	0775-4134-4284	179.93
V0141335	CITY-WATER DEPARTMENT	P0671590	WATER CHGS/W ENERGY PLANT	10/7/2009	10/7/2009	AP	WP	0775-4134-4284	34.28
V0141335	CITY-WATER DEPARTMENT	P0671590	WATER CHGS/ICE PLANT ARENA	10/7/2009	10/7/2009	AP	WP	0775-4134-4284	1,796.69
V0141335	CITY-WATER DEPARTMENT	P0671590	WATER CHGS/ICE RINK	10/7/2009	10/7/2009	AP	WP	0775-4134-4284	316.19
V0141335	CITY-WATER DEPARTMENT	P0671590	WATER CHGS/S ICE ARENA MECH	10/7/2009	10/7/2009	AP	WP	0775-4134-4284	430.18
V0141335	CITY-WATER DEPARTMENT	P0671590	WATER CHGS/MAIN BLDG	10/7/2009	10/7/2009	AP	WP	0775-4134-4284	2,509.67
V0141335	CITY-WATER DEPARTMENT	P0671590	WATER CHGS/5TH ST ISLANDS	10/7/2009	10/7/2009	AP	WP	0775-4134-4284	106.66
V0194135	DAKTECH	P0671572	LYNX BROADBAND/ICE ARENA	10/7/2009	10/7/2009	AP	WP	0775-4134-4253	197.00
V0223840	ECOLAB PEST	P0671554	ONE SHOT SERVICE	10/7/2009	10/7/2009	AP	WP	0775-4134-4225	300.00
V0239315	EXCLUSIVELY EXPO	P0671915	BLACK DRAPING & RODS	10/7/2009	10/7/2009	AP	WP	0775-4134-4269	1,287.31
V0272520	FRONTIER AUTO GLASS	P0670542	REPAIRS/93 FORD RANGER	10/7/2009	10/7/2009	AP	WP	0775-4134-4251	180.00
V0305780	GOLDEN WEST	P0671930	REPAIR SERV/WESM MODULE	10/7/2009	10/7/2009	AP	WP	0775-4134-4253	198.50
V0310225	GREAT WESTERN TIRE INC.	P0671931	87 CHEVY REPAIR/TIRES	10/7/2009	10/7/2009	AP	WP	0775-4134-4267	547.72
V0346860	HARVEYS LOCK SHOP	P0671932	KEY TAGS	10/7/2009	10/7/2009	AP	WP	0775-4134-4269	65.00

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

V0346860	HARVEYS LOCK SHOP	P0671932	KEYS/BUSES & TROLLEYS	10/7/2009	10/7/2009	AP	WP	0775-4134-4269	129.00
V0349550	HEARTLAND PAPER CO,	P0672044	ADHESIVE REMOVER	10/7/2009	10/7/2009	AP	WP	0775-4134-4264	47.90
V0375060	HOUSTON EQUIP CO. INC,	P0671574	ROOF REPAIRS	10/7/2009	10/7/2009	AP	WP	0775-4134-4252	77.60
V0421590	JOHNSON MACHINE INC.	P0671934	OIL FILTER & OIL/502 BUS	10/7/2009	10/7/2009	AP	WP	0775-4134-4251	67.89
V0429480	JRV CONSULTING	P0671935	ICE ARENA CONSULTING/SEPT	10/7/2009	10/7/2009	AP	WP	0775-4134-4225	4,045.00
V0432530	KIEFFER SANITATION INC	P0671952	TRASH COMPACTOR #1 212210-001	10/7/2009	10/7/2009	AP	WP	0775-4134-4225	755.39
V0432530	KIEFFER SANITATION INC	P0671952	TRASH COMPACTOR #2 212210-002	10/7/2009	10/7/2009	AP	WP	0775-4134-4225	173.31
V0459659	KNECHT HOME CENTER	P0671575	MISC/ICE ARENA & THEATRE	10/7/2009	10/7/2009	AP	WP	0775-4134-4269	78.60
V0465760	KONE INC	P0671595	ESCALATOR REPAIRS	10/7/2009	10/7/2009	AP	WP	0775-4134-4252	1,183.21
V0466300	LINWELD	P0671576	ICE	10/7/2009	10/7/2009	AP	WP	0775-4134-4264	130.51
V0466300	LINWELD	P0671576	GRINDING WHEELS,BLADE	10/7/2009	10/7/2009	AP	WP	0775-4134-4253	91.45
V0520190	MCKIE FORD INC	P0671596	INDICATOR ASSEMBLYS/BUS	10/7/2009	10/7/2009	AP	WP	0775-4134-4251	80.70
V0610060	NORTH CENTRAL SUPPLY	P0671578	MISC KEYS/BLDG NEEDS	10/7/2009	10/7/2009	AP	WP	0775-4134-4269	663.00
V0634566	O'REILLY AUTO PARTS	P0671597	AIR FILTER/BUS 502	10/7/2009	10/7/2009	AP	WP	0775-4134-4251	21.32
V0618600	OFFICEMAX	P0670530	CORK BRDS,TACKS/ZAM PUMP	10/7/2009	10/7/2009	AP	WP	0775-4134-4261	93.48
V0643650	PACIFIC STEEL &	P0671579	STEEL & ALUM/ICE ARENA SEAT	10/7/2009	10/7/2009	AP	WP	0775-4134-4253	82.31
V0643650	PACIFIC STEEL &	P0671941	HANDICAP SECTION SEAT REPAIR	10/7/2009	10/7/2009	AP	WP	0775-4134-4253	104.55
V0698778	R & R SPECIALITIES INC	P0671943	WATER PUMP & DISCHARGE	10/7/2009	10/7/2009	AP	WP	0775-4134-4253	468.05
V0716245	RAPID FIRE PROTECTION	P0671581	SPRINKLER HEAD	10/7/2009	10/7/2009	AP	WP	0775-4134-4252	60.00
V0757235	SAM'S CLUB	P0670458	FIRST AID ITEMS/ALEVE &	10/7/2009	10/7/2009	AP	WP	0775-4134-4261	21.46
V0785400	SIGN EXPRESS	P0671582	THEATRE SEAT LETTERS,RM SIGN	10/7/2009	10/7/2009	AP	WP	0775-4134-4253	298.44
V0838010	SUMMIT SIGNS & SUPPLY	P0671583	DECALS	10/7/2009	10/7/2009	AP	WP	0775-4134-4253	18.00
V0838010	SUMMIT SIGNS & SUPPLY	P0671583	YELLOW NON STICK TAPE	10/7/2009	10/7/2009	AP	WP	0775-4134-4264	140.00
V0841855	TARGET STORES DIVISION	P0671598	TOILET TISSUE	10/7/2009	10/7/2009	AP	WP	0775-4134-4264	7.89
V0842576	TC CUSTOM	P0671587	MATERIALS & LUMBER/THEATRE	10/7/2009	10/7/2009	AP	WP	0775-4134-4253	180.00
V0880267	UNITED RENTALS	P0671584	RENT SCAFFOLD/REPLACE	10/7/2009	10/7/2009	AP	WP	0775-4134-4246	205.31
V0880267	UNITED RENTALS	P0671584	RENT SCAFFOLD/THEATRE	10/7/2009	10/7/2009	AP	WP	0775-4134-4246	70.68
V0936710	WHISLER BEARING	P0671585	GARDEN EDGER REPAIRS	10/7/2009	10/7/2009	AP	WP	0775-4134-4253	21.40
V0962090	ZIEGLER BUILDING	P0671586	HARD BRD/TEMPLATE FOR ICE	10/7/2009	10/7/2009	AP	WP	0775-4134-4269	64.90
V0962090	ZIEGLER BUILDING	P0671586	HARD BOARDS/TEMPLATES FOR	10/7/2009	10/7/2009	AP	WP	0775-4134-4269	135.92
								Cost Center: 4134	Total: <u>20,713.88</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
V0371475	HOBBY LOBBY	P0671933	SHADOW BOX/BRIAN'S OFFICE	10/7/2009	10/7/2009	AP	WP	0775-4135-4269	74.99
V0550604	MIDWEST MARKETING	P0671938	CONSULTING	10/7/2009	10/7/2009	AP	WP	0775-4135-4225	700.00
V0550604	MIDWEST MARKETING	P0671938	PROMOTION/TOTES,SIGNS	10/7/2009	10/7/2009	AP	WP	0775-4135-4227	702.98
V0550604	MIDWEST MARKETING	P0671938	SUITE PHOTOS	10/7/2009	10/7/2009	AP	WP	0775-4135-4269	432.50
V0711110	RAPID CITY JOURNAL	P0671580	BRACKETBALL/MAR #20321615	10/7/2009	10/7/2009	AP	WP	0775-4135-4230	355.50
V0711110	RAPID CITY JOURNAL	P0671580	EVENTS CALENDAR/4-3 #20330150	10/7/2009	10/7/2009	AP	WP	0775-4135-4230	499.00
V0711110	RAPID CITY JOURNAL	P0671580	EVENTS CALENDAR/4-10 #20330151	10/7/2009	10/7/2009	AP	WP	0775-4135-4230	499.00
V0711110	RAPID CITY JOURNAL	P0671580	EVENTS CALENDAR/4-17 #20330152	10/7/2009	10/7/2009	AP	WP	0775-4135-4230	499.00
V0711110	RAPID CITY JOURNAL	P0671580	EVENTS CALENDAR/4-24 #20330153	10/7/2009	10/7/2009	AP	WP	0775-4135-4230	499.00
V0892675	VISITOR MAGAZINE	P0671947	NOV 1 AD	10/7/2009	10/7/2009	AP	WP	0775-4135-4229	220.00
								Cost Center: 4135	Total: <u>4,481.97</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	P0671923	EVENT STAFF CLOTHING	10/7/2009	10/7/2009	AP	WP	0775-4136-4263	634.05
V0493865	CITY-LICENSE & TRUST	P0671920	LICENSE/DON SMALL	10/7/2009	10/7/2009	AP	WP	0775-4136-4292	64.90
V0139595	CITY-PETTY CASH-CIVIC	P0671603	OT MEALS/EVENT STAFF-MGR	10/7/2009	10/7/2009	AP	WP	0775-4136-4263	26.18
V0139595	CITY-PETTY CASH-CIVIC	P0671603	JASON MRAZ RUNNER MILEAGE	10/7/2009	10/7/2009	AP	WP	0775-4136-4270	52.54
V0139595	CITY-PETTY CASH-CIVIC	P0671603	JASON MRAZ RUNNER MILEAGE	10/7/2009	10/7/2009	AP	WP	0775-4136-4270	42.18
V0139595	CITY-PETTY CASH-CIVIC	P0671603	LUNCH/JRV CONSULTANT	10/7/2009	10/7/2009	AP	WP	0775-4136-4263	40.78
V0698778	R & R SPECIALITIES INC	P0671943	PAINT/DISSON SKATE EVENT	10/7/2009	10/7/2009	AP	WP	0775-4136-4269	1,480.86
V0750370	RUSHMORE PLAZA HOTEL	P0671602	LODG VIVIAN J ICE CONSULTANT	10/7/2009	10/7/2009	AP	WP	0775-4136-4270	485.36
V0750370	RUSHMORE PLAZA HOTEL	P0671602	OCCUPANCY TAX EXEMPT	10/7/2009	10/7/2009	AP	WP	0775-4136-4270	-8.00
V0838010	SUMMIT SIGNS & SUPPLY	P0671945	SINGS/PD SUITE PRKG	10/7/2009	10/7/2009	AP	WP	0775-4136-4269	41.00
								Cost Center: 4136	Total: <u>2,859.85</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
V0248950	FASTENAL COMPANY, THE	P0671573	TOOLS/NUT DRIVERS & DRILL	10/7/2009	10/7/2009	AP	WP	0775-4137-4265	42.68
V0459659	KNECHT HOME CENTER	P0671575	TOOLS/CIRCULAR	10/7/2009	10/7/2009	AP	WP	0775-4137-4265	59.42
V0466300	LINWELD	P0671937	MONTHLY WELDING SUPPLIES	10/7/2009	10/7/2009	AP	WP	0775-4137-4264	125.30
V0612410	NORTHWEST PIPE FITTINGS	P0671940	SHUT OFF KEY	10/7/2009	10/7/2009	AP	WP	0775-4137-4269	47.50
V0612410	NORTHWEST PIPE FITTINGS	P0671940	PVC ADAPTORS,DRAIN,CURB BOX	10/7/2009	10/7/2009	AP	WP	0775-4137-4255	295.06
V0745570	RUNNINGS SUPPLY INC	P0670057	DEWALT 18V BATTERIES (2)	10/7/2009	10/7/2009	AP	WP	0775-4137-4265	89.99
Cost Center: 4137								Total:	<u>659.95</u>

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

Cost Center: 6021 **FINANCE ADMINISTRATION** **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0101-6021-4261	47.62
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0101-6021-4261	133.13
V0237350	EVERGREEN OFFICE	P0672840	ENV OPENERS	10/19/2009	10/19/2009	AP	WP	0101-6021-4261	2.22
V0355325	HERD'S RIBBON & LASER	P0672345	RPR HP4000 PRINTER	10/16/2009	10/16/2009	AP	WP	0101-6021-4253	63.05
V0656925	PENNINGTON COUNTY	P0672324	SEPT09 STMT	10/12/2009	10/12/2009	AP	WP	0101-6021-4225	282.00
V0688500	PRESTON, JAMES	P0672511	MEALS-WATERTOWN SD	10/13/2009	10/13/2009	AP	WP	0101-6021-4270	31.00
V0700458	RAMKOTA	P0672508	LODG-PRESTON J	10/13/2009	10/13/2009	AP	WP	0101-6021-4270	243.00
V0700458	RAMKOTA	P0672508	LODG-SUMPTION P	10/13/2009	10/13/2009	AP	WP	0101-6021-4270	243.00
V0711110	RAPID CITY JOURNAL	P0673079	P091008 COMP CC	10/19/2009	10/19/2009	AP	WP	0101-6021-4230	129.80
V0711110	RAPID CITY JOURNAL	P0673083	SEPT 21 COUNCIL	10/19/2009	10/19/2009	AP	WP	0101-6021-4230	1,371.04
V0711110	RAPID CITY JOURNAL	P0673083	RESOLUTION 2009-118	10/19/2009	10/19/2009	AP	WP	0101-6021-4230	823.24
V0711110	RAPID CITY JOURNAL	P0673083	SEPT 14 SPECIAL COUNCIL	10/19/2009	10/19/2009	AP	WP	0101-6021-4230	149.60
V0711110	RAPID CITY JOURNAL	P0673083	SEPT 1 SPECIAL COUNCIL	10/19/2009	10/19/2009	AP	WP	0101-6021-4230	138.60
V0711110	RAPID CITY JOURNAL	P0673083	AUG 31 SPECIAL COUNCIL	10/19/2009	10/19/2009	AP	WP	0101-6021-4230	163.68
V0711110	RAPID CITY JOURNAL	P0673083	PCC PAVEMENT ST09-1816	10/19/2009	10/19/2009	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0673083	W07-1689 MEMBRANES	10/19/2009	10/19/2009	AP	WP	0101-6021-4230	161.04
V0711110	RAPID CITY JOURNAL	P0673083	RC FIRE DEPT SIDING PROJECT	10/19/2009	10/19/2009	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0673083	OCT 5 ORDINANCE AMENDMENT	10/19/2009	10/19/2009	AP	WP	0101-6021-4230	37.84
V0722757	RECORD STORAGE	P0672455	RECORDS STORAGE	10/12/2009	10/12/2009	AP	WP	0101-6021-4225	49.70
V0838013	SUMPTION, PAULINE	P0672512	MEALS-WATERTOWN SD	10/13/2009	10/13/2009	AP	WP	0101-6021-4270	40.00
V0890180	VERIZON WIRELESS	P0671230	390-4156 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-6021-4281	41.15
V0934830	WESTERN STATIONERS	P0672750	64A TONER CARTRIDGE	10/19/2009	10/19/2009	AP	WP	0101-6021-4261	159.00
V0951482	WRIGHT EXPRESS	P0673361	16.10G UNL	10/21/2009	10/21/2009	AP	WP	0101-6021-4262	41.00
								Cost Center: 6021	Total: <u>4,419.35</u>

