

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
V0056380	BAUDVILLE	P0673528	Black Laurel Folders	10/26/2009	10/26/2009	AP	WP	0101-0101-4261	109.50
V0056380	BAUDVILLE	P0672747	Foil Certificate Paper	10/23/2009	10/23/2009	AP	WP	0101-0101-4261	29.95
V0056380	BAUDVILLE	P0672747	Certificate Seal - Gold	10/23/2009	10/23/2009	AP	WP	0101-0101-4261	19.90
V0056380	BAUDVILLE	P0672747	Shipping	10/23/2009	10/23/2009	AP	WP	0101-0101-4261	11.50
V0137240	CHRIS SUPPLY COMPANY	P0673256	BRICK OF 24 AA CELL ALKALINE	10/28/2009	10/28/2009	AP	WP	0101-0101-4261	9.60
V0137240	CHRIS SUPPLY COMPANY	P0672670	Back up hard drives	10/23/2009	10/23/2009	AP	WP	0101-0101-4295	147.16
V0137240	CHRIS SUPPLY COMPANY	P0673129	SATA Cbl, Right angle, 36"	10/23/2009	10/23/2009	AP	WP	0101-0101-4261	19.50
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0101-0101-4261	9.26
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0101-0101-4261	54.11
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0101-4150	1,936.00
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0101-4131	5.00
V0318880	GUNDERSON OLSON,	P0673651	MILEAGE WATERTOWN SD	10/26/2009	10/26/2009	AP	WP	0101-0101-4270	325.60
V0384599	IKON FINANCIAL SERVICES	P0673972	COPIER LEASE	10/28/2009	10/28/2009	AP	WP	0101-0101-4253	10.21
V0388100	INDOFF INC	P0673195	long reach stapler	10/23/2009	10/23/2009	AP	WP	0101-0101-4261	46.07
V0388100	INDOFF INC	P0673525	1/2 inch binders	10/26/2009	10/26/2009	AP	WP	0101-0101-4261	28.68
V0388100	INDOFF INC	P0673525	1 inch binders	10/26/2009	10/26/2009	AP	WP	0101-0101-4261	28.68
V0460150	KNOLOGY	P0674282	1495808 394-4110 OCT PHONE LD	11/2/2009	11/2/2009	AP	WP	0101-0101-4281	18.05
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0101-4155	10.55
V0573643	MULTI SERVICE	P0672749	Camera Case	10/26/2009	10/26/2009	AP	WP	0101-0101-4261	15.68
V0573643	MULTI SERVICE	P0672749	Sony Camera	10/26/2009	10/26/2009	AP	WP	0101-0101-4261	179.99
V0617200	NPC INTERNATIONAL	P0673738	PIZZA-2020 MTG	10/27/2009	10/27/2009	AP	WP	0101-0101-4263	56.00
V0647210	PAPER DIRECT	P0672748	Folders for Veteran Cert	10/23/2009	10/23/2009	AP	WP	0101-0101-4261	39.98
V0647210	PAPER DIRECT	P0672748	Renaissance Wine Cet Paper	10/23/2009	10/23/2009	AP	WP	0101-0101-4261	47.98
V0647210	PAPER DIRECT	P0672748	Shipping	10/23/2009	10/23/2009	AP	WP	0101-0101-4261	9.95
V0818740	SOUTH DAKOTA SCHOOL	P0673633	SEPTEMBER PHONE	10/23/2009	10/23/2009	AP	WP	0101-0101-4281	20.57
V0820490	SOUTH DAKOTA STATE	P0674404	UNCLAIMED PROPERTY	11/3/2009	11/3/2009	AP	WP	0101-0101-4530	25.00
V0838018	SUNDBY PHOTOS	P0673776	Annual City Council Photo Sitt	10/29/2009	10/29/2009	AP	WP	0101-0101-4225	150.00
V0890180	VERIZON WIRELESS	P0673819	430-1708 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0101-4281	54.00
V0934830	WESTERN STATIONERS	P0673526	Post-It's	10/26/2009	10/26/2009	AP	WP	0101-0101-4261	28.40
								Cost Center: 0101	Total: <u>3,446.87</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	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0101-0103-4261	5.39
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0101-0103-4261	0.53
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0103-4150	385.00
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0103-4131	5.00
V0460150	KNOLOGY	P0674282	1495808 721-1183 OCT PHONE LD	11/2/2009	11/2/2009	AP	WP	0101-0103-4281	12.54
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0103-4155	4.13
Cost Center: 0103								Total:	<u>412.59</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
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0105-4150	385.00
V0188480	DAKOTA BUSINESS	P0674437	SHARP MX700 BW COPIER LEASE	11/4/2009	11/4/2009	AP	WP	0101-0105-4253	1.04
V0235100	ESRI INC	P0671079	CORR PRICE	10/26/2009	10/26/2009	AP	WP	0101-0105-4270	-73.50
V0235100	ESRI INC	P0671079	WRTNG ADV GEOPROCESSNG	10/26/2009	10/26/2009	AP	WP	0101-0105-4270	1,470.00
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0105-4131	5.00
V0460150	KNOLOGY	P0674282	1495808 716-3654 OCT PHONE LD	11/2/2009	11/2/2009	AP	WP	0101-0105-4281	3.85
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0105-4155	8.26
V0621900	OCCUPATIONAL HEALTH	P0674438	90419	11/4/2009	11/4/2009	AP	WP	0101-0105-4225	38.00
V0731725	RESIDENCE INN BOULDER	P0671080	LODG TALLON A 12/7-10/09	10/26/2009	10/26/2009	AP	WP	0101-0105-4270	412.00
								Cost Center: 0105	Total: <u>2,249.65</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
V0054985	BASLER PRINTING	P0673481	package #10 envelopes	10/23/2009	10/23/2009	AP	WP	0101-0106-4261	60.00
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0101-0106-4261	2.10
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0101-0106-4261	5.17
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0106-4150	2,166.71
V0188480	DAKOTA BUSINESS	P0673483	post it notes	10/23/2009	10/23/2009	AP	WP	0101-0106-4261	1.00
V0188480	DAKOTA BUSINESS	P0673483	box of binder clips	10/23/2009	10/23/2009	AP	WP	0101-0106-4261	11.00
V0188480	DAKOTA BUSINESS	P0674097	copier maintenance fee	10/30/2009	10/30/2009	AP	WP	0101-0106-4261	76.64
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0106-4131	12.56
V0311160	GREEN ,JASON	P0673805	TAXI MIAMI FL	10/29/2009	10/29/2009	AP	WP	0101-0106-4270	21.70
V0311160	GREEN ,JASON	P0673805	TAXI MIAMI FL	10/29/2009	10/29/2009	AP	WP	0101-0106-4270	25.70
V0311160	GREEN ,JASON	P0673805	MEALS MIAMI FL	10/29/2009	10/29/2009	AP	WP	0101-0106-4270	177.00
V0384599	IKON FINANCIAL SERVICES	P0673972	COPIER LEASE	10/28/2009	10/28/2009	AP	WP	0101-0106-4253	0.50
V0460150	KNOLOGY	P0674282	1495808 394-4140 OCT PHONE LD	11/2/2009	11/2/2009	AP	WP	0101-0106-4281	7.01
V0520193	MCLEOD'S PRINTING &	P0672560	package of letterhead	10/22/2009	10/22/2009	AP	WP	0101-0106-4261	35.00
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0106-4155	22.94
V0934830	WESTERN STATIONERS	P0673487	wall calendar	11/2/2009	11/2/2009	AP	WP	0101-0106-4261	25.10
V0934830	WESTERN STATIONERS	P0673487	desk calendars	11/2/2009	11/2/2009	AP	WP	0101-0106-4261	4.50
V0934830	WESTERN STATIONERS	P0673487	desk monthly calendar	11/2/2009	11/2/2009	AP	WP	0101-0106-4261	5.99
V0934830	WESTERN STATIONERS	P0673487	note pads	11/2/2009	11/2/2009	AP	WP	0101-0106-4261	9.48
								Cost Center: 0106	Total: <u>2,670.10</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0101-0108-4261	20.00
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0101-0108-4261	165.58
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0108-4150	15,522.27
V0188480	DAKOTA BUSINESS	P0674437	SHARP MX700 BW COPIER LEASE	11/4/2009	11/4/2009	AP	WP	0101-0108-4253	78.27
V0188480	DAKOTA BUSINESS	P0674149	SHARP AR161 COPIER MAINT	10/30/2009	10/30/2009	AP	WP	0101-0108-4253	0.42
V0194580	DALE'S TIRE &	P0672340	E203 - TIRES	11/2/2009	11/2/2009	AP	WP	0101-0108-4267	614.00
V0247880	FARMER BROTHERS CO	P0673477	MEDIUM ROAST COFFEE	10/27/2009	10/27/2009	AP	WP	0101-0108-4263	191.40
V0247880	FARMER BROTHERS CO	P0673477	COFFEE FILTERS	10/27/2009	10/27/2009	AP	WP	0101-0108-4263	11.25
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0108-4131	50.00
V0307380	GRAPHICS PLUS	P0673719	CASE OF PAINT	10/26/2009	10/26/2009	AP	WP	0101-0108-4269	44.95
V0307380	GRAPHICS PLUS	P0673916	STAKES	10/29/2009	10/29/2009	AP	WP	0101-0108-4269	18.90
V0388100	INDOFF INC	P0673674	FILE CABINET	10/26/2009	10/26/2009	AP	WP	0101-0108-4296	203.50
V0388100	INDOFF INC	P0673915	CLEAR DESK PADS	10/28/2009	10/28/2009	AP	WP	0101-0108-4261	56.19
V0421590	JOHNSON MACHINE INC.	P0674428	E204 - WIPER BLADES	11/4/2009	11/4/2009	AP	WP	0101-0108-4251	25.34
V0421590	JOHNSON MACHINE INC.	P0674427	E204 - OIL FILTER	11/4/2009	11/4/2009	AP	WP	0101-0108-4262	2.98
V0421590	JOHNSON MACHINE INC.	P0674427	E204 - AIR FILTER	11/4/2009	11/4/2009	AP	WP	0101-0108-4251	7.18
V0421590	JOHNSON MACHINE INC.	P0674427	E204- WIPER BLADES	11/4/2009	11/4/2009	AP	WP	0101-0108-4251	36.02
V0421590	JOHNSON MACHINE INC.	P0674427	E204 - MOTOR OIL	11/4/2009	11/4/2009	AP	WP	0101-0108-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0674427	CREDIT-RTN ITEM #3	11/4/2009	11/4/2009	AP	WP	0101-0108-4251	-36.02
V0421590	JOHNSON MACHINE INC.	P0674427	CREDIT-RTN ITEM #4	11/4/2009	11/4/2009	AP	WP	0101-0108-4262	-16.14
V0460150	KNOLOGY	P0674282	1495808 394-4165 OCT PHONE LD	11/2/2009	11/2/2009	AP	WP	0101-0108-4281	65.65
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0108-4155	109.92
V0634566	O'REILLY AUTO PARTS	P0674426	E204 - MOTOR OIL	11/4/2009	11/4/2009	AP	WP	0101-0108-4262	16.74
V0618600	OFFICEMAX	P0673792	MISC OFFICE SUPPLIES	10/28/2009	10/28/2009	AP	WP	0101-0108-4261	22.47
V0880250	UNITED PARCEL SERVICE	P0673995	1410779716,CHARGES	10/28/2009	10/28/2009	AP	WP	0101-0108-4261	13.86
V0890180	VERIZON WIRELESS	P0673819	RTN PHONE/STORM 415-5773	10/27/2009	10/27/2009	AP	WP	0101-0108-4269	-99.99
V0890180	VERIZON WIRELESS	P0673819	390-4965 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-5713 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-5866 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-6816 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	34.92
V0890180	VERIZON WIRELESS	P0673819	390-7226 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-7227 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0673819	390-7231 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	40.38

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

V0890180	VERIZON WIRELESS	P0673819	390-7941 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	40.64
V0890180	VERIZON WIRELESS	P0673819	390-9492 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-9848 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	54.75
V0890180	VERIZON WIRELESS	P0673819	390-9851 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	391-8201 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	39.52
V0890180	VERIZON WIRELESS	P0673819	415-1853 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	54.00
V0890180	VERIZON WIRELESS	P0673819	415-3777 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	415-5773 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	54.00
V0890180	VERIZON WIRELESS	P0673819	431-8649 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS	P0673819	484-0175 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	40.05
V0890180	VERIZON WIRELESS	P0673819	484-0179 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-3356 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-5468 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-5740 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	593-2221 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	75.62
V0890180	VERIZON WIRELESS	P0673819	786-4250 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	863-0073 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0108-4281	39.63
V0934830	WESTERN STATIONERS	P0674418	11x17 PAPER	11/4/2009	11/4/2009	AP	WP	0101-0108-4261	39.75
V0934830	WESTERN STATIONERS	P0674420	8.5x11 PAPER	11/4/2009	11/4/2009	AP	WP	0101-0108-4261	166.00
Cost Center: 0108								Total:	<u>18,385.71</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
V0134268	CENTURY BUSINESS	P0673471	MAINTENANCE AGREEMENT ON	10/22/2009	10/22/2009	AP	WP	0101-0111-4253	146.99
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0101-0111-4261	24.54
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0101-0111-4261	10.32
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0111-4150	2,128.50
V0188480	DAKOTA BUSINESS	P0674259	HON 5-DRAWER FILE CABINET	11/2/2009	11/2/2009	AP	WP	0101-0111-4296	399.99
V0237350	EVERGREEN OFFICE	P0674299	"FAILED" STAMP	11/3/2009	11/3/2009	AP	WP	0101-0111-4261	8.33
V0237350	EVERGREEN OFFICE	P0674299	SORTER	11/3/2009	11/3/2009	AP	WP	0101-0111-4261	23.81
V0237350	EVERGREEN OFFICE	P0673475	5 SETS INDEX TABS	10/23/2009	10/23/2009	AP	WP	0101-0111-4261	42.44
V0237350	EVERGREEN OFFICE	P0673475	REINFORCEMENTS	10/23/2009	10/23/2009	AP	WP	0101-0111-4261	1.38
V0237350	EVERGREEN OFFICE	P0673475	TOP PADS	10/23/2009	10/23/2009	AP	WP	0101-0111-4261	7.99
V0237350	EVERGREEN OFFICE	P0674247	"E-MAILED" STAMP	11/2/2009	11/2/2009	AP	WP	0101-0111-4261	10.35
V0237350	EVERGREEN OFFICE	P0674247	"ENTERED" STAMP, SORTERS	11/2/2009	11/2/2009	AP	WP	0101-0111-4261	32.06
V0237350	EVERGREEN OFFICE	P0674247	ADDING MACHINE TAPE	11/2/2009	11/2/2009	AP	WP	0101-0111-4261	7.29
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0111-4131	10.00
V0460150	KNOLOGY	P0674282	1495808 394-4136 OCT PHONE LD	11/2/2009	11/2/2009	AP	WP	0101-0111-4281	11.71
V0506500	LUTHERAN SOCIAL	P0675162	NOV 09 EAP SVCS	11/4/2009	11/4/2009	AP	WP	0101-0111-4225	589.06
V0520278	MCPC	P0674258	HP COLOR CARTRIDGE FOR	11/2/2009	11/2/2009	AP	WP	0101-0111-4261	143.75
V0520278	MCPC	P0674258	HP COLOR CARTRIDGE FOR	11/2/2009	11/2/2009	AP	WP	0101-0111-4261	199.96
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0111-4155	16.52
V0564001	MOORE BUSINESS FORMS	P0672182	2000 W-2 FORM FOR TAX YEAR 200	10/23/2009	10/23/2009	AP	WP	0101-0111-4261	142.00
V0564001	MOORE BUSINESS FORMS	P0672182	CORRECTION-FREIGHT	10/23/2009	10/23/2009	AP	WP	0101-0111-4261	16.03
V0838027	SUNGARD BI-TECH INC	P0673480	CDD REPORT WORK-EMBREE T	10/22/2009	10/22/2009	AP	WP	0101-0111-4225	185.00
V0838027	SUNGARD BI-TECH INC	P0673480	CDD REPORT WORK-EMBREE T	10/22/2009	10/22/2009	AP	WP	0101-0111-4225	277.50
V0890180	VERIZON WIRELESS	P0673819	431-0195 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0111-4281	92.19
V0890180	VERIZON WIRELESS	P0673819	786-5627 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0111-4281	45.01
								Cost Center: 0111	Total: <u>4,572.72</u>

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

Cost Center: 0132 Special Projects

Director: ELLIS, ROBERT

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0714965	RAPID CITY AREA SCHOOL	P0674150	PARKVIEW TENNIS COURTS	10/30/2009	10/30/2009	AP	WP	0107-0132-4372	112,034.29
								Cost Center: 0132	Total: <u>112,034.29</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0675157	NOV 09 DISPATCH	11/4/2009	11/4/2009	AP	WP	0101-0199-4582	87,130.91
								Cost Center: 0199	Total: <u>87,130.91</u>

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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	P0674314	PONDS SHRED	11/4/2009	11/4/2009	AP	WP	0101-0201-4225	124.80
V0002805	A&B BUSINESS EQUIPMENT	P0674323	MAINT 7248	11/4/2009	11/4/2009	AP	WP	0101-0201-4244	120.70
V0002805	A&B BUSINESS EQUIPMENT	P0674323	LEASE 6998 10/16/09-11/15/09	11/4/2009	11/4/2009	AP	WP	0101-0201-4244	426.82
V0009355	ADVANCED PUBLIC	P0673415	QUICK TICKET PAYMENT	10/23/2009	10/23/2009	AP	WP	0101-0201-4295	4,679.81
V0030188	ANDERSON, DEB	P0674397	MEALS-MAPLE GROVE, MN	11/4/2009	11/4/2009	AP	WP	0101-0201-4270	136.00
V0030188	ANDERSON, DEB	P0674397	MOTEL-MAPLE GROVE	11/4/2009	11/4/2009	AP	WP	0101-0201-4270	354.00
V0056150	BATTERIES PLUS	P0673145	BATTERIES	10/23/2009	10/23/2009	AP	WP	0101-0201-4261	79.20
V0078490	BLACK HILLS POWER &	P0675213	3499378386 117251 243	11/4/2009	11/4/2009	AP	WP	0101-0201-4283	33.48
V0078490	BLACK HILLS POWER &	P0675223	6264309020 63919 38	11/4/2009	11/4/2009	AP	WP	0101-0201-4283	13.67
V0078490	BLACK HILLS POWER &	P0675223	2553293094 96125 3880	11/4/2009	11/4/2009	AP	WP	0101-0201-4283	375.13
V0083240	BOCK, CATHLEEN	P0674359	MEALS-GREELEY	11/4/2009	11/4/2009	AP	WP	0101-0201-4270	98.00
V0083240	BOCK, CATHLEEN	P0674359	MOTEL-GREELEY	11/4/2009	11/4/2009	AP	WP	0101-0201-4270	153.10
V0100510	BROWNELLS INC	P0673419	.22LR CONVERSION KIT	10/22/2009	10/22/2009	AP	WP	0101-0201-4269	554.97
V0131400	CARQUEST AUTO PARTS	P0673423	VALVE UNIT 075	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	38.98
V0131400	CARQUEST AUTO PARTS	P0673423	SILICONE	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	2.69
V0121553	CBCINNOVIS INC	P0673156	CREDIT CHECK	10/23/2009	10/23/2009	AP	WP	0101-0201-4225	36.00
V0121553	CBCINNOVIS INC	P0673156	RECOVERY FEE	10/23/2009	10/23/2009	AP	WP	0101-0201-4225	1.00
V0137240	CHRIS SUPPLY COMPANY	P0673706	EXT CORD	10/27/2009	10/27/2009	AP	WP	0101-0201-4251	6.99
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0101-0201-4261	42.18
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0101-0201-4261	25.67
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0201-4150	80,167.55
V0139590	CITY-PETTY	P0673818	TITLE,REG,CONFIDENTIAL	10/27/2009	10/27/2009	AP	WP	0101-0201-4225	9.00
V0139590	CITY-PETTY	P0673818	TITLE,REG,CONFIDENTIAL	10/27/2009	10/27/2009	AP	WP	0101-0201-4225	9.00
V0139590	CITY-PETTY	P0673818	TITLE,REG,TRANSFER	10/27/2009	10/27/2009	AP	WP	0101-0201-4225	10.00
V0141335	CITY-WATER DEPARTMENT	P0674442	00280780 29	11/4/2009	11/4/2009	AP	WP	0101-0201-4284	150.45
V0150575	COLLABORATIVE TESTING	P0672553	2010 COLLABORATIVE TESTING	11/4/2009	11/4/2009	AP	WP	0101-0201-4225	995.00
V0188080	DAKOTA	P0674317	ALTERNATOR	11/4/2009	11/4/2009	AP	WP	0101-0201-4251	396.63
V0188080	DAKOTA	P0672212	BATTERY UNIT 029	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	78.38
V0188080	DAKOTA	P0673420	BATTERY	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	82.83
V0194590	DALE'S TIRE &	P0672549	TIRES UNIT 034	11/2/2009	11/2/2009	AP	WP	0101-0201-4267	416.00
V0194590	DALE'S TIRE &	P0672620	NEW TIRES UNIT 001	11/2/2009	11/2/2009	AP	WP	0101-0201-4267	208.00
V0194590	DALE'S TIRE &	P0672620	NEW TIRES UNIT 001	11/2/2009	11/2/2009	AP	WP	0101-0201-4267	208.00
V0194590	DALE'S TIRE &	P0672620	NEW TIRES UNIT 093	11/2/2009	11/2/2009	AP	WP	0101-0201-4267	208.00

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V0194590	DALE'S TIRE &	P0672213	TIRES UNIT 023	11/2/2009	11/2/2009	AP	WP	0101-0201-4267	416.00
V0194590	DALE'S TIRE &	P0672213	TIRES UNIT 014	11/2/2009	11/2/2009	AP	WP	0101-0201-4267	416.00
V0194590	DALE'S TIRE &	P0672213	TIRES UNIT 002	11/2/2009	11/2/2009	AP	WP	0101-0201-4267	416.00
V0200458	DELL MARKETING LP	P0673429	IMAGING DRUM FOR 5100CN AND	11/2/2009	11/2/2009	AP	WP	0101-0201-4261	336.98
V0208210	DODGE TOWN INC.	P0674316	NUT UNIT 017	11/4/2009	11/4/2009	AP	WP	0101-0201-4251	38.08
V0240520	FBI NAA-NORTHWEST	P0672534	THRASH MEMBERSHIP	10/23/2009	10/23/2009	AP	WP	0101-0201-4292	75.00
V0249445	FEDERAL EXPRESS	P0674313	SHIPPING	11/4/2009	11/4/2009	AP	WP	0101-0201-4261	13.00
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0201-4131	204.91
V0335300	HANSEN, JIM	P0674361	MEALS-MILWAUKEE	11/4/2009	11/4/2009	AP	WP	0101-0201-4270	119.00
V0371475	HOBBY LOBBY	P0673147	FRAME	10/23/2009	10/23/2009	AP	WP	0101-0201-4261	24.99
V0396720	INTERNATIONAL ASSOC	P0673421	MEMBERSHIP JORDAHL AND	10/23/2009	10/23/2009	AP	WP	0101-0201-4292	140.00
V0396720	INTERNATIONAL ASSOC	P0673421	CORRECTION-2 MMBRSHPS	10/23/2009	10/23/2009	AP	WP	0101-0201-4292	-140.00
V0396720	INTERNATIONAL ASSOC	P0673421	MEMBERSHIP -JORDAHL	10/23/2009	10/23/2009	AP	WP	0101-0201-4292	70.00
V0396720	INTERNATIONAL ASSOC	P0673421	MEMBERSHIP-SCHANZ	10/23/2009	10/23/2009	AP	WP	0101-0201-4292	70.00
V0421590	JOHNSON MACHINE INC.	P0673151	HEATER UNIT 091	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	45.29
V0421590	JOHNSON MACHINE INC.	P0673425	FILTER UNIT 014	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	22.84
V0421590	JOHNSON MACHINE INC.	P0673425	FILTER UNIT 090	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	22.84
V0421590	JOHNSON MACHINE INC.	P0673425	SENSOR UNIT 056	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	127.73
V0421590	JOHNSON MACHINE INC.	P0673425	BLADES UNIT 056	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	16.41
V0421590	JOHNSON MACHINE INC.	P0673425	FILTERS UNIT 011	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	22.84
V0421590	JOHNSON MACHINE INC.	P0674320	FILTERS UNIT 039	11/4/2009	11/4/2009	AP	WP	0101-0201-4251	19.12
V0421590	JOHNSON MACHINE INC.	P0674320	ADDITIVE UNIT 023	11/4/2009	11/4/2009	AP	WP	0101-0201-4251	36.11
V0421590	JOHNSON MACHINE INC.	P0674320	FILTERS UNIT 023	11/4/2009	11/4/2009	AP	WP	0101-0201-4251	53.01
V0421590	JOHNSON MACHINE INC.	P0673710	FILTER UNIT 017	10/27/2009	10/27/2009	AP	WP	0101-0201-4251	7.78
V0421590	JOHNSON MACHINE INC.	P0673710	GRS CARD UNIT 094	10/27/2009	10/27/2009	AP	WP	0101-0201-4251	8.00
V0421590	JOHNSON MACHINE INC.	P0673710	PADS AND BREAKS UNIT 094	10/27/2009	10/27/2009	AP	WP	0101-0201-4251	115.99
V0459659	KNECHT HOME CENTER	P0673143	STAPLER	10/23/2009	10/23/2009	AP	WP	0101-0201-4269	34.21
V0459659	KNECHT HOME CENTER	P0673149	BAGS AND TAPE	10/23/2009	10/23/2009	AP	WP	0101-0201-4261	115.84
V0460150	KNOLOGY	P0674284	1495821 394-6033 OCT PHONE LD	11/2/2009	11/2/2009	AP	WP	0101-0201-4281	66.43
V0460150	KNOLOGY	P0674284	1495784 394-4133 OCT PHONE LD	11/2/2009	11/2/2009	AP	WP	0101-0201-4281	537.84
V0460150	KNOLOGY	P0674282	1495808 394-4133 OCT PHONE	11/2/2009	11/2/2009	AP	WP	0101-0201-4281	0.67
V0460150	KNOLOGY	P0674435	1495810 394-4133 NOV PHONE	11/4/2009	11/4/2009	AP	WP	0101-0201-4281	39.51
V0460150	KNOLOGY	P0674435	1495828 394-4133 NOV INTERNET	11/4/2009	11/4/2009	AP	WP	0101-0201-4281	40.00
V0460150	KNOLOGY	P0673876	1495744 394-4138 OCTOBER LD	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	5.76
V0504493	LOOYENGA, DR ROBERT	P0673634	BAC TESTING-JACKSON COUNTY	10/23/2009	10/23/2009	AP	WP	0101-0201-4225	31.00

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V0520190	MCKIE FORD INC	P0673422	ANTI FREEZE UNIT 091	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	39.09
V0541285	MENARDS	P0673417	SIDEWALL KIT	10/23/2009	10/23/2009	AP	WP	0101-0201-4269	99.98
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0201-4155	501.41
V0567827	MOTOROLA	P0673139	RADIOS	10/30/2009	10/30/2009	AP	WP	0101-0201-4269	22,500.00
V0569400	MOUNTAIN VIEW ANIMAL	P0673413	CHECK UP MAKO	10/23/2009	10/23/2009	AP	WP	0101-0201-4298	58.00
V0597277	NATIVE SUN NEWS	P0672217	ONE YEAR SUBSCRIPTION	10/30/2009	10/30/2009	AP	WP	0101-0201-4293	42.00
V0601545	NEVE'S UNIFORM	P0672623	JACKET GLOE	10/22/2009	10/22/2009	AP	WP	0101-0201-4263	178.00
V0601545	NEVE'S UNIFORM	P0672623	SR STRIPES GLOE	10/22/2009	10/22/2009	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0672623	STARS GLOE	10/22/2009	10/22/2009	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0672623	GLOVES CHILDS	10/22/2009	10/22/2009	AP	WP	0101-0201-4263	32.95
V0601545	NEVE'S UNIFORM	P0672623	TURLENECK O'CONNELL	10/22/2009	10/22/2009	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0672623	PANTS O'CONNELL	10/22/2009	10/22/2009	AP	WP	0101-0201-4263	50.99
V0601545	NEVE'S UNIFORM	P0672623	PANTS REGAN	10/22/2009	10/22/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0672623	L/S SHIRT REGEN	10/22/2009	10/22/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0673416	L/S SHIRTS HATZ	10/29/2009	10/29/2009	AP	WP	0101-0201-4263	147.75
V0601545	NEVE'S UNIFORM	P0673416	TACT LIGHT SITTS	10/29/2009	10/29/2009	AP	WP	0101-0201-4263	119.00
V0601545	NEVE'S UNIFORM	P0673416	TACT HOLSTER SITTS	10/29/2009	10/29/2009	AP	WP	0101-0201-4263	158.00
V0601545	NEVE'S UNIFORM	P0673416	BELT DEGROOTE	10/29/2009	10/29/2009	AP	WP	0101-0201-4263	39.95
V0601545	NEVE'S UNIFORM	P0673707	SR STRIPES TERVIEL	10/29/2009	10/29/2009	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0673707	DUTY BELT GLOE	10/29/2009	10/29/2009	AP	WP	0101-0201-4263	125.00
V0601545	NEVE'S UNIFORM	P0673141	PANTS ASHRICK	10/23/2009	10/23/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0673141	TURLENECK HEINLE	10/23/2009	10/23/2009	AP	WP	0101-0201-4263	37.00
V0601545	NEVE'S UNIFORM	P0673141	WINTER GLOVES HEINLE	10/23/2009	10/23/2009	AP	WP	0101-0201-4263	32.95
V0601545	NEVE'S UNIFORM	P0673141	SR STRIPES HEINLE	10/23/2009	10/23/2009	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0674324	PANTS RAGNONE	11/4/2009	11/4/2009	AP	WP	0101-0201-4263	319.00
V0601545	NEVE'S UNIFORM	P0674324	SS SHIRTS RAGNONE	11/4/2009	11/4/2009	AP	WP	0101-0201-4263	241.45
V0601545	NEVE'S UNIFORM	P0674324	LS SHIRT RAGNONE	11/4/2009	11/4/2009	AP	WP	0101-0201-4263	239.50
V0601545	NEVE'S UNIFORM	P0674324	BADGES REGNONE	11/4/2009	11/4/2009	AP	WP	0101-0201-4263	50.00
V0601545	NEVE'S UNIFORM	P0674324	SHIRT RONFELDT	11/4/2009	11/4/2009	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0674324	GLOVES RONFELDT	11/4/2009	11/4/2009	AP	WP	0101-0201-4263	32.95
V0601409	NEWHOUSE ENTERPRISES	P0673703	DESK MLN8000D40AKBLK	11/4/2009	11/4/2009	AP	WP	0101-0201-4296	199.00
V0634566	O'REILLY AUTO PARTS	P0674319	FILTERS UNIT 020	11/4/2009	11/4/2009	AP	WP	0101-0201-4251	52.70
V0634566	O'REILLY AUTO PARTS	P0674319	FILTERS UNIT 025	11/4/2009	11/4/2009	AP	WP	0101-0201-4251	39.56
V0634566	O'REILLY AUTO PARTS	P0673424	PINION SEAL UNIT 014	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	13.62
V0634566	O'REILLY AUTO PARTS	P0673424	FILTER UNIT 015	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	33.49