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

Cost Center: 6022 FINANCE ACCOUNTING **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087425	BORDERS INC	P0671656	ADV STUDIES IN MGMT CLASS	10/12/2009	10/12/2009	AP	WP	0101-6022-4270	92.31
V0129095	CAREER LEARNING	P0673221	CLERICAL	10/20/2009	10/20/2009	AP	WP	0101-6022-4225	240.00
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0101-6022-4261	233.46
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0101-6022-4261	8.85
V0197482	DAVIS, TRACY	P0672514	MEALS-WATERTOWN SD	10/13/2009	10/13/2009	AP	WP	0101-6022-4270	40.00
V0232300	EWING, CONNIE M	P0672513	MEALS-WATERTOWN SD	10/13/2009	10/13/2009	AP	WP	0101-6022-4270	40.00
V0666565	PIONEER BANK & TRUST	P0672458	ANNUAL POSTAGE METER FEE	10/12/2009	10/12/2009	AP	WP	0101-6022-4225	15.00
V0700458	RAMKOTA	P0672508	LODG-EWING C	10/13/2009	10/13/2009	AP	WP	0101-6022-4270	243.00
V0700458	RAMKOTA	P0672508	LODG-DAVIS T	10/13/2009	10/13/2009	AP	WP	0101-6022-4270	243.00
V0722757	RECORD STORAGE	P0672455	RECORDS STORAGE	10/12/2009	10/12/2009	AP	WP	0101-6022-4225	72.61
V0880250	UNITED PARCEL SERVICE	P0672330	1410779661 CHARGES	10/12/2009	10/12/2009	AP	WP	0101-6022-4261	21.53
								Cost Center: 6022	Total: <u>1,249.76</u>

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

Cost Center: 6023 FINANCE TREASURY **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0237350	EVERGREEN OFFICE	P0672840	CANARY CORRECTION TAPE	10/19/2009	10/19/2009	AP	WP	0101-6023-4261	3.69
V0934830	WESTERN STATIONERS	P0671278	CALCULATOR-VICKI	10/12/2009	10/12/2009	AP	WP	0101-6023-4261	129.00
V0934830	WESTERN STATIONERS	P0671278	FREIGHT	10/12/2009	10/12/2009	AP	WP	0101-6023-4261	10.30
V0934830	WESTERN STATIONERS	P0672750	HP15 INK CARTRIDGE	10/19/2009	10/19/2009	AP	WP	0101-6023-4261	35.99
								Cost Center: 6023	Total: <u>178.98</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0672667	ELECTRICAL INVOICE	10/15/2009	10/15/2009	AP	WP	0101-6024-4295	60.38
V0305680	GOLDEN WEST INTERNET	P0672098	SONIC WALL NSA E5500-OCT 2009	10/13/2009	10/13/2009	AP	WP	0101-6024-4225	200.00
V0305780	GOLDEN WEST	P0672603	LABOR CABLING COLER REG	10/16/2009	10/16/2009	AP	WP	0101-6024-4295	97.50
V0305780	GOLDEN WEST	P0672603	SERVICE CALL CHARGE CABLING	10/16/2009	10/16/2009	AP	WP	0101-6024-4295	20.00
V0536390	MATRIX TELECOM INC	P0672493	800 NUMBER CHARGES/SEPT 2009	10/19/2009	10/19/2009	AP	WP	0101-6024-4281	13.16
V0545255	MIDCONTINENT	P0671511	INTERNET/SEPT/CIVIC CTR	10/8/2009	10/8/2009	AP	WP	0101-6024-4295	530.75
V0545255	MIDCONTINENT	P0671512	INTERNET/SEPT/PARKS&REC	10/8/2009	10/8/2009	AP	WP	0101-6024-4295	300.00
V0545255	MIDCONTINENT	P0671510	INTERNET/SEPT/CSAC	10/8/2009	10/8/2009	AP	WP	0101-6024-4295	530.75
V0550604	MIDWEST MARKETING	P0672600	ADD ABILITY TO OPEN MENU	10/19/2009	10/19/2009	AP	WP	0101-6024-4295	75.00
V0573643	MULTI SERVICE	P0671480	Monitor for mayor's office	10/12/2009	10/12/2009	AP	WP	0101-6024-4269	999.99
V0621900	OCCUPATIONAL HEALTH	P0672457	94219	10/12/2009	10/12/2009	AP	WP	0101-6024-4225	38.00
V0618600	OFFICEMAX	P0672602	1.5" BINDER	10/16/2009	10/16/2009	AP	WP	0101-6024-4261	5.29
V0618600	OFFICEMAX	P0672602	LEGAL PAD	10/16/2009	10/16/2009	AP	WP	0101-6024-4261	6.99
V0618600	OFFICEMAX	P0672602	METAL RIM TAGS	10/16/2009	10/16/2009	AP	WP	0101-6024-4261	7.49
V0618600	OFFICEMAX	P0672602	HIGHLIGHTERS	10/16/2009	10/16/2009	AP	WP	0101-6024-4261	4.49
V0618600	OFFICEMAX	P0672602	ID BADGE CLIP WITH STRAP	10/16/2009	10/16/2009	AP	WP	0101-6024-4261	11.97
V0618600	OFFICEMAX	P0672602	GEL 207 NEELDE BLACK 4CD	10/16/2009	10/16/2009	AP	WP	0101-6024-4261	4.92
V0618600	OFFICEMAX	P0672602	SEAGATE 1TB EXTERNAL	10/16/2009	10/16/2009	AP	WP	0101-6024-4295	109.89
V0843620	TELECOM RECOVERY	P0672903	VOICE RRECOVERY SERVICE	10/20/2009	10/20/2009	AP	WP	0101-6024-4225	165.00
V0890180	VERIZON WIRELESS	P0668368	CELL PHONE CASE	10/21/2009	10/21/2009	AP	WP	0101-6024-4269	14.99
V0890180	VERIZON WIRELESS	P0671404	DARK GREY CELL PHONE POUCH.	10/21/2009	10/21/2009	AP	WP	0101-6024-4269	18.74
V0890180	VERIZON WIRELESS	P0671230	390-3610 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-6024-4281	31.38
V0890180	VERIZON WIRELESS	P0671230	415-1692 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-6024-4281	42.78
V0890180	VERIZON WIRELESS	P0671230	415-8295 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-6024-4281	39.02
V0890180	VERIZON WIRELESS	P0671230	451-7181 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-6024-4281	78.58
V0890180	VERIZON WIRELESS	P0671230	430-6398 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-6024-4281	37.42
V0890180	VERIZON WIRELESS	P0671230	484-0115 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-6024-4281	78.03
V0890180	VERIZON WIRELESS	P0671230	786-4737 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-6024-4281	45.01
V0890180	VERIZON WIRELESS	P0671230	863-0076 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-6024-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	863-0077 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0101-6024-4281	37.42
V0890180	VERIZON WIRELESS	P0671230	415-8295 ACCESSORIES RET'D	10/21/2009	10/21/2009	AP	WP	0101-6024-4269	-24.73
V0951482	WRIGHT EXPRESS	P0673361	17.93G UNL	10/21/2009	10/21/2009	AP	WP	0101-6024-4262	41.17

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

Cost Center: 6024

Total: 3,661.07

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

Cost Center: 6061

CITY HALL MTN

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698327	QWEST	P0672320	10/01 SVC CHRGS	10/12/2009	10/12/2009	AP	WP	0101-6061-4281	33.80
V0714965	RAPID CITY AREA SCHOOL	P0672944	AUG09 CUSTODIAL SALARIES	10/16/2009	10/16/2009	AP	WP	0101-6061-4225	8,066.80
								Cost Center: 6061	Total: <u>8,100.60</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
V0326325	HAGEN GLASS CO	P0672336	RPR BROKEN GLASS	10/12/2009	10/12/2009	AP	WP	0101-6062-4252	187.73
V0563060	MONTANA DAKOTA UTIL	P0673384	02189424 114.4	10/21/2009	10/21/2009	AP	WP	0101-6062-4282	711.60
V0703445	RAPID CITY ARTS COUNCIL	P0672335	TILE	10/12/2009	10/12/2009	AP	WP	0101-6062-4252	139.92
V0703445	RAPID CITY ARTS COUNCIL	P0672335	SUPPLIES-SHELF	10/12/2009	10/12/2009	AP	WP	0101-6062-4252	104.45
V0703445	RAPID CITY ARTS COUNCIL	P0672335	TILE ADHESIVE,TROWEL	10/12/2009	10/12/2009	AP	WP	0101-6062-4252	36.54
V0703445	RAPID CITY ARTS COUNCIL	P0672335	VACUUM BELT	10/12/2009	10/12/2009	AP	WP	0101-6062-4264	6.72
V0703445	RAPID CITY ARTS COUNCIL	P0672337	JANITORIAL SALARY-PARKER J	10/12/2009	10/12/2009	AP	WP	0101-6062-4225	370.00
V0703445	RAPID CITY ARTS COUNCIL	P0672337	EMPLOYER TAXES-PARKER J	10/12/2009	10/12/2009	AP	WP	0101-6062-4225	32.59
V0703445	RAPID CITY ARTS COUNCIL	P0672337	EMPLOYER TAXES-PARKER J	10/12/2009	10/12/2009	AP	WP	0101-6062-4225	19.38
V0703445	RAPID CITY ARTS COUNCIL	P0672337	EMPLOYER TAXES-PARKER J	10/12/2009	10/12/2009	AP	WP	0101-6062-4225	13.66
V0703445	RAPID CITY ARTS COUNCIL	P0672337	EMPLOYER TAXES-PARKER J	10/12/2009	10/12/2009	AP	WP	0101-6062-4225	29.53
V0703445	RAPID CITY ARTS COUNCIL	P0672337	EMPLOYER TAXES-PARKER J	10/12/2009	10/12/2009	AP	WP	0101-6062-4225	24.46
V0757235	SAM'S CLUB	P0672334	JANITORIAL CART	10/12/2009	10/12/2009	AP	WP	0101-6062-4264	135.09
V0757235	SAM'S CLUB	P0672334	SALES TAX CREDIT	10/12/2009	10/12/2009	AP	WP	0101-6062-4264	-7.65
V0775500	SERVALL UNIFORM/LINEN	P0672329	MATS,TOWELS 9/8	10/12/2009	10/12/2009	AP	WP	0101-6062-4264	122.92
V0775500	SERVALL UNIFORM/LINEN	P0672329	MOP 9/11	10/12/2009	10/12/2009	AP	WP	0101-6062-4264	3.25
V0775500	SERVALL UNIFORM/LINEN	P0672329	MOPS 9/22	10/12/2009	10/12/2009	AP	WP	0101-6062-4264	30.50
V0786935	SIMPLEX	P0672456	FIRE ALARM SYSTEM INSPECTION	10/12/2009	10/12/2009	AP	WP	0101-6062-4225	874.50
V0933300	WESTERN MECHANICAL	P0672861	RPR TOILET	10/15/2009	10/15/2009	AP	WP	0101-6062-4252	115.75
								Cost Center: 6062	Total: <u>2,950.94</u>

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

Cost Center: 6064 JOURNEY MUSEUM **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0672942	00271297 18	10/16/2009	10/16/2009	AP	WP	0101-6064-4284	146.74
V0141335	CITY-WATER DEPARTMENT	P0672735	00271299 1064	10/14/2009	10/14/2009	AP	WP	0101-6064-4284	3,338.62
V0432530	KIEFFER SANITATION INC	P0672665	WASTE REMOVAL	10/14/2009	10/14/2009	AP	WP	0101-6064-4225	69.33
V0432530	KIEFFER SANITATION INC	P0672666	WASTE REMOVAL	10/14/2009	10/14/2009	AP	WP	0101-6064-4225	130.80
								Cost Center: 6064	Total: <u>3,685.49</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	P0672368	OXY ACET	10/14/2009	10/14/2009	AP	WP	0602-7011-4244	8.38
V0002674	AADSON, MAYNARD	P0671704	WATER CONSV REBATE TOILET	10/16/2009	10/16/2009	AP	WP	0602-7011-4530	75.00
V0005640	ACE HARDWARE	P0672696	FITTINGS, SANDPAPER, CONDUIT	10/16/2009	10/16/2009	AP	WP	0602-7011-4269	53.82
V0016290	ALSCO	P0672564	MATS, MOPS 101309	10/14/2009	10/14/2009	AP	WP	0602-7011-4264	47.90
V0030198	ANDERSON, DONALD D	P0672401	WATER CONSV REBATE TOILET	10/14/2009	10/14/2009	AP	WP	0602-7011-4530	75.00
V0030211	ANDERSON, HEIDI	P0672730	WATER CONSV REBATE WASHER	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	125.00
V0076915	BLACK HILLS	P0672813	2010 HOME SHOW BOOTH RENTAL	10/16/2009	10/16/2009	AP	WP	0602-7011-4246	524.00
V0078490	BLACK HILLS POWER &	P0674074	3772762464 121097 14160	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	1,048.85
V0078490	BLACK HILLS POWER &	P0674071	3772762464 85446 315	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	40.43
V0078490	BLACK HILLS POWER &	P0674071	3772762464 46424 47	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	14.55
V0078490	BLACK HILLS POWER &	P0674071	3772762464 116695 57440	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	3,524.23
V0078490	BLACK HILLS POWER &	P0674071	3772762464 NONE PRORATED	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	8.78
V0078490	BLACK HILLS POWER &	P0674071	3772762464 100622 2120	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	216.85
V0078490	BLACK HILLS POWER &	P0674071	3772762464 72286 50	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	14.83
V0078490	BLACK HILLS POWER &	P0674071	3772762464 106622 640	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	56.46
V0078490	BLACK HILLS POWER &	P0674071	3772762464 115958 34920	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	2,415.12
V0078490	BLACK HILLS POWER &	P0674071	3772762464 121097 960	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	298.12
V0078490	BLACK HILLS POWER &	P0673285	5734333259 90030 0	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0673285	5734333259 111253 79680	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	4,926.10
V0078490	BLACK HILLS POWER &	P0673285	5734333259 98892 303	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	39.27
V0078490	BLACK HILLS POWER &	P0673878	4843467536 103163 12960	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	1,137.54
V0078490	BLACK HILLS POWER &	P0673878	4843467536 76459 0	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0673878	4843467536 115962 16200	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	1,472.79
V0078490	BLACK HILLS POWER &	P0673878	4843467536 87052 659	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	83.39
V0078490	BLACK HILLS POWER &	P0673878	4843467536 103332 37140	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	2,932.17
V0078490	BLACK HILLS POWER &	P0673878	4843467536 41522 29	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	12.81
V0078490	BLACK HILLS POWER &	P0673878	4843467536 99876 11280	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	813.45
V0078490	BLACK HILLS POWER &	P0673878	4843467536 103516 57780	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	3,593.04
V0078490	BLACK HILLS POWER &	P0673878	4843467536 89261 257	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	49.98
V0078490	BLACK HILLS POWER &	P0673878	2265366862 100480 26040	10/21/2009	10/21/2009	AP	WP	0602-7011-4283	3,354.00
V0084458	BOHNE, ROBERT	P0672701	WATER CONSV REBATE WASHER	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	125.00
V0084459	BOHNENKAMP, JOHN	P0672731	WATER CONSV REBATE - WASHER	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	125.00
V0087425	BORDERS INC	P0671656	ADV STUDIES IN MGMT CLASS	10/12/2009	10/12/2009	AP	WP	0602-7011-4270	92.31

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Bill List by Cost Center for Council Agenda

V0088577	BOWMAN INDUSTRY LLC	P0672717	METER BOARD AND FACE	10/14/2009	10/14/2009	AP	WP	0602-7011-4253	280.00
V0120549	BUSSELL, BILL	P0672723	WATER CONSV REBATE TOILET	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	75.00
V0129569	CARLYLE, JUSTIN	P0672702	WATER CONSV REBATE - WASHER	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	125.00
V0133136	CARSWELL, NORINE	P0671705	WATER CONSV REBATE - TOILET	10/9/2009	10/9/2009	AP	WP	0602-7011-4530	75.00
V0136047	CHAPMAN, RICHARD	P0672703	WATER CONSV REBATE WASHER	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	125.00
V0172088	COWAN, JONETTE	P0672406	WATER CONSV REBATE WASHER	10/14/2009	10/14/2009	AP	WP	0602-7011-4530	125.00
V0176503	CRAWFORD, CARMEN &	P0672409	WATER CONSV REBATE - WASHER	10/14/2009	10/14/2009	AP	WP	0602-7011-4530	125.00
V0179540	CRESCENT ELECTRIC	P0671463	FITTINGS SKYLINE XMAS LIGHTS	10/8/2009	10/8/2009	AP	WP	0602-7011-4257	23.83
V0200700	DENNIS SUPPLY	P0672373	THERMOSTAT	10/19/2009	10/19/2009	AP	WP	0602-7011-4269	76.53
V0208210	DODGE TOWN INC.	P0673267	FLASHER W346	10/21/2009	10/21/2009	AP	WP	0602-7011-4251	15.20
V0211246	DREW, CHRISTOPHER T	P0672412	WATER CONSV REBATE WASHER	10/14/2009	10/14/2009	AP	WP	0602-7011-4530	125.00
V0211266	DROLC, RYAN	P0672704	WATER CONSV REBATE - WASHER	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	125.00
V0211536	DRUMM, THOMAS	P0672414	WATER CONSV REBATE - WASHER	10/19/2009	10/19/2009	AP	WP	0602-7011-4530	125.00
V0300851	GIRE, MATTHEW	P0672417	WATER CONSV REBATE WASHER	10/14/2009	10/14/2009	AP	WP	0602-7011-4530	125.00
V0305870	GOODHEART, FAYE	P0672724	WATER CONSV REBATE - TOILET	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	135.00
V0310225	GREAT WESTERN TIRE INC.	P0672374	TIRES 4) W325	10/19/2009	10/19/2009	AP	WP	0602-7011-4267	509.36
V0319354	GUTZMER, WAYNE	P0672725	WATER CONSV REBATE TOILET	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	50.00
V0349315	HAWKINS CHEMICAL	P0671864	CHLORINE 150 LB CYL 100609	10/12/2009	10/12/2009	AP	WP	0602-7011-4264	670.95
V0349315	HAWKINS CHEMICAL	P0671864	HYDROFLUOSILICIC ACID 7,813.12	10/12/2009	10/12/2009	AP	WP	0602-7011-4264	3,203.38
V0351696	HENDRICKSON, ROBERT OR	P0672726	WATER CONSV REBATE - TOILET	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	75.00
V0359983	HILL, KATHY & TRAVIS	P0672403	WATER CONSV REBATE - TOILET	10/14/2009	10/14/2009	AP	WP	0602-7011-4530	75.00
V0371573	HOEY, JAMES	P0672727	WATER CONSV REBATE TOILET	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	75.00
V0389160	INDUSTRIAL ELEC &	P0672241	MOTOR FOR CHLORINE PUMP	10/13/2009	10/13/2009	AP	WP	0602-7011-4253	390.00
V0400450	INTERSTATE BATTERIES	P0672242	BATTERY - TERRACITA BSTR	10/13/2009	10/13/2009	AP	WP	0602-7011-4269	16.95
V0443209	KELLOGG, JESSE	P0672732	WATER CONSV REBATE WASHER	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	125.00
V0460150	KNOLOGY	P0673220	1513687 394-4160 OCT PHONE,LON	10/20/2009	10/20/2009	AP	WP	0602-7011-4281	7.38
V0521446	MAGNUSON, EMIL/SONNY	P0672705	WATER CONSV REBATE WASHER	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	125.00
V0521467	MAGUIRE, MICHAEL	P0672706	WATER CONSV REBATE - WASHER	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	125.00
V0515081	MCCARNEY, MICHAEL	P0672707	WATER CONSV REBATE WASHER	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	125.00
V0561296	MODLIN, CALVIN	P0672698	WATER CONSV REBATE TOILET	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	75.00
V0603908	NISSEN, DWIGHT & JANIZE	P0672708	WATER CONSV REBATE - WASHER	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	125.00
V0634566	O'REILLY AUTO PARTS	P0672378	AIR HOSE	10/14/2009	10/14/2009	AP	WP	0602-7011-4269	25.37
V0656560	PENNINGTON COUNTY	P0672588	METWARN FLASH FLOOD	10/20/2009	10/20/2009	AP	WP	0602-7011-4223	19,142.00
V0678853	PORTFOLIO, DENISE	P0672418	WATER CONSV REBATE - WASHER	10/14/2009	10/14/2009	AP	WP	0602-7011-4530	125.00
V0698327	QWEST	P0672321	10/01 SVC CHRGS	10/12/2009	10/12/2009	AP	WP	0602-7011-4281	54.01

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

V0720263	RAPP, RANDY	P0672699	WATER CONSV REBATE - TOILET	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	75.00
V0732072	RICHARDSON, CLARK	P0672700	WATER CONSV REBATE TOILET	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	75.00
V0737121	ROBERTS-TITZE, PEGGY	P0672709	WATER CONSV REBATE WASHER	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	125.00
V0745570	RUNNINGS SUPPLY INC	P0672385	JACKET (JIM)	10/14/2009	10/14/2009	AP	WP	0602-7011-4263	21.67
V0759159	SCANDRETT, LYLE	P0672728	WATER CONSV REBATE - TOILET	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	135.00
V0783121	SHOCKEY, KEVIN	P0672710	WATER CONSV REBATE - WASHER	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	125.00
V0785589	SILVER, DONALD	P0672405	WATER CONSV REBATE TOILET	10/14/2009	10/14/2009	AP	WP	0602-7011-4530	75.00
V0872238	TSCHETTER, NEIL	P0672419	WATER CONSV REBATE WASHER	10/14/2009	10/14/2009	AP	WP	0602-7011-4530	125.00
V0880250	UNITED PARCEL SERVICE	P0672330	1410779646 CHARGES	10/12/2009	10/12/2009	AP	WP	0602-7011-4261	32.79
V0885729	VAN SICKLE, WALLY	P0672729	WATER CONSV REBATE TOILET	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	30.74
V0890180	VERIZON WIRELESS	P0671230	390-2069 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0602-7011-4281	14.22
V0890180	VERIZON WIRELESS	P0671230	484-9104 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0602-7011-4281	39.10
V0890180	VERIZON WIRELESS	P0671230	863-1384 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0602-7011-4281	41.10
V0890180	VERIZON WIRELESS	P0671230	209-5012 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0602-7011-4281	13.48
V0890180	VERIZON WIRELESS	P0667987	PACT CLIP CELL	10/21/2009	10/21/2009	AP	WP	0602-7011-4261	14.99
V0890180	VERIZON WIRELESS	P0667987	CLIP CELL PHONE	10/21/2009	10/21/2009	AP	WP	0602-7011-4261	14.99
V0936710	WHISLER BEARING	P0673276	BEARINGS	10/21/2009	10/21/2009	AP	WP	0602-7011-4253	17.53
V0945720	WORK WAREHOUSE	P0672697	FOOTWEAR D. SCHOON	10/16/2009	10/16/2009	AP	WP	0602-7011-4263	130.00
V0945720	WORK WAREHOUSE	P0671883	COVERALLS W. CARR	10/8/2009	10/8/2009	AP	WP	0602-7011-4263	54.00
V0951482	WRIGHT EXPRESS	P0673361	648.33G UNL+	10/21/2009	10/21/2009	AP	WP	0602-7011-4262	1,498.74
V0951482	WRIGHT EXPRESS	P0673361	13.21G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0602-7011-4262	30.59
V0962554	ZWICKER, LESLIE	P0672733	WATER CONSV REBATE - WASHER	10/15/2009	10/15/2009	AP	WP	0602-7011-4530	125.00
Cost Center: 7011								Total:	<u>56,935.57</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	P0672368	OXY 2), ACET 2)	10/14/2009	10/14/2009	AP	WP	0602-7012-4244	16.76
V0005640	ACE HARDWARE	P0672371	FITTINGS, BROOM, PIPE CLEANER	10/14/2009	10/14/2009	AP	WP	0602-7012-4269	44.38
V0005640	ACE HARDWARE	P0672371	CREDIT-RTN RETAINER, WASHER	10/14/2009	10/14/2009	AP	WP	0602-7012-4269	-11.50
V0005640	ACE HARDWARE	P0672371	ADJ-1 INV 1 CREDIT	10/14/2009	10/14/2009	AP	WP	0602-7012-4269	-44.38
V0005640	ACE HARDWARE	P0672371	FITTINGS, BROOM, PIPE CLNR	10/14/2009	10/14/2009	AP	WP	0602-7012-4269	55.88
V0005640	ACE HARDWARE	P0673264	ANCHOR, NUTS, SCREWS	10/21/2009	10/21/2009	AP	WP	0602-7012-4259	40.07
V0087400	BORDER STATES ELECTRIC	P0671723	SPLICE KIT - RIDGEMOOR	10/15/2009	10/15/2009	AP	WP	0602-7012-4257	30.10
V0087400	BORDER STATES ELECTRIC	P0671723	SPLICE KIT UNDERGROUND	10/15/2009	10/15/2009	AP	WP	0602-7012-4257	30.10
V0087400	BORDER STATES ELECTRIC	P0671723	PARTS OVERHEAD SHOP DOORS	10/15/2009	10/15/2009	AP	WP	0602-7012-4257	83.15
V0087400	BORDER STATES ELECTRIC	P0671462	WIRE 3814 RIDGEMOOR WATER	10/9/2009	10/9/2009	AP	WP	0602-7012-4255	34.64
V0120470	BUTLER MACHINERY CO.	P0672718	SPRING DOOR W316	10/21/2009	10/21/2009	AP	WP	0602-7012-4251	54.12
V0158390	CONTRACTOR'S SUPPLY	P0671724	SANDBAGS 20)	10/15/2009	10/15/2009	AP	WP	0602-7012-4269	15.00
V0191920	DAKOTA SUPPLY GROUP	P0673266	RITE HITE - CIVIC CTR	10/21/2009	10/21/2009	AP	WP	0602-7012-4255	27.44
V0421590	JOHNSON MACHINE INC.	P0672720	OIL AIR FILTER, OIL 6 QTS) W30	10/16/2009	10/16/2009	AP	WP	0602-7012-4251	26.29
V0421590	JOHNSON MACHINE INC.	P0673269	FIRE EXT W303	10/21/2009	10/21/2009	AP	WP	0602-7012-4251	23.19
V0460150	KNOLOGY	P0673220	1513687 394-4163 OCT PHONE,LON	10/20/2009	10/20/2009	AP	WP	0602-7012-4281	6.05
V0491828	LESTER ROBBINS	P0673271	DRIVEWAY SIDEWALK REPAIR	10/21/2009	10/21/2009	AP	WP	0602-7012-4254	1,348.22
V0491828	LESTER ROBBINS	P0673272	CURB SIDEWALK REPAIR	10/21/2009	10/21/2009	AP	WP	0602-7012-4254	1,920.67
V0493970	LIEN & SONS INC, PETE	P0671135	GRAVEL CUSHION 10.27 TON	10/8/2009	10/8/2009	AP	WP	0602-7012-4254	72.92
V0493970	LIEN & SONS INC, PETE	P0671882	ROCK CLEAN 22.22 TON	10/9/2009	10/9/2009	AP	WP	0602-7012-4254	198.87
V0493970	LIEN & SONS INC, PETE	P0671516	GRAVEL 39.26 TON	10/13/2009	10/13/2009	AP	WP	0602-7012-4254	278.75
V0634566	O'REILLY AUTO PARTS	P0672721	STOP LK W303	10/16/2009	10/16/2009	AP	WP	0602-7012-4251	3.49
V0634525	ONE CALL SYSTEMS INC	P0672655	186 LOCATES	10/14/2009	10/14/2009	AP	WP	0602-7012-4225	192.87
V0643650	PACIFIC STEEL &	P0672244	STEEL - BUILD HOIST	10/13/2009	10/13/2009	AP	WP	0602-7012-4269	244.69
V0786783	SIMON CONTRACTORS OF	P0672388	G2 5.17 TON	10/14/2009	10/14/2009	AP	WP	0602-7012-4254	350.27
V0890180	VERIZON WIRELESS	P0670148	BATTERY 390-7222	10/21/2009	10/21/2009	AP	WP	0602-7012-4269	29.99
V0890180	VERIZON WIRELESS	P0671230	390-7221 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0602-7012-4281	44.81
V0890180	VERIZON WIRELESS	P0671230	390-7222 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0602-7012-4281	40.44
V0931805	WESTERN	P0671672	PAGING 355-5275, 5262, 4868	10/9/2009	10/9/2009	AP	WP	0602-7012-4281	36.00
V0951482	WRIGHT EXPRESS	P0673361	242.28G DSL	10/21/2009	10/21/2009	AP	WP	0602-7012-4262	603.50
V0951482	WRIGHT EXPRESS	P0673361	17.73G FARM	10/21/2009	10/21/2009	AP	WP	0602-7012-4262	44.48
V0951482	WRIGHT EXPRESS	P0673361	401.55G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0602-7012-4262	929.90
V0951482	WRIGHT EXPRESS	P0673361	165.48G UNL+	10/21/2009	10/21/2009	AP	WP	0602-7012-4262	389.06