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V0631852	OLSON TOWING	P0673418	TOW 09 CORWN VIC UNIT 094	10/23/2009	10/23/2009	AP	WP	0101-0201-4225	48.00
V0651070	PEAVEY COMPANY, LYNN	P0672540	HANDGUN BOXES	10/23/2009	10/23/2009	AP	WP	0101-0201-4261	59.90
V0651070	PEAVEY COMPANY, LYNN	P0672540	CORRECTION - FREIGHT	10/23/2009	10/23/2009	AP	WP	0101-0201-4261	14.00
V0651070	PEAVEY COMPANY, LYNN	P0671124	EVD IMPRINT ROLLS 88884D LINE	10/29/2009	10/29/2009	AP	WP	0101-0201-4261	427.35
V0651070	PEAVEY COMPANY, LYNN	P0671124	SHIPPING	10/29/2009	10/29/2009	AP	WP	0101-0201-4261	37.50
V0660835	PET GIANT	P0673144	DOG FOOD HOLBROOK	10/23/2009	10/23/2009	AP	WP	0101-0201-4298	69.98
V0660835	PET GIANT	P0674315	DOG FOOD BLACK	11/4/2009	11/4/2009	AP	WP	0101-0201-4298	42.99
V0698327	QWEST	P0674375	E38-0166 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0101-0201-4281	159.00
V0698327	QWEST	P0674375	E38-5089 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0674375	E38-5173 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0674375	E38-8564 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0674375	E38-8575 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0674375	E38-8576 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0674375	E38-8582 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0674375	E38-8596 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0101-0201-4281	153.00
V0706490	RAPID CITY DEPARTMENT	P0673426	CPR BOOKS AND CARDS	10/23/2009	10/23/2009	AP	WP	0101-0201-4225	234.00
V0698810	RDO EQUIPMENT CO	P0673709	WHEEL BOLTS	10/27/2009	10/27/2009	AP	WP	0101-0201-4251	2.52
V0735970	RITZ CAMERA (516112)	P0674322	PROCESSING	11/4/2009	11/4/2009	AP	WP	0101-0201-4261	4.59
V0699225	RSVP OF RAPID CITY	P0673414	RIDES	10/23/2009	10/23/2009	AP	WP	0101-0201-4225	15.00
V0787250	SIMPSON'S CREATIVE	P0673701	CARDS FEES	10/27/2009	10/27/2009	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0673701	CARDS R. EISENBRAUN	10/27/2009	10/27/2009	AP	WP	0101-0201-4261	20.00
V0789690	SITTS, SCOTT	P0674358	MEALS-GREELEY, CO	11/4/2009	11/4/2009	AP	WP	0101-0201-4270	98.00
V0789690	SITTS, SCOTT	P0674358	MOTEL-GREELEY	11/4/2009	11/4/2009	AP	WP	0101-0201-4270	153.10
V0791427	SONNEL TECHNOLOGIES	P0673153	INSTALL HUB UNIT 18	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	246.48
V0791427	SONNEL TECHNOLOGIES	P0673153	INSTALL HUB UNIT 20	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	246.48
V0791427	SONNEL TECHNOLOGIES	P0673153	INSTALL HUB UNIT 94	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	186.48
V0791427	SONNEL TECHNOLOGIES	P0673153	INSTALL HUB UNIT 91	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	246.48
V0791427	SONNEL TECHNOLOGIES	P0673153	INSTALL HUB UNIT 90	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	246.48
V0791427	SONNEL TECHNOLOGIES	P0673153	INSTALL HUB UNIT 19	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	246.48
V0791427	SONNEL TECHNOLOGIES	P0673153	INSTALL HUB UNIT 22	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	246.48
V0791427	SONNEL TECHNOLOGIES	P0673153	INSTALL HUB UNIT 92	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	216.48
V0791427	SONNEL TECHNOLOGIES	P0673153	INSTALL HUB UNIT 93	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	186.48
V0791427	SONNEL TECHNOLOGIES	P0673153	INSTALL HUB UNIT 15	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	246.48
V0791427	SONNEL TECHNOLOGIES	P0673153	INSTALL HUB UNIT 1	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	246.48
V0808300	SOUTH DAKOTA DIV OF	P0673386	BACKGROUND CHECKS-ADDL	10/22/2009	10/22/2009	AP	WP	0101-0201-4225	24.00

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V0820490	SOUTH DAKOTA STATE	P0674404	UNCLAIMED PROPERTY	11/3/2009	11/3/2009	AP	WP	0101-0201-4530	153.60
V0820490	SOUTH DAKOTA STATE	P0674404	UNCLAIMED PROPERTY	11/3/2009	11/3/2009	AP	WP	0101-0201-4530	135.62
V0838010	SUMMIT SIGNS & SUPPLY	P0673146	REPAIR GRAPHICS UNIT 90	10/23/2009	10/23/2009	AP	WP	0101-0201-4251	127.50
V0845850	TERVIEL, RON	P0674360	MEALS-MILWAUKEE	11/4/2009	11/4/2009	AP	WP	0101-0201-4270	119.00
V0856470	TOW PRO	P0673140	TOW 08 CROWN VIC	10/23/2009	10/23/2009	AP	WP	0101-0201-4225	60.00
V0886420	VANWAY TROPHY &	P0674308	NAME TAG RODRIGUEZ	11/4/2009	11/4/2009	AP	WP	0101-0201-4263	11.20
V0886420	VANWAY TROPHY &	P0674308	PLAQUE	11/4/2009	11/4/2009	AP	WP	0101-0201-4269	69.96
V0886420	VANWAY TROPHY &	P0674308	CORRECTION-TAX ITEM #2	11/4/2009	11/4/2009	AP	WP	0101-0201-4269	-3.96
V0890180	VERIZON WIRELESS	P0672711	PHONE C. HANSON	10/27/2009	10/27/2009	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0670102	PHONE JOHNS	10/27/2009	10/27/2009	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0673819	484-7421 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	44.47
V0890180	VERIZON WIRELESS	P0673819	484-7422 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	40.15
V0890180	VERIZON WIRELESS	P0673819	484-7423 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.84
V0890180	VERIZON WIRELESS	P0673819	484-7424 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	63.54
V0890180	VERIZON WIRELESS	P0673819	484-7425 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	40.81
V0890180	VERIZON WIRELESS	P0673819	484-7426 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-7427 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	484-7428 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.65
V0890180	VERIZON WIRELESS	P0673819	390-0474 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	93.30
V0890180	VERIZON WIRELESS	P0673819	390-1965 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-1966 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	40.48
V0890180	VERIZON WIRELESS	P0673819	390-2122 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.61
V0890180	VERIZON WIRELESS	P0673819	390-2804 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-3007 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	41.05
V0890180	VERIZON WIRELESS	P0673819	390-3362 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.61
V0890180	VERIZON WIRELESS	P0673819	390-3838 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.61
V0890180	VERIZON WIRELESS	P0673819	390-3953 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.61
V0890180	VERIZON WIRELESS	P0673819	390-3956 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	90.00
V0890180	VERIZON WIRELESS	P0673819	390-4404 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-4681 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	40.40
V0890180	VERIZON WIRELESS	P0673819	390-4682 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-4724 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	116.97
V0890180	VERIZON WIRELESS	P0673819	390-4911 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	48.40
V0890180	VERIZON WIRELESS	P0673819	390-4930 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-6009 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	42.10

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V0890180	VERIZON WIRELESS	P0673819	390-6233	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-6361	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	44.30
V0890180	VERIZON WIRELESS	P0673819	390-7131	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-7478	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.19
V0890180	VERIZON WIRELESS	P0673819	390-7511	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	60.40
V0890180	VERIZON WIRELESS	P0673819	390-7616	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	40.70
V0890180	VERIZON WIRELESS	P0673819	390-7617	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	49.92
V0890180	VERIZON WIRELESS	P0673819	390-7859	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	63.19
V0890180	VERIZON WIRELESS	P0673819	393-5785	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	415-1698	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	415-1993	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.80
V0890180	VERIZON WIRELESS	P0673819	415-5601	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	40.56
V0890180	VERIZON WIRELESS	P0673819	415-5602	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	42.73
V0890180	VERIZON WIRELESS	P0673819	484-5116	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-7400	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	80.84
V0890180	VERIZON WIRELESS	P0673819	484-7401	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	44.86
V0890180	VERIZON WIRELESS	P0673819	484-7403	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	43.21
V0890180	VERIZON WIRELESS	P0673819	484-7404	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	80.85
V0890180	VERIZON WIRELESS	P0673819	484-7405	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	44.86
V0890180	VERIZON WIRELESS	P0673819	484-7406	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.89
V0890180	VERIZON WIRELESS	P0673819	484-7407	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	41.01
V0890180	VERIZON WIRELESS	P0673819	484-7408	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.94
V0890180	VERIZON WIRELESS	P0673819	484-7409	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	50.06
V0890180	VERIZON WIRELESS	P0673819	484-7410	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	44.86
V0890180	VERIZON WIRELESS	P0673819	484-7411	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	50.06
V0890180	VERIZON WIRELESS	P0673819	484-7412	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	41.56
V0890180	VERIZON WIRELESS	P0673819	484-7413	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.65
V0890180	VERIZON WIRELESS	P0673819	484-7414	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-7415	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-7416	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-7417	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.65
V0890180	VERIZON WIRELESS	P0673819	484-7418	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	40.17
V0890180	VERIZON WIRELESS	P0673819	484-7419	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.65
V0890180	VERIZON WIRELESS	P0673819	484-7420	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-7436	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63

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V0890180	VERIZON WIRELESS	P0673819	484-7437	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-7438	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.92
V0890180	VERIZON WIRELESS	P0673819	484-7439	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-7440	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0673819	484-7441	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-7442	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	40.96
V0890180	VERIZON WIRELESS	P0673819	484-7443	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.93
V0890180	VERIZON WIRELESS	P0673819	484-7444	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-7888	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	40.13
V0890180	VERIZON WIRELESS	P0673819	593-2812	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	593-2813	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	593-2814	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-2340	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0673819	786-2414	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-2695	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0673819	786-2923	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-3011	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	484-7431	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-7432	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-7433	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-7434	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.65
V0890180	VERIZON WIRELESS	P0673819	786-3548	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-3637	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-3760	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-3795	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-3825	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-3929	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-4059	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	484-7429	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-7430	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-7435	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.98
V0890180	VERIZON WIRELESS	P0673819	786-4766	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.05
V0890180	VERIZON WIRELESS	P0673819	786-5009	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0673819	786-5183	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-5451	OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01

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V0890180	VERIZON WIRELESS	P0673819	786-5769 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-5962 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-6075 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-6776 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-6793 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-6920 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-7558 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-7563 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-7608 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-7812 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-7823 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	863-0060 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	863-1182 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	863-1406 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	863-1407 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0201-4281	39.63
V0892415	VIDEO SERVICES OF	P0672538	200PL-14 QUICK RELEASE PLATE	11/4/2009	11/4/2009	AP	WP	0101-0201-4261	75.00
V0892415	VIDEO SERVICES OF	P0672538	MEMORY CARD READER	11/4/2009	11/4/2009	AP	WP	0101-0201-4261	35.00
V0892415	VIDEO SERVICES OF	P0672538	UV FILTER 58MM	11/4/2009	11/4/2009	AP	WP	0101-0201-4261	10.00
V0892415	VIDEO SERVICES OF	P0672538	CANON LI-ION BATTERY BP-511A	11/4/2009	11/4/2009	AP	WP	0101-0201-4261	55.00
V0892415	VIDEO SERVICES OF	P0672538	BATTERY CHARGER FOR CG-580	11/4/2009	11/4/2009	AP	WP	0101-0201-4261	55.00
V0892415	VIDEO SERVICES OF	P0672538	SHIPPING	11/4/2009	11/4/2009	AP	WP	0101-0201-4261	20.00
V0892415	VIDEO SERVICES OF	P0672538	CORRECTION-COST FREIGHT	11/4/2009	11/4/2009	AP	WP	0101-0201-4261	-5.12
V0892415	VIDEO SERVICES OF	P0672538	CORRECTION-ITEM #3 NOT	11/4/2009	11/4/2009	AP	WP	0101-0201-4261	-10.00
V0926150	WEST PAYMENT CENTER	P0673700	SHIPPING	10/28/2009	10/28/2009	AP	WP	0101-0201-4261	65.00
V0926150	WEST PAYMENT CENTER	P0673700	SEIZURE GUIDEBOOK	10/28/2009	10/28/2009	AP	WP	0101-0201-4261	99.00
V0934830	WESTERN STATIONERS	P0673702	PAPER AND CALENDARS	10/27/2009	10/27/2009	AP	WP	0101-0201-4261	468.20
								Cost Center: 0201	Total: <u>130,888.39</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
V0002807	A & B BUSINESS	P0673236	COPIER MAINT/STN.1/10-16-09 -	10/22/2009	10/22/2009	AP	WP	0101-0202-4253	138.41
V0005640	ACE HARDWARE	P0673231	4 felling axes, 12 wedges/chai	10/22/2009	10/22/2009	AP	WP	0101-0202-4265	257.24
V0005640	ACE HARDWARE	P0674033	SOAP DISPENSER/STN.3	10/30/2009	10/30/2009	AP	WP	0101-0202-4269	13.96
V0005641	ACE HARDWARE-EAST	P0674018	HOSE & NOZZLE/STN.4 WASH	11/4/2009	11/4/2009	AP	WP	0101-0202-4265	42.48
V0010925	AIR VACUUM	P0672867	AIR VAC SYSTEM FILTER/STN.1	10/23/2009	10/23/2009	AP	WP	0101-0202-4253	1,269.00
V0036650	ARMSTRONG	P0674220	8 ANNUAL EXTINGUISHER	11/3/2009	11/3/2009	AP	WP	0101-0202-4264	148.00
V0036650	ARMSTRONG	P0674021	9 HIGH PRESSURE SCBA	10/30/2009	10/30/2009	AP	WP	0101-0202-4253	135.00
V0078490	BLACK HILLS POWER &	P0675213	3499378386 116703 13680	11/4/2009	11/4/2009	AP	WP	0101-0202-4283	1,186.91
V0078490	BLACK HILLS POWER &	P0675220	4996961426 132441 5220	11/4/2009	11/4/2009	AP	WP	0101-0202-4283	488.46
V0078490	BLACK HILLS POWER &	P0675220	4996961426 120380 3900	11/4/2009	11/4/2009	AP	WP	0101-0202-4283	392.98
V0078490	BLACK HILLS POWER &	P0674377	4862595430 51651 2264	11/4/2009	11/4/2009	AP	WP	0101-0202-4283	231.84
V0131400	CARQUEST AUTO PARTS	P0674085	MOTOR OIL/STOCK	10/30/2009	10/30/2009	AP	WP	0101-0202-4262	62.88
V0131400	CARQUEST AUTO PARTS	P0674085	AIR FITTINGS,WIPER	10/30/2009	10/30/2009	AP	WP	0101-0202-4251	23.92
V0131400	CARQUEST AUTO PARTS	P0674085	OIL & AIR FILTERS/CH1	10/30/2009	10/30/2009	AP	WP	0101-0202-4251	9.01
V0131400	CARQUEST AUTO PARTS	P0674085	SPOT LIGHTS/E1	10/30/2009	10/30/2009	AP	WP	0101-0202-4251	330.82
V0131400	CARQUEST AUTO PARTS	P0674085	LIFT SUPPORT/E1	10/30/2009	10/30/2009	AP	WP	0101-0202-4251	99.12
V0131400	CARQUEST AUTO PARTS	P0674085	WIPER BLADES/CAR3	10/30/2009	10/30/2009	AP	WP	0101-0202-4251	17.98
V0131400	CARQUEST AUTO PARTS	P0674085	OIL & AIR FILTERS/CAR15	10/30/2009	10/30/2009	AP	WP	0101-0202-4251	13.75
V0131400	CARQUEST AUTO PARTS	P0674085	WIPER BLADES/E4	10/30/2009	10/30/2009	AP	WP	0101-0202-4251	25.94
V0131400	CARQUEST AUTO PARTS	P0674085	CREDIT-ITEM #4 FREIGHT	10/30/2009	10/30/2009	AP	WP	0101-0202-4251	-10.00
V0137240	CHRIS SUPPLY COMPANY	P0674200	PARTS & COMPONENTS FOR	11/3/2009	11/3/2009	AP	WP	0101-0202-4253	257.66
V0137240	CHRIS SUPPLY COMPANY	P0673136	STN.5 ALERT EQUIP	10/23/2009	10/23/2009	AP	WP	0101-0202-4265	11.84
V0137240	CHRIS SUPPLY COMPANY	P0673136	STN.5 ALERT EQUIP	10/23/2009	10/23/2009	AP	WP	0101-0202-4265	30.60
V0137240	CHRIS SUPPLY COMPANY	P0673136	STN.7 ALERT EQUIP	10/23/2009	10/23/2009	AP	WP	0101-0202-4265	169.22
V0137240	CHRIS SUPPLY COMPANY	P0673136	CORRECTION-INV ALRDY PD	10/23/2009	10/23/2009	AP	WP	0101-0202-4265	-294.01
V0137240	CHRIS SUPPLY COMPANY	P0673136	MULTI TONE GENERATOR/STN.4	10/23/2009	10/23/2009	AP	WP	0101-0202-4265	68.55
V0137240	CHRIS SUPPLY COMPANY	P0673136	MULTI TONE GENERATOR/STN.5	10/23/2009	10/23/2009	AP	WP	0101-0202-4265	68.55
V0137240	CHRIS SUPPLY COMPANY	P0673136	MULTI TONE GENERATOR/STN.6	10/23/2009	10/23/2009	AP	WP	0101-0202-4265	68.55
V0137240	CHRIS SUPPLY COMPANY	P0673136	MULTI TONE GENERATOR/STN.7	10/23/2009	10/23/2009	AP	WP	0101-0202-4265	68.56
V0137240	CHRIS SUPPLY COMPANY	P0673136	MOBILE BASE ADAPTOR KIT	10/23/2009	10/23/2009	AP	WP	0101-0202-4265	19.80
V0137240	CHRIS SUPPLY COMPANY	P0672864	STOP WATCH BATTERY/STN.1	10/22/2009	10/22/2009	AP	WP	0101-0202-4269	0.95
V0137240	CHRIS SUPPLY COMPANY	P0673247	CAT5 WIRING SUPPLIES/STN.6	10/22/2009	10/22/2009	AP	WP	0101-0202-4252	143.23
V0137240	CHRIS SUPPLY COMPANY	P0673247	CREDIT-RTN ADAPTR	10/22/2009	10/22/2009	AP	WP	0101-0202-4269	-33.90

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V0137240	CHRIS SUPPLY COMPANY	P0674032	FRIDGE SHELF BASKET, DW	11/4/2009	11/4/2009	AP	WP	0101-0202-4253	87.26
V0139120	CITY OF RAPID CITY	P0673254	RATE INCREASE FOR	10/22/2009	10/22/2009	AP	WP	0101-0202-4225	150.00
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0101-0202-4261	10.41
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0101-0202-4261	28.15
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0202-4150	70,817.83
V0142850	CLAREY'S SAFETY	P0673729	BRACKET FOR PACK MULE	10/26/2009	10/26/2009	AP	WP	0101-0202-4251	192.72
V0142850	CLAREY'S SAFETY	P0673729	HEATER CAB LINE	10/26/2009	10/26/2009	AP	WP	0101-0202-4251	235.22
V0179540	CRESCENT ELECTRIC	P0674219	1-250M LITH HID FIXTURE	11/3/2009	11/3/2009	AP	WP	0101-0202-4252	183.51
V0194580	DALE'S TIRE &	P0672870	6-NEW TIRES,	11/2/2009	11/2/2009	AP	WP	0101-0202-4267	1,271.00
V0200458	DELL MARKETING LP	P0673728	HARD DRIVE FOR JACK TOMAC'S	11/3/2009	11/3/2009	AP	WP	0101-0202-4295	50.39
V0200458	DELL MARKETING LP	P0673728	CORRECTION-PRICING	11/3/2009	11/3/2009	AP	WP	0101-0202-4295	0.60
V0202854	DIESEL MACHINERY INC	P0674023	WASTE BASKET, 3"WYE/STN.6	10/29/2009	10/29/2009	AP	WP	0101-0202-4269	70.80
V0208210	DODGE TOWN INC.	P0674035	SEAT BASE TRIM/CHI	10/30/2009	10/30/2009	AP	WP	0101-0202-4251	44.80
V0208210	DODGE TOWN INC.	P0674036	REPAIR MOTOR,REPLACE SPARK	10/30/2009	10/30/2009	AP	WP	0101-0202-4251	129.60
V0209560	DOOR SECURITY	P0674024	RESET INVALID FACILITY	10/30/2009	10/30/2009	AP	WP	0101-0202-4225	66.33
V0252706	FIRE SAFETY USA	P0673137	RICE FIRE HOSE TESTER-1000 PSI	10/22/2009	10/22/2009	AP	WP	0101-0202-4265	3,310.00
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0202-4131	189.79
V0304090	GODFREY BRAKE SERVICE	P0674086	REAR BRAKES,BRAKE	11/2/2009	11/2/2009	AP	WP	0101-0202-4251	1,098.22
V0400450	INTERSTATE BATTERIES	P0674217	AA BATTERIES/STOCK	11/3/2009	11/3/2009	AP	WP	0101-0202-4253	96.24
V0404625	JJ'S ENGRAVING & SALES	P0674028	NAME BADGES/EDDY	10/30/2009	10/30/2009	AP	WP	0101-0202-4263	12.00
V0404625	JJ'S ENGRAVING & SALES	P0674028	NAME BADGES/D.ARMSTRONG	10/30/2009	10/30/2009	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0674028	NAME BADGES/BRUBAKER	10/30/2009	10/30/2009	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0674028	NAME BADGES/FISCHER	10/30/2009	10/30/2009	AP	WP	0101-0202-4263	8.00
V0421590	JOHNSON MACHINE INC.	P0674034	TOOL SET/SHOP TOOLS	10/30/2009	10/30/2009	AP	WP	0101-0202-4265	16.75
V0417390	JOHNSON, ALAN	P0674199	FOOD & DRINK FOR ROPE RESCUE	11/3/2009	11/3/2009	AP	WP	0101-0202-4597	192.62
V0460150	KNOLOGY	P0674284	1495793 394-4180 OCT PHONE LD	11/2/2009	11/2/2009	AP	WP	0101-0202-4281	20.67
V0460150	KNOLOGY	P0674435	1495791 394-4180 NOV PHONE	11/4/2009	11/4/2009	AP	WP	0101-0202-4281	17.35
V0460150	KNOLOGY	P0674435	1495814 394-5220 NOV PHONE LD	11/4/2009	11/4/2009	AP	WP	0101-0202-4281	40.08
V0460150	KNOLOGY	P0674435	1495813 394-4187 NOV PHONE LD	11/4/2009	11/4/2009	AP	WP	0101-0202-4281	26.35
V0504930	LOWE'S	P0672879	4X4 TILE, GROUT, SEALER/KITCHE	10/29/2009	10/29/2009	AP	WP	0101-0202-4252	86.49
V0520820	M & T FIRE & SAFETY	P0674087	TOOL BOXES/NEW BRUSH 7	10/30/2009	10/30/2009	AP	WP	0101-0202-4360	3,940.00
V0520278	MCPC	P0674081	VARIOUS INK CART/STOCK/SPLIT	10/30/2009	10/30/2009	AP	WP	0101-0202-4261	498.38
V0541285	MENARDS	P0673439	HITCHING RINGS W/ EYEBOLTS	10/26/2009	10/26/2009	AP	WP	0101-0202-4253	16.68
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0202-4155	362.18
V0545255	MIDCONTINENT	P0673690	COMPUTER LNE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	300.00

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V0567827	MOTOROLA	P0674082	PHASE II RADIO	10/30/2009	10/30/2009	AP	WP	0101-0202-4265	15,000.00
V0601545	NEVE'S UNIFORM	P0673130	LS SHIRT/ARMSTRONG	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	49.95
V0601545	NEVE'S UNIFORM	P0673130	LS SHIRT/BRUBAKER	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	49.95
V0601545	NEVE'S UNIFORM	P0673130	LS SHIRT/FISCHER	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	49.95
V0601545	NEVE'S UNIFORM	P0673130	STORM BOOTS/FISCHER	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	99.95
V0601545	NEVE'S UNIFORM	P0673130	STORM BOOTS/ARMSTRONG	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	99.95
V0601545	NEVE'S UNIFORM	P0673130	STORM BOATS/BRUBAKER	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	99.95
V0601545	NEVE'S UNIFORM	P0673130	SS SHIRT/ARMSTRONG	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	44.95
V0601545	NEVE'S UNIFORM	P0673130	SS SHIRT/FISCHER	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	44.95
V0601545	NEVE'S UNIFORM	P0673130	SS SHIRT/B. HANSEN	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	44.95
V0601545	NEVE'S UNIFORM	P0673130	BELT/ARMSTRONG	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	16.95
V0601545	NEVE'S UNIFORM	P0673130	SS SHIRT/BRUBAKER	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	44.95
V0601545	NEVE'S UNIFORM	P0673130	BELT/BRUBAKER	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	16.95
V0601545	NEVE'S UNIFORM	P0673130	BELT/FISCHER	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	16.95
V0601545	NEVE'S UNIFORM	P0673130	CROSSTECH COAT/ARMSTRONG	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0673130	CROSSTECH COAT/BRUBAKER	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0673130	CROSSTECH COAT/FISCHER	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0673107	TURNOUT BOOTS- LENSEGRAV	10/29/2009	10/29/2009	AP	WP	0101-0202-4263	100.00
V0601545	NEVE'S UNIFORM	P0673437	DUTY COAT- RADERSCHADT	10/29/2009	10/29/2009	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0672494	DUTY COAT- POVANDRA	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0673087	SS SHIRT/LEHMANN	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	89.90
V0601545	NEVE'S UNIFORM	P0673087	BOOTS/LEHMANN	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	89.95
V0601545	NEVE'S UNIFORM	P0673087	CROSSTECH COAT/LEHMANN	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0673087	LS SHIRT/LEHMANN	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	49.95
V0601545	NEVE'S UNIFORM	P0673088	MALTESE CROSSES/BEHLINGS	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	42.50
V0601545	NEVE'S UNIFORM	P0673088	JACKET/BEHLINGS	10/22/2009	10/22/2009	AP	WP	0101-0202-4263	145.90
V0621900	OCCUPATIONAL HEALTH	P0674438	071487	11/4/2009	11/4/2009	AP	WP	0101-0202-4225	38.00
V0618600	OFFICEMAX	P0674084	22" LCD MONITOR,PAPER	10/30/2009	10/30/2009	AP	WP	0101-0202-4261	229.98
V0618600	OFFICEMAX	P0674084	MISC. OFFICE SUPPLIES/STOCK/SP	10/30/2009	10/30/2009	AP	WP	0101-0202-4261	113.24
V0698327	QWEST	P0674375	E38-0061 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0101-0202-4281	159.00
V0712254	RAPID CITY/PENNINGTON	P0674100	RT LAS VEGAS NV SMITH J 08/2-6	10/30/2009	10/30/2009	AP	WP	0101-0202-4597	293.20
V0712254	RAPID CITY/PENNINGTON	P0674100	REG SMITH J IAC&ME ANNUAL	10/30/2009	10/30/2009	AP	WP	0101-0202-4597	425.00
V0737922	ROCO RESCUE INC	P0672447	REG HANSEN E	10/26/2009	10/26/2009	AP	WP	0101-0202-4270	895.00
V0737922	ROCO RESCUE INC	P0672447	REG MCCOLLAR S	10/26/2009	10/26/2009	AP	WP	0101-0202-4270	895.00
V0737922	ROCO RESCUE INC	P0672447	REG MASSEY J	10/26/2009	10/26/2009	AP	WP	0101-0202-4270	895.00

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V0737922	ROCO RESCUE INC	P0672447	REG JUNGCK S	10/26/2009	10/26/2009	AP	WP	0101-0202-4270	895.00
V0808300	SOUTH DAKOTA DIV OF	P0674401	BACKGROUND	11/3/2009	11/3/2009	AP	WP	0101-0202-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0674401	BACKGROUND CHECK-HANSEN B	11/3/2009	11/3/2009	AP	WP	0101-0202-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0674401	BACKGROUND	11/3/2009	11/3/2009	AP	WP	0101-0202-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0674401	BACKGROUND CHECK-FISCHER S	11/3/2009	11/3/2009	AP	WP	0101-0202-4225	43.25
V0890180	VERIZON WIRELESS	P0672039	PHONE ACCESSORY/605-390-4114	10/27/2009	10/27/2009	AP	WP	0101-0202-4265	18.74
V0890180	VERIZON WIRELESS	P0672039	PHONE ACCESSORY/605-390-9282	10/27/2009	10/27/2009	AP	WP	0101-0202-4265	18.74
V0890180	VERIZON WIRELESS	P0672039	PHONE ACCESSORY/605-390-6275	10/27/2009	10/27/2009	AP	WP	0101-0202-4265	18.74
V0890180	VERIZON WIRELESS	P0673819	415-5600 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	42.64
V0890180	VERIZON WIRELESS	P0673819	390-4114 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	54.75
V0890180	VERIZON WIRELESS	P0673819	390-4510 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	34.66
V0890180	VERIZON WIRELESS	P0673819	390-4511 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	64.75
V0890180	VERIZON WIRELESS	P0673819	390-4512 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	34.70
V0890180	VERIZON WIRELESS	P0673819	390-6275 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	54.75
V0890180	VERIZON WIRELESS	P0673819	390-6276 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	54.75
V0890180	VERIZON WIRELESS	P0673819	390-6720 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	34.66
V0890180	VERIZON WIRELESS	P0673819	390-7220 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	54.75
V0890180	VERIZON WIRELESS	P0673819	390-9282 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	64.75
V0890180	VERIZON WIRELESS	P0673819	390-9989 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	33.91
V0890180	VERIZON WIRELESS	P0673819	786-2233 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-2606 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-2840 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-2853 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-2981 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	45.07
V0890180	VERIZON WIRELESS	P0673819	786-3288 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	45.03
V0890180	VERIZON WIRELESS	P0673819	786-3431 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-3948 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	50.35
V0890180	VERIZON WIRELESS	P0673819	786-3949 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	45.14
V0890180	VERIZON WIRELESS	P0673819	786-3983 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	863-0050 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	33.91
V0890180	VERIZON WIRELESS	P0673819	863-0051 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	863-0052 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	33.91
V0890180	VERIZON WIRELESS	P0673819	863-0053 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	33.91
V0890180	VERIZON WIRELESS	P0673819	863-0054 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	33.91
V0890180	VERIZON WIRELESS	P0673819	863-0055 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	33.91

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V0890180	VERIZON WIRELESS	P0673819	863-0056 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	33.91
V0890180	VERIZON WIRELESS	P0673819	863-0059 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0202-4281	39.63
V0906159	WARNE CHEMICAL &	P0674037	WINTERIZER LAWN PRO ROUND	10/30/2009	10/30/2009	AP	WP	0101-0202-4266	70.00
V0934830	WESTERN STATIONERS	P0674198	COPY PAPER,INK CART/SPLIT 0202	11/3/2009	11/3/2009	AP	WP	0101-0202-4261	120.72
V0934830	WESTERN STATIONERS	P0674198	INK CART/SPLIT 0202-0890	11/3/2009	11/3/2009	AP	WP	0101-0202-4261	53.98
V0940476	WILLY'S SAW SHOP LLC	P0674025	CHAIN SAW REPAIR/STN.1	10/30/2009	10/30/2009	AP	WP	0101-0202-4253	23.00
V0945720	WORK WAREHOUSE	P0669521	WILDLAND BOOTS, GRANT-	10/30/2009	10/30/2009	AP	WP	0101-0202-4263	274.00
V0945720	WORK WAREHOUSE	P0674059	WILDLAND BOOTS, GRANT- CHAU	11/3/2009	11/3/2009	AP	WP	0101-0202-4263	189.88

Cost Center: 0202 **Total:** 113,802.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0076915	BLACK HILLS	P0673745	BOOTH RENTAL 2010 HOME SHOW	10/28/2009	10/28/2009	AP	WP	0101-0204-4246	840.00
V0076915	BLACK HILLS	P0673745	INTERNET CONNECTION	10/28/2009	10/28/2009	AP	WP	0101-0204-4246	180.00
V0137240	CHRIS SUPPLY COMPANY	P0674129	PRINTER CABLE	11/3/2009	11/3/2009	AP	WP	0101-0204-4261	29.85
V0137240	CHRIS SUPPLY COMPANY	P0674129	EXTENSION CABLE	11/3/2009	11/3/2009	AP	WP	0101-0204-4261	9.95
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0101-0204-4261	110.97
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0101-0204-4261	383.68
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0204-4150	11,434.50
V0139590	CITY-PETTY	P0673818	PLANNING COMMISSION	10/27/2009	10/27/2009	AP	WP	0101-0204-4263	4.00
V0139590	CITY-PETTY	P0673818	NOTARY-RISE A. FICKEN	10/27/2009	10/27/2009	AP	WP	0101-0204-4225	30.00
V0188480	DAKOTA BUSINESS	P0674437	SHARP MX700 BW COPIER LEASE	11/4/2009	11/4/2009	AP	WP	0101-0204-4253	363.03
V0188480	DAKOTA BUSINESS	P0674149	SHARP AR161 COPIER MAINT	10/30/2009	10/30/2009	AP	WP	0101-0204-4253	9.70
V0250455	FETZER INC, MARK A	P0672971	STRUCTURAL ENGINEERING	10/23/2009	10/23/2009	AP	WP	0101-0204-4223	1,920.00
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0204-4131	50.00
V0307380	GRAPHICS PLUS	P0674204	BOND PAPER FOR WIDE FORMAT	11/3/2009	11/3/2009	AP	WP	0101-0204-4261	49.82
V0386462	IMPRESSIONS RUBBER	P0674177	DATE STAMP FOR BUILDING	11/3/2009	11/3/2009	AP	WP	0101-0204-4261	44.95
V0421590	JOHNSON MACHINE INC.	P0673304	BRAKE DRUM G006	10/28/2009	10/28/2009	AP	WP	0101-0204-4251	125.38
V0421590	JOHNSON MACHINE INC.	P0673304	REMAN BRAKE SHOES G006	10/28/2009	10/28/2009	AP	WP	0101-0204-4251	54.22
V0421590	JOHNSON MACHINE INC.	P0673304	CORE DEPOSIT G006	10/28/2009	10/28/2009	AP	WP	0101-0204-4251	7.21
V0421590	JOHNSON MACHINE INC.	P0673304	OIL FILTER G006	10/28/2009	10/28/2009	AP	WP	0101-0204-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0673304	AIR FILTER 6006	10/28/2009	10/28/2009	AP	WP	0101-0204-4251	10.58
V0421590	JOHNSON MACHINE INC.	P0673304	5W30 OIL G006	10/28/2009	10/28/2009	AP	WP	0101-0204-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0673304	CREDIT-CORE #3	10/28/2009	10/28/2009	AP	WP	0101-0204-4251	-7.21
V0460150	KNOLOGY	P0674435	1495782 394-4157 NOV LD	11/4/2009	11/4/2009	AP	WP	0101-0204-4281	0.50
V0460150	KNOLOGY	P0674282	1495808 394-4157 OCT PHONE LD	11/2/2009	11/2/2009	AP	WP	0101-0204-4281	19.93
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0204-4155	89.47
V0601410	NEWMAN TRAFFIC SIGNS	P0671026	REZONE SIGNS	10/29/2009	10/29/2009	AP	WP	0101-0204-4261	124.25
V0601410	NEWMAN TRAFFIC SIGNS	P0671026	PLANNING DEVELOPMENT SIGN	10/29/2009	10/29/2009	AP	WP	0101-0204-4261	124.25
V0601410	NEWMAN TRAFFIC SIGNS	P0671026	COMP PLAN AMENDMENT SIGN	10/29/2009	10/29/2009	AP	WP	0101-0204-4261	124.25
V0601410	NEWMAN TRAFFIC SIGNS	P0671026	ONSALE LIQUOR SIGN	10/29/2009	10/29/2009	AP	WP	0101-0204-4261	211.80
V0601410	NEWMAN TRAFFIC SIGNS	P0671026	FREIGHT	10/29/2009	10/29/2009	AP	WP	0101-0204-4261	15.20
V0621900	OCCUPATIONAL HEALTH	P0674438	107358	11/4/2009	11/4/2009	AP	WP	0101-0204-4225	38.00
V0618600	OFFICEMAX	P0673015	HP LASERJET P1006	10/27/2009	10/27/2009	AP	WP	0101-0204-4295	299.97
V0618600	OFFICEMAX	P0673015	HP TONER CARTRIDGE 35A	10/27/2009	10/27/2009	AP	WP	0101-0204-4261	275.96