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V0951482	WRIGHT EXPRESS	P0673361	133.34G UNL	10/21/2009	10/21/2009	AP	WP	0602-7012-4262	315.56
								Cost Center: 7012	Total: <u>7,475.78</u>

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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
V0246281	FAMILY THRIFT CTR-WEST	P0673268	COFFEE 2)	10/21/2009	10/21/2009	AP	WP	0602-7013-4269	17.98
V0388100	INDOFF INC	P0672240	HP 96 BLACK PRINTER INK,	10/19/2009	10/19/2009	AP	WP	0602-7013-4261	80.46
V0388100	INDOFF INC	P0671513	MARKERS, STAPLES, RED INK	10/13/2009	10/13/2009	AP	WP	0602-7013-4261	16.30
V0890180	VERIZON WIRELESS	P0671230	786-4902 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0602-7013-4281	50.69
V0890180	VERIZON WIRELESS	P0671230	209-2137 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0602-7013-4281	33.37
V0951482	WRIGHT EXPRESS	P0673361	16.48G UNL+	10/21/2009	10/21/2009	AP	WP	0602-7013-4262	37.33
								Cost Center: 7013	Total: <u>236.13</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
V0066506	BEST BUSINESS PROD. INC	P0672372	COPIER MAINT CANON 3300	10/12/2009	10/12/2009	AP	WP	0602-7014-4253	109.95
V0121553	CBCINNOVIS INC	P0672565	MEMBERSHIPS	10/14/2009	10/14/2009	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0602-7014-4261	197.87
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0602-7014-4261	320.01
V0178720	CREDIT COLLECTION	P0672238	COLLECTION FEES SEPT 09	10/13/2009	10/13/2009	AP	WP	0602-7014-4225	604.27
V0188080	DAKOTA	P0673265	BATTERY W307	10/21/2009	10/21/2009	AP	WP	0602-7014-4251	53.86
V0340280	HARDWARE HANK	P0672239	SCREWDRIVER SET	10/13/2009	10/13/2009	AP	WP	0602-7014-4265	3.95
V0340280	HARDWARE HANK	P0672239	BATTERY	10/13/2009	10/13/2009	AP	WP	0602-7014-4269	4.01
V0340280	HARDWARE HANK	P0672239	CORRECTION-PRICING #2	10/13/2009	10/13/2009	AP	WP	0602-7014-4269	0.03
V0321990	HD SUPPLY WATERWORKS	P0666951	SHAFT, CHAMBER, ASSEMBLY -	10/13/2009	10/13/2009	AP	WP	0602-7014-4253	1,203.65
V0321990	HD SUPPLY WATERWORKS	P0666951	CORRECTION-2 INVOICES	10/13/2009	10/13/2009	AP	WP	0602-7014-4253	-1,203.65
V0321990	HD SUPPLY WATERWORKS	P0666951	METER PARTS	10/13/2009	10/13/2009	AP	WP	0602-7014-4253	552.41
V0321990	HD SUPPLY WATERWORKS	P0666951	METER PARTS	10/13/2009	10/13/2009	AP	WP	0602-7014-4253	651.24
V0388100	INDOFF INC	P0672240	0	10/19/2009	10/19/2009	AP	WP	0602-7014-4261	0.00
V0388100	INDOFF INC	P0671513	PRINTER INK	10/13/2009	10/13/2009	AP	WP	0602-7014-4261	16.25
V0666565	PIONEER BANK & TRUST	P0672310	CREDIT CARD FEES WATER	10/12/2009	10/12/2009	AP	WP	0602-7014-4530	642.36
V0745570	RUNNINGS SUPPLY INC	P0672380	DOG BISCUITS 4)	10/14/2009	10/14/2009	AP	WP	0602-7014-4269	15.96
V0809840	SOUTH DAKOTA	P0672663	SEPTEMBER PHONE	10/14/2009	10/14/2009	AP	WP	0602-7014-4281	0.17
V0890180	VERIZON WIRELESS	P0671230	390-1776 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0602-7014-4281	33.52
V0890180	VERIZON WIRELESS	P0671230	209-1535 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0602-7014-4281	41.85
V0890180	VERIZON WIRELESS	P0667877	CLIP CELL PHONE	10/21/2009	10/21/2009	AP	WP	0602-7014-4269	14.99
V0890180	VERIZON WIRELESS	P0667877	CELL PHONE CLIP	10/21/2009	10/21/2009	AP	WP	0602-7014-4269	14.99
V0890180	VERIZON WIRELESS	P0667877	CHARGER CELL PHONE	10/21/2009	10/21/2009	AP	WP	0602-7014-4269	37.48
V0931805	WESTERN	P0671672	PAGING 355-5264, 5265, 5266, 5	10/9/2009	10/9/2009	AP	WP	0602-7014-4281	48.00
V0933099	WESTERN MAILERS	P0672391	BILLING POSTAGE 5,327 100609	10/14/2009	10/14/2009	AP	WP	0602-7014-4261	2,119.87
V0945720	WORK WAREHOUSE	P0672393	GLOVES 2)	10/16/2009	10/16/2009	AP	WP	0602-7014-4263	21.76
V0945720	WORK WAREHOUSE	P0672393	CORRECTION - COST	10/16/2009	10/16/2009	AP	WP	0602-7014-4263	-1.00
V0951482	WRIGHT EXPRESS	P0673361	CAR WASH	10/21/2009	10/21/2009	AP	WP	0602-7014-4251	10.00
V0951482	WRIGHT EXPRESS	P0673361	38.71G SUPR UNL	10/21/2009	10/21/2009	AP	WP	0602-7014-4262	91.67
V0951482	WRIGHT EXPRESS	P0673361	89.74G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0602-7014-4262	207.67
V0951482	WRIGHT EXPRESS	P0673361	477.25G UNL+	10/21/2009	10/21/2009	AP	WP	0602-7014-4262	1,110.18
V0951482	WRIGHT EXPRESS	P0673361	166.16G UNL	10/21/2009	10/21/2009	AP	WP	0602-7014-4262	393.60

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Bill List by Cost Center for Council Agenda

Cost Center: 7014

Total: 7,328.92

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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	P0668003	CLAMP,WASHER FLUID	10/21/2009	10/21/2009	AP	WP	0604-7071-4269	25.26
V0005641	ACE HARDWARE-EAST	P0668003	TUBING,ADAPTOR	10/21/2009	10/21/2009	AP	WP	0604-7071-4269	29.62
V0005641	ACE HARDWARE-EAST	P0668003	CREDIT-RTN ROD	10/21/2009	10/21/2009	AP	WP	0604-7071-4269	-5.20
V0005641	ACE HARDWARE-EAST	P0668003	NIPPLE	10/21/2009	10/21/2009	AP	WP	0604-7071-4269	15.20
V0188480	DAKOTA BUSINESS	P0672229	COPIES	10/14/2009	10/14/2009	AP	WP	0604-7071-4261	37.71
V0459659	KNECHT HOME CENTER	P0672395	DRYWALL SCREWS)	10/14/2009	10/14/2009	AP	WP	0604-7071-4269	12.99
V0612410	NORTHWEST PIPE FITTINGS	P0672230	COUPLING	10/13/2009	10/13/2009	AP	WP	0604-7071-4269	6.98
V0621900	OCCUPATIONAL HEALTH	P0672457	015203	10/12/2009	10/12/2009	AP	WP	0604-7071-4225	38.00
V0890180	VERIZON WIRELESS	P0671230	390-0558 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0604-7071-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-6217 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0604-7071-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-8533 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0604-7071-4281	40.44
V0899601	WALMART COMMUNITY	P0670757	INK CARTRIDGE,HAND SANITIZER	10/21/2009	10/21/2009	AP	WP	0604-7071-4269	91.47
V0931805	WESTERN	P0671876	AIRTIME	10/9/2009	10/9/2009	AP	WP	0604-7071-4281	12.00
V0951482	WRIGHT EXPRESS	P0673361	498.48G DSL	10/21/2009	10/21/2009	AP	WP	0604-7071-4262	1,244.27
V0951482	WRIGHT EXPRESS	P0673361	12.19G FARM	10/21/2009	10/21/2009	AP	WP	0604-7071-4262	30.59
V0951482	WRIGHT EXPRESS	P0673361	30.76G SUPR UNL	10/21/2009	10/21/2009	AP	WP	0604-7071-4262	78.32
V0951482	WRIGHT EXPRESS	P0673361	185.87G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0604-7071-4262	424.17
V0951482	WRIGHT EXPRESS	P0673361	140.31G UNL+	10/21/2009	10/21/2009	AP	WP	0604-7071-4262	330.28
V0951482	WRIGHT EXPRESS	P0673361	186.0G UNL	10/21/2009	10/21/2009	AP	WP	0604-7071-4262	444.14
								Cost Center: 7071	Total: <u>2,937.12</u>

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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	P0672421	CYLINDER RENTAL	10/14/2009	10/14/2009	AP	WP	0604-7072-4262	33.50
V0002820	A&B WELDING SUPPLY CO	P0672421	CYLINDERF RENTAL	10/14/2009	10/14/2009	AP	WP	0604-7072-4262	4.19
V0002820	A&B WELDING SUPPLY CO	P0672421	CYLINDER RENTAL	10/14/2009	10/14/2009	AP	WP	0604-7072-4262	26.04
V0005641	ACE HARDWARE-EAST	P0672162	HANDLE	10/14/2009	10/14/2009	AP	WP	0604-7072-4269	6.99
V0005641	ACE HARDWARE-EAST	P0672162	SQUEEGEE	10/14/2009	10/14/2009	AP	WP	0604-7072-4269	6.50
V0005641	ACE HARDWARE-EAST	P0672162	WINDOW WAND	10/14/2009	10/14/2009	AP	WP	0604-7072-4269	17.20
V0005641	ACE HARDWARE-EAST	P0672162	BUCKET	10/14/2009	10/14/2009	AP	WP	0604-7072-4269	11.15
V0005641	ACE HARDWARE-EAST	P0672162	SQUEEGEE ADAPTER	10/14/2009	10/14/2009	AP	WP	0604-7072-4269	3.52
V0016290	ALSCO	P0672167	MATS,TOWELS	10/13/2009	10/13/2009	AP	WP	0604-7072-4264	68.48
V0036695	ARNIE'S PRESSURE WASH	P0670020	WASH TOKENS	10/15/2009	10/15/2009	AP	WP	0604-7072-4269	87.50
V0066506	BEST BUSINESS PROD. INC	P0672367	COPY'S	10/12/2009	10/12/2009	AP	WP	0604-7072-4269	309.13
V0068420	BIERSCHBACH EQUIPMENT	P0672233	6" PUMP RENTAL	10/20/2009	10/20/2009	AP	WP	0604-7072-4243	622.00
V0068420	BIERSCHBACH EQUIPMENT	P0672233	5 GAL FUEL	10/20/2009	10/20/2009	AP	WP	0604-7072-4243	23.50
V0076915	BLACK HILLS	P0672813	2010 HOME SHOW BOOTH RENTAL	10/16/2009	10/16/2009	AP	WP	0604-7072-4246	524.00
V0087400	BORDER STATES ELECTRIC	P0672360	LAMPS	10/14/2009	10/14/2009	AP	WP	0604-7072-4257	69.85
V0087400	BORDER STATES ELECTRIC	P0671301	BALLASTS	10/21/2009	10/21/2009	AP	WP	0604-7072-4257	68.55
V0087400	BORDER STATES ELECTRIC	P0671301	CORR-2 INVOICES 1 ALRDY PD	10/21/2009	10/21/2009	AP	WP	0604-7072-4257	-138.40
V0087400	BORDER STATES ELECTRIC	P0671301	LAMPS,BALLASTS	10/21/2009	10/21/2009	AP	WP	0604-7072-4257	138.40
V0120470	BUTLER MACHINERY CO.	P0672423	GENERATOR SERVICE CALL	10/12/2009	10/12/2009	AP	WP	0604-7072-4225	244.00
V0131400	CARQUEST AUTO PARTS	P0672561	AIR FILTER	10/15/2009	10/15/2009	AP	WP	0604-7072-4253	16.54
V0131400	CARQUEST AUTO PARTS	P0672561	OIL FILTER	10/15/2009	10/15/2009	AP	WP	0604-7072-4253	3.30
V0131400	CARQUEST AUTO PARTS	P0672561	LIGHT BULB	10/15/2009	10/15/2009	AP	WP	0604-7072-4253	7.84
V0131400	CARQUEST AUTO PARTS	P0672812	SPARK PLUGS	10/19/2009	10/19/2009	AP	WP	0604-7072-4253	6.21
V0137240	CHRIS SUPPLY COMPANY	P0672839	WIRE NUTS	10/19/2009	10/19/2009	AP	WP	0604-7072-4257	4.00
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0604-7072-4261	4.95
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0604-7072-4261	1.24
V0141335	CITY-WATER DEPARTMENT	P0672308	06999126 LANDFILL CHARGES	10/12/2009	10/12/2009	AP	WP	0604-7072-4225	421.30
V0149580	COCA-COLA OF THE BLACK	P0671868	EQUIPMENT CHARGE	10/8/2009	10/8/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0671868	EQUIPMENT CHARGE	10/8/2009	10/8/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0671868	EQUIPMENT CHARGE	10/8/2009	10/8/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0672737	WATER BOTTLES	10/19/2009	10/19/2009	AP	WP	0604-7072-4284	9.00
V0158390	CONTRACTOR'S SUPPLY	P0671824	CABLE SLING	10/15/2009	10/15/2009	AP	WP	0604-7072-4269	153.00
V0158390	CONTRACTOR'S SUPPLY	P0671824	CABLE SLING	10/15/2009	10/15/2009	AP	WP	0604-7072-4269	29.16