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V0711110	RAPID CITY JOURNAL	P0673085	PC HEARING 09RZ037	10-8-09	10/23/2009	10/23/2009	AP	WP	0101-0204-4230	161.04
V0711110	RAPID CITY JOURNAL	P0673085	PC HEARING 09PD045	10-8-09	10/23/2009	10/23/2009	AP	WP	0101-0204-4230	32.56
V0757235	SAM'S CLUB	P0672253	FORKS		10/26/2009	10/26/2009	AP	WP	0101-0204-4261	9.84
V0757235	SAM'S CLUB	P0672253	SPOONS		10/26/2009	10/26/2009	AP	WP	0101-0204-4261	19.68
V0757235	SAM'S CLUB	P0672253	BATTERY		10/26/2009	10/26/2009	AP	WP	0101-0204-4261	13.97
V0757235	SAM'S CLUB	P0672253	BATTRY		10/26/2009	10/26/2009	AP	WP	0101-0204-4261	19.88
V0757235	SAM'S CLUB	P0672253	PLANNING COMMISSION CD		10/26/2009	10/26/2009	AP	WP	0101-0204-4261	90.60
V0757235	SAM'S CLUB	P0672253	PLATES		10/26/2009	10/26/2009	AP	WP	0101-0204-4261	26.66
V0757235	SAM'S CLUB	P0672253	PLATES		10/26/2009	10/26/2009	AP	WP	0101-0204-4261	22.46
V0757235	SAM'S CLUB	P0672253	NAPKINS		10/26/2009	10/26/2009	AP	WP	0101-0204-4261	9.84
V0757235	SAM'S CLUB	P0672253	POST NOTES		10/26/2009	10/26/2009	AP	WP	0101-0204-4261	17.34
V0757235	SAM'S CLUB	P0672253	DECAF COFFEE		10/26/2009	10/26/2009	AP	WP	0101-0204-4263	28.71
V0757235	SAM'S CLUB	P0672253	CLEANING SPONGES		10/26/2009	10/26/2009	AP	WP	0101-0204-4261	8.98
V0757235	SAM'S CLUB	P0672253	HAND SANITIZER		10/26/2009	10/26/2009	AP	WP	0101-0204-4261	6.73
V0757235	SAM'S CLUB	P0672253	CAN AIR		10/26/2009	10/26/2009	AP	WP	0101-0204-4261	17.64
V0757235	SAM'S CLUB	P0672253	HAND SOAP		10/26/2009	10/26/2009	AP	WP	0101-0204-4261	6.78
V0757235	SAM'S CLUB	P0672253	PAPER TOWELS		10/26/2009	10/26/2009	AP	WP	0101-0204-4261	13.72
V0787250	SIMPSON'S CREATIVE	P0673789	1000 DOOR HANGERS BLDG		11/4/2009	11/4/2009	AP	WP	0101-0204-4261	119.00
V0808300	SOUTH DAKOTA DIV OF	P0674401	BACKGROUND CHECK-DONAT S		11/3/2009	11/3/2009	AP	WP	0101-0204-4225	43.25
V0822005	SOUTH DAKOTA SCHOOL	P0674363	REG WIND&SOLAR ENRGY		11/4/2009	11/4/2009	AP	WP	0101-0204-4270	15.00
V0890180	VERIZON WIRELESS	P0673819	390-1320 OCTOBER PHONE		10/27/2009	10/27/2009	AP	WP	0101-0204-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-2759 OCTOBER PHONE		10/27/2009	10/27/2009	AP	WP	0101-0204-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-2894 OCTOBER PHONE		10/27/2009	10/27/2009	AP	WP	0101-0204-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-7149 OCTOBER PHONE		10/27/2009	10/27/2009	AP	WP	0101-0204-4281	40.01
V0890180	VERIZON WIRELESS	P0673819	390-7150 OCTOBER PHONE		10/27/2009	10/27/2009	AP	WP	0101-0204-4281	40.01
V0890180	VERIZON WIRELESS	P0673819	390-7228 OCTOBER PHONE		10/27/2009	10/27/2009	AP	WP	0101-0204-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-9767 OCTOBER PHONE		10/27/2009	10/27/2009	AP	WP	0101-0204-4281	54.75
V0890180	VERIZON WIRELESS	P0673819	390-9878 OCTOBER PHONE		10/27/2009	10/27/2009	AP	WP	0101-0204-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	393-5084 OCTOBER PHONE		10/27/2009	10/27/2009	AP	WP	0101-0204-4281	33.91
V0890180	VERIZON WIRELESS	P0673819	484-5730 OCTOBER PHONE		10/27/2009	10/27/2009	AP	WP	0101-0204-4281	33.91
V0890180	VERIZON WIRELESS	P0673819	484-7901 OCTOBER PHONE		10/27/2009	10/27/2009	AP	WP	0101-0204-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	545-4040 OCTOBER PHONE		10/27/2009	10/27/2009	AP	WP	0101-0204-4281	39.43
V0890180	VERIZON WIRELESS	P0673819	593-2417 OCTOBER PHONE		10/27/2009	10/27/2009	AP	WP	0101-0204-4281	39.63
V0934830	WESTERN STATIONERS	P0672361	LJ5500 BLACK TONER		11/2/2009	11/2/2009	AP	WP	0101-0204-4261	197.69
V0934830	WESTERN STATIONERS	P0672361	COPY PAPER 8.5X11		11/2/2009	11/2/2009	AP	WP	0101-0204-4261	166.00

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V0934830	WESTERN STATIONERS	P0672361	CORRECTION-COST ITEMS 2&3	11/2/2009	11/2/2009	AP	WP	0101-0204-4261	49.04
V0934830	WESTERN STATIONERS	P0672361	LJ 5500 CYAN TONER	11/2/2009	11/2/2009	AP	WP	0101-0204-4261	277.43
V0934830	WESTERN STATIONERS	P0672361	LJ5500 MAGENTA TONER	11/2/2009	11/2/2009	AP	WP	0101-0204-4261	277.43
								Cost Center: 0204	Total: <u>19,167.17</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	P0671911	CUP BRUSH 5PK	11/2/2009	11/2/2009	AP	WP	0101-0205-4269	36.52
V0002820	A&B WELDING SUPPLY CO	P0671911	HAZMAT CHARGE	11/2/2009	11/2/2009	AP	WP	0101-0205-4269	2.00
V0005641	ACE HARDWARE-EAST	P0673796	BOLTS	10/28/2009	10/28/2009	AP	WP	0101-0205-4269	3.90
V0005641	ACE HARDWARE-EAST	P0673716	WEATHERSTRIP	10/27/2009	10/27/2009	AP	WP	0101-0205-4269	41.82
V0005641	ACE HARDWARE-EAST	P0672488	BLACK SPRAY PAINT	11/4/2009	11/4/2009	AP	WP	0101-0205-4269	7.98
V0005641	ACE HARDWARE-EAST	P0672488	HOOK & EYE	11/4/2009	11/4/2009	AP	WP	0101-0205-4269	5.56
V0005641	ACE HARDWARE-EAST	P0672488	EYE BOLT	11/4/2009	11/4/2009	AP	WP	0101-0205-4269	1.39
V0005641	ACE HARDWARE-EAST	P0672488	BLADE BAND	11/4/2009	11/4/2009	AP	WP	0101-0205-4269	13.94
V0005641	ACE HARDWARE-EAST	P0672165	LATEX GLOVE	11/4/2009	11/4/2009	AP	WP	0101-0205-4269	9.99
V0005641	ACE HARDWARE-EAST	P0672165	POLY FILM ROLL	11/4/2009	11/4/2009	AP	WP	0101-0205-4269	20.45
V0005641	ACE HARDWARE-EAST	P0674136	LITHIUM WATCH BATTERY	11/4/2009	11/4/2009	AP	WP	0101-0205-4269	10.22
V0005641	ACE HARDWARE-EAST	P0673531	9" TORPEDO LEVEL	11/4/2009	11/4/2009	AP	WP	0101-0205-4265	13.94
V0005641	ACE HARDWARE-EAST	P0673531	SURE FIT FLAPPER	11/4/2009	11/4/2009	AP	WP	0101-0205-4269	4.64
V0008995	ADAMS MACHINING INC.	P0674348	REPLACE MOTOR CAP ON SWING	11/3/2009	11/3/2009	AP	WP	0101-0205-4251	71.25
V0008995	ADAMS MACHINING INC.	P0674348	CHAR-LYNN SEAL KIT	11/3/2009	11/3/2009	AP	WP	0101-0205-4251	24.72
V0008995	ADAMS MACHINING INC.	P0674348	2 BOLT MOUNT FLANGE 101	11/3/2009	11/3/2009	AP	WP	0101-0205-4251	46.45
V0008995	ADAMS MACHINING INC.	P0674348	SHOP SUPPLIES	11/3/2009	11/3/2009	AP	WP	0101-0205-4251	2.14
V0056225	BATTERY SHACK	P0674135	deep cycle battery - 34/78 for	11/2/2009	11/2/2009	AP	WP	0101-0205-4269	126.95
V0074730	BLACK HILLS CHEMICAL	P0674055	hand sanitizer	11/2/2009	11/2/2009	AP	WP	0101-0205-4264	59.94
V0078490	BLACK HILLS POWER &	P0675213	3499378386 109968 0	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0675213	3499378386 117003 0	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0675213	3499378386 89826 103	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	15.36
V0078490	BLACK HILLS POWER &	P0675213	3499378386 47416 69	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	12.76
V0078490	BLACK HILLS POWER &	P0675213	3499378386 83796 2631	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	268.11
V0078490	BLACK HILLS POWER &	P0675213	3499378386 103096 202	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	22.91
V0078490	BLACK HILLS POWER &	P0675213	3499378386 65361 90	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	14.37
V0078490	BLACK HILLS POWER &	P0675213	3499378386 90034 80	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	13.60
V0078490	BLACK HILLS POWER &	P0675213	3499378386 58567 304	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	30.68
V0078490	BLACK HILLS POWER &	P0675213	3499378386 77545 921	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	77.74
V0078490	BLACK HILLS POWER &	P0675213	3499378386 75883 214	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	23.82
V0078490	BLACK HILLS POWER &	P0675213	3499378386 90136 1323	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	108.40
V0078490	BLACK HILLS POWER &	P0675213	3499378386 89332 100	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	15.12
V0078490	BLACK HILLS POWER &	P0675213	3499378386 86363 127	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	17.19

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V0078490	BLACK HILLS POWER &	P0675213	3499378386 52046 697	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	60.66
V0078490	BLACK HILLS POWER &	P0675213	3499378386 53172 541	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	48.76
V0078490	BLACK HILLS POWER &	P0675213	3499378386 97248 2107	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	168.20
V0078490	BLACK HILLS POWER &	P0675213	3499378386 57503 106	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	20.23
V0078490	BLACK HILLS POWER &	P0675213	3499378386 79017 129	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	17.34
V0078490	BLACK HILLS POWER &	P0675213	3499378386 112601 925	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	78.06
V0078490	BLACK HILLS POWER &	P0675213	3499378386 45965 100	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	15.12
V0078490	BLACK HILLS POWER &	P0675213	3499378386 89830 880	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	74.62
V0078490	BLACK HILLS POWER &	P0675213	3499378386 109296 114	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	16.19
V0078490	BLACK HILLS POWER &	P0675213	3499378386 108918 134	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	22.94
V0078490	BLACK HILLS POWER &	P0675213	1952058938 72723 0	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0674377	4862595430 101883 0	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0674377	4862595430 91735 105	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	15.51
V0078490	BLACK HILLS POWER &	P0674377	4862595430 81189 97	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	14.90
V0078490	BLACK HILLS POWER &	P0674377	4862595430 107050 190	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	21.99
V0078490	BLACK HILLS POWER &	P0674377	4862595430 52660 2	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	7.65
V0078490	BLACK HILLS POWER &	P0674377	4862595430 86890 2	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	7.65
V0078490	BLACK HILLS POWER &	P0675220	4996961426 130890 414	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	39.07
V0078490	BLACK HILLS POWER &	P0675220	4996961426 45972 70	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	12.83
V0078490	BLACK HILLS POWER &	P0675220	4996961426 55118 116	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	16.35
V0078490	BLACK HILLS POWER &	P0675220	4996961426 77475 100	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	15.12
V0078490	BLACK HILLS POWER &	P0675220	4996961426 113038 0	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0675220	4996961426 100262 175	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	20.86
V0078490	BLACK HILLS POWER &	P0675220	4996961426 106722 60	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	12.08
V0078490	BLACK HILLS POWER &	P0675220	4996961426 131317 843	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	71.80
V0078490	BLACK HILLS POWER &	P0675220	4996961426 92793 342	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	33.59
V0078490	BLACK HILLS POWER &	P0675220	4996961426 62006 145	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	18.57
V0078490	BLACK HILLS POWER &	P0675220	4996961426 101923 196	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	22.45
V0078490	BLACK HILLS POWER &	P0675223	6264309020 108751 123	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	16.88
V0078490	BLACK HILLS POWER &	P0675223	6264309020 112502 124	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	16.95
V0078490	BLACK HILLS POWER &	P0675223	0903764355 76434 136	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	17.87
V0078490	BLACK HILLS POWER &	P0675223	6264309020 71800 123	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	16.88
V0078490	BLACK HILLS POWER &	P0675223	6264309020 76456 123	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	16.88
V0078490	BLACK HILLS POWER &	P0675223	6264309020 48008 21	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	9.09
V0078490	BLACK HILLS POWER &	P0675223	6264309020 109159 280	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	28.86

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V0078490	BLACK HILLS POWER &	P0675223	6264309020 110484 269	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	28.01
V0078490	BLACK HILLS POWER &	P0675223	6264309020 110404 193	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	22.23
V0078490	BLACK HILLS POWER &	P0675223	6264309020 53666 140	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	18.18
V0078490	BLACK HILLS POWER &	P0675223	6264309020 99637 110	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	15.89
V0078490	BLACK HILLS POWER &	P0675223	6264309020 55573 662	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	73.95
V0078490	BLACK HILLS POWER &	P0675223	6264309020 44287 127	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	17.19
V0078490	BLACK HILLS POWER &	P0675223	6264309020 39528 148	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	18.78
V0078490	BLACK HILLS POWER &	P0675223	6264309020 76462 140	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	18.18
V0078490	BLACK HILLS POWER &	P0675223	6264309020 104814 14	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	8.56
V0078490	BLACK HILLS POWER &	P0675223	2553293094 96125 3880	11/4/2009	11/4/2009	AP	WP	0101-0205-4283	375.13
V0131400	CARQUEST AUTO PARTS	P0673530	WIPER BLADE, FOR T710	10/26/2009	10/26/2009	AP	WP	0101-0205-4251	8.09
V0131400	CARQUEST AUTO PARTS	P0673324	HIGH TACK SEALANT	10/22/2009	10/22/2009	AP	WP	0101-0205-4269	4.97
V0137240	CHRIS SUPPLY COMPANY	P0673208	HEAVY DUTY TOGGLE SWITCHES	10/26/2009	10/26/2009	AP	WP	0101-0205-4269	22.68
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0205-4150	3,481.31
V0141335	CITY-WATER DEPARTMENT	P0674442	00280780 29	11/4/2009	11/4/2009	AP	WP	0101-0205-4284	150.45
V0155560	CONRAD'S BIG C ELECTRIC	P0673718	NEW POLE FOOTING AT ST.	10/28/2009	10/28/2009	AP	WP	0101-0205-4225	998.00
V0248950	FASTENAL COMPANY, THE	P0673441	1/4 SPLIT GALV WASHER	10/29/2009	10/29/2009	AP	WP	0101-0205-4269	3.00
V0248950	FASTENAL COMPANY, THE	P0673441	5/16 GALV SPLIT WASHER	10/29/2009	10/29/2009	AP	WP	0101-0205-4269	5.00
V0248950	FASTENAL COMPANY, THE	P0673441	6" CABLE TIE	10/29/2009	10/29/2009	AP	WP	0101-0205-4269	4.00
V0248950	FASTENAL COMPANY, THE	P0673441	8" CABLE TIE	10/29/2009	10/29/2009	AP	WP	0101-0205-4269	6.00
V0248950	FASTENAL COMPANY, THE	P0673441	ROUND OFF	10/29/2009	10/29/2009	AP	WP	0101-0205-4269	1.89
V0248950	FASTENAL COMPANY, THE	P0672490	GENERAL SP8 DRUM COM	10/23/2009	10/23/2009	AP	WP	0101-0205-4269	587.72
V0248950	FASTENAL COMPANY, THE	P0672490	CORRECTION-FREIGHT	10/23/2009	10/23/2009	AP	WP	0101-0205-4269	13.64
V0248950	FASTENAL COMPANY, THE	P0670125	3/4X.03 SS BANDING	10/23/2009	10/23/2009	AP	WP	0101-0205-4269	390.00
V0248950	FASTENAL COMPANY, THE	P0670125	3/4" SS WNGSEAL	10/23/2009	10/23/2009	AP	WP	0101-0205-4269	190.00
V0248950	FASTENAL COMPANY, THE	P0670125	BOLT BRACKETS FOR BANDING	10/23/2009	10/23/2009	AP	WP	0101-0205-4269	595.00
V0248950	FASTENAL COMPANY, THE	P0670125	CORRECTION-FREIGHT	10/23/2009	10/23/2009	AP	WP	0101-0205-4269	148.80
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0205-4131	12.50
V0395141	INSTITUTE OF	P0673073	WEB SEMINAR REGISTRATION,	11/2/2009	11/2/2009	AP	WP	0101-0205-4270	375.00
V0421590	JOHNSON MACHINE INC.	P0673715	DIELECTRIC SILICONE	10/27/2009	10/27/2009	AP	WP	0101-0205-4269	7.59
V0460150	KNOLOGY	P0674435	1495787 394-4118 NOV PHONE LD	11/4/2009	11/4/2009	AP	WP	0101-0205-4281	4.06
V0460150	KNOLOGY	P0674435	1495828 394-4118 INTERNET	11/4/2009	11/4/2009	AP	WP	0101-0205-4281	40.00
V0460150	KNOLOGY	P0674282	1495808 394-4118 OCT LD	11/2/2009	11/2/2009	AP	WP	0101-0205-4281	0.18
V0460150	KNOLOGY	P0674376	1495790 394-6799 NOV PHONE	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0674376	1495806 394-1891 NOV PHONE	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	9.68

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V0460150	KNOLOGY	P0674376	1495818 355-3079 NOV PHONE	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0674376	1495795 719-5154 NOV PHONE	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0674376	1495803 355-3096 NOV PHONE	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0674376	1495807 394-6813 NOV PHONE	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0674376	1495811 394-2536 NOV PHONE	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0674376	1495819 355-3524 NOV PHONE	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0674376	1495801 355-3486 NOV PHONE	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0674376	1495805 355-3526 NOV PHONE	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0674376	1495809 355-3488 NOV PHONE	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0674376	1495817 394-6904 NOV PHONE	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0674376	1495792 355-3012 NOV PHONE	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0674376	1495804 355-3525 NOV PHONE	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0674376	1495812 355-3487 NOV PHONE	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0674376	1495820 355-3086 NOV PHONE	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0674376	1495824 718-5485 NOV PHONE	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0674376	1495789 716-2632 NOV PHONE	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0674376	1495829 721-9786 NOV PHONE LD	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	35.12
V0460150	KNOLOGY	P0674376	1495816 394-6037 NOV PHONE	11/3/2009	11/3/2009	AP	WP	0101-0205-4281	39.51
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0205-4155	25.09
V0575210	MUTH ELECTRIC INC.	P0673075	FORM AND POUR REPLACEMENT	10/30/2009	10/30/2009	AP	WP	0101-0205-4225	2,112.50
V0772475	NORTHERN TRUCK	P0673717	SOLENOID FOR T704	10/27/2009	10/27/2009	AP	WP	0101-0205-4251	80.00
V0890180	VERIZON WIRELESS	P0673819	390-3756 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0205-4281	35.18
Cost Center: 0205								Total:	<u>12,289.33</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0207-4150	1,732.50
V0188480	DAKOTA BUSINESS	P0674437	SHARP MX700 BW COPIER LEASE	11/4/2009	11/4/2009	AP	WP	0101-0207-4253	4.90
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0207-4131	15.00
V0460150	KNOLOGY	P0674282	1495808 355-3080 OCT PHONE LD	11/2/2009	11/2/2009	AP	WP	0101-0207-4281	9.69
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0207-4155	15.60
V0618600	OFFICEMAX	P0673016	HP LASERJET P1006	10/28/2009	10/28/2009	AP	WP	0101-0207-4295	99.99
V0890180	VERIZON WIRELESS	P0673819	390-1799 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0207-4281	40.38
V0890180	VERIZON WIRELESS	P0670760	BLACKBERRY TOUR - ELKINS	10/27/2009	10/27/2009	AP	WP	0101-0207-4269	69.99
V0890180	VERIZON WIRELESS	P0670760	CAR CHARGER	10/27/2009	10/27/2009	AP	WP	0101-0207-4269	22.49
V0890180	VERIZON WIRELESS	P0670760	PHONE RETURN	10/27/2009	10/27/2009	AP	WP	0101-0207-4269	-99.99
V0890180	VERIZON WIRELESS	P0673819	390-0618 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0207-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-8174 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0207-4281	56.08
V0890180	VERIZON WIRELESS	P0673819	390-8245 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0207-4281	40.38
								Cost Center: 0207	Total: <u>2,047.39</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	
V0005640	ACE HARDWARE	P0673533	HANDHELD SPRAYER	10/26/2009	10/26/2009	AP	WP	0101-0301-4265	21.95	
V0042705	ATWATER CHEMICAL	P0674058	FALL DEEP ROOT FEED	10/29/2009	10/29/2009	AP	WP	0101-0301-4225	36.67	
V0081310	BLACK HILLS TENT &	P0671887	TARP REPAIR S020	11/4/2009	11/4/2009	AP	WP	0101-0301-4251	15.75	
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0301-4150	10,776.98	
V0158390	CONTRACTOR'S SUPPLY	P0673380	RACHET SUSPENSION-HARD HATS	10/30/2009	10/30/2009	AP	WP	0101-0301-4263	9.75	
V0158390	CONTRACTOR'S SUPPLY	P0673211	SONA TUBE, REBAR-6TH & ST	10/30/2009	10/30/2009	AP	WP	0101-0301-4254	68.90	
V0185555	D&M DISTRIBUTING	P0674240	RADIAL PATCHES, VALVE	11/3/2009	11/3/2009	AP	WP	0101-0301-4267	164.82	
V0188080	DAKOTA	P0674246	BATTERY S028	11/3/2009	11/3/2009	AP	WP	0101-0301-4253	56.64	
V0202854	DIESEL MACHINERY INC	P0673507	SWITCH S067	11/2/2009	11/2/2009	AP	WP	0101-0301-4253	169.17	
V0204885	DIVERSIFIED AUTO	P0674243	PUKEY BOXSIDE S066	11/3/2009	11/3/2009	AP	WP	0101-0301-4251	391.00	
V0225660	EDDIES TRUCK SALES &	P0673312	FLAT MIRROR GLASS S092	10/26/2009	10/26/2009	AP	WP	0101-0301-4251	40.74	
V0225660	EDDIES TRUCK SALES &	P0673312	FLAT MIRROR GLASS S092	10/26/2009	10/26/2009	AP	WP	0101-0301-4251	40.74	
V0225660	EDDIES TRUCK SALES &	P0673311	POWER STEERING LEAK S007	10/26/2009	10/26/2009	AP	WP	0101-0301-4251	133.45	
V0225660	EDDIES TRUCK SALES &	P0674352	RAD CAP S003	11/4/2009	11/4/2009	AP	WP	0101-0301-4251	4.73	
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0301-4131	19.50	
V0304090	GODFREY BRAKE SERVICE	P0673518	CONTACT SOCKET, STUD S074	10/26/2009	10/26/2009	AP	WP	0101-0301-4251	34.83	
V0304090	GODFREY BRAKE SERVICE	P0673518	CREDIT-RTD PARTS	10/26/2009	10/26/2009	AP	WP	0101-0301-4251	-34.83	
V0304090	GODFREY BRAKE SERVICE	P0673518	CORRECTION-CONTACT	10/26/2009	10/26/2009	AP	WP	0101-0301-4251	32.52	
V0346860	HARVEYS LOCK SHOP	P0674422	DUPLICATE KEY	11/4/2009	11/4/2009	AP	WP	0101-0301-4269	6.40	
V0412660	JENNER EQUIPMENT CO	P0673778	AIR FILTERS S039	10/28/2009	10/28/2009	AP	WP	0101-0301-4253	72.92	
V0421590	JOHNSON MACHINE INC.	P0673772	AIR FILTER S053	10/28/2009	10/28/2009	AP	WP	0101-0301-4253	11.63	
V0421590	JOHNSON MACHINE INC.	P0673772	FUEL FILTER, AIR FILTER S053	10/28/2009	10/28/2009	AP	WP	0101-0301-4253	17.33	
V0421590	JOHNSON MACHINE INC.	P0673772	75W90 OIL S013	10/28/2009	10/28/2009	AP	WP	0101-0301-4262	12.13	
V0421590	JOHNSON MACHINE INC.	P0674347	FUSE HLD S069	11/4/2009	11/4/2009	AP	WP	0101-0301-4251	5.18	
V0421590	JOHNSON MACHINE INC.	P0674347	WIPER BLADE S003	11/4/2009	11/4/2009	AP	WP	0101-0301-4251	15.26	
V0421590	JOHNSON MACHINE INC.	P0674237	WHEEL SEAL, BRAKLEEN	11/3/2009	11/3/2009	AP	WP	0101-0301-4251	33.21	
V0421590	JOHNSON MACHINE INC.	P0673500	FUEL FILTER S074	10/26/2009	10/26/2009	AP	WP	0101-0301-4251	6.06	
V0421590	JOHNSON MACHINE INC.	P0673660	OIL FILTER, AIR FILTER, TRANS	10/26/2009	10/26/2009	AP	WP	0101-0301-4251	33.38	
V0421590	JOHNSON MACHINE INC.	P0673660	5W30 OIL S013	10/26/2009	10/26/2009	AP	WP	0101-0301-4262	16.14	
V0421590	JOHNSON MACHINE INC.	P0673660	TRANS FILTER S013	10/26/2009	10/26/2009	AP	WP	0101-0301-4251	15.39	
V0421590	JOHNSON MACHINE INC.	P0673660	PWR STEERING FL S013	10/26/2009	10/26/2009	AP	WP	0101-0301-4251	2.99	
V0421590	JOHNSON MACHINE INC.	P0673660	CREDIT-FILTER KIT #1	10/26/2009	10/26/2009	AP	WP	0101-0301-4251	-17.04	
V0460150	KNOLOGY	P0674435	1495787 394-4150 NOV PHONE LD	11/4/2009	11/4/2009	AP	WP	0101-0301-4281	3.52	

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V0493970	LIEN & SONS INC, PETE	P0672136	.50CY 4K	11/2/2009	11/2/2009	AP	WP	0101-0301-4254	55.88
V0493970	LIEN & SONS INC, PETE	P0672136	40.92TN 1IN BASE	11/2/2009	11/2/2009	AP	WP	0101-0301-4259	290.54
V0493970	LIEN & SONS INC, PETE	P0673523	41.3TN 1IN BASE	10/26/2009	10/26/2009	AP	WP	0101-0301-4259	293.24
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0301-4155	75.74
V0600650	NELSON RENTAL & REPAIR	P0674241	REGULATOR, HOLDER, LABOR	11/3/2009	11/3/2009	AP	WP	0101-0301-4253	330.03
V0600650	NELSON RENTAL & REPAIR	P0674241	LABOR S126	11/3/2009	11/3/2009	AP	WP	0101-0301-4253	60.00
V0621900	OCCUPATIONAL HEALTH	P0674438	058335	11/4/2009	11/4/2009	AP	WP	0101-0301-4225	38.00
V0648605	PARKWAY CAR WASH	P0672096	CAR WASH S103	10/23/2009	10/23/2009	AP	WP	0101-0301-4251	7.00
V0701710	RAPID CHEVROLET CO INC	P0673502	EX CLUSTE S013	10/26/2009	10/26/2009	AP	WP	0101-0301-4251	328.73
V0723000	RED WING SHOE STORE	P0673535	09 SAFETY FOOTWEAR-D	10/26/2009	10/26/2009	AP	WP	0101-0301-4263	130.00
V0750950	RUSHMORE SAFETY	P0673534	VGUARD RAT CAP-HARD HAT	10/26/2009	10/26/2009	AP	WP	0101-0301-4263	107.70
V0750950	RUSHMORE SAFETY	P0673911	RATCHET SUSP V-GUARD-HARD	10/29/2009	10/29/2009	AP	WP	0101-0301-4263	119.50
V0750950	RUSHMORE SAFETY	P0673379	RATCHET SUSP V-GUARD-HARD	10/22/2009	10/22/2009	AP	WP	0101-0301-4263	11.95
V0786783	SIMON CONTRACTORS OF	P0674423	123.03TN TYPE G2 ASPHALT	11/4/2009	11/4/2009	AP	WP	0101-0301-4254	8,335.30
V0786783	SIMON CONTRACTORS OF	P0673493	17.66TN G2 ASPHALT	10/26/2009	10/26/2009	AP	WP	0101-0301-4254	1,196.47
V0789235	SIOUX PLATING CO. INC.	P0674238	URETHANE ENAMEL, REFINISHER	11/3/2009	11/3/2009	AP	WP	0101-0301-4251	252.62
V0789235	SIOUX PLATING CO. INC.	P0674238	RUBBERIZED UNDERCOAT S066	11/3/2009	11/3/2009	AP	WP	0101-0301-4251	18.42
V0790679	SOFTWARE HOUSE	P0672556	OFFICE 2007 SOFTWARE-S0690,S07	10/30/2009	10/30/2009	AP	WP	0101-0301-4295	909.33
V0835829	STURDEVANT'S AUTO	P0673832	POLE ROUND S091	10/28/2009	10/28/2009	AP	WP	0101-0301-4251	7.32
V0885605	VALLEY GREEN SOD FARM	P0673910	10SQ FT SOD-1013 FIELD VIEW	10/29/2009	10/29/2009	AP	WP	0101-0301-4254	2.20
V0890180	VERIZON WIRELESS	P0673819	390-1945 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0301-4281	34.66
V0890180	VERIZON WIRELESS	P0673819	863-2060 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0301-4281	37.06
V0927960	WEST RIVER	P0673516	TRNSMTR S074	10/26/2009	10/26/2009	AP	WP	0101-0301-4251	167.03
V0927960	WEST RIVER	P0673517	FILTER S074	10/26/2009	10/26/2009	AP	WP	0101-0301-4251	358.02
V0934830	WESTERN STATIONERS	P0673520	2010 CALENDAR REFL, 3	11/2/2009	11/2/2009	AP	WP	0101-0301-4261	22.47
V0934830	WESTERN STATIONERS	P0674235	MAGIC TAPE 6	11/3/2009	11/3/2009	AP	WP	0101-0301-4261	15.00
Cost Center: 0301								Total:	<u>25,422.02</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000650	3-D SPECIALTIES INC	P0671504	DELINEATORS	10/22/2009	10/22/2009	AP	WP	0101-0302-4269	1,307.50
V0002820	A&B WELDING SUPPLY CO	P0672690	OXYGEN, ACETYLENE-CHAIN	11/2/2009	11/2/2009	AP	WP	0101-0302-4253	42.19
V0005641	ACE HARDWARE-EAST	P0673200	TURNBUCKLE, CLAMP S66S	11/4/2009	11/4/2009	AP	WP	0101-0302-4253	17.46
V0005641	ACE HARDWARE-EAST	P0674252	TURNBUCKLE S66S	11/4/2009	11/4/2009	AP	WP	0101-0302-4253	13.48
V0005641	ACE HARDWARE-EAST	P0671897	THREADED ROD, NUTS, BOLTS	11/4/2009	11/4/2009	AP	WP	0101-0302-4251	24.35
V0005641	ACE HARDWARE-EAST	P0673504	NUTS, SCREWS, BOLTS S012	11/4/2009	11/4/2009	AP	WP	0101-0302-4251	10.96
V0005641	ACE HARDWARE-EAST	P0673504	NUTS, SCREWS, BOLTS S010	11/4/2009	11/4/2009	AP	WP	0101-0302-4251	11.16
V0078490	BLACK HILLS POWER &	P0675223	6264309020 105454 0	11/4/2009	11/4/2009	AP	WP	0101-0302-4283	10.00
V0120470	BUTLER MACHINERY CO.	P0673511	LOCKNUT S012	10/28/2009	10/28/2009	AP	WP	0101-0302-4251	4.44
V0120470	BUTLER MACHINERY CO.	P0673511	STUD S012	10/28/2009	10/28/2009	AP	WP	0101-0302-4251	14.56
V0120470	BUTLER MACHINERY CO.	P0674351	WASHER, CAPSCREW S014	11/4/2009	11/4/2009	AP	WP	0101-0302-4251	79.24
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0302-4150	840.27
V0188080	DAKOTA	P0674246	BATTERY S029	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	139.10
V0188080	DAKOTA	P0674246	BEARINGS, BH ASSY DR S133	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	83.09
V0188080	DAKOTA	P0674248	ALT S029	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	146.50
V0194590	DALE'S TIRE &	P0672172	4 GRADER GRIPPERS S033	11/2/2009	11/2/2009	AP	WP	0101-0302-4267	2,155.40
V0225660	EDDIES TRUCK SALES &	P0673312	AM METER GAUGE S019	10/26/2009	10/26/2009	AP	WP	0101-0302-4251	82.38
V0225660	EDDIES TRUCK SALES &	P0674352	STANDARD WHEEL WITHO S014	11/4/2009	11/4/2009	AP	WP	0101-0302-4251	209.44
V0225660	EDDIES TRUCK SALES &	P0674352	SOLENOID S014	11/4/2009	11/4/2009	AP	WP	0101-0302-4251	127.88
V0225660	EDDIES TRUCK SALES &	P0674250	STANDARD WHEEL WITHO S026	11/2/2009	11/2/2009	AP	WP	0101-0302-4251	209.44
V0248950	FASTENAL COMPANY, THE	P0673775	NUTS, NYLOCK S014	10/29/2009	10/29/2009	AP	WP	0101-0302-4251	6.20
V0248950	FASTENAL COMPANY, THE	P0673775	NUTS, NYLOCK-STOCK	10/29/2009	10/29/2009	AP	WP	0101-0302-4251	31.12
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0302-4131	0.50
V0304090	GODFREY BRAKE SERVICE	P0673774	BOLT S014	10/28/2009	10/28/2009	AP	WP	0101-0302-4251	7.38
V0304090	GODFREY BRAKE SERVICE	P0673774	BRASS PUSHLOCK S014	10/28/2009	10/28/2009	AP	WP	0101-0302-4251	5.63
V0304090	GODFREY BRAKE SERVICE	P0673313	CLEVIS KIT S019	10/22/2009	10/22/2009	AP	WP	0101-0302-4251	126.93
V0304090	GODFREY BRAKE SERVICE	P0674354	UNION, TUBE UNION, ELBOW S014	11/4/2009	11/4/2009	AP	WP	0101-0302-4251	18.14
V0304090	GODFREY BRAKE SERVICE	P0674244	OP SHOE S029	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	78.00
V0304090	GODFREY BRAKE SERVICE	P0674244	ELBOW, EASY SEAL CLAMP S029	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	46.23
V0304090	GODFREY BRAKE SERVICE	P0674244	TURN BRAKE DRUMS S029	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	125.65
V0304090	GODFREY BRAKE SERVICE	P0674244	OIL BATH SEAL, HDWR KIT S029	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	87.68
V0304090	GODFREY BRAKE SERVICE	P0674244	MEGACRIMP, HOSE S133	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	36.64
V0340280	HARDWARE HANK	P0674038	SNOW SHOVEL	10/30/2009	10/30/2009	AP	WP	0101-0302-4265	20.69

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

V0394800	INLAND TRUCK PARTS CO.	P0673773	REAR SPRINGS S014	10/28/2009	10/28/2009	AP	WP	0101-0302-4251	748.20
V0402500	INSTA CHAIN INC	P0674242	ARM-A SIDE, ARM B-SIDE S029	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	324.73
V0402500	INSTA CHAIN INC	P0673508	AIR CYLINDERS S018	10/27/2009	10/27/2009	AP	WP	0101-0302-4251	563.99
V0421590	JOHNSON MACHINE INC.	P0674237	WIRE KIT S66S	11/3/2009	11/3/2009	AP	WP	0101-0302-4253	15.89
V0421590	JOHNSON MACHINE INC.	P0674237	SYN POWER S66S	11/3/2009	11/3/2009	AP	WP	0101-0302-4253	19.98
V0421590	JOHNSON MACHINE INC.	P0674237	WIPER BLADE S134	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	22.30
V0421590	JOHNSON MACHINE INC.	P0674237	DIELECTRIC SILICONE, TAPE S029	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	11.57
V0421590	JOHNSON MACHINE INC.	P0674237	AIR BRAKEAF-STOCK	11/3/2009	11/3/2009	AP	WP	0101-0302-4269	30.60
V0421590	JOHNSON MACHINE INC.	P0674237	PWR STEERING FL, ANTISEIZ S026	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	26.77
V0421590	JOHNSON MACHINE INC.	P0673500	CABLE TIE S010	10/26/2009	10/26/2009	AP	WP	0101-0302-4251	7.69
V0421590	JOHNSON MACHINE INC.	P0673307	ALARM S138	10/22/2009	10/22/2009	AP	WP	0101-0302-4251	31.11
V0421590	JOHNSON MACHINE INC.	P0673307	OXYGEN SENSOR S082	10/22/2009	10/22/2009	AP	WP	0101-0302-4251	46.16
V0421590	JOHNSON MACHINE INC.	P0673772	4 BUSHINGS S014	10/28/2009	10/28/2009	AP	WP	0101-0302-4251	20.60
V0483740	LAWSON PRODUCTS INC	P0674254	PLOW BOLTS-STOCK	11/3/2009	11/3/2009	AP	WP	0101-0302-4253	387.94
V0497300	LITTLE PRINT SHOP	P0674234	LAMINATE SNOW MAPS	11/3/2009	11/3/2009	AP	WP	0101-0302-4269	7.50
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0302-4155	11.73
V0678973	POWER HOUSE HONDA	P0674239	FILTER, CLEANER, SPARK PLUG S6	11/3/2009	11/3/2009	AP	WP	0101-0302-4253	18.16
V0678973	POWER HOUSE HONDA	P0674239	FILTER, CLEANER, SPARK	11/3/2009	11/3/2009	AP	WP	0101-0302-4253	18.16
V0698810	RDO EQUIPMENT CO	P0674267	COTTER PIN-STOCK	11/3/2009	11/3/2009	AP	WP	0101-0302-4269	0.67
V0758405	SANITATION PRODUCTS	P0673510	GASKET S012	10/26/2009	10/26/2009	AP	WP	0101-0302-4251	16.00
V0789235	SIOUX PLATING CO. INC.	P0673377	URETHANE ENAMEL, REDUCER,	10/22/2009	10/22/2009	AP	WP	0101-0302-4253	227.40
V0789235	SIOUX PLATING CO. INC.	P0673377	PRIMER, REFINISHER S95S	10/22/2009	10/22/2009	AP	WP	0101-0302-4253	86.05
V0890180	VERIZON WIRELESS	P0673819	390-4074 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0302-4281	34.66
V0927960	WEST RIVER	P0674350	BRASS FI S014	11/4/2009	11/4/2009	AP	WP	0101-0302-4251	13.24
V0927960	WEST RIVER	P0674255	RELAY S029	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	42.35
V0927960	WEST RIVER	P0674255	RESROIR, UPS S026	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	130.07
V0927960	WEST RIVER	P0674265	DUST SHIELD S026	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	94.60
V0927960	WEST RIVER	P0674265	RESRVOIR S026	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	136.34
V0927960	WEST RIVER	P0674264	MUFFLER, SUPPORT, SHIELD S029	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	558.83
V0927960	WEST RIVER	P0674264	CREDIT-RESRVOIR	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	-81.52
V0934830	WESTERN STATIONERS	P0674235	PAPER	11/3/2009	11/3/2009	AP	WP	0101-0302-4261	33.20
V0936710	WHISLER BEARING	P0673777	FLG BEARING S66S	10/28/2009	10/28/2009	AP	WP	0101-0302-4253	26.70
V0936710	WHISLER BEARING	P0674249	BEARINGS S026	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	123.92
V0936710	WHISLER BEARING	P0674249	ADAPTER S133	11/3/2009	11/3/2009	AP	WP	0101-0302-4251	6.58
V0939835	WINTER EQUIPMENT CO	P0673514	PLOW MARKER KIT-STOCK	10/26/2009	10/26/2009	AP	WP	0101-0302-4253	298.30

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

Cost Center: 0302

Total: 10,180.10

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0675220	4996961426 NONE PRORATED	11/4/2009	11/4/2009	AP	WP	0101-0304-4283	20,775.87
V0078490	BLACK HILLS POWER &	P0675220	4996961426 NONE PRORATED	11/4/2009	11/4/2009	AP	WP	0101-0304-4283	27,393.33
V0179540	CRESCENT ELECTRIC	P0674137	CIRCUIT BREAKER 30A 2P	11/4/2009	11/4/2009	AP	WP	0101-0304-4269	40.39
V0182145	CRUM ELECTRIC	P0673913	GREEN CM-600 CL METER	10/28/2009	10/28/2009	AP	WP	0101-0304-4265	91.60
V0182145	CRUM ELECTRIC	P0673913	KLEIN NO 2 SCREWDRIVER	10/28/2009	10/28/2009	AP	WP	0101-0304-4265	6.42
V0182145	CRUM ELECTRIC	P0673913	KLEIN HI-LEV PLIER	10/28/2009	10/28/2009	AP	WP	0101-0304-4265	38.12
V0182145	CRUM ELECTRIC	P0673913	FLUKE AC VOLT DETECTOR	10/28/2009	10/28/2009	AP	WP	0101-0304-4265	25.95
V0248950	FASTENAL COMPANY, THE	P0672901	7/16" SOCKET	10/23/2009	10/23/2009	AP	WP	0101-0304-4265	3.68
V0248950	FASTENAL COMPANY, THE	P0672901	9/16" SOCKET	10/23/2009	10/23/2009	AP	WP	0101-0304-4265	3.78
V0248950	FASTENAL COMPANY, THE	P0672901	RATCHET	10/23/2009	10/23/2009	AP	WP	0101-0304-4265	23.39
V0248950	FASTENAL COMPANY, THE	P0672901	GLOVES	10/23/2009	10/23/2009	AP	WP	0101-0304-4265	10.79
V0248950	FASTENAL COMPANY, THE	P0672901	NUTDRIVER SET	10/23/2009	10/23/2009	AP	WP	0101-0304-4265	43.55
V0495380	LIGHTING MAINTENANCE	P0674057	PICK UP KNOCKDOWN STREET	11/2/2009	11/2/2009	AP	WP	0101-0304-4225	242.50
V0495380	LIGHTING MAINTENANCE	P0674057	EXCISE TAX	11/2/2009	11/2/2009	AP	WP	0101-0304-4225	4.97
V0495380	LIGHTING MAINTENANCE	P0673532	RE-ALIGN DAVAT ARM, EGLIN ST.	10/26/2009	10/26/2009	AP	WP	0101-0304-4225	112.50
V0495380	LIGHTING MAINTENANCE	P0673532	EXCISE TAX	10/26/2009	10/26/2009	AP	WP	0101-0304-4225	2.31
V0495380	LIGHTING MAINTENANCE	P0674196	ST06-1148 STREET LIGHTS-OCT 09	11/4/2009	11/4/2009	AP	WP	0101-0304-4223	2,585.72
V0884539	UTILITY ELECTRIC SUPPLY	P0673912	PENTA-HEAD WRENCH	10/29/2009	10/29/2009	AP	WP	0101-0304-4265	25.87
Cost Center: 0304								Total:	<u>51,430.74</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0672487	CORRECTION-COST ITEM 2	11/2/2009	11/2/2009	AP	WP	0101-0305-4225	-6.00
V0002820	A&B WELDING SUPPLY CO	P0672487	FLAP DISC, SHEILD-WELDING	11/2/2009	11/2/2009	AP	WP	0101-0305-4269	35.12
V0002820	A&B WELDING SUPPLY CO	P0672487	CYLINDER RENTAL 9/20/09	11/2/2009	11/2/2009	AP	WP	0101-0305-4225	47.87
V0002820	A&B WELDING SUPPLY CO	P0672487	CYLINDER RENTAL 9/20/09	11/2/2009	11/2/2009	AP	WP	0101-0305-4225	54.41
V0002820	A&B WELDING SUPPLY CO	P0671453	FASTCUT HOLE SAW	11/2/2009	11/2/2009	AP	WP	0101-0305-4265	19.80
V0002820	A&B WELDING SUPPLY CO	P0673781	OXYGEN, ACETYLENE-WELDING	11/2/2009	11/2/2009	AP	WP	0101-0305-4269	69.68
V0002820	A&B WELDING SUPPLY CO	P0671899	WELDING SUPPLIES	11/2/2009	11/2/2009	AP	WP	0101-0305-4269	42.70
V0002820	A&B WELDING SUPPLY CO	P0674424	CYLINDER RENTAL 10/20/09	11/4/2009	11/4/2009	AP	WP	0101-0305-4225	52.65
V0002820	A&B WELDING SUPPLY CO	P0674424	CYLINDER RENTAL 10/20/09	11/4/2009	11/4/2009	AP	WP	0101-0305-4225	40.50
V0042705	ATWATER CHEMICAL	P0674058	FALL DEEP ROOT FEED	10/29/2009	10/29/2009	AP	WP	0101-0305-4225	36.67
V0054985	BASLER PRINTING	P0674268	REPAIR ORDERS 2000	11/2/2009	11/2/2009	AP	WP	0101-0305-4261	297.00
V0078490	BLACK HILLS POWER &	P0675213	3499378386 85317 5712	11/4/2009	11/4/2009	AP	WP	0101-0305-4283	479.33
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0305-4150	5,039.67
V0158390	CONTRACTOR'S SUPPLY	P0673670	RAIN JACKET, BIBS, HOOD- L PEN	10/30/2009	10/30/2009	AP	WP	0101-0305-4263	44.25
V0158390	CONTRACTOR'S SUPPLY	P0673670	RAIN JACKET, BIBS, HOOD-K TIFF	10/30/2009	10/30/2009	AP	WP	0101-0305-4263	44.25
V0158390	CONTRACTOR'S SUPPLY	P0673670	RAIN JACKET, BIBS, HOOD-MIKE N	10/30/2009	10/30/2009	AP	WP	0101-0305-4263	44.25
V0182145	CRUM ELECTRIC	P0674236	5 BALLAST-SHOP	11/3/2009	11/3/2009	AP	WP	0101-0305-4257	148.36
V0182145	CRUM ELECTRIC	P0674236	TOGGLE SWITCH	11/3/2009	11/3/2009	AP	WP	0101-0305-4269	5.16
V0225660	EDDIES TRUCK SALES &	P0673312	TRANS FLUID-STOCK	10/26/2009	10/26/2009	AP	WP	0101-0305-4269	189.20
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0305-4131	10.00
V0257705	FLEET COMPUTING INT'L	P0673162	SERVICE & MAINT PLAN-11/1/09-1	10/30/2009	10/30/2009	AP	WP	0101-0305-4292	690.00
V0304090	GODFREY BRAKE SERVICE	P0673774	BRASS PUSHLOCKS-STOCK	10/28/2009	10/28/2009	AP	WP	0101-0305-4253	45.04
V0312550	GRIMM'S PUMP SERVICE	P0673770	QUICK CONNECT PLUG S101	10/28/2009	10/28/2009	AP	WP	0101-0305-4253	3.04
V0312550	GRIMM'S PUMP SERVICE	P0673770	SPRAY GUN, WAND S101	10/28/2009	10/28/2009	AP	WP	0101-0305-4253	72.15
V0421590	JOHNSON MACHINE INC.	P0673772	METRIC GREASE	10/28/2009	10/28/2009	AP	WP	0101-0305-4269	21.85
V0421590	JOHNSON MACHINE INC.	P0673500	FLOOR DRI	10/26/2009	10/26/2009	AP	WP	0101-0305-4269	194.31
V0421590	JOHNSON MACHINE INC.	P0673500	COUPLER	10/26/2009	10/26/2009	AP	WP	0101-0305-4265	19.38
V0421590	JOHNSON MACHINE INC.	P0673307	ELECT BATTERY	10/22/2009	10/22/2009	AP	WP	0101-0305-4269	9.18
V0421590	JOHNSON MACHINE INC.	P0673378	CLO ROLL PAPER	10/22/2009	10/22/2009	AP	WP	0101-0305-4269	58.80
V0421590	JOHNSON MACHINE INC.	P0674237	FUSES	11/3/2009	11/3/2009	AP	WP	0101-0305-4269	13.50
V0421590	JOHNSON MACHINE INC.	P0674385	ELEC TAPE	11/4/2009	11/4/2009	AP	WP	0101-0305-4269	4.25
V0460150	KNOLOGY	P0674435	1495787 394-4150 NOV LD	11/4/2009	11/4/2009	AP	WP	0101-0305-4281	0.83
V0483740	LAWSON PRODUCTS INC	P0674253	WEAR DISC, FLAT WASHERS, HEX	11/3/2009	11/3/2009	AP	WP	0101-0305-4269	352.06

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

V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0305-4155	45.36
V0723000	RED WING SHOE STORE	P0673734	09 SAFETY FOOTWEAR-R	10/28/2009	10/28/2009	AP	WP	0101-0305-4263	130.00
V0790461	SNAP ON TOOLS	P0673323	KEY, CHUCK	10/22/2009	10/22/2009	AP	WP	0101-0305-4265	28.27
V0790679	SOFTWARE HOUSE	P0672556	OFFICE 2007-S1013,S0739,S0656	10/30/2009	10/30/2009	AP	WP	0101-0305-4295	909.33
V0890180	VERIZON WIRELESS	P0673819	415-0665 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0305-4281	39.26
V0890180	VERIZON WIRELESS	P0673819	390-3719 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0305-4281	35.18
V0934830	WESTERN STATIONERS	P0673520	2010 CAENDAR REFL, 2	11/2/2009	11/2/2009	AP	WP	0101-0305-4261	16.48
V0934830	WESTERN STATIONERS	P0674235	MAGIC TAPE 6	11/3/2009	11/3/2009	AP	WP	0101-0305-4261	15.00
V0945720	WORK WAREHOUSE	P0673733	09-3 WORKPANTS-R GORTMAKER	10/28/2009	10/28/2009	AP	WP	0101-0305-4263	90.00
Cost Center: 0305								Total:	9,488.14

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0671897	NUTS, BOLTS S044	11/4/2009	11/4/2009	AP	WP	0101-0401-4253	10.50
V0042705	ATWATER CHEMICAL	P0674058	FALL DEEP ROOT FEED	10/29/2009	10/29/2009	AP	WP	0101-0401-4225	36.66
V0066506	BEST BUSINESS PROD. INC	P0673735	COPIER MAINT CONTRACT 9/16-10/	10/28/2009	10/28/2009	AP	WP	0101-0401-4253	89.86
V0078490	BLACK HILLS POWER &	P0675213	3499378386 95712 1493	11/4/2009	11/4/2009	AP	WP	0101-0401-4283	152.38
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0401-4150	4,867.27
V0188080	DAKOTA	P0674248	BATTERY S050	11/3/2009	11/3/2009	AP	WP	0101-0401-4253	172.06
V0208210	DODGE TOWN INC.	P0674353	AIR BREATHER BODY S025	11/4/2009	11/4/2009	AP	WP	0101-0401-4251	65.20
V0225660	EDDIES TRUCK SALES &	P0673780	DOOR STRIKERS, LOCKSET S049	11/2/2009	11/2/2009	AP	WP	0101-0401-4253	492.03
V0304090	GODFREY BRAKE SERVICE	P0674354	MARKER LIGHT S048	11/4/2009	11/4/2009	AP	WP	0101-0401-4253	6.36
V0421590	JOHNSON MACHINE INC.	P0674347	HOSE, VACUUM TUBING S044	11/4/2009	11/4/2009	AP	WP	0101-0401-4253	3.31
V0421590	JOHNSON MACHINE INC.	P0674347	HOSE CLAMP S044	11/4/2009	11/4/2009	AP	WP	0101-0401-4253	9.90
V0421590	JOHNSON MACHINE INC.	P0674347	BELT S025	11/4/2009	11/4/2009	AP	WP	0101-0401-4251	32.67
V0421590	JOHNSON MACHINE INC.	P0674347	BULB, CIRCUIT BREAKERS S048	11/4/2009	11/4/2009	AP	WP	0101-0401-4253	25.38
V0421590	JOHNSON MACHINE INC.	P0674347	CREDIT-RTN ITEM #3	11/4/2009	11/4/2009	AP	WP	0101-0401-4253	-5.18
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0401-4155	33.17
V0629190	OLD DOMINION BRUSH	P0671277	SWEEPER BROOMS,	10/22/2009	10/22/2009	AP	WP	0101-0401-4269	7,173.00
V0629190	OLD DOMINION BRUSH	P0671277	CORRECTION-2 INVOICES	10/22/2009	10/22/2009	AP	WP	0101-0401-4269	-7,173.00
V0629190	OLD DOMINION BRUSH	P0671277	SWEEPER BROOMS, WIRE	10/22/2009	10/22/2009	AP	WP	0101-0401-4269	6,613.00
V0629190	OLD DOMINION BRUSH	P0671277	SWEEPER BROOMS	10/22/2009	10/22/2009	AP	WP	0101-0401-4269	560.00
V0662250	PFEIFLE, DALE	P0674386	09 SAFETY FOOTWEAR	11/3/2009	11/3/2009	AP	WP	0101-0401-4263	130.00
V0890180	VERIZON WIRELESS	P0673819	863-2212 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0401-4281	39.63
Cost Center: 0401								Total:	<u>13,334.20</u>

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

Cost Center: 0501 DETOXIFICATION CENTER Director: ALLENDER, STEVE

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0656120	PENNINGTON COUNTY	P0675159	NOV 09 DETOX	11/4/2009	11/4/2009	AP	WP	0101-0501-4566	<u>35,500.00</u>
								Cost Center: 0501	Total: <u>35,500.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0101-0601-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0601-4150	1,874.75
V0141335	CITY-WATER DEPARTMENT	P0673877	05997070 2640	10/27/2009	10/27/2009	AP	WP	0101-0601-4284	59.29
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0601-4131	2.50
V0347900	HAUFF MID-AMERICA	P0673306	COLLARS SLIDING LOCKING FOR	10/26/2009	10/26/2009	AP	WP	0101-0601-4259	135.00
V0347900	HAUFF MID-AMERICA	P0673306	COLLARS SLIDING LOCKING FOR	10/26/2009	10/26/2009	AP	WP	0101-0601-4259	112.50
V0347900	HAUFF MID-AMERICA	P0673306	SHIPPING AND HANDLING	10/26/2009	10/26/2009	AP	WP	0101-0601-4259	15.00
V0384599	IKON FINANCIAL SERVICES	P0673972	COPIER LEASE	10/28/2009	10/28/2009	AP	WP	0101-0601-4253	0.08
V0384600	IKON OFFICE SOLUTIONS	P0673787	MAINTENANCE AGREEMENT	10/28/2009	10/28/2009	AP	WP	0101-0601-4253	80.85
V0460150	KNOLOGY	P0674435	1495786 394-4167 NOV LD	11/4/2009	11/4/2009	AP	WP	0101-0601-4281	2.91
V0460150	KNOLOGY	P0674435	1495799 394-6921 NOV PHONE	11/4/2009	11/4/2009	AP	WP	0101-0601-4281	2.68
V0460150	KNOLOGY	P0674435	1495815 394-4168 NOV PHONE LD	11/4/2009	11/4/2009	AP	WP	0101-0601-4281	15.49
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0601-4155	12.38
V0618600	OFFICEMAX	P0673672	storage file boxes	10/27/2009	10/27/2009	AP	WP	0101-0601-4261	14.99
V0618600	OFFICEMAX	P0673672	poly mailer 6 pack	10/27/2009	10/27/2009	AP	WP	0101-0601-4261	4.83
V0618600	OFFICEMAX	P0673672	buble mailer 8 pack	10/27/2009	10/27/2009	AP	WP	0101-0601-4261	15.49
V0618600	OFFICEMAX	P0673672	binder clips	10/27/2009	10/27/2009	AP	WP	0101-0601-4261	1.35
V0618600	OFFICEMAX	P0673672	binder clips - large	10/27/2009	10/27/2009	AP	WP	0101-0601-4261	4.73
V0618600	OFFICEMAX	P0673672	binder clips - medium	10/27/2009	10/27/2009	AP	WP	0101-0601-4261	2.65
V0785565	SIGN & TROPHY WESTEX	P0672352	TROPHIES SUMMER VOLLEYBALL	11/2/2009	11/2/2009	AP	WP	0101-0601-4269	188.00
V0890180	VERIZON WIRELESS	P0673819	390-2449 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0601-4281	40.42
V0890180	VERIZON WIRELESS	P0673819	863-0069 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0601-4281	53.78
V0890180	VERIZON WIRELESS	P0673819	863-0070 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0601-4281	47.79
V0890180	VERIZON WIRELESS	P0673819	390-3058 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0601-4281	45.95
V0934830	WESTERN STATIONERS	P0673765	PAPER 8.5 X 11	10/28/2009	10/28/2009	AP	WP	0101-0601-4261	33.20
Cost Center: 0601								Total:	<u>2,767.02</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0673098	TRAP P 25 PROG GA CHR	11/4/2009	11/4/2009	AP	WP	0101-0603-4255	11.62
V0005641	ACE HARDWARE-EAST	P0673098	TRAP P 1.5 PROG GA CHR	11/4/2009	11/4/2009	AP	WP	0101-0603-4255	12.08
V0005641	ACE HARDWARE-EAST	P0671722	PADLOCK	11/4/2009	11/4/2009	AP	WP	0101-0603-4269	14.87
V0005641	ACE HARDWARE-EAST	P0671722	CLIP WIRE ROPE	11/4/2009	11/4/2009	AP	WP	0101-0603-4269	26.40
V0039450	ASCAP	P0674203	LICENSE FEE 1/1/2010 - 10/31/2	11/2/2009	11/2/2009	AP	WP	0101-0603-4225	253.33
V0039450	ASCAP	P0674203	LIC FEE ADJ: 1/1/09 - 10/31/09	11/2/2009	11/2/2009	AP	WP	0101-0603-4225	8.75
V0039450	ASCAP	P0674203	LICENSE FEE -11/1/09 - 12/31/0	11/2/2009	11/2/2009	AP	WP	0101-0603-4225	50.66
V0078490	BLACK HILLS POWER &	P0675222	2006311131 130150 77600	11/4/2009	11/4/2009	AP	WP	0101-0603-4283	6,400.05
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0603-4150	2,318.75
V0141335	CITY-WATER DEPARTMENT	P0674442	00293050 203	11/4/2009	11/4/2009	AP	WP	0101-0603-4284	1,078.76
V0149580	COCA-COLA OF THE BLACK	P0673435	POWERADE	10/26/2009	10/26/2009	AP	WP	0101-0603-4520	90.00
V0149580	COCA-COLA OF THE BLACK	P0673435	APPLE JUICE	10/26/2009	10/26/2009	AP	WP	0101-0603-4520	30.00
V0149580	COCA-COLA OF THE BLACK	P0673435	BAG IN A BOX	10/26/2009	10/26/2009	AP	WP	0101-0603-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0673435	BIB LEMONADE	10/26/2009	10/26/2009	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0673435	FUEL SURCHARGE	10/26/2009	10/26/2009	AP	WP	0101-0603-4520	1.00
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0603-4131	7.50
V0460150	KNOLOGY	P0674435	1495786 394-6161 NOV PHONE	11/4/2009	11/4/2009	AP	WP	0101-0603-4281	84.52
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0603-4155	13.77
V0698327	QWEST	P0674375	399-9031 SVC CHRGS	11/3/2009	11/3/2009	AP	WP	0101-0603-4281	27.24
V0757235	SAM'S CLUB	P0670773	CONCESSIONS RESTOCK	10/26/2009	10/26/2009	AP	WP	0101-0603-4520	330.22
V0757235	SAM'S CLUB	P0671172	CONCESSIONS RESTOCK	10/26/2009	10/26/2009	AP	WP	0101-0603-4520	122.89
V0757235	SAM'S CLUB	P0672356	CONCESSIONS RESTOCK	10/26/2009	10/26/2009	AP	WP	0101-0603-4520	244.94
V0757235	SAM'S CLUB	P0672356	GLOVES RUBBER	10/26/2009	10/26/2009	AP	WP	0101-0603-4264	20.84
V0820490	SOUTH DAKOTA STATE	P0674404	UNCLAIMED PROPERTY	11/3/2009	11/3/2009	AP	WP	0101-0603-4530	7.00
V0890180	VERIZON WIRELESS	P0673819	545-4177 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0603-4281	43.53
V0890180	VERIZON WIRELESS	P0673819	863-0072 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0603-4281	40.26
V0890180	VERIZON WIRELESS	P0673819	863-0071 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0603-4281	44.86