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V0158390	CONTRACTOR'S SUPPLY	P0671824	NYLON SLING	10/15/2009	10/15/2009	AP	WP	0604-7072-4269	34.00
V0182145	CRUM ELECTRIC	P0672379	HOUR METER	10/20/2009	10/20/2009	AP	WP	0604-7072-4257	117.14
V0182145	CRUM ELECTRIC	P0672379	FREIGHT	10/20/2009	10/20/2009	AP	WP	0604-7072-4257	8.07
V0225660	EDDIES TRUCK SALES &	P0672359	BELT-RIBBED	10/14/2009	10/14/2009	AP	WP	0604-7072-4253	42.90
V0225660	EDDIES TRUCK SALES &	P0672359	SHIPPING	10/14/2009	10/14/2009	AP	WP	0604-7072-4253	13.50
V0237350	EVERGREEN OFFICE	P0671869	MARKERS,BINDER	10/8/2009	10/8/2009	AP	WP	0604-7072-4261	25.58
V0237350	EVERGREEN OFFICE	P0672163	POST-IT	10/13/2009	10/13/2009	AP	WP	0604-7072-4261	13.56
V0237350	EVERGREEN OFFICE	P0672163	MARKER, PENS	10/13/2009	10/13/2009	AP	WP	0604-7072-4261	6.24
V0237350	EVERGREEN OFFICE	P0672163	PAPER CLIPS	10/13/2009	10/13/2009	AP	WP	0604-7072-4261	1.76
V0237350	EVERGREEN OFFICE	P0672163	STICK NOTES	10/13/2009	10/13/2009	AP	WP	0604-7072-4261	11.88
V0263800	FOUR SEASONS SPORTS	P0672236	FILTER, BREATHER	10/14/2009	10/14/2009	AP	WP	0604-7072-4251	2.86
V0263800	FOUR SEASONS SPORTS	P0672236	FILTER, FUEL	10/14/2009	10/14/2009	AP	WP	0604-7072-4251	4.33
V0263800	FOUR SEASONS SPORTS	P0672236	BELT, DRIVE	10/14/2009	10/14/2009	AP	WP	0604-7072-4251	59.94
V0263800	FOUR SEASONS SPORTS	P0672236	ANTIFREEZE	10/14/2009	10/14/2009	AP	WP	0604-7072-4251	19.95
V0263800	FOUR SEASONS SPORTS	P0672236	OIL GEARCASE	10/14/2009	10/14/2009	AP	WP	0604-7072-4262	12.08
V0263800	FOUR SEASONS SPORTS	P0672236	OIL CHANGE KIT	10/14/2009	10/14/2009	AP	WP	0604-7072-4262	61.58
V0263800	FOUR SEASONS SPORTS	P0672236	OIL AGL	10/14/2009	10/14/2009	AP	WP	0604-7072-4262	14.29
V0272575	FRONTIER WATER SERVICE	P0672834	H2O	10/19/2009	10/19/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0672189	WATER	10/13/2009	10/13/2009	AP	WP	0604-7072-4284	120.00
V0282080	G&H DISTRIBUTING INC.	P0671823	RUBBER GLOVES	10/12/2009	10/12/2009	AP	WP	0604-7072-4269	5.30
V0282080	G&H DISTRIBUTING INC.	P0671823	NITRILE GLOVES	10/12/2009	10/12/2009	AP	WP	0604-7072-4269	30.00
V0312550	GRIMM'S PUMP SERVICE	P0671879	COMPRESSOR	10/9/2009	10/9/2009	AP	WP	0604-7072-4253	332.00
V0349550	HEARTLAND PAPER CO,	P0672369	QUART BAGS	10/14/2009	10/14/2009	AP	WP	0604-7072-4269	24.00
V0389160	INDUSTRIAL ELEC &	P0672161	HEATER FAN	10/13/2009	10/13/2009	AP	WP	0604-7072-4253	13.00
V0421590	JOHNSON MACHINE INC.	P0672354	OIL FILTER	10/14/2009	10/14/2009	AP	WP	0604-7072-4253	23.88
V0421590	JOHNSON MACHINE INC.	P0672354	AIR FILTER	10/14/2009	10/14/2009	AP	WP	0604-7072-4253	19.40
V0430130	JWC ENVIRONMENTAL	P0672341	RETAINING CLIP	10/14/2009	10/14/2009	AP	WP	0604-7072-4253	36.48
V0430130	JWC ENVIRONMENTAL	P0672341	FREIGHT	10/14/2009	10/14/2009	AP	WP	0604-7072-4253	7.34
V0459659	KNECHT HOME CENTER	P0672191	LIME AWAY	10/13/2009	10/13/2009	AP	WP	0604-7072-4269	11.37
V0466300	LINWELD	P0671877	TANK RENTAL	10/9/2009	10/9/2009	AP	WP	0604-7072-4246	8.70
V0520500	M G OIL CO	P0672563	FUEL TREATMENT	10/15/2009	10/15/2009	AP	WP	0604-7072-4262	78.75
V0520500	M G OIL CO	P0672562	CHEVRON OIL	10/15/2009	10/15/2009	AP	WP	0604-7072-4262	45.21
V0520500	M G OIL CO	P0672562	OIL	10/15/2009	10/15/2009	AP	WP	0604-7072-4262	25.80
V0541285	MENARDS	P0672715	FIBERGLASS REPAIR KIT	10/19/2009	10/19/2009	AP	WP	0604-7072-4253	10.88
V0621900	OCCUPATIONAL HEALTH	P0672457	104784	10/12/2009	10/12/2009	AP	WP	0604-7072-4225	38.00

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V0643650	PACIFIC STEEL &	P0672140	ANGLE IRON 2 X 1/8 X 10'	10/13/2009	10/13/2009	AP	WP	0604-7072-4253	9.69
V0678468	POLYDYNE INC	P0671825	POLYMER	10/9/2009	10/9/2009	AP	WP	0604-7072-4264	10,672.00
V0678735	PONDEROSA SPORTSWEAR	P0672972	SHIRTS*HARTFORD	10/21/2009	10/21/2009	AP	WP	0604-7072-4225	73.23
V0678735	PONDEROSA SPORTSWEAR	P0672972	SHIRTS*RICHARDS	10/21/2009	10/21/2009	AP	WP	0604-7072-4225	23.73
V0678735	PONDEROSA SPORTSWEAR	P0672972	SHIRTS*MITCHELL	10/21/2009	10/21/2009	AP	WP	0604-7072-4225	39.55
V0678735	PONDEROSA SPORTSWEAR	P0672972	EMBROIDERY CHARGES	10/21/2009	10/21/2009	AP	WP	0604-7072-4225	392.00
V0678735	PONDEROSA SPORTSWEAR	P0672972	SHIRTS*MAGGARD	10/21/2009	10/21/2009	AP	WP	0604-7072-4225	35.49
V0678735	PONDEROSA SPORTSWEAR	P0672972	SHIRTS*HERRON	10/21/2009	10/21/2009	AP	WP	0604-7072-4225	113.24
V0678735	PONDEROSA SPORTSWEAR	P0672972	SHIRTS*NORDSTROM	10/21/2009	10/21/2009	AP	WP	0604-7072-4225	113.24
V0678735	PONDEROSA SPORTSWEAR	P0672972	SHIRTS*CRAWFORD	10/21/2009	10/21/2009	AP	WP	0604-7072-4225	69.08
V0678735	PONDEROSA SPORTSWEAR	P0672972	SHIRTS*TRUJILLO	10/21/2009	10/21/2009	AP	WP	0604-7072-4225	69.08
V0678735	PONDEROSA SPORTSWEAR	P0672972	SHIRTS*HATCH	10/21/2009	10/21/2009	AP	WP	0604-7072-4225	47.00
V0678735	PONDEROSA SPORTSWEAR	P0672972	SHIRTS*SCHULTZ	10/21/2009	10/21/2009	AP	WP	0604-7072-4225	105.01
V0698327	QWEST	P0672320	10/01 SVC CHRGS	10/12/2009	10/12/2009	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0672319	10/01 SVC CHRGS	10/12/2009	10/12/2009	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0672319	10/01 SVC CHRGS	10/12/2009	10/12/2009	AP	WP	0604-7072-4281	159.00
V0740600	ROSCO'S	P0672807	RPR ATV FLAT TIRE	10/20/2009	10/20/2009	AP	WP	0604-7072-4225	199.35
V0745570	RUNNINGS SUPPLY INC	P0672385	JACKET (JIM HERRON)	10/14/2009	10/14/2009	AP	WP	0604-7072-4263	21.66
V0752373	S & K SECURITY	P0671878	SECURITY	10/21/2009	10/21/2009	AP	WP	0604-7072-4225	382.50
V0816490	SOUTH DAKOTA	P0672587	LABOR	10/15/2009	10/15/2009	AP	WP	0604-7072-4259	175.00
V0816490	SOUTH DAKOTA	P0672587	REVERSING CONTACTOR	10/15/2009	10/15/2009	AP	WP	0604-7072-4259	350.00
V0816490	SOUTH DAKOTA	P0672587	TRIP CHARGE	10/15/2009	10/15/2009	AP	WP	0604-7072-4259	10.00
V0850805	TIME EQUIP. RENTAL &	P0671804	FAN VENTILATOR BLOWER	10/12/2009	10/12/2009	AP	WP	0604-7072-4243	69.00
V0850805	TIME EQUIP. RENTAL &	P0671804	VENTILATOR DUCK	10/12/2009	10/12/2009	AP	WP	0604-7072-4243	22.00
V0850805	TIME EQUIP. RENTAL &	P0671804	CORRECTION - 1 DAY RENTAL	10/12/2009	10/12/2009	AP	WP	0604-7072-4243	-40.95
V0136470	TRUGREEN-CHEMLAWN	P0672366	AERATION	10/14/2009	10/14/2009	AP	WP	0604-7072-4266	280.00
V0880265	UNITED RENTALS	P0671805	BLOWER MOTOR	10/16/2009	10/16/2009	AP	WP	0604-7072-4243	40.00
V0880265	UNITED RENTALS	P0671805	BLOWER DUCT	10/16/2009	10/16/2009	AP	WP	0604-7072-4243	5.00
V0880265	UNITED RENTALS	P0671805	CORRECTION - ENV CHG & RENT	10/16/2009	10/16/2009	AP	WP	0604-7072-4243	6.49
V0890180	VERIZON WIRELESS	P0671230	390-6954 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0604-7072-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	390-7229 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0604-7072-4281	40.67
V0890180	VERIZON WIRELESS	P0671230	390-2069 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0604-7072-4281	14.22
V0890180	VERIZON WIRELESS	P0671230	390-7532 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0604-7072-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	381-4241 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0604-7072-4281	33.37
V0890180	VERIZON WIRELESS	P0671230	390-0043 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0604-7072-4281	39.86

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Bill List by Cost Center for Council Agenda

V0890180	VERIZON WIRELESS	P0671230	209-5012 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0604-7072-4281	13.48
V0890180	VERIZON WIRELESS	P0668376	CELL PHONE*381-4241	10/21/2009	10/21/2009	AP	WP	0604-7072-4269	14.99
V0890180	VERIZON WIRELESS	P0668376	CELL PHONE*390-0043	10/21/2009	10/21/2009	AP	WP	0604-7072-4269	14.99
V0899601	WALMART COMMUNITY	P0672190	LIME AWAY	10/21/2009	10/21/2009	AP	WP	0604-7072-4269	40.32
V0936710	WHISLER BEARING	P0671800	BEARINGS	10/21/2009	10/21/2009	AP	WP	0604-7072-4253	118.32
V0951482	WRIGHT EXPRESS	P0673361	8.52G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0604-7072-4262	20.15
V0951482	WRIGHT EXPRESS	P0673361	18.54G UNL #311	10/21/2009	10/21/2009	AP	WP	0604-7072-4262	43.49
V0951482	WRIGHT EXPRESS	P0673361	17.55G UNL+ALC10 #311	10/21/2009	10/21/2009	AP	WP	0604-7072-4262	39.76
V0951482	WRIGHT EXPRESS	P0673361	27.86G UNL+ #829	10/21/2009	10/21/2009	AP	WP	0604-7072-4262	65.36
V0951482	WRIGHT EXPRESS	P0673361	29.37G UNL #829	10/21/2009	10/21/2009	AP	WP	0604-7072-4262	68.91
Cost Center: 7072								Total:	<u>18,531.57</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
V0256950	FISHER SCIENTIFIC	P0671485	PROBE,BOTTLE,TUBING	10/21/2009	10/21/2009	AP	WP	0604-7073-4269	1,009.84
V0256950	FISHER SCIENTIFIC	P0671485	CORRECTION-COST	10/21/2009	10/21/2009	AP	WP	0604-7073-4269	8.08
V0324769	HACH CO	P0672945	SHIPPING	10/19/2009	10/19/2009	AP	WP	0604-7073-4253	26.95
V0324769	HACH CO	P0672945	LABOR	10/19/2009	10/19/2009	AP	WP	0604-7073-4253	175.00
V0349315	HAWKINS CHEMICAL	P0673245	FREIGHT	10/21/2009	10/21/2009	AP	WP	0604-7073-4264	107.91
V0349315	HAWKINS CHEMICAL	P0673245	METHANOL	10/21/2009	10/21/2009	AP	WP	0604-7073-4264	240.00
V0678735	PONDEROSA SPORTSWEAR	P0672972	SHIRTS*SMITH	10/21/2009	10/21/2009	AP	WP	0604-7073-4225	55.00
V0678735	PONDEROSA SPORTSWEAR	P0672972	SHIRTS*JONES	10/21/2009	10/21/2009	AP	WP	0604-7073-4225	46.07
V0890180	VERIZON WIRELESS	P0671230	390-6594 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0604-7073-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	863-1305 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0604-7073-4281	39.69
V0908400	WATERTREE INC	P0672946	LABOR	10/19/2009	10/19/2009	AP	WP	0604-7073-4253	80.00
V0908400	WATERTREE INC	P0672946	LABOR	10/19/2009	10/19/2009	AP	WP	0604-7073-4253	75.00
V0951482	WRIGHT EXPRESS	P0673361	13.0G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0604-7073-4262	29.46
V0951482	WRIGHT EXPRESS	P0673361	22.14G UNL+	10/21/2009	10/21/2009	AP	WP	0604-7073-4262	51.95
Cost Center: 7073								Total:	<u>1,985.39</u>