Cost Center: 0603 **Total:** 11,352.54

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0674377	4862595430 97767 5400	11/4/2009	11/4/2009	AP	WP	0613-0604-4283	367.20
V0078490	BLACK HILLS POWER &	P0674377	4862595430 121419 2640	11/4/2009	11/4/2009	AP	WP	0613-0604-4283	308.37
V0078490	BLACK HILLS POWER &	P0674377	4862595430 120483 138240	11/4/2009	11/4/2009	AP	WP	0613-0604-4283	8,524.17
V0078490	BLACK HILLS POWER &	P0674377	4862595430 NONE PRORATED	11/4/2009	11/4/2009	AP	WP	0613-0604-4283	8.78
V0078490	BLACK HILLS POWER &	P0674377	4862595430 NONE PRORATED	11/4/2009	11/4/2009	AP	WP	0613-0604-4283	18.80
V0078490	BLACK HILLS POWER &	P0674377	4862595430 94154 22	11/4/2009	11/4/2009	AP	WP	0613-0604-4283	12.13
V0078490	BLACK HILLS POWER &	P0674377	4862595430 120291 14080	11/4/2009	11/4/2009	AP	WP	0613-0604-4283	1,284.27
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0613-0604-4150	1,540.00
V0141335	CITY-WATER DEPARTMENT	P0673877	00822100 20	10/27/2009	10/27/2009	AP	WP	0613-0604-4284	233.09
V0141335	CITY-WATER DEPARTMENT	P0673877	05990001 2916	10/27/2009	10/27/2009	AP	WP	0613-0604-4284	1,257.25
V0188480	DAKOTA BUSINESS	P0674227	NOV 2009 SERVICE CONTRACT	11/2/2009	11/2/2009	AP	WP	0613-0604-4253	67.00
V0197405	DAVIS SUN TURF	P0674228	HUB BRAKE	11/3/2009	11/3/2009	AP	WP	0613-0604-4253	430.14
V0197405	DAVIS SUN TURF	P0674228	SHIPPING	11/3/2009	11/3/2009	AP	WP	0613-0604-4253	10.01
V0240295	EZ-GO DIVISION OF	P0674231	ASSY ARM	11/3/2009	11/3/2009	AP	WP	0613-0604-4253	30.58
V0256520	FISH GARBAGE SVC	P0674229	GARBVAGE SERVICE NOV 2009	11/3/2009	11/3/2009	AP	WP	0613-0604-4225	155.95
V0448000	KIMBALL'S GOLF SHOP,	P0674325	OCT 26-31,2009 PAYMENT MB	11/3/2009	11/3/2009	AP	WP	0613-0604-4225	762.40
V0448000	KIMBALL'S GOLF SHOP,	P0673428	OCT 16-20,2009 PAYMENT MB	10/26/2009	10/26/2009	AP	WP	0613-0604-4225	618.82
V0448000	KIMBALL'S GOLF SHOP,	P0673763	OCT 21-25,2009 PAYMENT MB	10/30/2009	10/30/2009	AP	WP	0613-0604-4225	1,012.50
V0460150	KNOLOGY	P0674435	1495798 394-4191 NOV PHONE CAB	11/4/2009	11/4/2009	AP	WP	0613-0604-4281	64.69
V0460150	KNOLOGY	P0674435	1495826 394-4199 NOV PHONE	11/4/2009	11/4/2009	AP	WP	0613-0604-4281	11.36
V0460150	KNOLOGY	P0674435	1495827 721-6973 NOV PHONE	11/4/2009	11/4/2009	AP	WP	0613-0604-4281	79.02
V0460150	KNOLOGY	P0674284	1495788 394-4191 OCT PHONE INT	11/2/2009	11/2/2009	AP	WP	0613-0604-4281	131.95
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0613-0604-4155	15.61
V0545255	MIDCONTINENT	P0674230	NOV 2009 INTERNET SERVICE	11/3/2009	11/3/2009	AP	WP	0613-0604-4225	300.00
V0643930	PAJO	P0675161	12/01/09 CART BARN PRINCIPAL	11/4/2009	11/4/2009	AP	WP	0613-0604-4410	611.54
V0643930	PAJO	P0675161	12/01/09 CART BARN INTEREST	11/4/2009	11/4/2009	AP	WP	0613-0604-4420	1,003.22
V0830326	STERN OIL CO INC	P0672679	WINDSHIELD WASHER	10/22/2009	10/22/2009	AP	WP	0613-0604-4269	59.95
V0830326	STERN OIL CO INC	P0672679	SHIPPING	10/22/2009	10/22/2009	AP	WP	0613-0604-4269	5.00
V0830326	STERN OIL CO INC	P0672679	CREDIT - WW DRUM	10/22/2009	10/22/2009	AP	WP	0613-0604-4269	-25.00
V0830326	STERN OIL CO INC	P0672679	CORRECTION - WW DRUM	10/22/2009	10/22/2009	AP	WP	0613-0604-4269	25.00
V0885605	VALLEY GREEN SOD FARM	P0674232	SOD	11/3/2009	11/3/2009	AP	WP	0613-0604-4269	125.00
V0885605	VALLEY GREEN SOD FARM	P0674232	PALLET	11/3/2009	11/3/2009	AP	WP	0613-0604-4269	15.00
V0890180	VERIZON WIRELESS	P0673819	484-2142 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0613-0604-4281	39.63

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

V0890180	VERIZON WIRELESS	P0673819	484-4676 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0613-0604-4281	19.82
V0890180	VERIZON WIRELESS	P0673819	390-1673 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0613-0604-4281	40.40
V0890180	VERIZON WIRELESS	P0673819	390-5484 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0613-0604-4281	20.45
Cost Center: 0604								Total:	<u>19,184.10</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0614-0605-4150	385.00
V0141335	CITY-WATER DEPARTMENT	P0673877	05990025 660	10/27/2009	10/27/2009	AP	WP	0614-0605-4284	470.60
V0141335	CITY-WATER DEPARTMENT	P0674442	00046350 1	11/4/2009	11/4/2009	AP	WP	0614-0605-4284	33.64
V0448000	KIMBALL'S GOLF SHOP,	P0673428	OCT 16-20,2009 PAYMENT EXEC	10/26/2009	10/26/2009	AP	WP	0614-0605-4225	3.48
V0460150	KNOLOGY	P0673876	1495742 394-4124 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0614-0605-4281	62.64
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0614-0605-4155	8.25
V0757235	SAM'S CLUB	P0671661	chips - CITY GOLF TOURNAMENT	10/26/2009	10/26/2009	AP	WP	0614-0605-4263	11.22
V0757235	SAM'S CLUB	P0671661	BRATS - CITY GOLF	10/26/2009	10/26/2009	AP	WP	0614-0605-4263	17.96
V0757235	SAM'S CLUB	P0671661	BURGER - CITY GOLF	10/26/2009	10/26/2009	AP	WP	0614-0605-4263	13.98
V0757235	SAM'S CLUB	P0671661	BURGER - CITY GOLF	10/26/2009	10/26/2009	AP	WP	0614-0605-4263	14.48
V0757235	SAM'S CLUB	P0671661	CONDIMENTS-CITY GOLF	10/26/2009	10/26/2009	AP	WP	0614-0605-4263	7.98
V0757235	SAM'S CLUB	P0671661	COOKIES - CITY GOLF	10/26/2009	10/26/2009	AP	WP	0614-0605-4263	9.76
V0757235	SAM'S CLUB	P0671661	BUNS - CITY GOLF TOURNAMENT	10/26/2009	10/26/2009	AP	WP	0614-0605-4263	3.12
V0757235	SAM'S CLUB	P0671661	BUNS - CITY GOLF TOURNAMENT	10/26/2009	10/26/2009	AP	WP	0614-0605-4263	5.76
V0890180	VERIZON WIRELESS	P0673819	390-5484 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0614-0605-4281	20.44
V0890180	VERIZON WIRELESS	P0673819	484-2140 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0614-0605-4281	41.78
V0890180	VERIZON WIRELESS	P0673819	484-4676 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0614-0605-4281	19.81
Cost Center: 0605								Total:	<u>1,129.90</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0673877	05990022 578	10/27/2009	10/27/2009	AP	WP	0614-0606-4284	1,371.71
								Cost Center: 0606	Total: <u>1,371.71</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0674206	BITS,DISCS,CUT OFF BLADES	11/3/2009	11/3/2009	AP	WP	0101-0607-4265	26.92
V0005640	ACE HARDWARE	P0674206	CABLE TIES & NETTING FOR	11/3/2009	11/3/2009	AP	WP	0101-0607-4266	52.81
V0005640	ACE HARDWARE	P0674206	NETTING FOR ROSES	11/3/2009	11/3/2009	AP	WP	0101-0607-4266	65.97
V0005640	ACE HARDWARE	P0674206	CORR-ITEM #2 NOT ACE INV	11/3/2009	11/3/2009	AP	WP	0101-0607-4266	-52.81
V0005640	ACE HARDWARE	P0673884	DRILL BITS	10/29/2009	10/29/2009	AP	WP	0101-0607-4259	5.11
V0005640	ACE HARDWARE	P0674040	SANDING DISCS	10/30/2009	10/30/2009	AP	WP	0101-0607-4253	11.38
V0005640	ACE HARDWARE	P0674040	DEER NETTING FOR ROSES	10/30/2009	10/30/2009	AP	WP	0101-0607-4266	99.96
V0005641	ACE HARDWARE-EAST	P0673501	RECIP. BLADE	11/4/2009	11/4/2009	AP	WP	0101-0607-4264	3.06
V0005641	ACE HARDWARE-EAST	P0674205	ANTI-FREEZE/WINTERIZE	11/4/2009	11/4/2009	AP	WP	0101-0607-4255	28.92
V0005641	ACE HARDWARE-EAST	P0673234	GLOVES	11/4/2009	11/4/2009	AP	WP	0101-0607-4263	14.99
V0005641	ACE HARDWARE-EAST	P0673234	INDOOR FOGGER	11/4/2009	11/4/2009	AP	WP	0101-0607-4266	8.99
V0005641	ACE HARDWARE-EAST	P0672389	BACKER RODS & FOAM CAULK	11/4/2009	11/4/2009	AP	WP	0101-0607-4257	9.28
V0016290	ALSCO	P0673255	7 MATS	10/22/2009	10/22/2009	AP	WP	0101-0607-4225	21.04
V0016290	ALSCO	P0674041	7 MATS	10/30/2009	10/30/2009	AP	WP	0101-0607-4225	21.04
V0068420	BIERSCHBACH EQUIPMENT	P0674328	Air compressor rental	11/3/2009	11/3/2009	AP	WP	0101-0607-4243	102.86
V0068420	BIERSCHBACH EQUIPMENT	P0673887	AIR COMPRESSOR RENTAL/1	10/28/2009	10/28/2009	AP	WP	0101-0607-4243	720.00
V0078490	BLACK HILLS POWER &	P0675213	3499378386 113370 53	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	15.12
V0078490	BLACK HILLS POWER &	P0675213	3499378386 101545 13	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	11.25
V0078490	BLACK HILLS POWER &	P0675213	3499378386 104952 0	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0675213	3499378386 152004 589	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	66.90
V0078490	BLACK HILLS POWER &	P0675213	3499378386 NONE PRORATED	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	15.58
V0078490	BLACK HILLS POWER &	P0675213	3499378386 110390 664	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	74.14
V0078490	BLACK HILLS POWER &	P0675213	3499378386 150143 229	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	32.13
V0078490	BLACK HILLS POWER &	P0674377	4862595430 91433 2992	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	297.93
V0078490	BLACK HILLS POWER &	P0674377	4862595430 NONE PRORATED	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	37.47
V0078490	BLACK HILLS POWER &	P0674377	4862595430 131319 3505	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	312.58
V0078490	BLACK HILLS POWER &	P0674377	4862595430 90202 3606	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	358.00
V0078490	BLACK HILLS POWER &	P0674377	4862595430 75055 0	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0674377	4862595430 98678 78	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	17.54
V0078490	BLACK HILLS POWER &	P0674377	4862595430 NONE PRORATED	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	20.54
V0078490	BLACK HILLS POWER &	P0675220	4996961426 NONE PRORATED	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	50.17
V0078490	BLACK HILLS POWER &	P0675220	4996961426 NONE PRORATED	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	144.14
V0078490	BLACK HILLS POWER &	P0675220	4996961426 91330 758	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	83.21

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V0078490	BLACK HILLS POWER &	P0675220	4996961426 87622 841	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	91.24
V0078490	BLACK HILLS POWER &	P0675220	4996961426 70702 0	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0675220	4996961426 NONE PRORATED	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	52.68
V0078490	BLACK HILLS POWER &	P0675220	0416314894 97478 2040	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	197.32
V0078490	BLACK HILLS POWER &	P0675223	6264309020 120166 3839	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	368.94
V0078490	BLACK HILLS POWER &	P0675223	6264309020 130736 6	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	10.58
V0078490	BLACK HILLS POWER &	P0675223	6264309020 99071 2169	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	204.92
V0078490	BLACK HILLS POWER &	P0675223	2553293094 NONE PRORATED	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	37.53
V0078490	BLACK HILLS POWER &	P0675223	6264309020 NONE PRORATED	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	8.63
V0078490	BLACK HILLS POWER &	P0675223	2553293094 89067 3364	11/4/2009	11/4/2009	AP	WP	0101-0607-4283	322.05
V0087400	BORDER STATES ELECTRIC	P0673888	WL & STAT	10/28/2009	10/28/2009	AP	WP	0101-0607-4257	107.91
V0134970	CERTIFIED LABORATORIES	P0674039	120# RED PERMALUBE GREASE	10/30/2009	10/30/2009	AP	WP	0101-0607-4262	785.20
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0101-0607-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0607-4150	10,428.00
V0141335	CITY-WATER DEPARTMENT	P0673877	09002050 0	10/27/2009	10/27/2009	AP	WP	0101-0607-4284	3.80
V0158390	CONTRACTOR'S SUPPLY	P0673503	HIP WADERS & GLOVES	10/30/2009	10/30/2009	AP	WP	0101-0607-4263	57.50
V0158390	CONTRACTOR'S SUPPLY	P0673503	GLOVES	10/30/2009	10/30/2009	AP	WP	0101-0607-4263	18.00
V0158390	CONTRACTOR'S SUPPLY	P0673171	POLY-FLAT WAFERS & 10"	10/30/2009	10/30/2009	AP	WP	0101-0607-4253	586.82
V0158390	CONTRACTOR'S SUPPLY	P0672844	GLOVES	10/23/2009	10/23/2009	AP	WP	0101-0607-4263	9.00
V0182145	CRUM ELECTRIC	P0674054	DECO DUPLEX @HALLEY	11/4/2009	11/4/2009	AP	WP	0101-0607-4257	54.68
V0188480	DAKOTA BUSINESS	P0673505	COPIER MAINTENANCE	10/23/2009	10/23/2009	AP	WP	0101-0607-4253	36.87
V0191760	DAKOTA STEEL & SUPPLY	P0673506	ALUMINUM 14 3/4 X6'	10/23/2009	10/23/2009	AP	WP	0101-0607-4253	72.10
V0237350	EVERGREEN OFFICE	P0673512	WET WIPES	10/26/2009	10/26/2009	AP	WP	0101-0607-4261	11.25
V0240175	EXHAUST PROS OF RC INC.	P0673894	MUFFLER & HANGERS	10/29/2009	10/29/2009	AP	WP	0101-0607-4251	83.97
V0248950	FASTENAL COMPANY, THE	P0673235	BRUSH,WHEEL,WASHERS,NUTS,B	10/22/2009	10/22/2009	AP	WP	0101-0607-4259	54.21
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0607-4131	30.00
V0282080	G&H DISTRIBUTING INC.	P0673173	1/2' MALE TIP	10/26/2009	10/26/2009	AP	WP	0101-0607-4253	24.40
V0282080	G&H DISTRIBUTING INC.	P0673238	FEMALE HOSES & 2-WIRE HOSES	10/26/2009	10/26/2009	AP	WP	0101-0607-4253	154.58
V0282080	G&H DISTRIBUTING INC.	P0673238	FEMALE HOSES,SLEEVES,CLAMPS	10/26/2009	10/26/2009	AP	WP	0101-0607-4253	74.52
V0282080	G&H DISTRIBUTING INC.	P0674208	PUSH ON HOSE	11/3/2009	11/3/2009	AP	WP	0101-0607-4253	2.50
V0310225	GREAT WESTERN TIRE INC.	P0673237	FLAT REPAIR	10/26/2009	10/26/2009	AP	WP	0101-0607-4267	15.00
V0340280	HARDWARE HANK	P0674042	SIPHON HOSE	10/30/2009	10/30/2009	AP	WP	0101-0607-4255	10.33
V0340280	HARDWARE HANK	P0674042	SCRAPER & RADIAL BRUSHES	10/30/2009	10/30/2009	AP	WP	0101-0607-4265	18.51
V0340280	HARDWARE HANK	P0673222	49 BAGS ICE MELT	10/22/2009	10/22/2009	AP	WP	0101-0607-4264	485.10
V0340280	HARDWARE HANK	P0673154	49 BAGS ICE MELT	10/22/2009	10/22/2009	AP	WP	0101-0607-4264	539.00

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V0340280	HARDWARE HANK	P0673154	CREDIT-ICE MELT COST	10/22/2009	10/22/2009	AP	WP	0101-0607-4264	-485.10
V0340280	HARDWARE HANK	P0674209	NETTING FOR ROSES`	11/3/2009	11/3/2009	AP	WP	0101-0607-4266	21.59
V0340280	HARDWARE HANK	P0674209	SNOW PUSHER	11/3/2009	11/3/2009	AP	WP	0101-0607-4265	22.49
V0346860	HARVEYS LOCK SHOP	P0673239	KEY TAGS	10/22/2009	10/22/2009	AP	WP	0101-0607-4269	2.76
V0400450	INTERSTATE BATTERIES	P0674043	C78DT BATTERY	11/2/2009	11/2/2009	AP	WP	0101-0607-4251	79.95
V0412660	JENNER EQUIPMENT CO	P0673240	HYD FLUID OIL	10/22/2009	10/22/2009	AP	WP	0101-0607-4262	36.92
V0412660	JENNER EQUIPMENT CO	P0673889	WASHERS,NUTS&SCREWS	10/29/2009	10/29/2009	AP	WP	0101-0607-4253	46.40
V0412660	JENNER EQUIPMENT CO	P0673889	BLADE WARH	10/29/2009	10/29/2009	AP	WP	0101-0607-4253	965.60
V0412660	JENNER EQUIPMENT CO	P0673889	CREDIT-LOCK WASHER	10/29/2009	10/29/2009	AP	WP	0101-0607-4253	-9.20
V0459659	KNECHT HOME CENTER	P0673509	NAILS	10/26/2009	10/26/2009	AP	WP	0101-0607-4259	11.99
V0459659	KNECHT HOME CENTER	P0673509	PVC CAPS	10/26/2009	10/26/2009	AP	WP	0101-0607-4255	3.05
V0459659	KNECHT HOME CENTER	P0673509	GORILLA TAPE	10/26/2009	10/26/2009	AP	WP	0101-0607-4269	19.98
V0459659	KNECHT HOME CENTER	P0674210	STAKES FOR ROSES	11/3/2009	11/3/2009	AP	WP	0101-0607-4266	77.94
V0460150	KNOLOGY	P0674435	1495794 394-4175 NOV PHONE LD	11/4/2009	11/4/2009	AP	WP	0101-0607-4281	43.85
V0460150	KNOLOGY	P0674435	1495815 394-5225 NOV PHONE	11/4/2009	11/4/2009	AP	WP	0101-0607-4281	1.34
V0504930	LOWE'S	P0673513	PANCAKE AIR COMPRESSOR	10/29/2009	10/29/2009	AP	WP	0101-0607-4269	179.00
V0504930	LOWE'S	P0672151	C9 BULBS &	10/29/2009	10/29/2009	AP	WP	0101-0607-4257	61.22
V0504930	LOWE'S	P0672151	LIGHTKEEPERS/CHRISTMAS	10/29/2009	10/29/2009	AP	WP	0101-0607-4257	37.94
V0504930	LOWE'S	P0672151	CREDIT-RTN LIGHT KEEPER PRO	10/29/2009	10/29/2009	AP	WP	0101-0607-4257	-18.97
V0520500	M G OIL CO	P0674212	RV ANTI-FREEZE	11/4/2009	11/4/2009	AP	WP	0101-0607-4251	196.02
V0520500	M G OIL CO	P0673257	322 GAL #2 FURN OIL	10/23/2009	10/23/2009	AP	WP	0101-0607-4262	706.82
V0541285	MENARDS	P0673515	HAMMER	10/26/2009	10/26/2009	AP	WP	0101-0607-4265	5.49
V0541285	MENARDS	P0673515	3M FURN FILTER	10/26/2009	10/26/2009	AP	WP	0101-0607-4269	16.97
V0541285	MENARDS	P0673515	SAFETY GLASSES	10/26/2009	10/26/2009	AP	WP	0101-0607-4263	3.27
V0541285	MENARDS	P0673515	END BRUSH & WHEEL BRUSH	10/26/2009	10/26/2009	AP	WP	0101-0607-4265	15.25
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0607-4155	74.32
V0612410	NORTHWEST PIPE FITTINGS	P0673241	BALL	10/22/2009	10/22/2009	AP	WP	0101-0607-4255	43.33
V0612410	NORTHWEST PIPE FITTINGS	P0673241	BUSHINGS,COUPLINGS,NIPPLES,P	10/22/2009	10/22/2009	AP	WP	0101-0607-4255	45.43
V0621900	OCCUPATIONAL HEALTH	P0674438	016110	11/4/2009	11/4/2009	AP	WP	0101-0607-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0674438	101448	11/4/2009	11/4/2009	AP	WP	0101-0607-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0674438	095661	11/4/2009	11/4/2009	AP	WP	0101-0607-4225	38.00
V0678735	PONDEROSA SPORTSWEAR	P0674213	EMBROIDERY	11/3/2009	11/3/2009	AP	WP	0101-0607-4225	3.80
V0678973	POWER HOUSE HONDA	P0673242	HELMET SYSTEM	10/22/2009	10/22/2009	AP	WP	0101-0607-4253	49.90
V0678973	POWER HOUSE HONDA	P0673277	2 stage 11HP 32" Path Hydrosta	10/22/2009	10/22/2009	AP	WP	0101-0607-4269	2,550.00
V0678973	POWER HOUSE HONDA	P0674044	FAN COVER	10/30/2009	10/30/2009	AP	WP	0101-0607-4253	35.40

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V0678973	POWER HOUSE HONDA	P0674044	DUST PLUG	10/30/2009	10/30/2009	AP	WP	0101-0607-4253	12.92
V0698327	QWEST	P0673630	BROADBAND @ VICKIE POWERS	10/26/2009	10/26/2009	AP	WP	0101-0607-4281	51.35
V0698810	RDO EQUIPMENT CO	P0673522	HY-GARD	10/26/2009	10/26/2009	AP	WP	0101-0607-4253	126.70
V0723000	RED WING SHOE STORE	P0673891	SAFETY BOOTS/L ARGUELLO	10/29/2009	10/29/2009	AP	WP	0101-0607-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0673892	SAFETY BOOTS/G GARNER	10/29/2009	10/29/2009	AP	WP	0101-0607-4263	114.99
V0745570	RUNNINGS SUPPLY INC	P0673519	OVERSHOES	10/26/2009	10/26/2009	AP	WP	0101-0607-4263	22.99
V0745570	RUNNINGS SUPPLY INC	P0673519	LOADING RAMP	10/26/2009	10/26/2009	AP	WP	0101-0607-4269	199.99
V0757235	SAM'S CLUB	P0671268	BULLETIN BOARD & TAPE	10/26/2009	10/26/2009	AP	WP	0101-0607-4269	26.08
V0757235	SAM'S CLUB	P0672155	COFFEE	10/26/2009	10/26/2009	AP	WP	0101-0607-4263	21.76
V0757235	SAM'S CLUB	P0672155	PAPER TOWELS	10/26/2009	10/26/2009	AP	WP	0101-0607-4264	33.96
V0757235	SAM'S CLUB	P0672155	FLOOR MAT	10/26/2009	10/26/2009	AP	WP	0101-0607-4269	18.78
V0757235	SAM'S CLUB	P0671559	PAPER TOWELS	10/26/2009	10/26/2009	AP	WP	0101-0607-4264	36.60
V0757235	SAM'S CLUB	P0670952	COFFEE,SALT,PEPPER	10/26/2009	10/26/2009	AP	WP	0101-0607-4263	32.49
V0757235	SAM'S CLUB	P0670952	HANDSOAP	10/26/2009	10/26/2009	AP	WP	0101-0607-4264	15.86
V0757235	SAM'S CLUB	P0670952	PAPER PLATES	10/26/2009	10/26/2009	AP	WP	0101-0607-4269	15.97
V0757235	SAM'S CLUB	P0670952	CORRECTION - WASTE CAN	10/26/2009	10/26/2009	AP	WP	0101-0607-4264	23.74
V0757235	SAM'S CLUB	P0670952	CREDIT - WASTE CAN	10/26/2009	10/26/2009	AP	WP	0101-0607-4264	-23.74
V0757235	SAM'S CLUB	P0673244	COFFEE & SUGAR	10/26/2009	10/26/2009	AP	WP	0101-0607-4263	30.59
V0820490	SOUTH DAKOTA STATE	P0674404	UNCLAIMED PROPERTY	11/3/2009	11/3/2009	AP	WP	0101-0607-4530	2.00
V0834455	STRETCH'S GLASS &	P0673246	CLEAR TEMPERED GLASSES	10/30/2009	10/30/2009	AP	WP	0101-0607-4257	82.86
V0835829	STURDEVANT'S AUTO	P0674045	AIR,OIL&LUBE	10/30/2009	10/30/2009	AP	WP	0101-0607-4251	134.56
V0835829	STURDEVANT'S AUTO	P0673243	FLOOR-DRI & GAS FILTER	10/22/2009	10/22/2009	AP	WP	0101-0607-4251	15.48
V0835829	STURDEVANT'S AUTO	P0673243	MUFFLER & TAILPIPE	10/22/2009	10/22/2009	AP	WP	0101-0607-4251	3.70
V0835829	STURDEVANT'S AUTO	P0673893	KD268	10/29/2009	10/29/2009	AP	WP	0101-0607-4265	5.95
V0835830	STURDEVANT'S REFINISH	P0674046	BACKING PLATES	10/30/2009	10/30/2009	AP	WP	0101-0607-4251	11.02
V0890180	VERIZON WIRELESS	P0673819	484-2765 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0607-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-2766 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0607-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-5951 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0607-4281	40.15
V0890180	VERIZON WIRELESS	P0673819	593-3915 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0607-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	863-0079 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0607-4281	41.79
V0890180	VERIZON WIRELESS	P0673819	390-0132 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0607-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-1335 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0607-4281	40.76
V0890180	VERIZON WIRELESS	P0673819	390-2459 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0607-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-6535 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0607-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	430-7904 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0607-4281	41.71

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V0890180	VERIZON WIRELESS	P0673819	431-4244 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0607-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	484-0540 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0607-4281	39.63
V0908400	WATERTREE INC	P0674330	50# bag salt	11/3/2009	11/3/2009	AP	WP	0101-0607-4269	16.10
V0936710	WHISLER BEARING	P0674216	BEARINGS	11/3/2009	11/3/2009	AP	WP	0101-0607-4253	37.18
V0936710	WHISLER BEARING	P0674047	BEARINGS	10/30/2009	10/30/2009	AP	WP	0101-0607-4253	10.72
Cost Center: 0607								Total:	24,308.83

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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	P0672957	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	23.99
V0016329	AMAZON.COM INC	P0672957	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	220.59
V0016329	AMAZON.COM INC	P0672957	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	261.07
V0016329	AMAZON.COM INC	P0672957	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	105.90
V0016329	AMAZON.COM INC	P0672957	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	176.17
V0016329	AMAZON.COM INC	P0672957	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	13.39
V0016329	AMAZON.COM INC	P0672957	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	156.07
V0016329	AMAZON.COM INC	P0672957	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	27.78
V0016329	AMAZON.COM INC	P0672957	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	88.99
V0016329	AMAZON.COM INC	P0672957	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	33.68
V0016329	AMAZON.COM INC	P0672957	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	58.32
V0016329	AMAZON.COM INC	P0672957	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	25.88
V0016329	AMAZON.COM INC	P0672957	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	225.95
V0016329	AMAZON.COM INC	P0672957	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	33.34
V0016329	AMAZON.COM INC	P0672957	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	14.22
V0016329	AMAZON.COM INC	P0672957	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	6.30
V0016329	AMAZON.COM INC	P0672957	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	8.95
V0066506	BEST BUSINESS PROD. INC	P0670554	A: CONTRACT BASE THRU 10.13 IR	10/13/2009	10/13/2009	AP	WP	0101-0609-4253	32.40
V0066506	BEST BUSINESS PROD. INC	P0670554	BILLABLE COPIES	10/13/2009	10/13/2009	AP	WP	0101-0609-4253	34.06
V0066506	BEST BUSINESS PROD. INC	P0671806	A: BASE RATE FOR 9.11-10.10.09	10/7/2009	10/7/2009	AP	WP	0101-0609-4253	21.84
V0066506	BEST BUSINESS PROD. INC	P0673838	IR2270	10/28/2009	10/28/2009	AP	WP	0101-0609-4253	21.84
V0066506	BEST BUSINESS PROD. INC	P0673837	A: IR3025	10/28/2009	10/28/2009	AP	WP	0101-0609-4253	32.40
V0066506	BEST BUSINESS PROD. INC	P0673837	BILLABLE COPIES	10/28/2009	10/28/2009	AP	WP	0101-0609-4253	4.24
V0066506	BEST BUSINESS PROD. INC	P0673968	IRC3380	10/28/2009	10/28/2009	AP	WP	0101-0609-4253	570.00
V0066506	BEST BUSINESS PROD. INC	P0673968	BILLABLE COPIES	10/28/2009	10/28/2009	AP	WP	0101-0609-4253	661.66
V0066506	BEST BUSINESS PROD. INC	P0673968	BILLABLE B/W	10/28/2009	10/28/2009	AP	WP	0101-0609-4253	1.03
V0066505	BEST BUSINESS PRODUCTSP	P0673543	CANON IR 2270	10/26/2009	10/26/2009	AP	WP	0101-0609-4244	101.02
V0066505	BEST BUSINESS PRODUCTSP	P0673839	IRC3380	10/28/2009	10/28/2009	AP	WP	0101-0609-4244	538.51
V0066505	BEST BUSINESS PRODUCTSP	P0673112	IR8500 STANDARD PAYMENT	10/20/2009	10/20/2009	AP	WP	0101-0609-4244	740.60
V0074730	BLACK HILLS CHEMICAL	P0672437	GAL CRANBERRY ICE FOAM SOAP	10/16/2009	10/16/2009	AP	WP	0101-0609-4264	37.90
V0074730	BLACK HILLS CHEMICAL	P0672437	DUBLSOFT OPTICORE TISSUE	10/16/2009	10/16/2009	AP	WP	0101-0609-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0672437	TORK ADVANCED ROLL TOWEL	10/16/2009	10/16/2009	AP	WP	0101-0609-4264	55.95
V0074730	BLACK HILLS CHEMICAL	P0672437	BOWL MOP	10/16/2009	10/16/2009	AP	WP	0101-0609-4264	13.08

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V0074730	BLACK HILLS CHEMICAL	P0672437	SHIPPING	10/16/2009	10/16/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0672436	DUBLSOFT OPTICORE TISSUE	10/16/2009	10/16/2009	AP	WP	0101-0609-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0672436	TORK ADVANCED ROLL TOWEL	10/16/2009	10/16/2009	AP	WP	0101-0609-4264	55.95
V0074730	BLACK HILLS CHEMICAL	P0672436	60 GAL BLACK	10/16/2009	10/16/2009	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0672436	15 GAL BLACK	10/16/2009	10/16/2009	AP	WP	0101-0609-4264	45.50
V0074730	BLACK HILLS CHEMICAL	P0672436	SHIPPING	10/16/2009	10/16/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0671807	DUBLSOFT OPTICORE TISSUE	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	46.95
V0074730	BLACK HILLS CHEMICAL	P0671029	TORK ADV ROLL TOWEL	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	111.90
V0074730	BLACK HILLS CHEMICAL	P0671029	AFFEX HOUSEHOLD ROLL TOWEL	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	28.95
V0074730	BLACK HILLS CHEMICAL	P0671029	5 GAL DMQ NEUTRAL	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	54.50
V0074730	BLACK HILLS CHEMICAL	P0671029	60 GAL BLK	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0671029	DUBLSOFT OPTICOR TISSUE	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	46.95
V0074730	BLACK HILLS CHEMICAL	P0671029	FREIGHT	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0668974	TORK ADVANCED ROLL TOWEL	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	111.90
V0074730	BLACK HILLS CHEMICAL	P0668974	DUBLSOFT OPTICORE TISSUE	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0668974	FREIGHT	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	3.99
V0078490	BLACK HILLS POWER &	P0675222	3101608108 102314 58880	11/4/2009	11/4/2009	AP	WP	0101-0609-4283	4,161.22
V0087425	BORDERS INC	P0672633	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	25.00
V0087425	BORDERS INC	P0673720	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	490.27
V0087425	BORDERS INC	P0673546	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	442.33
V0087425	BORDERS INC	P0673547	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	477.22
V0087425	BORDERS INC	P0672291	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	782.72
V0087425	BORDERS INC	P0671954	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	312.46
V0087425	BORDERS INC	P0672958	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	73.13
V0120596	BUTTE COUNTY POST	P0672634	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	36.00
V0133410	CENTER POINT LARGE	P0672635	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	101.25
V0133410	CENTER POINT LARGE	P0672636	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	37.74
V0136040	CHAPMAN, GRETA	P0672126	FESTIVAL OF BOOKS LITERARY	10/13/2009	10/13/2009	AP	WP	0101-0609-4270	36.87
V0136040	CHAPMAN, GRETA	P0672126	FESTIVAL OF BOOKS BOOK	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	21.00
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0609-4150	12,416.24
V0188480	DAKOTA BUSINESS	P0671808	A:BASE RATE 10.1-10.31 2009	10/7/2009	10/7/2009	AP	WP	0101-0609-4253	40.00
V0188480	DAKOTA BUSINESS	P0671808	BILLABLE B/W	10/7/2009	10/7/2009	AP	WP	0101-0609-4253	17.17
V0188480	DAKOTA BUSINESS	P0671808	BILLABLE B/W	10/7/2009	10/7/2009	AP	WP	0101-0609-4253	5.84
V0189940	DAKOTA LEASING	P0669746	NOV 2009 LEASE 09394041	10/16/2009	10/16/2009	AP	WP	0101-0609-4244	275.49
V0202848	DIEBOLD INCORPORATED	P0673111	LANE 1 DRAWER INSPECTED AND	10/20/2009	10/20/2009	AP	WP	0101-0609-4252	262.00

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V0202848	DIEBOLD INCORPORATED	P0673111	PARTS	10/20/2009	10/20/2009	AP	WP	0101-0609-4252	5.00
V0246282	FAMILY THRIFT CENTER	P0668980	SUNCHIPS SINGLES	10/9/2009	10/9/2009	AP	WP	0101-0609-4263	4.00
V0246282	FAMILY THRIFT CENTER	P0668980	PEPSI	10/9/2009	10/9/2009	AP	WP	0101-0609-4263	4.69
V0246282	FAMILY THRIFT CENTER	P0668980	22 CT FLAVOR CHIPS	10/9/2009	10/9/2009	AP	WP	0101-0609-4263	6.99
V0246282	FAMILY THRIFT CENTER	P0668980	SPRNG WTR	10/9/2009	10/9/2009	AP	WP	0101-0609-4263	9.00
V0246282	FAMILY THRIFT CENTER	P0668980	POP	10/9/2009	10/9/2009	AP	WP	0101-0609-4263	10.50
V0246282	FAMILY THRIFT CENTER	P0665029	CORR PO#P0661639-INV PAID BY F	10/9/2009	10/9/2009	AP	WP	0101-0609-4294	-56.43
V0246282	FAMILY THRIFT CENTER	P0671810	D: CANDY	10/9/2009	10/9/2009	AP	WP	0101-0609-4294	14.97
V0246282	FAMILY THRIFT CENTER	P0671810	CANDY	10/9/2009	10/9/2009	AP	WP	0101-0609-4294	5.00
V0246282	FAMILY THRIFT CENTER	P0671810	CANDY	10/9/2009	10/9/2009	AP	WP	0101-0609-4294	36.00
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0609-4131	45.00
V0302555	GLOBAL INDUSTRIAL	P0669560	RECYCLING TRASH CAN - BLUE	10/20/2009	10/20/2009	AP	WP	0101-0609-4296	379.01
V0302555	GLOBAL INDUSTRIAL	P0669560	SHIPPING	10/20/2009	10/20/2009	AP	WP	0101-0609-4296	99.95
V0302555	GLOBAL INDUSTRIAL	P0669560	SHIPPING	10/20/2009	10/20/2009	AP	WP	0101-0609-4296	33.68
V0326325	HAGEN GLASS CO	P0673586	ADJUSTED PANIC BAR FOR	10/26/2009	10/26/2009	AP	WP	0101-0609-4252	150.00
V0326325	HAGEN GLASS CO	P0673586	SD EXCISE TAX	10/26/2009	10/26/2009	AP	WP	0101-0609-4252	3.07
V0359293	HIGHMARK FCU PARKING	P0671811	LEASED PARKING	10/7/2009	10/7/2009	AP	WP	0101-0609-4246	224.00
V0389160	INDUSTRIAL ELEC &	P0672442	A: LABOR	10/16/2009	10/16/2009	AP	WP	0101-0609-4253	60.00
V0389160	INDUSTRIAL ELEC &	P0672442	SALES BATTERIES/SUPPLIES	10/16/2009	10/16/2009	AP	WP	0101-0609-4253	275.00
V0394580	INGRAM LIBRARY SVCS	P0672644	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	30.41
V0394580	INGRAM LIBRARY SVCS	P0672503	C: PROCESSING	10/16/2009	10/16/2009	AP	WP	0101-0609-4261	7.76
V0394580	INGRAM LIBRARY SVCS	P0672637	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	114.31
V0394580	INGRAM LIBRARY SVCS	P0672638	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	9.87
V0394580	INGRAM LIBRARY SVCS	P0672639	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	116.37
V0394580	INGRAM LIBRARY SVCS	P0672640	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	8.71
V0394580	INGRAM LIBRARY SVCS	P0672641	GENERAL MATERIALS	10/19/2009	10/19/2009	AP	WP	0101-0609-4341	5.01
V0394580	INGRAM LIBRARY SVCS	P0672642	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	27.55
V0394580	INGRAM LIBRARY SVCS	P0672643	C: PROCESSING	10/16/2009	10/16/2009	AP	WP	0101-0609-4261	31.56
V0394580	INGRAM LIBRARY SVCS	P0673799	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	10.56
V0394580	INGRAM LIBRARY SVCS	P0673800	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	27.45
V0394580	INGRAM LIBRARY SVCS	P0673801	C: PROCESSING	10/27/2009	10/27/2009	AP	WP	0101-0609-4261	5.60
V0394580	INGRAM LIBRARY SVCS	P0673603	C: PROCESSING	10/27/2009	10/27/2009	AP	WP	0101-0609-4261	140.44
V0394580	INGRAM LIBRARY SVCS	P0673604	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	39.71
V0394580	INGRAM LIBRARY SVCS	P0673605	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	10.58
V0394580	INGRAM LIBRARY SVCS	P0673606	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	10.57

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V0394580	INGRAM LIBRARY SVCS	P0673607	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	16.60
V0394580	INGRAM LIBRARY SVCS	P0673608	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	17.87
V0394580	INGRAM LIBRARY SVCS	P0673610	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	15.44
V0394580	INGRAM LIBRARY SVCS	P0673611	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	14.02
V0394580	INGRAM LIBRARY SVCS	P0673612	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	76.36
V0394580	INGRAM LIBRARY SVCS	P0673614	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	40.90
V0394580	INGRAM LIBRARY SVCS	P0673615	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	46.71
V0394580	INGRAM LIBRARY SVCS	P0673616	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	200.53
V0394580	INGRAM LIBRARY SVCS	P0673617	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	75.09
V0394580	INGRAM LIBRARY SVCS	P0673618	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	798.15
V0394580	INGRAM LIBRARY SVCS	P0673619	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	10.05
V0394580	INGRAM LIBRARY SVCS	P0673620	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	32.71
V0394580	INGRAM LIBRARY SVCS	P0673621	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	5.59
V0394580	INGRAM LIBRARY SVCS	P0673622	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	3.82
V0394580	INGRAM LIBRARY SVCS	P0673623	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	161.30
V0394580	INGRAM LIBRARY SVCS	P0673624	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	27.25
V0394580	INGRAM LIBRARY SVCS	P0673625	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	6.43
V0394580	INGRAM LIBRARY SVCS	P0673626	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	5.77
V0394580	INGRAM LIBRARY SVCS	P0673627	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	81.71
V0394580	INGRAM LIBRARY SVCS	P0673628	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	52.87
V0394580	INGRAM LIBRARY SVCS	P0672339	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	214.69
V0394580	INGRAM LIBRARY SVCS	P0672292	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	21.88
V0394580	INGRAM LIBRARY SVCS	P0672294	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	8.00
V0394580	INGRAM LIBRARY SVCS	P0673613	GENERAL MATERIALS	10/28/2009	10/28/2009	AP	WP	0101-0609-4341	40.30
V0394580	INGRAM LIBRARY SVCS	P0673845	GENERAL MATERIALS	10/28/2009	10/28/2009	AP	WP	0101-0609-4341	147.00
V0394580	INGRAM LIBRARY SVCS	P0673846	GENERAL MATERIALS	10/28/2009	10/28/2009	AP	WP	0101-0609-4341	18.94
V0394580	INGRAM LIBRARY SVCS	P0673847	GENERAL MATERIALS	10/28/2009	10/28/2009	AP	WP	0101-0609-4341	17.44
V0394580	INGRAM LIBRARY SVCS	P0673848	GENERAL MATERIALS	10/28/2009	10/28/2009	AP	WP	0101-0609-4341	19.43
V0394580	INGRAM LIBRARY SVCS	P0673849	GENERAL MATERIALS	10/28/2009	10/28/2009	AP	WP	0101-0609-4341	11.30
V0394580	INGRAM LIBRARY SVCS	P0673850	C: PROCESSING	10/28/2009	10/28/2009	AP	WP	0101-0609-4261	28.62
V0394580	INGRAM LIBRARY SVCS	P0673549	C: PROCESSING	10/26/2009	10/26/2009	AP	WP	0101-0609-4261	242.27
V0394580	INGRAM LIBRARY SVCS	P0673570	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	195.58
V0394580	INGRAM LIBRARY SVCS	P0673571	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	20.49
V0394580	INGRAM LIBRARY SVCS	P0673572	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	32.59
V0394580	INGRAM LIBRARY SVCS	P0673565	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	15.41

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V0394580	INGRAM LIBRARY SVCS	P0673566	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	69.30
V0394580	INGRAM LIBRARY SVCS	P0673567	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	53.81
V0394580	INGRAM LIBRARY SVCS	P0673568	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	154.16
V0394580	INGRAM LIBRARY SVCS	P0673569	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	15.44
V0394580	INGRAM LIBRARY SVCS	P0673552	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	161.52
V0394580	INGRAM LIBRARY SVCS	P0673573	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	34.57
V0394580	INGRAM LIBRARY SVCS	P0673576	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	10.67
V0394580	INGRAM LIBRARY SVCS	P0673577	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	10.64
V0394580	INGRAM LIBRARY SVCS	P0673578	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	125.20
V0394580	INGRAM LIBRARY SVCS	P0673579	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	72.40
V0394580	INGRAM LIBRARY SVCS	P0673553	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	12.46
V0394580	INGRAM LIBRARY SVCS	P0673554	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	18.29
V0394580	INGRAM LIBRARY SVCS	P0673555	GENERAL MATERIALS	10/26/2029	10/26/2029	AP	WP	0101-0609-4341	36.74
V0394580	INGRAM LIBRARY SVCS	P0673556	GENERAL MATERIALS	10/26/2029	10/26/2029	AP	WP	0101-0609-4341	47.19
V0394580	INGRAM LIBRARY SVCS	P0673557	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	120.45
V0394580	INGRAM LIBRARY SVCS	P0673558	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	211.64
V0394580	INGRAM LIBRARY SVCS	P0673559	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	302.50
V0394580	INGRAM LIBRARY SVCS	P0673560	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	11.10
V0394580	INGRAM LIBRARY SVCS	P0673550	C: PROCESSING	10/26/2009	10/26/2009	AP	WP	0101-0609-4261	21.18
V0394580	INGRAM LIBRARY SVCS	P0673551	C: PROCESSING	10/26/2009	10/26/2009	AP	WP	0101-0609-4261	21.52
V0394580	INGRAM LIBRARY SVCS	P0673561	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	21.10
V0394580	INGRAM LIBRARY SVCS	P0673562	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	25.49
V0394580	INGRAM LIBRARY SVCS	P0673563	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	29.08
V0394580	INGRAM LIBRARY SVCS	P0673564	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	62.16
V0394580	INGRAM LIBRARY SVCS	P0673587	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	26.42
V0394580	INGRAM LIBRARY SVCS	P0673588	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	22.15
V0394580	INGRAM LIBRARY SVCS	P0673589	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	43.74
V0394580	INGRAM LIBRARY SVCS	P0673574	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	35.49
V0394580	INGRAM LIBRARY SVCS	P0673575	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	158.80
V0394580	INGRAM LIBRARY SVCS	P0673580	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	10.64
V0394580	INGRAM LIBRARY SVCS	P0673581	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	57.32
V0394580	INGRAM LIBRARY SVCS	P0673582	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	46.16
V0394580	INGRAM LIBRARY SVCS	P0673583	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	576.66
V0394580	INGRAM LIBRARY SVCS	P0673584	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	15.60
V0394580	INGRAM LIBRARY SVCS	P0673658	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	22.30

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V0394580	INGRAM LIBRARY SVCS	P0671955	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	195.88
V0394580	INGRAM LIBRARY SVCS	P0671956	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	32.63
V0394580	INGRAM LIBRARY SVCS	P0671957	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	40.25
V0394580	INGRAM LIBRARY SVCS	P0671958	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	45.91
V0394580	INGRAM LIBRARY SVCS	P0671959	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	34.56
V0394580	INGRAM LIBRARY SVCS	P0671961	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	32.83
V0394580	INGRAM LIBRARY SVCS	P0671962	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	40.02
V0394580	INGRAM LIBRARY SVCS	P0671963	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	46.40
V0394580	INGRAM LIBRARY SVCS	P0671964	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	103.39
V0394580	INGRAM LIBRARY SVCS	P0671965	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	101.82
V0394580	INGRAM LIBRARY SVCS	P0671966	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	42.18
V0394580	INGRAM LIBRARY SVCS	P0671967	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	376.91
V0394580	INGRAM LIBRARY SVCS	P0671968	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	251.42
V0394580	INGRAM LIBRARY SVCS	P0671969	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	9.26
V0394580	INGRAM LIBRARY SVCS	P0671970	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	8.95
V0394580	INGRAM LIBRARY SVCS	P0671971	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	30.17
V0394580	INGRAM LIBRARY SVCS	P0671972	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	10.08
V0394580	INGRAM LIBRARY SVCS	P0671973	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	40.93
V0394580	INGRAM LIBRARY SVCS	P0673033	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	28.64
V0394580	INGRAM LIBRARY SVCS	P0673032	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	25.71
V0394580	INGRAM LIBRARY SVCS	P0673023	C: PROCESSING	10/20/2009	10/20/2009	AP	WP	0101-0609-4261	299.02
V0394580	INGRAM LIBRARY SVCS	P0673024	C: PROCESSING	10/20/2009	10/20/2009	AP	WP	0101-0609-4261	25.18
V0394580	INGRAM LIBRARY SVCS	P0673025	C: PROCESSING	10/20/2009	10/20/2009	AP	WP	0101-0609-4261	2.40
V0394580	INGRAM LIBRARY SVCS	P0673026	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	36.58
V0394580	INGRAM LIBRARY SVCS	P0673027	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	22.15
V0394580	INGRAM LIBRARY SVCS	P0673028	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	73.21
V0394580	INGRAM LIBRARY SVCS	P0673029	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	9.66
V0394580	INGRAM LIBRARY SVCS	P0673030	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	48.16
V0394580	INGRAM LIBRARY SVCS	P0673031	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	80.24
V0394580	INGRAM LIBRARY SVCS	P0673034	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	21.58
V0394580	INGRAM LIBRARY SVCS	P0673035	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	16.30
V0394580	INGRAM LIBRARY SVCS	P0673036	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	16.69
V0394580	INGRAM LIBRARY SVCS	P0672293	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	71.45
V0394580	INGRAM LIBRARY SVCS	P0673037	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	13.32
V0394580	INGRAM LIBRARY SVCS	P0673038	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	15.05

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V0394580	INGRAM LIBRARY SVCS	P0673039	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	74.19
V0394580	INGRAM LIBRARY SVCS	P0673040	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	14.77
V0394580	INGRAM LIBRARY SVCS	P0673041	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	122.14
V0394580	INGRAM LIBRARY SVCS	P0673042	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	12.28
V0394580	INGRAM LIBRARY SVCS	P0673043	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	35.42
V0394580	INGRAM LIBRARY SVCS	P0673044	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	39.71
V0394580	INGRAM LIBRARY SVCS	P0673045	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	156.08
V0394580	INGRAM LIBRARY SVCS	P0673046	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	88.52
V0394580	INGRAM LIBRARY SVCS	P0673047	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	134.87
V0394580	INGRAM LIBRARY SVCS	P0673048	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	85.02
V0394580	INGRAM LIBRARY SVCS	P0673049	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	136.39
V0394580	INGRAM LIBRARY SVCS	P0673050	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	22.46
V0394580	INGRAM LIBRARY SVCS	P0673051	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	25.08
V0394580	INGRAM LIBRARY SVCS	P0673052	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	30.44
V0394580	INGRAM LIBRARY SVCS	P0673053	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	9.18
V0394580	INGRAM LIBRARY SVCS	P0673054	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	29.58
V0394580	INGRAM LIBRARY SVCS	P0673055	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	812.94
V0394580	INGRAM LIBRARY SVCS	P0673056	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	163.89
V0394580	INGRAM LIBRARY SVCS	P0673057	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	118.36
V0394580	INGRAM LIBRARY SVCS	P0673058	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	11.49
V0394580	INGRAM LIBRARY SVCS	P0673059	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	80.05
V0394580	INGRAM LIBRARY SVCS	P0673060	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	134.56
V0394580	INGRAM LIBRARY SVCS	P0673061	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	15.16
V0394580	INGRAM LIBRARY SVCS	P0673062	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	7.83
V0394580	INGRAM LIBRARY SVCS	P0673063	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	37.62
V0394580	INGRAM LIBRARY SVCS	P0673064	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	71.36
V0394580	INGRAM LIBRARY SVCS	P0673065	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	99.74
V0394580	INGRAM LIBRARY SVCS	P0673066	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	18.70
V0394580	INGRAM LIBRARY SVCS	P0673067	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	14.92
V0394580	INGRAM LIBRARY SVCS	P0673068	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	35.02
V0394580	INGRAM LIBRARY SVCS	P0673069	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	12.36
V0394580	INGRAM LIBRARY SVCS	P0673070	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	11.44
V0394580	INGRAM LIBRARY SVCS	P0673071	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	5.01
V0394580	INGRAM LIBRARY SVCS	P0673116	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	5.12
V0394580	INGRAM LIBRARY SVCS	P0673117	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	535.47

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V0394580	INGRAM LIBRARY SVCS	P0673118	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	80.27
V0394580	INGRAM LIBRARY SVCS	P0673119	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	129.03
V0394580	INGRAM LIBRARY SVCS	P0673072	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	5.82
V0394580	INGRAM LIBRARY SVCS	P0673120	C: PROCESSING	10/20/2009	10/20/2009	AP	WP	0101-0609-4261	106.97
V0394580	INGRAM LIBRARY SVCS	P0673122	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	50.92
V0394580	INGRAM LIBRARY SVCS	P0673123	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	7.55
V0394580	INGRAM LIBRARY SVCS	P0673124	C: PROCESSING	10/20/2009	10/20/2009	AP	WP	0101-0609-4261	1.60
V0394580	INGRAM LIBRARY SVCS	P0673114	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	150.94
V0394580	INGRAM LIBRARY SVCS	P0673113	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	9.36
V0394580	INGRAM LIBRARY SVCS	P0673115	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	14.57
V0420650	JOHNSON CONTROLS INC	P0671801	C: GENERAL REPAIR SERVICE	10/7/2009	10/7/2009	AP	WP	0101-0609-4253	195.00
V0421590	JOHNSON MACHINE INC.	P0672894	OIL FILTER	10/20/2009	10/20/2009	AP	WP	0101-0609-4251	2.70
V0421590	JOHNSON MACHINE INC.	P0672894	AIR FILTER	10/20/2009	10/20/2009	AP	WP	0101-0609-4251	4.52
V0421590	JOHNSON MACHINE INC.	P0672894	QT10W30	10/20/2009	10/20/2009	AP	WP	0101-0609-4251	16.14
V0459659	KNECHT HOME CENTER	P0672441	POLISH FURN QC	10/13/2009	10/13/2009	AP	WP	0101-0609-4264	2.29
V0459659	KNECHT HOME CENTER	P0672441	CLEANR CLR KIT BATH	10/13/2009	10/13/2009	AP	WP	0101-0609-4264	11.98
V0459659	KNECHT HOME CENTER	P0672441	CLEANR PANEL MAGC	10/13/2009	10/13/2009	AP	WP	0101-0609-4264	8.58
V0459659	KNECHT HOME CENTER	P0672441	OIL ALMND OLD ENGLISH	10/13/2009	10/13/2009	AP	WP	0101-0609-4264	6.49
V0459659	KNECHT HOME CENTER	P0672441	JOINTKNIF 6"	10/13/2009	10/13/2009	AP	WP	0101-0609-4264	1.85
V0459659	KNECHT HOME CENTER	P0672441	JOINT CEMNT DAP QT	10/13/2009	10/13/2009	AP	WP	0101-0609-4264	5.11
V0459659	KNECHT HOME CENTER	P0672441	SCRAPR WALL	10/13/2009	10/13/2009	AP	WP	0101-0609-4264	1.57
V0459659	KNECHT HOME CENTER	P0672441	BATTERY PHOTO LITHM	10/13/2009	10/13/2009	AP	WP	0101-0609-4264	9.99
V0459659	KNECHT HOME CENTER	P0672441	ROLLER MAINT	10/13/2009	10/13/2009	AP	WP	0101-0609-4264	6.12
V0459659	KNECHT HOME CENTER	P0672441	SCRUBR KTCH	10/13/2009	10/13/2009	AP	WP	0101-0609-4264	3.70
V0459659	KNECHT HOME CENTER	P0672441	PAINTBRSH SET	10/13/2009	10/13/2009	AP	WP	0101-0609-4264	8.00
V0488756	LEMAY, MICHAEL	P0673602	E: HOUR OF MUSIC FOR LUNCH	10/26/2009	10/26/2009	AP	WP	0101-0609-4225	100.00
V0537684	MEADE COUNTY TIMES	P0672008	YEAR SUBSCRIPTION	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	52.50
V0541285	MENARDS	P0673650	CANC PO#P0615878-DUP PO#P06107	10/23/2009	10/23/2009	AP	WP	0101-0609-4252	-11.88
V0541285	MENARDS	P0673650	CANC PO#P0615878-DUP PO#P06107	10/23/2009	10/23/2009	AP	WP	0101-0609-4252	-3.99
V0541285	MENARDS	P0673650	CANC PO#P0615878-DUP PO#P06107	10/23/2009	10/23/2009	AP	WP	0101-0609-4252	-84.63
V0541285	MENARDS	P0673650	CANC PO#P0615878-DUP PO#P06107	10/23/2009	10/23/2009	AP	WP	0101-0609-4252	-3.29
V0541285	MENARDS	P0673650	CANC PO#P0615878-DUP PO#P06107	10/23/2009	10/23/2009	AP	WP	0101-0609-4252	-6.98
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0609-4155	128.45
V0550950	MIDWEST TAPE EXCHANGE	P0673798	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0673798	C: PROCESSING	10/27/2009	10/27/2009	AP	WP	0101-0609-4261	4.00

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V0550950	MIDWEST TAPE EXCHANGEP0672000	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	78.00
V0550950	MIDWEST TAPE EXCHANGEP0671999	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	296.40
V0550950	MIDWEST TAPE EXCHANGEP0672646	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	201.60
V0550950	MIDWEST TAPE EXCHANGEP0672647	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGEP0672647	C: PROCESSING	10/16/2009	10/16/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGEP0672648	C: PROCESSING	10/16/2009	10/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGEP0672648	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGEP0672740	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	168.68
V0550950	MIDWEST TAPE EXCHANGEP0672740	C: PROCESSING	10/16/2009	10/16/2009	AP	WP	0101-0609-4261	64.00
V0550950	MIDWEST TAPE EXCHANGEP0672649	C: PROCESSING	10/16/2009	10/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGEP0672649	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGEP0672650	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	227.87
V0550950	MIDWEST TAPE EXCHANGEP0672650	C: PROCESSING	10/16/2009	10/16/2009	AP	WP	0101-0609-4261	87.00
V0550950	MIDWEST TAPE EXCHANGEP0672651	C: PROCESSING	10/16/2009	10/16/2009	AP	WP	0101-0609-4261	99.00
V0550950	MIDWEST TAPE EXCHANGEP0672651	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	317.10
V0550950	MIDWEST TAPE EXCHANGEP0673590	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	20.24
V0550950	MIDWEST TAPE EXCHANGEP0673590	C: PROCESSING	10/26/2009	10/26/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGEP0673591	C: PROCESSING	10/26/2009	10/26/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGEP0673591	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	21.74
V0550950	MIDWEST TAPE EXCHANGEP0673592	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	41.98
V0550950	MIDWEST TAPE EXCHANGEP0673592	C: PROCESSING	10/26/2009	10/26/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGEP0673593	C: PROCESSING	10/26/2009	10/26/2009	AP	WP	0101-0609-4261	33.50
V0550950	MIDWEST TAPE EXCHANGEP0673593	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	159.67
V0550950	MIDWEST TAPE EXCHANGEP0673594	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	158.93
V0550950	MIDWEST TAPE EXCHANGEP0673594	C: PROCESSING	10/26/2009	10/26/2009	AP	WP	0101-0609-4261	56.00
V0550950	MIDWEST TAPE EXCHANGEP0673595	C: PROCESSING	10/26/2009	10/26/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGEP0673595	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	15.74
V0550950	MIDWEST TAPE EXCHANGEP0673596	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	12.74
V0550950	MIDWEST TAPE EXCHANGEP0673596	C: PROCESSING	10/26/2009	10/26/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGEP0673597	C: PROCESSING	10/26/2009	10/26/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGEP0673597	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	33.74
V0550950	MIDWEST TAPE EXCHANGEP0673598	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	43.48
V0550950	MIDWEST TAPE EXCHANGEP0673598	C: PROCESSING	10/26/2009	10/26/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGEP0673599	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	14.24
V0550950	MIDWEST TAPE EXCHANGEP0673600	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	15.29

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V0550950	MIDWEST TAPE EXCHANGE	P0673601	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	9.74
V0550950	MIDWEST TAPE EXCHANGE	P0672267	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0672267	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0672268	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0672268	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0672269	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0672269	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	56.22
V0550950	MIDWEST TAPE EXCHANGE	P0672270	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	42.72
V0550950	MIDWEST TAPE EXCHANGE	P0672270	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0672271	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	25.50
V0550950	MIDWEST TAPE EXCHANGE	P0672271	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	131.94
V0550950	MIDWEST TAPE EXCHANGE	P0672272	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	23.24
V0550950	MIDWEST TAPE EXCHANGE	P0672272	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0672273	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	25.18
V0550950	MIDWEST TAPE EXCHANGE	P0672274	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0672275	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	49.99
V0550950	MIDWEST TAPE EXCHANGE	P0672276	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0672277	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	16.19
V0550950	MIDWEST TAPE EXCHANGE	P0672278	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	55.48
V0550950	MIDWEST TAPE EXCHANGE	P0672279	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EXCHANGE	P0672280	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0672280	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0672281	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0672281	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0672282	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	169.64
V0550950	MIDWEST TAPE EXCHANGE	P0672282	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	37.50
V0550950	MIDWEST TAPE EXCHANGE	P0672283	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0672283	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	38.97
V0550950	MIDWEST TAPE EXCHANGE	P0672284	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0672284	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0672285	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0672285	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0672286	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	194.92
V0550950	MIDWEST TAPE EXCHANGE	P0672286	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	84.50
V0550950	MIDWEST TAPE EXCHANGE	P0672287	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	183.00

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V0550950	MIDWEST TAPE EXCHANGHP0672287	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	407.81
V0550950	MIDWEST TAPE EXCHANGHP0672288	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGHP0672288	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0672289	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0672289	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGHP0672290	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGHP0672290	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0672295	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGHP0672295	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	34.49
V0550950	MIDWEST TAPE EXCHANGHP0672296	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGHP0672296	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0672297	C: PROCESSING	10/13/2009	10/13/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGHP0672297	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	32.99
V0550950	MIDWEST TAPE EXCHANGHP0670585	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	362.40
V0550950	MIDWEST TAPE EXCHANGHP0671974	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANGHP0671974	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	50.23
V0550950	MIDWEST TAPE EXCHANGHP0671975	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	80.22
V0550950	MIDWEST TAPE EXCHANGHP0671975	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	44.00
V0550950	MIDWEST TAPE EXCHANGHP0671976	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	17.50
V0550950	MIDWEST TAPE EXCHANGHP0671976	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	48.73
V0550950	MIDWEST TAPE EXCHANGHP0671977	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	20.99
V0550950	MIDWEST TAPE EXCHANGHP0671977	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGHP0671978	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGHP0671978	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	41.22
V0550950	MIDWEST TAPE EXCHANGHP0671980	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	117.50
V0550950	MIDWEST TAPE EXCHANGHP0671980	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	299.88
V0550950	MIDWEST TAPE EXCHANGHP0671981	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	245.11
V0550950	MIDWEST TAPE EXCHANGHP0671981	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	144.00
V0550950	MIDWEST TAPE EXCHANGHP0671982	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGHP0671982	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	50.98
V0550950	MIDWEST TAPE EXCHANGHP0671983	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	63.71
V0550950	MIDWEST TAPE EXCHANGHP0671983	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	17.50
V0550950	MIDWEST TAPE EXCHANGHP0671984	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0671984	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	37.49
V0550950	MIDWEST TAPE EXCHANGHP0671985	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	44.99

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V0550950	MIDWEST TAPE EXCHANGHP0671985	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0671986	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	19.00
V0550950	MIDWEST TAPE EXCHANGHP0671986	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	37.46
V0550950	MIDWEST TAPE EXCHANGHP0671987	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	89.93
V0550950	MIDWEST TAPE EXCHANGHP0671987	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	31.00
V0550950	MIDWEST TAPE EXCHANGHP0671988	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGHP0671988	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGHP0671989	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGHP0671989	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0671990	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGHP0671990	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	80.21
V0550950	MIDWEST TAPE EXCHANGHP0671991	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGHP0671991	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0671992	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0671992	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGHP0671993	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGHP0671993	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0671994	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0671994	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGHP0671996	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGHP0671996	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	67.47
V0550950	MIDWEST TAPE EXCHANGHP0671997	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	67.47
V0550950	MIDWEST TAPE EXCHANGHP0671997	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGHP0671998	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGHP0671998	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	66.72
V0550950	MIDWEST TAPE EXCHANGHP0672001	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	38.98
V0550950	MIDWEST TAPE EXCHANGHP0672001	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	9.50
V0550950	MIDWEST TAPE EXCHANGHP0672002	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0672002	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	20.99
V0550950	MIDWEST TAPE EXCHANGHP0672003	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGHP0672003	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0672951	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGHP0672951	C: PROCESSING	10/20/2009	10/20/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0672952	C: PROCESSING	10/20/2009	10/20/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0672952	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	20.99

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V0550950	MIDWEST TAPE EXCHANGE	P0672953	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0672953	C: PROCESSING	10/20/2009	10/20/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0672955	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0672955	C: PROCESSING	10/20/2009	10/20/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0672959	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	86.93
V0550950	MIDWEST TAPE EXCHANGE	P0672959	C: PROCESSING	10/20/2009	10/20/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0672960	C: PROCESSING	10/20/2009	10/20/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0672960	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0672961	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	104.23
V0550950	MIDWEST TAPE EXCHANGE	P0672961	C: PROCESSING	10/20/2009	10/20/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0672962	C: PROCESSING	10/20/2009	10/20/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0672962	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0672963	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0672963	C: PROCESSING	10/20/2009	10/20/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0672964	C: PROCESSING	10/20/2009	10/20/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0672964	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0672965	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0672965	C: PROCESSING	10/20/2009	10/20/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0672966	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	31.47
V0550950	MIDWEST TAPE EXCHANGE	P0672967	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	33.99
V0550950	MIDWEST TAPE EXCHANGE	P0673858	c: PROCESSING	10/28/2009	10/28/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0673858	GENERAL MATERIALS	10/28/2009	10/28/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0673859	GENERAL PROCESSING	10/28/2009	10/28/2009	AP	WP	0101-0609-4341	37.47
V0550950	MIDWEST TAPE EXCHANGE	P0673859	C: PROCESSING	10/28/2009	10/28/2009	AP	WP	0101-0609-4261	15.00
V0550950	MIDWEST TAPE EXCHANGE	P0673860	C: PROCESSING	10/28/2009	10/28/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0673860	GENERAL MATERIALS	10/28/2009	10/28/2009	AP	WP	0101-0609-4341	7.49
V0550950	MIDWEST TAPE EXCHANGE	P0673862	C: PROCESSING	10/28/2009	10/28/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0673862	GENERAL MARTERIALS	10/28/2009	10/28/2009	AP	WP	0101-0609-4341	37.47
V0550950	MIDWEST TAPE EXCHANGE	P0673851	GENERAL MATERIALS	10/28/2009	10/28/2009	AP	WP	0101-0609-4341	38.97
V0550950	MIDWEST TAPE EXCHANGE	P0673851	C: PROCESSING	10/28/2009	10/28/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0673852	C: PROCESSING	10/28/2009	10/28/2009	AP	WP	0101-0609-4261	231.00
V0550950	MIDWEST TAPE EXCHANGE	P0673852	GENERAL MATERIALS	10/28/2009	10/28/2009	AP	WP	0101-0609-4341	572.76
V0550950	MIDWEST TAPE EXCHANGE	P0673853	GENERAL MATERIALS	10/28/2009	10/28/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0673853	C: PROCESSING	10/28/2009	10/28/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0673854	C: PROCESSING	10/28/2009	10/28/2009	AP	WP	0101-0609-4261	24.00