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

Cost Center: 7074

SEPTIC INSPECTION

Director: VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0604-7074-4261	4.99
V0388100	INDOFF INC	P0672328	RTN DESK ORGANIZER	10/12/2009	10/12/2009	AP	WP	0604-7074-4261	-29.92
								Cost Center: 7074	Total: <u>-24.93</u>

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

Cost Center: 7101 **SOLID WASTE COLLECTION** **Director:** WRIGHT, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0076915	BLACK HILLS	P0672813	2010 HOME SHOW BOOTH RENTAL	10/16/2009	10/16/2009	AP	WP	0612-7101-4246	174.67
V0081365	BLACK HILLS TRUCK &	P0671846	BALANCE DUE ON REBILL OF INV	10/8/2009	10/8/2009	AP	WP	0612-7101-4251	141.16
V0081365	BLACK HILLS TRUCK &	P0673223	MUFFLER*926	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	214.70
V0081365	BLACK HILLS TRUCK &	P0673223	CREDIT-RTN MOTOR	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	-180.56
V0081365	BLACK HILLS TRUCK &	P0673223	PARTS FOR	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	232.80
V0081365	BLACK HILLS TRUCK &	P0673223	CREDIT MOTOR*928 \$180.56	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	0.00
V0081365	BLACK HILLS TRUCK &	P0673223	VALVE*928	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	261.16
V0081365	BLACK HILLS TRUCK &	P0673223	LINKAGE*928	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	522.58
V0081365	BLACK HILLS TRUCK &	P0673223	MOTOR*928 RETURNED	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	190.56
V0081365	BLACK HILLS TRUCK &	P0672062	INJECTION PUMP*923	10/13/2009	10/13/2009	AP	WP	0612-7101-4251	3,433.44
V0081365	BLACK HILLS TRUCK &	P0672062	CORE*923	10/13/2009	10/13/2009	AP	WP	0612-7101-4251	1,237.50
V0081365	BLACK HILLS TRUCK &	P0672062	CREDIT-CORE RETURN*923 \$1237	10/13/2009	10/13/2009	AP	WP	0612-7101-4251	0.00
V0081365	BLACK HILLS TRUCK &	P0672062	CREDIT-RTN CORE	10/13/2009	10/13/2009	AP	WP	0612-7101-4251	-1,237.50
V0131400	CARQUEST AUTO PARTS	P0668912	BRAKELINE*920	10/13/2009	10/13/2009	AP	WP	0612-7101-4251	19.60
V0139120	CITY OF RAPID CITY	P0671826	JUL-SEP 2009 BUS PASSES;XTRA R	10/8/2009	10/8/2009	AP	WP	0612-7101-4225	200.00
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0612-7101-4261	0.66
V0188080	DAKOTA	P0673224	BATTERY*906	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	56.64
V0190950	DAKOTA RADIATOR	P0673225	SUPPLY & CHANGE GASKETS*926	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	225.00
V0225660	EDDIES TRUCK SALES &	P0671831	CLEVIS*928	10/8/2009	10/8/2009	AP	WP	0612-7101-4251	63.46
V0225660	EDDIES TRUCK SALES &	P0673227	NUT*932	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	14.35
V0225660	EDDIES TRUCK SALES &	P0673227	NUT*932	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	14.35
V0225660	EDDIES TRUCK SALES &	P0673227	NUT*932	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	7.12
V0225660	EDDIES TRUCK SALES &	P0673227	NUT*932	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	14.35
V0225660	EDDIES TRUCK SALES &	P0673227	RUBBER DAMPER*923	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	452.91
V0225660	EDDIES TRUCK SALES &	P0673227	RUBBER DAMPTER;SAL	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	288.95
V0225660	EDDIES TRUCK SALES &	P0673227	CREDIT RUBBER DAMPER;SAL	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	0.00
V0225660	EDDIES TRUCK SALES &	P0673227	VALVE ASSEMBLY*923	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	69.67
V0225660	EDDIES TRUCK SALES &	P0673227	FILTERS*932	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	115.07
V0225660	EDDIES TRUCK SALES &	P0673227	INLET/OUTLET TBE;CLAMP*926	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	134.38
V0225660	EDDIES TRUCK SALES &	P0673227	HOSE BOLT CLAMP*926	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	9.94
V0225660	EDDIES TRUCK SALES &	P0673227	CLAMP*926	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	11.26
V0225660	EDDIES TRUCK SALES &	P0673227	CREDIT-RT'D PARTS ITEM #6	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	-272.90
V0225660	EDDIES TRUCK SALES &	P0672070	MANIFOLD GASKET*923	10/13/2009	10/13/2009	AP	WP	0612-7101-4251	14.88

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V0225660	EDDIES TRUCK SALES &	P0672070	TRANNY FLUID*929	10/13/2009	10/13/2009	AP	WP	0612-7101-4251	37.84
V0225660	EDDIES TRUCK SALES &	P0672070	TESTER;OIL FILLER CAP*927	10/13/2009	10/13/2009	AP	WP	0612-7101-4251	13.62
V0225660	EDDIES TRUCK SALES &	P0672070	MANIFOLD GASKET*924	10/13/2009	10/13/2009	AP	WP	0612-7101-4251	54.84
V0225660	EDDIES TRUCK SALES &	P0672070	MOUNTING BRACKET*924	10/13/2009	10/13/2009	AP	WP	0612-7101-4251	2.66
V0246280	FAMILY THRIFT CTR-EAST	P0673229	COFFEE	10/21/2009	10/21/2009	AP	WP	0612-7101-4263	17.97
V0282080	G&H DISTRIBUTING INC.	P0671835	GLOVES	10/8/2009	10/8/2009	AP	WP	0612-7101-4263	259.17
V0304090	GODFREY BRAKE SERVICE	P0671836	GOVERNOR*928	10/8/2009	10/8/2009	AP	WP	0612-7101-4251	13.90
V0304090	GODFREY BRAKE SERVICE	P0673230	BRAKE REPAIRS*932	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	728.81
V0304090	GODFREY BRAKE SERVICE	P0673230	BRAKE REPAIRS*932	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	440.51
V0304090	GODFREY BRAKE SERVICE	P0673230	BRAKE SHOES*932	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	561.26
V0304090	GODFREY BRAKE SERVICE	P0673230	COMB SPRING BRAKE*928	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	41.68
V0304090	GODFREY BRAKE SERVICE	P0673230	UJOINT*926	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	10.87
V0304090	GODFREY BRAKE SERVICE	P0673230	UJOINT*926	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	74.25
V0304090	GODFREY BRAKE SERVICE	P0673230	COMB SPRING BRAKE*927	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	41.68
V0304090	GODFREY BRAKE SERVICE	P0673230	4" ELBOW;FLEX TUBE;CLAMP*920	10/21/2009	10/21/2009	AP	WP	0612-7101-4251	55.86
V0304090	GODFREY BRAKE SERVICE	P0672072	1/4X1/4 PUSHLOCK*924	10/13/2009	10/13/2009	AP	WP	0612-7101-4251	7.45
V0310225	GREAT WESTERN TIRE INC.	P0671837	TIRE*928	10/8/2009	10/8/2009	AP	WP	0612-7101-4267	1,920.00
V0421590	JOHNSON MACHINE INC.	P0671847	BRAKE PADS*904	10/8/2009	10/8/2009	AP	WP	0612-7101-4251	49.54
V0421590	JOHNSON MACHINE INC.	P0671847	LAMP*929	10/8/2009	10/8/2009	AP	WP	0612-7101-4251	4.29
V0421590	JOHNSON MACHINE INC.	P0672074	FUEL/WATER FILTER*923	10/13/2009	10/13/2009	AP	WP	0612-7101-4251	12.62
V0421590	JOHNSON MACHINE INC.	P0672074	OIL FILTER*923	10/13/2009	10/13/2009	AP	WP	0612-7101-4251	23.88
V0520500	M G OIL CO	P0671844	ANTIFREEZE;PWR STEERING	10/8/2009	10/8/2009	AP	WP	0612-7101-4262	88.18
V0520500	M G OIL CO	P0672465	CORR PO#P0657129-INV AMOUNT	10/12/2009	10/12/2009	AP	WP	0612-7101-4251	-0.01
V0545255	MIDCONTINENT	P0672080	T-1 MONTHLY CHARGE OCT 2009	10/13/2009	10/13/2009	AP	WP	0612-7101-4281	100.00
V0563060	MONTANA DAKOTA UTIL	P0674075	03077822 30.6	10/21/2009	10/21/2009	AP	WP	0612-7101-4282	173.84
V0566440	MOTION INDUSTRIES INC.	P0672081	VALVES*STOCK	10/13/2009	10/13/2009	AP	WP	0612-7101-4251	225.29
V0715601	RAPID DIESEL INC-PUMP	P0672083	CHECK OUT 6 INJECTORS*923	10/13/2009	10/13/2009	AP	WP	0612-7101-4251	432.24
V0746700	RUSHMORE	P0670994	PROVIDE & INSTALL CITY	10/12/2009	10/12/2009	AP	WP	0612-7101-4251	672.15
V0746700	RUSHMORE	P0670994	CORRECTION - 2 INVOICES	10/12/2009	10/12/2009	AP	WP	0612-7101-4251	-672.15
V0746700	RUSHMORE	P0670994	PROVIDE & INSTALL CITY RADIO	10/12/2009	10/12/2009	AP	WP	0612-7101-4251	692.15
V0746700	RUSHMORE	P0670994	CREDIT - LABOR COST	10/12/2009	10/12/2009	AP	WP	0612-7101-4251	-20.00
V0880250	UNITED PARCEL SERVICE	P0672330	1410779661 CHARGES	10/12/2009	10/12/2009	AP	WP	0612-7101-4261	9.51
V0890180	VERIZON WIRELESS	P0671230	390-2497 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0612-7101-4281	40.44
V0890180	VERIZON WIRELESS	P0671230	545-4525 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0612-7101-4281	13.28
V0890180	VERIZON WIRELESS	P0671230	863-0078 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0612-7101-4281	39.69

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V0890180	VERIZON WIRELESS	P0671230	863-2521 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0612-7101-4281	39.69
V0934830	WESTERN STATIONERS	P0671857	MEMO PADS;STAPLER;STAPLES	10/8/2009	10/8/2009	AP	WP	0612-7101-4261	22.84
V0934830	WESTERN STATIONERS	P0671857	GEL PENS	10/8/2009	10/8/2009	AP	WP	0612-7101-4261	8.74
V0936710	WHISLER BEARING	P0672092	HYDRAULIC HOSE*929	10/13/2009	10/13/2009	AP	WP	0612-7101-4251	20.01
V0936710	WHISLER BEARING	P0672092	HYDRAULIC HOSE*924	10/13/2009	10/13/2009	AP	WP	0612-7101-4251	68.40
V0936710	WHISLER BEARING	P0672092	BEARING*STOCK	10/13/2009	10/13/2009	AP	WP	0612-7101-4251	133.28
V0951482	WRIGHT EXPRESS	P0673361	6937.17G DSL	10/21/2009	10/21/2009	AP	WP	0612-7101-4262	17,257.83
V0951482	WRIGHT EXPRESS	P0673361	23.70G PREM DSL	10/21/2009	10/21/2009	AP	WP	0612-7101-4262	58.69
V0951482	WRIGHT EXPRESS	P0673361	58.30G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0612-7101-4262	135.64
V0951482	WRIGHT EXPRESS	P0673361	40.90G UNL+	10/21/2009	10/21/2009	AP	WP	0612-7101-4262	94.64
V0951482	WRIGHT EXPRESS	P0673361	165.09G UNL	10/21/2009	10/21/2009	AP	WP	0612-7101-4262	389.09
Cost Center: 7101								Total:	<u>30,826.36</u>