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V0550950	MIDWEST TAPE EXCHANGE	P0673854	GENERAL MATERIALS	10/28/2009	10/28/2009	AP	WP	0101-0609-4341	50.97
V0550950	MIDWEST TAPE EXCHANGE	P0673855	GENERAL MATERIALS	10/28/2009	10/28/2009	AP	WP	0101-0609-4341	136.41
V0550950	MIDWEST TAPE EXCHANGE	P0673855	C: PROCESSING	10/28/2009	10/28/2009	AP	WP	0101-0609-4261	37.50
V0550950	MIDWEST TAPE EXCHANGE	P0673856	C: PROCESSING	10/28/2009	10/28/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0673856	GENERAL MATERIALS	10/28/2009	10/28/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0673857	GENERAL MATERIALS	10/28/2009	10/28/2009	AP	WP	0101-0609-4341	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0673857	C: PROCESSING	10/28/2009	10/28/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0673883	GENERAL MATERIALS	10/28/2009	10/28/2009	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EXCHANGE	P0671979	CORR-PRICING	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	167.92
V0550950	MIDWEST TAPE EXCHANGE	P0671995	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0671995	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0671979	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	99.92
V0550950	MIDWEST TAPE EXCHANGE	P0671979	C: PROCESSING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	32.00
V0555445	MINITEX-CPP	P0672106	SHIPPING	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	8.00
V0555445	MINITEX-CPP	P0672106	C: BARCODE LABELS	10/9/2009	10/9/2009	AP	WP	0101-0609-4261	100.00
V0639666	OVERDRIVE INC	P0672306	GENERAL MATERIALS	10/13/2009	10/13/2009	AP	WP	0101-0609-4341	81.70
V0639666	OVERDRIVE INC	P0673548	GENERAL MATERIALS	10/26/2009	10/26/2009	AP	WP	0101-0609-4341	199.84
V0639666	OVERDRIVE INC	P0673629	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	85.00
V0639666	OVERDRIVE INC	P0672004	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	5,250.00
V0639666	OVERDRIVE INC	P0672005	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	259.83
V0639666	OVERDRIVE INC	P0672006	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	199.85
V0639666	OVERDRIVE INC	P0672007	GENERAL MATERIALS	10/9/2009	10/9/2009	AP	WP	0101-0609-4341	465.80
V0668813	PITNEY BOWES POSTAGE	P0671813	D: RESERVE ACCOUNT DEPOSIT	10/7/2009	10/7/2009	AP	WP	0101-0609-4261	900.00
V0698327	QWEST	P0674375	E38-0164 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0101-0609-4281	159.00
V0698327	QWEST	P0674375	E38-2022 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0101-0609-4281	80.00
V0722755	RECORDED BOOKS	P0673797	GENERAL MATERIALS	10/27/2009	10/27/2009	AP	WP	0101-0609-4341	777.84
V0722755	RECORDED BOOKS	P0672504	GENERAL MATERIALS	10/16/2009	10/16/2009	AP	WP	0101-0609-4341	2,497.13
V0757235	SAM'S CLUB	P0671072	BATH TISSUE	10/26/2009	10/26/2009	AP	WP	0101-0609-4264	44.94
V0757235	SAM'S CLUB	P0671815	PAPER TOWELS	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	13.72
V0757235	SAM'S CLUB	P0671815	BATH TISSUE	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	14.98
V0770460	SCHOLASTIC LIBRARY	P0672956	GENERAL MATERIALS	10/20/2009	10/20/2009	AP	WP	0101-0609-4341	148.20
V0775500	SERVALL UNIFORM/LINEN	P0673470	SR70BGP - CARLOS	10/26/2009	10/26/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0673470	SR60BSS	10/26/2009	10/26/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0673470	24 DUST MOP	10/26/2009	10/26/2009	AP	WP	0101-0609-4264	3.81
V0775500	SERVALL UNIFORM/LINEN	P0673470	42 DUST MOP	10/26/2009	10/26/2009	AP	WP	0101-0609-4264	10.64

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V0775500	SERVALL UNIFORM/LINEN P0673470	PT60KH PT BL KH ELA - CARLOS	10/26/2009	10/26/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN P0673470	POPLIN SSSL DGR - JOHN	10/26/2009	10/26/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN P0673470	POPLIN LSSH DGR - JOHN	10/26/2009	10/26/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN P0673470	PT60KHPT BL KH ELA - JOHN	10/26/2009	10/26/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN P0673470	POPLIN SSSL DGR - CHUCK	10/26/2009	10/26/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN P0673470	POPLIN LSSH DGR - CHUCK	10/26/2009	10/26/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN P0673470	GREEN WET MOP	10/26/2009	10/26/2009	AP	WP	0101-0609-4264	18.93
V0775500	SERVALL UNIFORM/LINEN P0673470	GREEN LAUNDRY BAG	10/26/2009	10/26/2009	AP	WP	0101-0609-4264	0.30
V0775500	SERVALL UNIFORM/LINEN P0673470	ENVIROMENTAL	10/26/2009	10/26/2009	AP	WP	0101-0609-4264	3.29
V0775500	SERVALL UNIFORM/LINEN P0673470	ENERGY	10/26/2009	10/26/2009	AP	WP	0101-0609-4264	3.95
V0775500	SERVALL UNIFORM/LINEN P0673470	CORR ITEM #13 PRICING	10/26/2009	10/26/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN P0673470	3X10 MAT BLUEBERRY	10/26/2009	10/26/2009	AP	WP	0101-0609-4264	12.10
V0775500	SERVALL UNIFORM/LINEN P0673470	3X5 MAT BLUEBERRY	10/26/2009	10/26/2009	AP	WP	0101-0609-4264	6.49
V0775500	SERVALL UNIFORM/LINEN P0671816	SR70FBGP - CARLOS	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN P0671816	SR60FB SS - CARLOS	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN P0671816	PT60KH PT BL KH ELA - CARLOS	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN P0671816	POPLIN SSSL DGR - JOHN	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN P0671816	POPLIN LSSH DGR - JOHN	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN P0671816	PT60KH PT BL KH ELA - JOHN	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN P0671816	POPLIN SSSL DGR - CHUCK	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN P0671816	POPLIN LSSH DGR - CHUCK	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN P0671816	GREEN MOP	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	18.93
V0775500	SERVALL UNIFORM/LINEN P0671816	24 DUST MOP	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	3.81
V0775500	SERVALL UNIFORM/LINEN P0671816	42 DUST MOP	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	10.64
V0775500	SERVALL UNIFORM/LINEN P0671816	3X5 MAT BLUEBERRY	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	6.48
V0775500	SERVALL UNIFORM/LINEN P0671816	3X10 MAT BLUEBERRY	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	12.10
V0775500	SERVALL UNIFORM/LINEN P0671816	GREEN LAUNDRY BAG	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	0.30
V0775500	SERVALL UNIFORM/LINEN P0671816	ENVIROMENTAL	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	3.29
V0775500	SERVALL UNIFORM/LINEN P0671816	ENERGY	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	2.63
V0775500	SERVALL UNIFORM/LINEN P0671816	CORR ITEM# 12	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN P0671816	CORR ITEM #13	10/7/2009	10/7/2009	AP	WP	0101-0609-4264	0.01
V0814139	SOUTH DAKOTA LIBRARY P0673842	A: QUARTERLY PAYMENT	10/28/2009	10/28/2009	AP	WP	0101-0609-4225	21,613.77
V0883600	US POSTMASTER P0671817	D: PERMIT NO 158	10/7/2009	10/7/2009	AP	WP	0101-0609-4261	374.07
V0890180	VERIZON WIRELESS P0673819	390-6682 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0609-4281	78.04
V0890180	VERIZON WIRELESS P0673819	415-3435 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0609-4281	45.01

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V0890180	VERIZON WIRELESS	P0673819	863-0430 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0609-4281	39.54
V0890180	VERIZON WIRELESS	P0673819	877-1511 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0609-4281	44.42
V0890180	VERIZON WIRELESS	P0673819	877-2313 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0609-4281	98.03
V0940476	WILLY'S SAW SHOP LLC	P0672968	A: FLUSHED TANT, OIL, AIR FILT	10/20/2009	10/20/2009	AP	WP	0101-0609-4253	5.50
V0940476	WILLY'S SAW SHOP LLC	P0672968	TECHNICAL SERVICE TIME	10/20/2009	10/20/2009	AP	WP	0101-0609-4253	50.00
								Cost Center: 0609	Total: <u>82,168.04</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
V0032022	AQUARIUM MAINTENANCE	P0673585	D: CLEAN FISH TANK, CHANGE	10/26/2009	10/26/2009	AP	WP	0101-0610-4225	55.00
V0077217	BLACK HILLS MOBILE	P0672103	D: YEARLY INSPECTION	10/9/2009	10/9/2009	AP	WP	0101-0610-4225	77.00
V0077217	BLACK HILLS MOBILE	P0672103	5#6 YEAR & RECHARGE	10/9/2009	10/9/2009	AP	WP	0101-0610-4225	28.50
V0077217	BLACK HILLS MOBILE	P0672103	VALVE	10/9/2009	10/9/2009	AP	WP	0101-0610-4225	3.95
V0078377	BLACK HILLS PIZZA	P0673539	D: PIZZA	10/26/2009	10/26/2009	AP	WP	0101-0610-4294	78.50
V0078377	BLACK HILLS PIZZA	P0673539	DELIVERY FEE	10/26/2009	10/26/2009	AP	WP	0101-0610-4294	1.50
V0078377	BLACK HILLS PIZZA	P0673539	TIP	10/26/2009	10/26/2009	AP	WP	0101-0610-4294	10.00
V0078377	BLACK HILLS PIZZA	P0673840	DELIVERY FEE	10/28/2009	10/28/2009	AP	WP	0101-0610-4294	1.50
V0078377	BLACK HILLS PIZZA	P0673840	TIP	10/28/2009	10/28/2009	AP	WP	0101-0610-4294	5.00
V0078377	BLACK HILLS PIZZA	P0673840	D: PIZZA FOR PIZZA PARTY AT GB	10/28/2009	10/28/2009	AP	WP	0101-0610-4294	68.94
V0078377	BLACK HILLS PIZZA	P0672932	D: PIZZA	10/20/2009	10/20/2009	AP	WP	0101-0610-4294	78.50
V0078377	BLACK HILLS PIZZA	P0672932	DELIVERY FEE	10/20/2009	10/20/2009	AP	WP	0101-0610-4294	1.50
V0078377	BLACK HILLS PIZZA	P0672932	TIP	10/20/2009	10/20/2009	AP	WP	0101-0610-4294	10.00
V0120556	BUSSELL, LEANNA J	P0672121	LUNCH DEADWOOD SD	10/13/2009	10/13/2009	AP	WP	0101-0610-4270	9.00
V0136040	CHAPMAN, GRETA	P0671315	A: ORGANIZER OFFICE DEPOT	10/13/2009	10/13/2009	AP	WP	0101-0610-4261	12.99
V0136040	CHAPMAN, GRETA	P0671315	TRUSTEE VACANCY LUNCH PER	10/13/2009	10/13/2009	AP	WP	0101-0610-4270	18.00
V0136040	CHAPMAN, GRETA	P0671315	LUNCH PER DIEM IMLS SITE VISIT	10/13/2009	10/13/2009	AP	WP	0101-0610-4270	9.00
V0136040	CHAPMAN, GRETA	P0671315	2.O LUNCH MEETING	10/13/2009	10/13/2009	AP	WP	0101-0610-4270	15.00
V0136040	CHAPMAN, GRETA	P0671315	A: PLANNER REFILL OFFICE	10/13/2009	10/13/2009	AP	WP	0101-0610-4261	9.99
V0136040	CHAPMAN, GRETA	P0672452	MEALS ABERDEEN SD	10/20/2009	10/20/2009	AP	WP	0101-0610-4270	5.00
V0136040	CHAPMAN, GRETA	P0672452	MEALS ABERDEEN SD	10/20/2009	10/20/2009	AP	WP	0101-0610-4270	18.00
V0136040	CHAPMAN, GRETA	P0672452	MEALS ABERDEEN SD	10/20/2009	10/20/2009	AP	WP	0101-0610-4270	24.00
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0610-4150	1,636.26
V0197481	DAVIS, TERRI	P0672935	MEALS ABERDEEN SD	10/20/2009	10/20/2009	AP	WP	0101-0610-4270	5.00
V0197481	DAVIS, TERRI	P0672935	MEALS ABERDEEN SD	10/20/2009	10/20/2009	AP	WP	0101-0610-4270	18.00
V0197481	DAVIS, TERRI	P0672935	MEALS ABERDEEN SD	10/20/2009	10/20/2009	AP	WP	0101-0610-4270	24.00
V0221455	E & J SPECIALTIES INC	P0673659	A: MAGNET NAME BADGE	10/26/2009	10/26/2009	AP	WP	0101-0610-4261	4.50
V0221455	E & J SPECIALTIES INC	P0673659	SHIPPING	10/26/2009	10/26/2009	AP	WP	0101-0610-4261	6.00
V0223840	ECOLAB PEST	P0672104	D:SERVICE PER CONTRACT	10/9/2009	10/9/2009	AP	WP	0101-0610-4225	107.50
T7528	EPIC OUTDOOR	P0672875	A: SCHEDULING FEE	10/20/2009	10/20/2009	AP	WP	0101-0610-4261	50.00
V0302555	GLOBAL INDUSTRIAL	P0670362	ROUND STEEL RECYCLING	10/9/2009	10/9/2009	AP	WP	0101-0610-4296	264.00
V0302555	GLOBAL INDUSTRIAL	P0670362	SHIPPING	10/9/2009	10/9/2009	AP	WP	0101-0610-4296	99.07
V0302555	GLOBAL INDUSTRIAL	P0670362	CORR ITEM #1 PRICING	10/9/2009	10/9/2009	AP	WP	0101-0610-4296	-13.20

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V0318970	GUNN PRODUCTIONS	P0672105	SEPTEMBER MESSAGES ON HOLD	10/9/2009	10/9/2009	AP	WP	0101-0610-4225	34.95
V0340280	HARDWARE HANK	P0672438	A: 16H BATTERY ALK AA 16PK	10/16/2009	10/16/2009	AP	WP	0101-0610-4261	9.00
V0340280	HARDWARE HANK	P0672438	PADLOCK	10/16/2009	10/16/2009	AP	WP	0101-0610-4261	39.12
V0340280	HARDWARE HANK	P0672438	BATTERY ALK AA	10/16/2009	10/16/2009	AP	WP	0101-0610-4261	4.22
V0340280	HARDWARE HANK	P0672796	CANC PO#P0666097-DUP PO#P06562	10/16/2009	10/16/2009	AP	WP	0101-0610-4251	-12.14
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0610-4155	20.19
V0545255	MIDCONTINENT	P0671812	NEW CHARGES	10/13/2009	10/13/2009	AP	WP	0101-0610-4281	530.75
V0618600	OFFICEMAX	P0673540	A: CORNER LOCK 2 PCKT FLDR	10/28/2009	10/28/2009	AP	WP	0101-0610-4261	15.88
V0647480	PAPPAS, JOHN	P0672125	MEALS DEADWOOD SD	10/20/2009	10/20/2009	AP	WP	0101-0610-4270	9.00
V0648605	PARKWAY CAR WASH	P0672107	LIBRARY TRUCK	10/9/2009	10/9/2009	AP	WP	0101-0610-4251	7.00
V0658470	PENNINGTON COUNTY	P0673843	REIMBURSEMENT TO	10/28/2009	10/28/2009	AP	WP	0101-0610-4530	14,842.00
V0678942	POWDER RIVER OFFICE	P0671028	A: OPAQUE WHITE	10/7/2009	10/7/2009	AP	WP	0101-0610-4261	101.70
V0678942	POWDER RIVER OFFICE	P0673110	A: THERMAL TAPE	10/20/2009	10/20/2009	AP	WP	0101-0610-4261	94.32
V0705940	RAPID CITY AREA	P0672122	SOCIAL NETWORKING ZASTOUPIL	10/13/2009	10/13/2009	AP	WP	0101-0610-4270	15.00
V0718650	RAPID TRANSIT	P0673542	D: SEPTEMBER RIDERS	10/26/2009	10/26/2009	AP	WP	0101-0610-4225	49.50
V0722000	READ, JENNIFER	P0670809	MILEAGE	10/7/2009	10/7/2009	AP	WP	0101-0610-4270	77.36
V0790467	SNYDER, AILSA	P0672127	MILEAGE 7/1-9/25	10/13/2009	10/13/2009	AP	WP	0101-0610-4270	10.36
V0801027	SOUTH DAKOTA DEPT OF	P0672439	C: COMMUNITY SERVICE WORK	10/16/2009	10/16/2009	AP	WP	0101-0610-4225	541.80
V0814139	SOUTH DAKOTA LIBRARY	P0673841	A: QUARTERLY PAYMENT #1	10/28/2009	10/28/2009	AP	WP	0101-0610-4225	21,613.77
V0820490	SOUTH DAKOTA STATE	P0674404	UNCLAIMED PROPERTY	11/3/2009	11/3/2009	AP	WP	0101-0610-4530	9.60
V0899601	WALMART COMMUNITY	P0672632	A: HAND SANITIZER	10/20/2009	10/20/2009	AP	WP	0101-0610-4261	3.96
V0899601	WALMART COMMUNITY	P0672632	D: STFR ANIMAL CRACKERS	10/20/2009	10/20/2009	AP	WP	0101-0610-4294	9.70
V0899601	WALMART COMMUNITY	P0672632	A: WIPES 75 CT	10/20/2009	10/20/2009	AP	WP	0101-0610-4261	3.42
V0899601	WALMART COMMUNITY	P0671818	A: MOUSE	10/10/2009	10/10/2009	AP	WP	0101-0610-4261	20.00
V0934830	WESTERN STATIONERS	P0672440	CARTRIDGE, DUAL LAMNTE	10/16/2009	10/16/2009	AP	WP	0101-0610-4261	65.07
V0934830	WESTERN STATIONERS	P0672652	A: WIPES, CLEANER, DESK	10/20/2009	10/20/2009	AP	WP	0101-0610-4261	20.35
V0934830	WESTERN STATIONERS	P0671819	A: PAPER	10/13/2009	10/13/2009	AP	WP	0101-0610-4261	199.20
V0960986	ZASTOUPIL, JASON	P0672108	CHAMBER OF COMMERCE	10/13/2009	10/13/2009	AP	WP	0101-0610-4270	2.16
Cost Center: 0610								Total:	<u>41,079.24</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	P0674050	BATTERY	10/30/2009	10/30/2009	AP	WP	0101-0612-4269	11.49
V0005640	ACE HARDWARE	P0674050	VAC WET/DRY	10/30/2009	10/30/2009	AP	WP	0101-0612-4269	36.99
V0015500	ALL METAL	P0672110	2 STAINLESS STEEL SLOPED	11/3/2009	11/3/2009	AP	WP	0101-0612-4252	1,570.00
V0016290	ALSCO	P0674165	62 BAR TOWEL	11/3/2009	11/3/2009	AP	WP	0101-0612-4264	10.54
V0016290	ALSCO	P0674165	3 BAR TOWEL INVTY MAINT	11/3/2009	11/3/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0674165	2 DUST MOPS	11/3/2009	11/3/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0674165	3 WET MOPS	11/3/2009	11/3/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0674165	3 RED MATS	11/3/2009	11/3/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0674165	1 LAUNDRY BAGS	11/3/2009	11/3/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0674165	2 MOP FRAMES	11/3/2009	11/3/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0674165	2 MOP HANDLES	11/3/2009	11/3/2009	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0674051	CPR FOR PR CHALLENGES BY	10/29/2009	10/29/2009	AP	WP	0101-0612-4225	10.00
V0021550	AMERICAN RED CROSS-BH	P0674174	LIFEGUARDING INSTRUCTOR'S	11/4/2009	11/4/2009	AP	WP	0101-0612-4225	33.00
V0021550	AMERICAN RED CROSS-BH	P0674174	BABYSITTER TRAINING BY	11/4/2009	11/4/2009	AP	WP	0101-0612-4225	20.00
V0036650	ARMSTRONG	P0673433	RECHARGE DRY CHEM	10/26/2009	10/26/2009	AP	WP	0101-0612-4225	25.00
V0039450	ASCAP	P0674203	LICENSE FEE 1/1/2010 - 10/31/2	11/2/2009	11/2/2009	AP	WP	0101-0612-4225	253.34
V0039450	ASCAP	P0674203	LICENSE FEE -11/1/09 - 12/31/0	11/2/2009	11/2/2009	AP	WP	0101-0612-4225	50.67
V0039450	ASCAP	P0674203	LIC FEE ADJ: 1/1/09 - 10/31/0	11/2/2009	11/2/2009	AP	WP	0101-0612-4225	8.75
V0054985	BASLER PRINTING	P0673432	ENVELOPES -AQUATICS	10/26/2009	10/26/2009	AP	WP	0101-0612-4261	140.00
V0078490	BLACK HILLS POWER &	P0675222	5547216721 101201 117200	11/4/2009	11/4/2009	AP	WP	0101-0612-4283	7,490.17
V0078490	BLACK HILLS POWER &	P0675223	6264309020 106707 520	11/4/2009	11/4/2009	AP	WP	0101-0612-4283	60.23
V0081045	BLACK HILLS SWIMMING	P0673895	6 RACETECH GOGGLES -CLEAR	10/29/2009	10/29/2009	AP	WP	0101-0612-4530	33.60
V0081045	BLACK HILLS SWIMMING	P0673895	6 LATEX SWIM CAPS -BLACK	10/29/2009	10/29/2009	AP	WP	0101-0612-4530	9.45
V0081045	BLACK HILLS SWIMMING	P0673895	6 SWIM CAP -ROYAL	10/29/2009	10/29/2009	AP	WP	0101-0612-4530	9.45
V0081045	BLACK HILLS SWIMMING	P0673895	4 TRAINING FINS	10/29/2009	10/29/2009	AP	WP	0101-0612-4269	37.90
V0081045	BLACK HILLS SWIMMING	P0673895	2 TRAINING FINS	10/29/2009	10/29/2009	AP	WP	0101-0612-4269	37.90
V0081045	BLACK HILLS SWIMMING	P0673895	4 TRAINING FINS	10/29/2009	10/29/2009	AP	WP	0101-0612-4269	74.20
V0081045	BLACK HILLS SWIMMING	P0673895	4 TRAINING FINS	10/29/2009	10/29/2009	AP	WP	0101-0612-4269	74.20
V0081045	BLACK HILLS SWIMMING	P0673895	4 TRAINING FINS	10/29/2009	10/29/2009	AP	WP	0101-0612-4269	71.40
V0081045	BLACK HILLS SWIMMING	P0673895	6 TRAINING FINS	10/29/2009	10/29/2009	AP	WP	0101-0612-4269	105.50
V0081045	BLACK HILLS SWIMMING	P0673895	SHIPPING	10/29/2009	10/29/2009	AP	WP	0101-0612-4269	30.00
V0081045	BLACK HILLS SWIMMING	P0674048	4 FITNESS GLOVES	10/30/2009	10/30/2009	AP	WP	0101-0612-4520	47.60
V0081045	BLACK HILLS SWIMMING	P0674048	SHIPPING	10/30/2009	10/30/2009	AP	WP	0101-0612-4520	15.00

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V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0101-0612-4261	50.85
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0101-0612-4261	3.83
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0612-4150	3,381.22
V0141335	CITY-WATER DEPARTMENT	P0673877	05997036 280	10/27/2009	10/27/2009	AP	WP	0101-0612-4284	1,535.67
V0141335	CITY-WATER DEPARTMENT	P0673877	05997037 348	10/27/2009	10/27/2009	AP	WP	0101-0612-4284	1,129.53
V0141335	CITY-WATER DEPARTMENT	P0673877	05997046 0	10/27/2009	10/27/2009	AP	WP	0101-0612-4284	45.40
V0141335	CITY-WATER DEPARTMENT	P0673877	09001050 0	10/27/2009	10/27/2009	AP	WP	0101-0612-4284	3,250.14
V0149580	COCA-COLA OF THE BLACK	P0673431	POWERADES	10/26/2009	10/26/2009	AP	WP	0101-0612-4520	90.00
V0149580	COCA-COLA OF THE BLACK	P0673431	VIT. WATERS	10/26/2009	10/26/2009	AP	WP	0101-0612-4520	40.00
V0149580	COCA-COLA OF THE BLACK	P0673431	2.5 BIB SODA	10/26/2009	10/26/2009	AP	WP	0101-0612-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0673431	2.5 BIB SODA	10/26/2009	10/26/2009	AP	WP	0101-0612-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0673431	FUEL SURCHARGE	10/26/2009	10/26/2009	AP	WP	0101-0612-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0673431	CREDIT-RTN CO2 TANK	10/26/2009	10/26/2009	AP	WP	0101-0612-4520	-100.00
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0612-4131	20.00
V0384600	IKON OFFICE SOLUTIONS	P0673787	MAINTENANCE AGREEMENT	10/28/2009	10/28/2009	AP	WP	0101-0612-4253	172.72
V0460150	KNOLOGY	P0674435	1495799 394-5223 NOV PHONE	11/4/2009	11/4/2009	AP	WP	0101-0612-4281	0.67
V0460150	KNOLOGY	P0674435	1495802 355-3463 NOV PHONE	11/4/2009	11/4/2009	AP	WP	0101-0612-4281	16.72
V0460150	KNOLOGY	P0674435	1495815 394-5224 NOV PHONE	11/4/2009	11/4/2009	AP	WP	0101-0612-4281	2.68
V0494042	LIFEGUARD STORE INC,	P0673980	FEMALE H-2 BACK GUARD	10/30/2009	10/30/2009	AP	WP	0101-0612-4263	444.00
V0494042	LIFEGUARD STORE INC,	P0673980	MALE NAVY GUARD SHORTS	10/30/2009	10/30/2009	AP	WP	0101-0612-4263	408.00
V0494042	LIFEGUARD STORE INC,	P0673980	SHIPPING	10/30/2009	10/30/2009	AP	WP	0101-0612-4263	40.00
V0494042	LIFEGUARD STORE INC,	P0673980	FEMALE GUARD SWIMSUIT FOR	10/30/2009	10/30/2009	AP	WP	0101-0612-4263	12.00
V0494042	LIFEGUARD STORE INC,	P0673980	FEMALE GUARD SWIMSUIT FOR	10/30/2009	10/30/2009	AP	WP	0101-0612-4263	12.00
V0540128	MEDTECH WRISTBANDS	P0674053	WRISTBANDS	10/30/2009	10/30/2009	AP	WP	0101-0612-4261	510.00
V0540128	MEDTECH WRISTBANDS	P0674053	SHIPPING	10/30/2009	10/30/2009	AP	WP	0101-0612-4261	84.00
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0612-4155	23.13
V0569550	MT STATES SECURITY	P0674167	PATROL FOR THE MONTH OF	11/3/2009	11/3/2009	AP	WP	0101-0612-4225	29.36
V0569550	MT STATES SECURITY	P0674167	PATROL FOR THE MONTH OF	11/3/2009	11/3/2009	AP	WP	0101-0612-4225	88.14
V0618600	OFFICEMAX	P0673890	RETRACTABLE MARKERS	10/29/2009	10/29/2009	AP	WP	0101-0612-4261	4.41
V0618600	OFFICEMAX	P0673890	SHARPIE ULTRA FINE	10/29/2009	10/29/2009	AP	WP	0101-0612-4261	3.51
V0618600	OFFICEMAX	P0673890	ENV CLASP 9X12	10/29/2009	10/29/2009	AP	WP	0101-0612-4261	16.58
V0618600	OFFICEMAX	P0673890	HP TONER	10/29/2009	10/29/2009	AP	WP	0101-0612-4261	110.50
V0618600	OFFICEMAX	P0673890	HP TONER	10/29/2009	10/29/2009	AP	WP	0101-0612-4261	44.13
V0674646	PLANET ACCESS	P0669035	TRUCK FREIGHT	10/28/2009	10/28/2009	AP	WP	0101-0612-4269	129.00
V0674646	PLANET ACCESS	P0669035	HD POOL ACCESS CHAIR	10/28/2009	10/28/2009	AP	WP	0101-0612-4269	750.00

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V0698327	QWEST	P0674375	341-9754 SVC CHRGS	11/3/2009	11/3/2009	AP	WP	0101-0612-4281	27.14
V0757235	SAM'S CLUB	P0672468	STENO BOOK	10/26/2009	10/26/2009	AP	WP	0101-0612-4261	6.32
V0757235	SAM'S CLUB	P0672468	CONCESSION FOODS	10/26/2009	10/26/2009	AP	WP	0101-0612-4520	271.39
V0757235	SAM'S CLUB	P0670901	WRLS MSE 5K	10/30/2009	10/30/2009	AP	WP	0101-0612-4295	28.74
V0757235	SAM'S CLUB	P0670901	7 PORT HUB	10/30/2009	10/30/2009	AP	WP	0101-0612-4295	24.72
V0757235	SAM'S CLUB	P0670901	MATIC PENCIL	10/30/2009	10/30/2009	AP	WP	0101-0612-4261	8.84
V0757235	SAM'S CLUB	P0670901	STICKY NOTES	10/30/2009	10/30/2009	AP	WP	0101-0612-4261	17.34
V0757235	SAM'S CLUB	P0670901	HANDING FILES	10/30/2009	10/30/2009	AP	WP	0101-0612-4261	8.88
V0757235	SAM'S CLUB	P0670901	CONCESSION FOODS	10/30/2009	10/30/2009	AP	WP	0101-0612-4520	233.46
V0820490	SOUTH DAKOTA STATE	P0674404	UNCLAIMED PROPERTY	11/3/2009	11/3/2009	AP	WP	0101-0612-4530	237.81
V0820490	SOUTH DAKOTA STATE	P0674404	UNCLAIMED PROPERTY	11/3/2009	11/3/2009	AP	WP	0101-0612-4530	91.75
V0875574	TWL	P0672950	MULTIFOLD TOWELS	10/30/2009	10/30/2009	AP	WP	0101-0612-4264	48.96
V0890180	VERIZON WIRELESS	P0673819	863-1020 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0612-4281	48.15
V0890180	VERIZON WIRELESS	P0673819	431-6489 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0612-4281	44.86
V0890180	VERIZON WIRELESS	P0673819	484-0204 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0612-4281	40.03
V0890180	VERIZON WIRELESS	P0673819	545-4039 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0612-4281	44.86
V0890180	VERIZON WIRELESS	P0673819	390-2559 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0612-4281	45.61
Cost Center: 0612								Total:	<u>23,960.76</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
V0068590	BIG D OIL COMPANY	P0674090	179.165 GAL UNL	10/30/2009	10/30/2009	AP	WP	0101-0618-4262	432.97
V0068590	BIG D OIL COMPANY	P0674090	17.62 GAL PREM	10/30/2009	10/30/2009	AP	WP	0101-0618-4262	41.40
V0068590	BIG D OIL COMPANY	P0674090	4542.95 GAL DSL	10/30/2009	10/30/2009	AP	WP	0101-0618-4262	12,306.23
V0068590	BIG D OIL COMPANY	P0674090	CREDIT-OCT DISCOUNT	10/30/2009	10/30/2009	AP	WP	0101-0618-4262	-1,103.94
V0072050	BLACK HAWK VANS	P0673907	R/R WC LIFT SP4	10/29/2009	10/29/2009	AP	WP	0101-0618-4251	130.00
V0072050	BLACK HAWK VANS	P0673663	R/R BIKE RACK BUS 107	10/26/2009	10/26/2009	AP	WP	0101-0618-4251	117.00
V0078490	BLACK HILLS POWER &	P0675223	2553293094 9612 7760	11/4/2009	11/4/2009	AP	WP	0101-0618-4283	750.25
V0084450	BOHLMANN INC	P0663961	70 BUS BENCHES	10/28/2009	10/28/2009	AP	WP	0101-0618-4269	22,547.60
V0139120	CITY OF RAPID CITY	P0674091	1000 FT OF CAT5E CABLING	10/30/2009	10/30/2009	AP	WP	0101-0618-4252	106.00
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0101-0618-4261	6.34
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0101-0618-4261	2.07
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0618-4150	7,525.18
V0141335	CITY-WATER DEPARTMENT	P0674442	00280780 58	11/4/2009	11/4/2009	AP	WP	0101-0618-4284	300.90
V0164030	COPY COUNTRY INC.	P0672099	SCAN,PRINT,LAMINATE SHELTER	11/4/2009	11/4/2009	AP	WP	0101-0618-4225	201.00
V0164030	COPY COUNTRY INC.	P0673017	SHELTER MAP COPY/LAM	11/4/2009	11/4/2009	AP	WP	0101-0618-4225	6.40
V0240175	EXHAUST PROS OF RC INC.	P0673305	INSTALL EXHAUST HANGERS	10/22/2009	10/22/2009	AP	WP	0101-0618-4251	52.09
V0248950	FASTENAL COMPANY, THE	P0672897	BANDING MATERIAL FOR BUS	10/23/2009	10/23/2009	AP	WP	0101-0618-4269	1,323.80
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0618-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0673909	FLAT REPAIR BUS 107	10/29/2009	10/29/2009	AP	WP	0101-0618-4251	24.00
V0310225	GREAT WESTERN TIRE INC.	P0673909	LUG NUT BUS 107	10/29/2009	10/29/2009	AP	WP	0101-0618-4251	14.95
V0384599	IKON FINANCIAL SERVICES	P0673972	COPIER LEASE	10/28/2009	10/28/2009	AP	WP	0101-0618-4253	5.27
V0460150	KNOLOGY	P0674435	1495782 394-6631 NOV PHONE LD	11/4/2009	11/4/2009	AP	WP	0101-0618-4281	17.58
V0460150	KNOLOGY	P0674435	1495828 394-6631 NOV INTERNET	11/4/2009	11/4/2009	AP	WP	0101-0618-4281	40.00
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0618-4155	106.20
V0567827	MOTOROLA	P0673671	TWO MOBILE RADIOS,ASTRO	10/26/2009	10/26/2009	AP	WP	0101-0618-4269	3,510.40
V0621900	OCCUPATIONAL HEALTH	P0674438	087060	11/4/2009	11/4/2009	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0674438	103978	11/4/2009	11/4/2009	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0674438	107370	11/4/2009	11/4/2009	AP	WP	0101-0618-4225	38.00
V0694200	PROMOTION	P0673727	PREWORK SCREEN 107370	10/28/2009	10/28/2009	AP	WP	0101-0618-4225	50.00
V0701710	RAPID CHEVROLET CO INC	P0674089	LOF,FL FLTR,TRANS SERVICE,SPIN	10/30/2009	10/30/2009	AP	WP	0101-0618-4251	662.86
V0701710	RAPID CHEVROLET CO INC	P0674089	LOF,AIR FLTR,TRANS SERVICE.PS	10/30/2009	10/30/2009	AP	WP	0101-0618-4251	493.99
V0701710	RAPID CHEVROLET CO INC	P0674089	LOF,CHK SUSP,BUS 506	10/30/2009	10/30/2009	AP	WP	0101-0618-4251	256.73
V0701710	RAPID CHEVROLET CO INC	P0674089	LOF,R/R HDLIGHTS,BUS 206	10/30/2009	10/30/2009	AP	WP	0101-0618-4251	170.18