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

Cost Center: 7102 **SOLID WASTE DISPOSAL** **Director:** WRIGHT, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0668905	WD40;SHIMS*SOUTH SHOP	10/9/2009	10/9/2009	AP	WP	0615-7102-4252	9.96
V0005641	ACE HARDWARE-EAST	P0668905	PLUMBING SUPPLIES*LEACHATE	10/9/2009	10/9/2009	AP	WP	0615-7102-4253	46.49
V0005641	ACE HARDWARE-EAST	P0668905	HARDWARE*SCALE	10/9/2009	10/9/2009	AP	WP	0615-7102-4252	11.34
V0005641	ACE HARDWARE-EAST	P0668905	KEYBLANK*LANDFILL SHOP	10/9/2009	10/9/2009	AP	WP	0615-7102-4252	9.25
V0005641	ACE HARDWARE-EAST	P0668905	PAINT SUPPLIES*SCALE	10/9/2009	10/9/2009	AP	WP	0615-7102-4252	35.21
V0076915	BLACK HILLS	P0672813	2010 HOME SHOW BOOTH RENTAL	10/16/2009	10/16/2009	AP	WP	0615-7102-4246	174.67
V0078490	BLACK HILLS POWER &	P0674071	3772762464 NONE PRORATED	10/21/2009	10/21/2009	AP	WP	0615-7102-4283	14.74
V0087400	BORDER STATES ELECTRIC	P0672063	LIGHT REPLACEMENTS*SCALE	10/8/2009	10/8/2009	AP	WP	0615-7102-4257	27.03
V0139120	CITY OF RAPID CITY	P0671826	JUL-SEP 2009 BUS PASSES;XTRA R	10/8/2009	10/8/2009	AP	WP	0615-7102-4225	200.00
V0139602	CITY OF RAPID	P0673827	POSTAGE 10/13-23/09	10/21/2009	10/21/2009	AP	WP	0615-7102-4261	0.41
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0615-7102-4261	1.64
V0141335	CITY-WATER DEPARTMENT	P0673362	04008000 29	10/21/2009	10/21/2009	AP	WP	0615-7102-4284	199.94
V0149580	COCA-COLA OF THE BLACK	P0672066	AQUAPURE	10/13/2009	10/13/2009	AP	WP	0615-7102-4269	23.40
V0231880	ELKS THEATRE	P0671832	ON-SCREEN ADVERTISING*SEP	10/8/2009	10/8/2009	AP	WP	0615-7102-4225	70.00
V0312550	GRIMM'S PUMP SERVICE	P0671838	PUMP REPAIRS	10/8/2009	10/8/2009	AP	WP	0615-7102-4253	87.60
V0312550	GRIMM'S PUMP SERVICE	P0671838	THREAD SEALANT*934	10/8/2009	10/8/2009	AP	WP	0615-7102-4253	4.10
V0312550	GRIMM'S PUMP SERVICE	P0671838	GREASE GUN*SHOP	10/8/2009	10/8/2009	AP	WP	0615-7102-4265	114.72
V0329245	HALVORSON-CERTIFIED	P0671839	PROVIDE & APPLY WEED SPRAY	10/8/2009	10/8/2009	AP	WP	0615-7102-4266	212.00
V0421590	JOHNSON MACHINE INC.	P0672074	BRAKE CLEANER;ADHESIVE*936	10/13/2009	10/13/2009	AP	WP	0615-7102-4253	16.38
V0493970	LIEN & SONS INC, PETE	P0671842	#2 SUGAR ROCK	10/8/2009	10/8/2009	AP	WP	0615-7102-4259	651.88
V0493970	LIEN & SONS INC, PETE	P0671842	CORRECTION-COST	10/8/2009	10/8/2009	AP	WP	0615-7102-4259	0.01
V0493970	LIEN & SONS INC, PETE	P0672075	#2 SUGAR ROCK	10/13/2009	10/13/2009	AP	WP	0615-7102-4259	644.57
V0493970	LIEN & SONS INC, PETE	P0672075	CORRECTION-ROUNDING	10/13/2009	10/13/2009	AP	WP	0615-7102-4259	0.01
V0495380	LIGHTING MAINTENANCE	P0672076	DISPOSAL-4' FLORESCENT LAMPS	10/13/2009	10/13/2009	AP	WP	0615-7102-4225	13.92
V0495380	LIGHTING MAINTENANCE	P0672076	ROUNDING ADJUSTMENT	10/13/2009	10/13/2009	AP	WP	0615-7102-4225	0.09
V0466300	LINWELD	P0671843	WELDING WIRE*SCREENS	10/8/2009	10/8/2009	AP	WP	0615-7102-4252	112.20
V0466300	LINWELD	P0672077	CYLINDER RENT 9/30/09	10/13/2009	10/13/2009	AP	WP	0615-7102-4269	15.00
V0520500	M G OIL CO	P0671844	#2 DYED DIESEL FUEL	10/8/2009	10/8/2009	AP	WP	0615-7102-4262	2,111.50
V0520500	M G OIL CO	P0671844	ROUNDING ADJUSTMENT	10/8/2009	10/8/2009	AP	WP	0615-7102-4262	0.10
V0520500	M G OIL CO	P0672462	CORR PO#P0646035-INV AMOUNT	10/12/2009	10/12/2009	AP	WP	0615-7102-4262	-56.24
V0520500	M G OIL CO	P0672079	ATF*STOCK	10/14/2009	10/14/2009	AP	WP	0615-7102-4262	493.54
V0545255	MIDCONTINENT	P0672080	T-1 MONTHLY CHARGE OCT 2009	10/13/2009	10/13/2009	AP	WP	0615-7102-4281	100.00
V0609765	NORTH CENTRAL CREDITS	P0672314	SCHAUB ROB	10/12/2009	10/12/2009	AP	WP	0615-7102-4225	20.41

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V0609765	NORTH CENTRAL CREDITS	P0672314	SCHAUB RODNEY	10/12/2009	10/12/2009	AP	WP	0615-7102-4225	20.41
V0621900	OCCUPATIONAL HEALTH	P0672457	107169	10/12/2009	10/12/2009	AP	WP	0615-7102-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0672457	103459	10/12/2009	10/12/2009	AP	WP	0615-7102-4225	38.00
V0643650	PACIFIC STEEL &	P0672082	FREON APPLIANCE DISPOSAL	10/13/2009	10/13/2009	AP	WP	0615-7102-4225	225.00
V0661580	PETERSON PACIFIC CORP	P0671850	ON DELAY TIMER*942	10/8/2009	10/8/2009	AP	WP	0615-7102-4253	77.50
V0780210	SHEEHAN MACK SALES &	P0672089	CODING FAN*936	10/13/2009	10/13/2009	AP	WP	0615-7102-4253	1,229.52
V0780210	SHEEHAN MACK SALES &	P0672089	RADIATOR*936	10/13/2009	10/13/2009	AP	WP	0615-7102-4253	14,185.62
V0780210	SHEEHAN MACK SALES &	P0672089	LOCK*936	10/13/2009	10/13/2009	AP	WP	0615-7102-4253	256.81
V0780210	SHEEHAN MACK SALES &	P0670996	TANK COVER*932	9/30/2009	9/30/2009	AP	WP	0615-7102-4253	65.05
V0780210	SHEEHAN MACK SALES &	P0670672	LOADER REPAIR*934	9/28/2009	9/28/2009	AP	WP	0615-7102-4253	336.10
V0780210	SHEEHAN MACK SALES &	P0670672	CREDIT - BO MAG REPAIRS	9/28/2009	9/28/2009	AP	WP	0615-7102-4253	-1,332.15
V0890180	VERIZON WIRELESS	P0671230	545-4525 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0615-7102-4281	13.28
V0890180	VERIZON WIRELESS	P0671230	390-0434 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0615-7102-4281	31.38
V0890180	VERIZON WIRELESS	P0668894	CELL PHONE HOLDER*390-0434	10/21/2009	10/21/2009	AP	WP	0615-7102-4261	14.99
V0899601	WALMART COMMUNITY	P0671854	DATA STORAGE CDS-CDR80	10/21/2009	10/21/2009	AP	WP	0615-7102-4261	14.88
V0899601	WALMART COMMUNITY	P0671854	MOUSE PAD	10/21/2009	10/21/2009	AP	WP	0615-7102-4261	11.88
V0899601	WALMART COMMUNITY	P0671854	12-PK TP	10/21/2009	10/21/2009	AP	WP	0615-7102-4261	10.00
V0916890	WENCK ASSOCIATES INC	P0673357	LF09-1795 LANDFILL GAS DESIGN	10/21/2009	10/21/2009	AP	WP	0615-7102-4223	1,306.33
V0934830	WESTERN STATIONERS	P0671857	PENS	10/8/2009	10/8/2009	AP	WP	0615-7102-4261	17.84
V0934830	WESTERN STATIONERS	P0671857	CALCULATOR RIBBONS	10/8/2009	10/8/2009	AP	WP	0615-7102-4261	9.76
V0934830	WESTERN STATIONERS	P0671857	MEMO PADS;STAPLER;STAPLES	10/8/2009	10/8/2009	AP	WP	0615-7102-4261	22.83
V0936710	WHISLER BEARING	P0672092	FEED BELT*942 QUOTES	10/13/2009	10/13/2009	AP	WP	0615-7102-4253	1,583.46
V0951482	WRIGHT EXPRESS	P0673361	43.91G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0615-7102-4262	102.12
V0951482	WRIGHT EXPRESS	P0673361	32.0G DSL	10/21/2009	10/21/2009	AP	WP	0615-7102-4262	78.27

Cost Center: 7102 **Total:** 23,722.75

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

Cost Center: 7103 **SOLID WASTE MRF/COMPOST** **Director:** WRIGHT, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0668905	RAID	10/9/2009	10/9/2009	AP	WP	0616-7103-4264	8.98
V0005641	ACE HARDWARE-EAST	P0668905	DOOR LOCK*MRF	10/9/2009	10/9/2009	AP	WP	0616-7103-4252	3.70
V0007285	ACE STEEL & RECYCLING	P0673157	REBAR;CHANNEL*SALT BUNKER	10/21/2009	10/21/2009	AP	WP	0616-7103-4252	421.44
V0007285	ACE STEEL & RECYCLING	P0673157	1" ROUND	10/21/2009	10/21/2009	AP	WP	0616-7103-4252	309.12
V0007285	ACE STEEL & RECYCLING	P0673157	1/4" PIPE*MRF	10/21/2009	10/21/2009	AP	WP	0616-7103-4259	12.47
V0007285	ACE STEEL & RECYCLING	P0673157	STEEL FOR BALER ENCLOSURE	10/21/2009	10/21/2009	AP	WP	0616-7103-4252	528.94
V0007285	ACE STEEL & RECYCLING	P0673157	SHEAR TIN*MRF	10/21/2009	10/21/2009	AP	WP	0616-7103-4252	45.00
V0016290	ALSCO	P0672060	MATS	10/13/2009	10/13/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0672060	COVERALL LAUNDERING	10/13/2009	10/13/2009	AP	WP	0616-7103-4263	38.78
V0068420	BIERSCHBACH EQUIPMENT	P0673158	STEEL TIES*SALT BUNKER	10/20/2009	10/20/2009	AP	WP	0616-7103-4252	45.40
V0074730	BLACK HILLS CHEMICAL	P0673159	TRASH CAN LINERS	10/21/2009	10/21/2009	AP	WP	0616-7103-4264	29.50
V0074730	BLACK HILLS CHEMICAL	P0672061	GLASS CLEANER;TRASH BAGS	10/13/2009	10/13/2009	AP	WP	0616-7103-4264	92.98
V0076915	BLACK HILLS	P0672813	2010 HOME SHOW BOOTH RENTAL	10/16/2009	10/16/2009	AP	WP	0616-7103-4246	174.66
V0087400	BORDER STATES ELECTRIC	P0672063	JCT BOX COVERS*MRF	10/8/2009	10/8/2009	AP	WP	0616-7103-4257	33.48
V0087400	BORDER STATES ELECTRIC	P0673160	SAFETY LOCKS*DANOS	10/20/2009	10/20/2009	AP	WP	0616-7103-4257	336.00
V0131400	CARQUEST AUTO PARTS	P0668912	CREDIT-STARTER CORE	10/13/2009	10/13/2009	AP	WP	0616-7103-4253	-11.43
V0131400	CARQUEST AUTO PARTS	P0672064	HOOD LATCH*RECYCLE TRAILER	10/13/2009	10/13/2009	AP	WP	0616-7103-4253	10.97
V0131400	CARQUEST AUTO PARTS	P0672064	RELAY;LAMPS*918	10/13/2009	10/13/2009	AP	WP	0616-7103-4251	85.53
V0131400	CARQUEST AUTO PARTS	P0668912	REMAN STARTER;CORE	10/13/2009	10/13/2009	AP	WP	0616-7103-4253	74.80
V0131400	CARQUEST AUTO PARTS	P0668912	CORE CREDIT*954 \$11.43	10/13/2009	10/13/2009	AP	WP	0616-7103-4253	0.00
V0133305	CENEX LAND OF LAKES	P0672065	192# PROPANE*FORKLIFTS	10/13/2009	10/13/2009	AP	WP	0616-7103-4262	133.20
V0133305	CENEX LAND OF LAKES	P0673161	192# PROPANE*FORKLIFTS	10/21/2009	10/21/2009	AP	WP	0616-7103-4262	133.20
V0139120	CITY OF RAPID CITY	P0671826	JUL-SEP 2009 BUS PASSES;XTRA R	10/8/2009	10/8/2009	AP	WP	0616-7103-4225	401.00
V0139602	CITY OF RAPID	P0673830	POSTAGE 10/12-16/09	10/21/2009	10/21/2009	AP	WP	0616-7103-4261	1.24
V0200700	DENNIS SUPPLY	P0672067	SWITCH*MAKEUP AIR 1&2	10/9/2009	10/9/2009	AP	WP	0616-7103-4257	69.92
V0208210	DODGE TOWN INC.	P0672069	SEAT BELT*912	10/13/2009	10/13/2009	AP	WP	0616-7103-4251	11.70
V0248950	FASTENAL COMPANY, THE	P0671833	SAMPLE BAGS*CC	10/8/2009	10/8/2009	AP	WP	0616-7103-4269	53.52
V0248950	FASTENAL COMPANY, THE	P0672071	NUTS;BOLTS*SHOP	10/13/2009	10/13/2009	AP	WP	0616-7103-4259	100.40
V0272520	FRONTIER AUTO GLASS	P0671834	WINDSHIELD*971	10/8/2009	10/8/2009	AP	WP	0616-7103-4253	169.38
V0282080	G&H DISTRIBUTING INC.	P0671835	HYDRAULIC HOSE*AGITATOR	10/8/2009	10/8/2009	AP	WP	0616-7103-4253	240.75
V0282080	G&H DISTRIBUTING INC.	P0671835	OIL SPILL ABSORBANT*SHOP	10/8/2009	10/8/2009	AP	WP	0616-7103-4269	51.24
V0375060	HOUSTON EQUIP CO. INC,	P0672085	SAW BLADE*MRF MAINT	10/14/2009	10/14/2009	AP	WP	0616-7103-4252	25.98
V0376000	HSBC BUSINESS	P0670989	BRIGGS 8HP I/C ENGINE	10/14/2009	10/14/2009	AP	WP	0616-7103-4253	535.85

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V0393980	INDUSTRIAL SUPPLY CO.	P0671841	GREASE GUN HOSE*SHOP	10/8/2009	10/8/2009	AP	WP	0616-7103-4253	23.64
V0394800	INLAND TRUCK PARTS CO.	P0671840	TAILLIGHT REPAIRS*918	10/8/2009	10/8/2009	AP	WP	0616-7103-4251	55.74
V0412660	JENNER EQUIPMENT CO	P0672073	FILTERS*950	10/13/2009	10/13/2009	AP	WP	0616-7103-4253	81.12
V0412660	JENNER EQUIPMENT CO	P0672073	FILTERS*951	10/13/2009	10/13/2009	AP	WP	0616-7103-4253	81.12
V0416451	JOE'S SANDBLASTING &	P0673299	SANDBLAST TRUCK FRAME*918	10/21/2009	10/21/2009	AP	WP	0616-7103-4251	270.00
V0421590	JOHNSON MACHINE INC.	P0671847	LAMP*955	10/8/2009	10/8/2009	AP	WP	0616-7103-4253	8.66
V0421590	JOHNSON MACHINE INC.	P0671847	NUTS;BOLTS;WD40*971	10/8/2009	10/8/2009	AP	WP	0616-7103-4253	17.89
V0421590	JOHNSON MACHINE INC.	P0672074	HAND CLEANER*950	10/13/2009	10/13/2009	AP	WP	0616-7103-4253	8.55
V0466300	LINWELD	P0671843	WELD-ON HINGE*DANO RM	10/8/2009	10/8/2009	AP	WP	0616-7103-4252	8.74
V0466300	LINWELD	P0672077	CYLINDER RENT 9/30/09	10/13/2009	10/13/2009	AP	WP	0616-7103-4269	38.70
V0520500	M G OIL CO	P0671844	#2 CLEAR DIESEL FUEL	10/8/2009	10/8/2009	AP	WP	0616-7103-4262	1,115.37
V0520500	M G OIL CO	P0671844	ROUNDING ADJUSTMENT	10/8/2009	10/8/2009	AP	WP	0616-7103-4262	0.73
V0520500	M G OIL CO	P0671844	#2 CLEAR DIESEL FUEL	10/8/2009	10/8/2009	AP	WP	0616-7103-4262	233.81
V0520500	M G OIL CO	P0671844	ROUNDING ADJUSTMENT	10/8/2009	10/8/2009	AP	WP	0616-7103-4262	0.68
V0520500	M G OIL CO	P0672463	CORR PO#P0645738-INV AMOUNT	10/12/2009	10/12/2009	AP	WP	0616-7103-4262	-189.13
V0520500	M G OIL CO	P0672464	CORR PO#P0645738-INV AMOUNT	10/12/2009	10/12/2009	AP	WP	0616-7103-4262	-199.44
V0520500	M G OIL CO	P0671294	OIL PUMP*DANO A	10/15/2009	10/15/2009	AP	WP	0616-7103-4253	150.00
V0520500	M G OIL CO	P0671294	APPROX 1100 GAL HD68	10/15/2009	10/15/2009	AP	WP	0616-7103-4262	6,710.00
V0520500	M G OIL CO	P0671294	CORRECTION-QTY #2	10/15/2009	10/15/2009	AP	WP	0616-7103-4262	610.00
V0520500	M G OIL CO	P0672079	#2 CLEAR DIESEL FUEL	10/14/2009	10/14/2009	AP	WP	0616-7103-4262	1,022.55
V0520500	M G OIL CO	P0672079	ROUNDING ADJUSTMENT	10/14/2009	10/14/2009	AP	WP	0616-7103-4262	3.61
V0520500	M G OIL CO	P0672079	CORRECTION-PRICING	10/14/2009	10/14/2009	AP	WP	0616-7103-4262	-113.24
V0543860	MG MACHINING SERVICES	P0671921	MFG SHAFT*AERATOR	10/8/2009	10/8/2009	AP	WP	0616-7103-4253	40.00
V0543860	MG MACHINING SERVICES	P0672078	SLEEVE FAN	10/21/2009	10/21/2009	AP	WP	0616-7103-4253	50.00
V0545255	MIDCONTINENT	P0672080	T-1 MONTHLY CHARGE OCT 2009	10/13/2009	10/13/2009	AP	WP	0616-7103-4281	100.00
V0563060	MONTANA DAKOTA UTIL	P0674075	03077822 580.8	10/21/2009	10/21/2009	AP	WP	0616-7103-4282	3,303.05
V0563060	MONTANA DAKOTA UTIL	P0674075	31721202 423.3	10/21/2009	10/21/2009	AP	WP	0616-7103-4282	2,413.46
V0566440	MOTION INDUSTRIES INC.	P0671845	TROUGHING BELT*DANO RM	10/8/2009	10/8/2009	AP	WP	0616-7103-4253	528.10
V0566440	MOTION INDUSTRIES INC.	P0671845	UNDERCOATING*918	10/8/2009	10/8/2009	AP	WP	0616-7103-4251	96.63
V0566440	MOTION INDUSTRIES INC.	P0672081	V-BELT*AH1	10/13/2009	10/13/2009	AP	WP	0616-7103-4253	19.04
V0566440	MOTION INDUSTRIES INC.	P0672081	BALL BEARINGS-MOWER	10/13/2009	10/13/2009	AP	WP	0616-7103-4253	44.54
V0566440	MOTION INDUSTRIES INC.	P0672081	HYDRAULIC FILTERS*DANO A	10/13/2009	10/13/2009	AP	WP	0616-7103-4253	302.13
V0566440	MOTION INDUSTRIES INC.	P0669679	FILTER ELEMENT*DANOS	10/15/2009	10/15/2009	AP	WP	0616-7103-4253	695.68
V0566440	MOTION INDUSTRIES INC.	P0669679	CORRECTION-FREIGHT	10/15/2009	10/15/2009	AP	WP	0616-7103-4253	10.59
V0569150	MOUNTAIN PLAINS	P0671865	BASELINE HEARING*107324	10/8/2009	10/8/2009	AP	WP	0616-7103-4225	19.00

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V0621900	OCCUPATIONAL HEALTH	P0672457	107324	10/12/2009	10/12/2009	AP	WP	0616-7103-4225	38.00
V0631852	OLSON TOWING	P0671848	TOW TO STREET SHOP*932	10/8/2009	10/8/2009	AP	WP	0616-7103-4251	135.00
V0723000	RED WING SHOE STORE	P0672084	SAFETY BOOTS*SMITH	10/13/2009	10/13/2009	AP	WP	0616-7103-4263	130.00
V0723000	RED WING SHOE STORE	P0672084	SAFETY BOOTS*FRITZ	10/13/2009	10/13/2009	AP	WP	0616-7103-4263	130.00
V0744029	ROYBAL, FILIBERTO	P0672806	RPLC 10/6/09 W#322512-INCORREC	10/15/2009	10/15/2009	AP	WP	0616-7103-4263	30.00
V0744029	ROYBAL, FILIBERTO	P0672806	SAFETY GLASSES	10/15/2009	10/15/2009	AP	WP	0616-7103-4263	0.00
V0745570	RUNNINGS SUPPLY INC	P0672385	JACKET (JIM)	10/14/2009	10/14/2009	AP	WP	0616-7103-4263	21.67
V0757235	SAM'S CLUB	P0672086	ODO BAN	10/13/2009	10/13/2009	AP	WP	0616-7103-4264	39.88
V0757235	SAM'S CLUB	P0672086	WINDFRESH	10/13/2009	10/13/2009	AP	WP	0616-7103-4264	27.92
V0757235	SAM'S CLUB	P0672086	SIMPLE GREEN	10/13/2009	10/13/2009	AP	WP	0616-7103-4264	52.62
V0757235	SAM'S CLUB	P0672086	FLASHLIGHT	10/13/2009	10/13/2009	AP	WP	0616-7103-4265	57.74
V0780210	SHEEHAN MACK SALES &	P0670996	BULB*955	9/30/2009	9/30/2009	AP	WP	0616-7103-4251	9.03
V0780210	SHEEHAN MACK SALES &	P0671853	OIL/AIR FILTERS*955	10/7/2009	10/7/2009	AP	WP	0616-7103-4253	85.53
V0890180	VERIZON WIRELESS	P0671230	545-4525 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0616-7103-4281	13.28
V0890180	VERIZON WIRELESS	P0671230	431-9117 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0616-7103-4281	39.69
V0890180	VERIZON WIRELESS	P0671230	390-2069 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0616-7103-4281	14.22
V0890180	VERIZON WIRELESS	P0671230	209-5012 SEPT PHONE	10/21/2009	10/21/2009	AP	WP	0616-7103-4281	13.48
V0899601	WALMART COMMUNITY	P0671854	PINESOL	10/21/2009	10/21/2009	AP	WP	0616-7103-4264	5.00
V0899601	WALMART COMMUNITY	P0671854	DATA STORAGE CDS-CDRW	10/21/2009	10/21/2009	AP	WP	0616-7103-4261	4.94
V0906159	WARNE CHEMICAL &	P0671855	FLY SPRAY	10/8/2009	10/8/2009	AP	WP	0616-7103-4264	130.00
V0934830	WESTERN STATIONERS	P0671857	MEMO PADS;STAPLER;STAPLES	10/8/2009	10/8/2009	AP	WP	0616-7103-4261	22.84
V0934830	WESTERN STATIONERS	P0671857	HP96 INKJET CARTRIDGE	10/8/2009	10/8/2009	AP	WP	0616-7103-4261	135.96
V0934830	WESTERN STATIONERS	P0671857	GEL PENS	10/8/2009	10/8/2009	AP	WP	0616-7103-4261	8.75
V0936710	WHISLER BEARING	P0672092	SWEEPER PARTS*BOBCAT	10/13/2009	10/13/2009	AP	WP	0616-7103-4253	49.54
V0945720	WORK WAREHOUSE	P0671858	SAFETY BOOTS*SPEARS	10/8/2009	10/8/2009	AP	WP	0616-7103-4263	119.88
V0951482	WRIGHT EXPRESS	P0673361	95.85G DSL	10/21/2009	10/21/2009	AP	WP	0616-7103-4262	239.39
V0951482	WRIGHT EXPRESS	P0673361	18.49G SUPR UNL	10/21/2009	10/21/2009	AP	WP	0616-7103-4262	47.09
V0951482	WRIGHT EXPRESS	P0673361	242.44G UNL+ALC10	10/21/2009	10/21/2009	AP	WP	0616-7103-4262	557.06
V0951482	WRIGHT EXPRESS	P0673361	27.25G UNL+	10/21/2009	10/21/2009	AP	WP	0616-7103-4262	64.48
V0951482	WRIGHT EXPRESS	P0673361	16.73G UNL	10/21/2009	10/21/2009	AP	WP	0616-7103-4262	40.93
Cost Center: 7103								Total:	24,019.45

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
V0359280	HIGHMARK INC	P0672654	W09-1786 TOWER ROAD WATER	10/21/2009	10/21/2009	AP	WP	0505-8910-4370	16,103.07
V0698700	RCS CONSTRUCTION INC.	P0673076	ST05-1435 44TH ST RECONSTR	10/21/2009	10/21/2009	AP	WP	0505-8910-4370	125,962.12
V0698700	RCS CONSTRUCTION INC.	P0673076	ST05-1435 44TH ST RECONSTR-ADJ	10/21/2009	10/21/2009	AP	WP	0505-8910-4370	-125,962.12
V0698700	RCS CONSTRUCTION INC.	P0673076	ST05-1435 44TH ST RECONSTR	10/21/2009	10/21/2009	AP	WP	0505-8910-4370	123,601.55
V0698700	RCS CONSTRUCTION INC.	P0673076	ST05-1435 44TH ST RECONSTR-OB	10/21/2009	10/21/2009	AP	WP	0505-8910-4370	2,360.57
T9073	SPERLICH CONSULTING	P0672575	SSW06-1494 ROBBINSDALE	10/21/2009	10/21/2009	AP	WP	0505-8910-4223	17,860.10
Cost Center: 8910								Total:	<u>159,925.29</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
V0698700	RCS CONSTRUCTION INC.	P0673076	ST05-1435 44TH ST RECONSTR-ADJ	10/21/2009	10/21/2009	AP	WP	0505-8911-4371	-20,011.38
V0698700	RCS CONSTRUCTION INC.	P0673076	ST05-1435 44TH ST RECONSTR	10/21/2009	10/21/2009	AP	WP	0505-8911-4371	18,030.67
V0698700	RCS CONSTRUCTION INC.	P0673076	ST05-1435 44TH ST RECONSTR-OB	10/21/2009	10/21/2009	AP	WP	0505-8911-4371	1,980.71
V0698700	RCS CONSTRUCTION INC.	P0673076	ST05-1435 44TH ST RECONSTR	10/21/2009	10/21/2009	AP	WP	0505-8911-4371	20,011.38
T9073	SPERLICH CONSULTING	P0672575	SSW06-1494 ROBBINSDALE	10/21/2009	10/21/2009	AP	WP	0505-8911-4223	14,288.08
								Cost Center: 8911	Total: <u>34,299.46</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047640	BAFFUTO ARCHITECTURE	P0672573	FD09-1767 FIRE STATION #7	10/21/2009	10/21/2009	AP	WP	0505-8915-4223	4,067.50
V0295518	GEIGER ARCHITECTURE	P0673074	GB08-1765 MILO BARBER	10/21/2009	10/21/2009	AP	WP	0505-8915-4223	18,747.00
V0884338	UPPER DECK ARCHITECTS	P0673283	GB09-1828 CSAC ROOF	10/21/2009	10/21/2009	AP	WP	0505-8915-4223	13,875.00
								Cost Center: 8915	Total: <u>36,689.50</u>

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

Cost Center: 9202 HAZARDOUS MATERIALS **Director:** ROHLFING, MARK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0302672	GLOBAL TECHNOLOGIES	P0672592	2 RESCUE RANDY	10/16/2009	10/16/2009	AP	WP	0101-9202-4265	2,194.00
V0459659	KNECHT HOME CENTER	P0672594	LAG BOLTS,WASHERS/STN.6	10/16/2009	10/16/2009	AP	WP	0101-9202-4269	8.04
V0541285	MENARDS	P0672595	GORILLA RACK PARTS-RACKING	10/16/2009	10/16/2009	AP	WP	0101-9202-4265	847.27
V0541285	MENARDS	P0672595	GORILLA RACK PARTS RACKING	10/16/2009	10/16/2009	AP	WP	0101-9202-4265	318.60
V0541285	MENARDS	P0672595	GORILLA RACK PARTS RACKING	10/16/2009	10/16/2009	AP	WP	0101-9202-4265	458.40
V0541285	MENARDS	P0672595	RUBBERMAID	10/16/2009	10/16/2009	AP	WP	0101-9202-4265	138.00
V0699200	RSO INC	P0672605	2 LEAK TESTS	10/16/2009	10/16/2009	AP	WP	0101-9202-4253	70.00
								Cost Center: 9202	Total: <u>4,034.31</u>

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Bill List by Cost Center for Council Agenda

Grand Total: 2,060,783.45