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V0701710	RAPID CHEVROLET CO INC	P0674089	R/R HDLIGHTS,CHK SQUEAK BUS	10/30/2009	10/30/2009	AP	WP	0101-0618-4251	81.63	
V0701710	RAPID CHEVROLET CO INC	P0674089	LOF,CHK BATT BUS 071	10/30/2009	10/30/2009	AP	WP	0101-0618-4251	272.53	
V0775500	SERVALL UNIFORM/LINEN	P0673445	MOPS @ BUS BARN	10/23/2009	10/23/2009	AP	WP	0101-0618-4264	11.79	
V0890180	VERIZON WIRELESS	P0673819	209-2438 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0618-4281	40.38	
V0890180	VERIZON WIRELESS	P0673819	484-4792 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0618-4281	39.28	
V0890180	VERIZON WIRELESS	P0673819	484-7305 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0618-4281	39.63	
V0890180	VERIZON WIRELESS	P0673819	545-4472 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0618-4281	39.63	
Cost Center:								0618	Total:	<u>50,741.32</u>

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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	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0101-0620-4261	13.79
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0101-0620-4261	2.49
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0101-0620-4261	8.81
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0620-4150	2,198.50
V0139604	CITY-RECREATION DEPT	P0673732	SCHOLARSHIP -DOTTIE	10/27/2009	10/27/2009	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0674218	SCHOLARSHIP -BARBARA PIERCE	11/3/2009	11/3/2009	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0673372	SCHOLARSHIP -SHAWN PIERCE	10/23/2009	10/23/2009	AP	WP	0101-0620-4229	35.00
V0139604	CITY-RECREATION DEPT	P0673372	SCHOLARSHIP -KALEAH PIERCE	10/23/2009	10/23/2009	AP	WP	0101-0620-4229	35.00
V0157556	CONSUMER REVIEW.COM	P0673296	Banners on Front Range Forum,	10/23/2009	10/23/2009	AP	WP	0101-0620-4229	500.00
V0157556	CONSUMER REVIEW.COM	P0673296	Geo-targeted banner Impression	10/23/2009	10/23/2009	AP	WP	0101-0620-4229	400.00
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0620-4131	10.00
V0384600	IKON OFFICE SOLUTIONS	P0673787	MAINTENANCE AGREEMENT	10/28/2009	10/28/2009	AP	WP	0101-0620-4253	264.16
V0460150	KNOLOGY	P0674435	1495815 394-5225 NOV LD	11/4/2009	11/4/2009	AP	WP	0101-0620-4281	0.38
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0620-4155	12.39
V0618600	OFFICEMAX	P0673438	DVD+R DL Disks	10/27/2009	10/27/2009	AP	WP	0101-0620-4261	12.99
V0618600	OFFICEMAX	P0673438	Granite Paper, gray	10/27/2009	10/27/2009	AP	WP	0101-0620-4261	24.99
T7809	ROBERT SHARP &	P0673180	Fat Tire Festival Website upda	10/29/2009	10/29/2009	AP	WP	0101-0620-4229	552.50
V0890180	VERIZON WIRELESS	P0673819	431-4383 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0620-4281	82.18
Cost Center: 0620								Total:	<u>4,253.18</u>

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

Cost Center: 0621 SUBSIDIES

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0675163	2009 SUBSIDY	11/4/2009	11/4/2009	AP	WP	0101-0621-4568	1,166.66
V0556800	MINNELUZAHAN SENIOR	P0675164	2009 SUBSIDY	11/4/2009	11/4/2009	AP	WP	0101-0621-4567	1,791.66
								Cost Center: 0621	Total: <u>2,958.32</u>

The City of Rapid City
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Cost Center: 0706 TRANSPORTATION **Director:** ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0101-0706-4261	418.59
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0706-4150	1,715.07
V0188480	DAKOTA BUSINESS	P0674437	SHARP MX700 BW COPIER LEASE	11/4/2009	11/4/2009	AP	WP	0101-0706-4253	108.10
V0188480	DAKOTA BUSINESS	P0674149	SHARP AR161 COPIER MAINT	10/30/2009	10/30/2009	AP	WP	0101-0706-4253	0.28
V0249775	FELSBURG HOLT &	P0673468	CHAPEL VALLEY TRAFFIC	11/4/2009	11/4/2009	AP	WP	0101-0706-4223	4,130.82
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0706-4131	9.76
V0460150	KNOLOGY	P0674282	1495808 394-4120 OCT LD	11/2/2009	11/2/2009	AP	WP	0101-0706-4281	16.21
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0706-4155	11.36
V0618600	OFFICEMAX	P0673016	HP LASERJET P1006	10/28/2009	10/28/2009	AP	WP	0101-0706-4295	99.99
V0711110	RAPID CITY JOURNAL	P0673085	EPC HEARING 10-15-09	10/23/2009	10/23/2009	AP	WP	0101-0706-4230	27.28
V0934830	WESTERN STATIONERS	P0672361	LJ 5500 YELLOW TONER	11/2/2009	11/2/2009	AP	WP	0101-0706-4261	277.43
V0934830	WESTERN STATIONERS	P0672361	CORRECTION-COST ITEM #4	11/2/2009	11/2/2009	AP	WP	0101-0706-4261	24.52
								Cost Center: 0706	Total: <u>6,839.41</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0101-0707-4261	24.05
V0188480	DAKOTA BUSINESS	P0674437	SHARP MX700 BW COPIER LEASE	11/4/2009	11/4/2009	AP	WP	0101-0707-4253	36.28
								Cost Center: 0707	Total: <u>60.33</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	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0101-0708-4261	29.02
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0101-0708-4261	18.69
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0708-4150	385.00
V0188480	DAKOTA BUSINESS	P0674437	SHARP MX700 BW COPIER LEASE	11/4/2009	11/4/2009	AP	WP	0101-0708-4253	0.03
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-0708-4131	5.00
V0386462	IMPRESSIONS RUBBER	P0674130	AQ PLANS STAMP	11/3/2009	11/3/2009	AP	WP	0101-0708-4261	35.75
V0386462	IMPRESSIONS RUBBER	P0674130	STAMP PAD	11/3/2009	11/3/2009	AP	WP	0101-0708-4261	11.95
V0460150	KNOLOGY	P0674282	1495808 394-4120 OCT LD	11/2/2009	11/2/2009	AP	WP	0101-0708-4281	0.85
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0708-4155	4.13
V0890180	VERIZON WIRELESS	P0673819	390-7235 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0708-4281	40.38
								Cost Center: 0708	Total: <u>530.80</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	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0101-0711-4261	21.94
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0101-0711-4261	15.33
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0711-4150	1,160.50
V0188480	DAKOTA BUSINESS	P0674437	SHARP MX700 BW COPIER LEASE	11/4/2009	11/4/2009	AP	WP	0101-0711-4253	23.58
V0188480	DAKOTA BUSINESS	P0674383	Copier bizhub 350 coverage fro	11/4/2009	11/4/2009	AP	WP	0101-0711-4253	98.27
V0460150	KNOLOGY	P0674435	1495782 355-3465 NOV PHONE	11/4/2009	11/4/2009	AP	WP	0101-0711-4281	1.34
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0711-4155	9.87
V0775500	SERVALL UNIFORM/LINEN	P0674382	Change out floor mats dated 11	11/4/2009	11/4/2009	AP	WP	0101-0711-4264	15.02
V0890180	VERIZON WIRELESS	P0673819	390-5812 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0711-4281	20.19
V0890180	VERIZON WIRELESS	P0673819	390-9384 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0711-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	484-4130 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0711-4281	39.63
Cost Center: 0711								Total:	<u>1,446.05</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
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0713-4150	390.50
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-0713-4155	1.60
V0890180	VERIZON WIRELESS	P0673819	390-5812 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-0713-4281	20.19
								Cost Center: 0713	Total: <u>412.29</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0674446	PUMMEL, P	11/4/2009	11/4/2009	AP	WP	0101-0714-4153	12.02
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-0714-4150	250.25
V0460150	KNOLOGY	P0674435	1495782 394-6030 NOV PHONE	11/4/2009	11/4/2009	AP	WP	0101-0714-4281	0.67
								Cost Center: 0714	Total: <u>262.94</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0675160	NOV 09 ECON DEV	11/4/2009	11/4/2009	AP	WP	0101-0715-4576	18,750.00
								Cost Center: 0715	Total: <u>18,750.00</u>

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

Cost Center: 0761

OCCUPANCY TAX

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0674162	SEPT09 OCCUPANCY TAX	10/30/2009	10/30/2009	AP	WP	0253-0761-4225	148,202.41
								Cost Center: 0761	Total: <u>148,206.54</u>

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

Cost Center: 0778 TID 55 MALLRIDGE LIFT STN **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0673642	TAX INC DIST #55 MALLRIDGE LIF	10/23/2009	10/23/2009	AP	WP	0470-0778-4530	4,800.40
								Cost Center: 0778	Total: <u>4,800.40</u>

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

Cost Center: 0780 TID 46 RED ROCK MEADOWS **Director:** SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074813	BLACK HILLS COMMUNITY	P0673639	TAX INC DIST #46 RED ROCK	10/23/2009	10/23/2009	AP	WP	0479-0780-4530	5,945.55
								Cost Center: 0780	Total: <u>5,945.55</u>

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

Cost Center: 0782 TID 54 RAINBOW RIDGE **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0673641	TAX INC DIST #54 RAINBOW	10/23/2009	10/23/2009	AP	WP	0473-0782-4530	3,447.74
								Cost Center: 0782	Total: <u>3,447.74</u>

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

Cost Center: 0795 TID 51 - KATELAND **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0812300	SOUTH DAKOTA HOUSING	P0673640	TAX INC DIST #51 KATELAND	10/23/2009	10/23/2009	AP	WP	0486-0795-4530	1,677.71
								Cost Center: 0795	Total: <u>1,677.71</u>

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

Cost Center: 0800 TID 38 HEARTLAND RETAIL **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0310200	GREAT WESTERN BANK	P0673524	TAX INC DIST #38 HEARTLAND	10/23/2009	10/23/2009	AP	WP	0491-0800-4530	7,839.85
								Cost Center: 0800	Total: <u>7,839.85</u>

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

Cost Center: 0802 TID 40 GANDOLF (PRIVATE) **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0193590	DAKOTAH BANK	P0673637	TAX INC DIST #40 GANDOLF	10/23/2009	10/23/2009	AP	WP	0493-0802-4530	4,179.64
								Cost Center: 0802	Total: <u>4,179.64</u>

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

Cost Center: 0803 TID 41 FIFTH STREET **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255365	FIRST WESTERN BANK	P0673638	TAX INC DIST #41 STONERIDGE LL	10/23/2009	10/23/2009	AP	WP	0494-0803-4530	2,469.53
								Cost Center: 0803	Total: <u>2,469.53</u>

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

Cost Center: 0833

WWATER

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0673721	WRF09-1783 WRF DIGESTER	11/4/2009	11/4/2009	AP	WP	0604-0833-4223	10,726.68
V0135100	CETEC ENGINEERING SVC	P0673970	ST10-1803 ST. ANDREW ST	11/4/2009	11/4/2009	AP	WP	0604-0833-4223	1,270.62
V0242035	FMG INC.	P0674146	ST09-1759 ELM AVE	11/4/2009	11/4/2009	AP	WP	0604-0833-4223	686.04
V0331242	HAMMOND, CHRISTY	P0674280	ST07-1604 ST ANDREW ST	11/4/2009	11/4/2009	AP	WP	0604-0833-4380	116.60
V0349995	HEAVY CONSTRUCTOR'S	P0674148	ST09-1759 ELM AVE	11/4/2009	11/4/2009	AP	WP	0604-0833-4380	24,102.12
V0438625	KADRMAS LEE & JACKSON	P0674279	ST08-1511 E.BLVD/E.NORTH	11/4/2009	11/4/2009	AP	WP	0604-0833-4223	597.80
T9073	SPERLICH CONSULTING	P0674143	ST09-1809 ROBBINSDALE	11/4/2009	11/4/2009	AP	WP	0604-0833-4223	1,986.76
								Cost Center: 0833	Total: <u>39,486.62</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
V0545422	MIDLAND RUSHMORE LLC	P0673993	TID 56 RUSHMORE CROSSING	10/28/2009	10/28/2009	AP	WP	0604-0834-4380	72.35
								Cost Center: 0834	Total: <u>72.35</u>

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

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

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0255377	1ST NATIONAL BANK IN	P0673647	2005 BOND PYMT	10/23/2009	10/23/2009	AP	WP	0605-0835-4420	143,940.57
								Cost Center: 0835	Total: <u>143,940.57</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
V0042705	ATWATER CHEMICAL	P0673444	LAWN CARE 4	10/23/2009	10/23/2009	AP	WP	0608-0840-4225	66.14
V0078490	BLACK HILLS POWER &	P0675213	3499378386 132461 12120	11/4/2009	11/4/2009	AP	WP	0608-0840-4283	1,137.67
V0078490	BLACK HILLS POWER &	P0675213	3499378386 110053 228	11/4/2009	11/4/2009	AP	WP	0608-0840-4283	32.02
V0256520	FISH GARBAGE SVC	P0673908	SERVICE @ MBTC 11/1/09-11/30/0	10/29/2009	10/29/2009	AP	WP	0608-0840-4225	89.90
								Cost Center: 0840	Total: <u>1,325.73</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
V0016290	ALSCO	P0673886	2 MATS	10/29/2009	10/29/2009	AP	WP	0607-0860-4225	6.01
V0078490	BLACK HILLS POWER &	P0674377	4862595430 60815 539	11/4/2009	11/4/2009	AP	WP	0607-0860-4283	62.06
V0078490	BLACK HILLS POWER &	P0674377	4862595430 93229 242	11/4/2009	11/4/2009	AP	WP	0607-0860-4283	33.39
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0607-0860-4261	4.55
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0607-0860-4261	2.20
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0607-0860-4150	770.00
V0141335	CITY-WATER DEPARTMENT	P0673877	09001000 0	10/27/2009	10/27/2009	AP	WP	0607-0860-4284	401.99
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0607-0860-4155	9.42
V0890180	VERIZON WIRELESS	P0673819	484-2212 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0607-0860-4281	39.63
								Cost Center: 0860	Total: <u>1,329.25</u>

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
V0255377	1ST NATIONAL BANK IN	P0673647	2008 PARKING BOND PYMT	10/23/2009	10/23/2009	AP	WP	0610-0870-4420	16,319.07
V0078490	BLACK HILLS POWER &	P0675213	3499378386 72911 348	11/4/2009	11/4/2009	AP	WP	0610-0870-4283	43.62
V0078490	BLACK HILLS POWER &	P0675213	3499378386 NONE PRORATED	11/4/2009	11/4/2009	AP	WP	0610-0870-4283	76.97
V0078490	BLACK HILLS POWER &	P0675213	3499378386 96854 352	11/4/2009	11/4/2009	AP	WP	0610-0870-4283	44.00
V0078490	BLACK HILLS POWER &	P0675213	3499378386 79773 0	11/4/2009	11/4/2009	AP	WP	0610-0870-4283	10.00
V0078490	BLACK HILLS POWER &	P0675213	3499378386 NONE PRORATED	11/4/2009	11/4/2009	AP	WP	0610-0870-4283	104.18
V0078490	BLACK HILLS POWER &	P0675213	3499378386 89780 0	11/4/2009	11/4/2009	AP	WP	0610-0870-4283	10.00
V0078490	BLACK HILLS POWER &	P0675213	3499378386 74365 390	11/4/2009	11/4/2009	AP	WP	0610-0870-4283	47.68
V0078490	BLACK HILLS POWER &	P0675213	3499378386 117400 5975	11/4/2009	11/4/2009	AP	WP	0610-0870-4283	535.19
V0078490	BLACK HILLS POWER &	P0675213	3499378386 114693 13	11/4/2009	11/4/2009	AP	WP	0610-0870-4283	11.25
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0610-0870-4261	97.71
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0610-0870-4261	71.62
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0610-0870-4150	1,540.00
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0610-0870-4131	5.00
V0460150	KNOLOGY	P0674282	1495808 355-3490 OCT LD	11/2/2009	11/2/2009	AP	WP	0610-0870-4281	0.55
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0610-0870-4155	13.76
V0601545	NEVE'S UNIFORM	P0674311	SHIRT LOYANNE	11/3/2009	11/3/2009	AP	WP	0610-0870-4263	18.50
V0818740	SOUTH DAKOTA SCHOOL	P0673633	SEPTEMBER PHONE	10/23/2009	10/23/2009	AP	WP	0610-0870-4281	41.14
V0820490	SOUTH DAKOTA STATE	P0674404	UNCLAIMED PROPERTY	11/3/2009	11/3/2009	AP	WP	0610-0870-4530	30.00
V0890180	VERIZON WIRELESS	P0673819	390-7612 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0610-0870-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-7613 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0610-0870-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-9854 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0610-0870-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	484-7402 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0610-0870-4281	41.62
Cost Center: 0870								Total:	<u>19,183.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0673236	COPIER MAINT/STN.1/10-16-09 -	10/22/2009	10/22/2009	AP	WP	0618-0890-4253	138.42
V0002916	ACS-WYOMING	P0673411	REFUND DUP PYMT ON AMB CALL	10/23/2009	10/23/2009	AP	WP	0618-0890-4530	64.48
T8846	AMERICAN FAMILY	P0669702	Refund of overpayment on ambul	10/23/2009	10/23/2009	AP	WP	0618-0890-4530	12.64
V0054647	BARTOS, JOHN	P0673408	REFUND PYMT ON CALL #08-08781	10/23/2009	10/23/2009	AP	WP	0618-0890-4530	71.66
V0078490	BLACK HILLS POWER &	P0675213	3499378386 116703 4560	11/4/2009	11/4/2009	AP	WP	0618-0890-4283	395.64
V0124452	CABELA'S RETAIL INC	P0673294	SHOE ICE CLEATS/RUSH STNDBYS	10/22/2009	10/22/2009	AP	WP	0618-0890-4265	119.96
V0066860	CHANNING L BETE CO INC	P0674030	30 BLS HEALTHCARE STUDENT	10/30/2009	10/30/2009	AP	WP	0618-0890-4261	359.70
V0137240	CHRIS SUPPLY COMPANY	P0674029	wiring components/STN. 1 AV RO	10/30/2009	10/30/2009	AP	WP	0618-0890-4253	6.84
V0137240	CHRIS SUPPLY COMPANY	P0674029	WIRING COMPONENTS/STN. 1 AV	10/30/2009	10/30/2009	AP	WP	0618-0890-4253	33.98
V0137240	CHRIS SUPPLY COMPANY	P0673136	MULTI TONE GENERATOR/STN.1	10/23/2009	10/23/2009	AP	WP	0618-0890-4265	68.55
V0137240	CHRIS SUPPLY COMPANY	P0673136	MULTI TONE GENERATOR/STN.3	10/23/2009	10/23/2009	AP	WP	0618-0890-4265	68.55
V0137240	CHRIS SUPPLY COMPANY	P0673136	STN. 3 ALERT EQUIP	10/23/2009	10/23/2009	AP	WP	0618-0890-4265	51.20
V0137240	CHRIS SUPPLY COMPANY	P0673136	STN. 3 ALERT EQUIP	10/23/2009	10/23/2009	AP	WP	0618-0890-4265	2.60
V0137240	CHRIS SUPPLY COMPANY	P0673136	STN. 3 ALERT EQUIP	10/23/2009	10/23/2009	AP	WP	0618-0890-4265	23.39
V0137240	CHRIS SUPPLY COMPANY	P0673136	STN. 3 ALERT EQUIP	10/23/2009	10/23/2009	AP	WP	0618-0890-4265	1.50
V0137240	CHRIS SUPPLY COMPANY	P0673136	STN. 3 ALERT EQUIP	10/23/2009	10/23/2009	AP	WP	0618-0890-4265	14.40
V0137240	CHRIS SUPPLY COMPANY	P0673136	CORRECTION-ALRDY PD INV	10/23/2009	10/23/2009	AP	WP	0618-0890-4265	-137.10
V0139120	CITY OF RAPID CITY	P0673254	RATE INCREASE FOR	10/22/2009	10/22/2009	AP	WP	0618-0890-4225	150.00
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0618-0890-4261	316.15
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0618-0890-4261	240.92
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0618-0890-4150	15,992.80
V0172126	COX, MARK	P0673400	REFUND PYMT MADE ON AMB	10/23/2009	10/23/2009	AP	WP	0618-0890-4530	5.00
V0178720	CREDIT COLLECTION	P0674222	REVENUE COLLECTION ON	11/3/2009	11/3/2009	AP	WP	0618-0890-4225	388.58
V0197020	DATA911 SYSTEMS	P0672051	REPAIR COMPUTER SCREEN FOR	10/26/2009	10/26/2009	AP	WP	0618-0890-4253	649.82
V0202169	DEPT OF VETERANS	P0673696	REFUND PYMT MADE ON CALL	10/27/2009	10/27/2009	AP	WP	0618-0890-4530	916.45
V0232330	EMERGENCY MEDICAL	P0673134	EMS DISPOSABLES	10/22/2009	10/22/2009	AP	WP	0618-0890-4297	565.01
V0232330	EMERGENCY MEDICAL	P0673232	EMS DISPOSABLES	10/22/2009	10/22/2009	AP	WP	0618-0890-4297	3.25
V0232330	EMERGENCY MEDICAL	P0674224	EMS DISPOSABLES	11/3/2009	11/3/2009	AP	WP	0618-0890-4297	16.25
V0232330	EMERGENCY MEDICAL	P0674224	EMS DISPOSABLES	11/3/2009	11/3/2009	AP	WP	0618-0890-4297	364.08
V0232330	EMERGENCY MEDICAL	P0673688	EMS DISPOSABLES	10/27/2009	10/27/2009	AP	WP	0618-0890-4297	1,126.31
V0232330	EMERGENCY MEDICAL	P0673688	EMS DISPOSABLES	10/27/2009	10/27/2009	AP	WP	0618-0890-4297	900.21
V0235145	ESTATE OF HARMON	P0673399	OVERPYMT ON AMB CALL	10/23/2009	10/23/2009	AP	WP	0618-0890-4530	83.14
V0247893	FARMERS INSURANCE	P0673694	REFUND DUP PYMT ON CALL	10/27/2009	10/27/2009	AP	WP	0618-0890-4530	754.77

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V0254562	FIRST	P0673132	EMS DISPOSABLES	10/22/2009	10/22/2009	AP	WP	0618-0890-4297	1,849.25
V0254562	FIRST	P0673135	AC POWER MODULES CHARGERS	10/22/2009	10/22/2009	AP	WP	0618-0890-4265	1,009.25
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0618-0890-4131	20.21
V0305513	GOLDEN LIVING CENTER	P0673693	REFUND PYMT ON CALL #08-06450	10/27/2009	10/27/2009	AP	WP	0618-0890-4530	193.56
V0305513	GOLDEN LIVING CENTER	P0673693	REFUND PYMT ON CALL #08-04333	10/27/2009	10/27/2009	AP	WP	0618-0890-4530	191.68
V0305513	GOLDEN LIVING CENTER	P0673693	REFUND PYMT ON CALL #08-09503	10/27/2009	10/27/2009	AP	WP	0618-0890-4530	213.39
V0305513	GOLDEN LIVING CENTER	P0673693	REFUND PYMT ON CALL #08-11042	10/27/2009	10/27/2009	AP	WP	0618-0890-4530	213.39
V0540175	HEDS INC	P0673252	ACLS CERTIFICATION/CARD/T.	10/22/2009	10/22/2009	AP	WP	0618-0890-4225	99.00
V0355050	HENRY SCHEIN INC	P0673233	EMS DISPOSABLES	10/22/2009	10/22/2009	AP	WP	0618-0890-4297	392.04
T9594	INDIAN HEALTH SERVICES	P0673695	REFUND PYMT ON AMB CALL	10/27/2009	10/27/2009	AP	WP	0618-0890-4530	557.19
T9594	INDIAN HEALTH SERVICES	P0673695	REFUND PYMT ON AMB CALL	10/27/2009	10/27/2009	AP	WP	0618-0890-4530	954.00
T9594	INDIAN HEALTH SERVICES	P0673695	REFUND PYMT ON AMB CALL	10/27/2009	10/27/2009	AP	WP	0618-0890-4530	954.00
V0404625	JJ'S ENGRAVING & SALES	P0674028	NAME BADGES/B.HANSEN	10/30/2009	10/30/2009	AP	WP	0618-0890-4263	8.00
V0460150	KNOLOGY	P0674284	1495793 394-5145 OCT PHONE LD	11/2/2009	11/2/2009	AP	WP	0618-0890-4281	15.58
V0469300	KREISER SURGICAL INC	P0673686	EMS DISPOSABLES	10/27/2009	10/27/2009	AP	WP	0618-0890-4297	710.84
V0469300	KREISER SURGICAL INC	P0673686	EMS DISPOSABLES	10/27/2009	10/27/2009	AP	WP	0618-0890-4297	120.00
V0469300	KREISER SURGICAL INC	P0673686	EMS DISPOSABLES	10/27/2009	10/27/2009	AP	WP	0618-0890-4297	154.13
V0469300	KREISER SURGICAL INC	P0673686	EMS DISPOSABLES	10/27/2009	10/27/2009	AP	WP	0618-0890-4297	2,929.80
V0466300	LINWELD	P0674019	OXYGEN/AMBULANCES	10/30/2009	10/30/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0674019	OXYGEN/AMBULANCES	10/30/2009	10/30/2009	AP	WP	0618-0890-4297	31.60
V0466300	LINWELD	P0674019	OXYGEN/AMBULANCES	10/30/2009	10/30/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0674019	CORRECTION-COST #1	10/30/2009	10/30/2009	AP	WP	0618-0890-4297	62.40
V0466300	LINWELD	P0674019	CORRECTON COST #3	10/30/2009	10/30/2009	AP	WP	0618-0890-4297	26.60
V0466300	LINWELD	P0673249	OXYGEN/AMBULANCES	10/22/2009	10/22/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0673249	CORRECTION-QTY & DEL	10/22/2009	10/22/2009	AP	WP	0618-0890-4297	84.40
V0523507	MANN, MARK	P0673402	OVERPYMT ON AMB CALL	10/23/2009	10/23/2009	AP	WP	0618-0890-4530	50.00
V0523875	MANNING, DR KELLY	P0675158	NOV 09 SERVICES	11/4/2009	11/4/2009	AP	WP	0618-0890-4225	1,400.00
V0520202	MCKNIGHT, ROYAL	P0673685	REFUND ON AMB CALL #09-03503	10/27/2009	10/27/2009	AP	WP	0618-0890-4530	548.66
V0520202	MCKNIGHT, ROYAL	P0673685	REFUND ON AMB CALL #09-03582	10/27/2009	10/27/2009	AP	WP	0618-0890-4530	922.41
V0520278	MCPC	P0674081	VARIOUS INK CART/STOCK/SPLIT	10/30/2009	10/30/2009	AP	WP	0618-0890-4261	498.38
V0537820	MED ALLIANCE GROUP INC	P0674411	EMS DISPOSABLES	11/4/2009	11/4/2009	AP	WP	0618-0890-4297	1,087.77
T8653	MEDICARE PART B -	P0673410	REFUND ON AMB CALL #09-03463	10/23/2009	10/23/2009	AP	WP	0618-0890-4530	488.02
V0538550	MEDICINE SHOPPE #0461,	P0673133	EMS DISPOSABLES(ONE TOUCH	10/22/2009	10/22/2009	AP	WP	0618-0890-4297	598.08
V0541285	MENARDS	P0673439	PLUNGERS	10/26/2009	10/26/2009	AP	WP	0618-0890-4269	4.58
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0618-0890-4155	121.64

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V0545255	MIDCONTINENT	P0673690	COMPUTER LINE	10/27/2009	10/27/2009	AP	WP	0618-0890-4281	300.00
V0567827	MOTOROLA	P0674082	PHASE II RADIO PURCHASE	10/30/2009	10/30/2009	AP	WP	0618-0890-4265	7,500.00
V0569175	MOUNTAIN PLAINS	P0674362	REG REITZ J CRITICAL CARE	11/2/2009	11/2/2009	AP	WP	0618-0890-4270	220.00
V0575432	MYERS, MARJORIE	P0673401	REFUND OF PYMT MADE ON AMB	10/23/2009	10/23/2009	AP	WP	0618-0890-4530	25.00
V0601545	NEVE'S UNIFORM	P0673130	LS SHIRT/B. HANSEN	10/22/2009	10/22/2009	AP	WP	0618-0890-4263	49.95
V0601545	NEVE'S UNIFORM	P0673130	CROSSTECH COAT/B. HANSEN	10/22/2009	10/22/2009	AP	WP	0618-0890-4263	249.00
V0601545	NEVE'S UNIFORM	P0673130	BELT/HANSEN	10/22/2009	10/22/2009	AP	WP	0618-0890-4263	16.95
V0601545	NEVE'S UNIFORM	P0673130	STORM BOOTS/B. HANSEN	10/22/2009	10/22/2009	AP	WP	0618-0890-4263	89.95
V0618600	OFFICEMAX	P0674026	2 YR. EXTENDED WARRANTY ON	10/30/2009	10/30/2009	AP	WP	0618-0890-4253	79.99
V0618600	OFFICEMAX	P0674026	3000 WHITE LASER MAILING	10/30/2009	10/30/2009	AP	WP	0618-0890-4261	20.94
V0618600	OFFICEMAX	P0674084	MISC. OFFICE SUPPLIES/STOCK/SP	10/30/2009	10/30/2009	AP	WP	0618-0890-4261	113.25
V0639670	OVERHEAD DOOR CO. OF	P0673248	OVERHEAD DOOR REPAIR/M3	10/22/2009	10/22/2009	AP	WP	0618-0890-4252	301.46
V0662758	PHILIPS MEDICAL SYSTEMS	P0673691	QAA TECH SUPPORT COVERAGE	10/30/2009	10/30/2009	AP	WP	0618-0890-4225	4,987.50
V0662758	PHILIPS MEDICAL SYSTEMS	P0673691	EXPRESS REPAIR MAINTENANCE	10/30/2009	10/30/2009	AP	WP	0618-0890-4225	4,398.50
V0727460	REGIONAL HEALTH	P0673687	REIMBURSEMENT TO HOSP FOR	10/27/2009	10/27/2009	AP	WP	0618-0890-4530	504.57
V0756501	SAFEWAY INC	P0673692	REFUND ON WORK COMP CLAIM	10/27/2009	10/27/2009	AP	WP	0618-0890-4530	771.62
V0775500	SERVALL UNIFORM/LINEN	P0673131	TOWEL AND LINEN SERVICE/AMB	10/22/2009	10/22/2009	AP	WP	0618-0890-4264	75.87
V0775500	SERVALL UNIFORM/LINEN	P0674221	TOWEL & LINEN SERVICE/AMB	11/3/2009	11/3/2009	AP	WP	0618-0890-4264	73.42
V0775500	SERVALL UNIFORM/LINEN	P0674027	TOWEL & LINEN SERVICE/AMB	10/30/2009	10/30/2009	AP	WP	0618-0890-4264	79.56
V0820490	SOUTH DAKOTA STATE	P0674404	UNCLAIMED PROPERTY	11/3/2009	11/3/2009	AP	WP	0618-0890-4530	40.36
T9269	UNITED HEALTHCARE	P0673397	OVERPYMT ON AMB CALL	10/23/2009	10/23/2009	AP	WP	0618-0890-4530	487.00
V0880250	UNITED PARCEL SERVICE	P0673393	1410779694,CHARGES	10/22/2009	10/22/2009	AP	WP	0618-0890-4261	21.68
V0890180	VERIZON WIRELESS	P0673819	431-3641 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0618-0890-4281	103.47
V0890180	VERIZON WIRELESS	P0673819	786-2731 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-2819 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-2915 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	786-5045 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	863-0061 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0618-0890-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	863-0062 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0618-0890-4281	99.62
V0890180	VERIZON WIRELESS	P0673819	863-0063 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0618-0890-4281	99.62
V0890180	VERIZON WIRELESS	P0673819	863-0064 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0618-0890-4281	99.62
V0890180	VERIZON WIRELESS	P0673819	863-0065 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0618-0890-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	863-0066 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0618-0890-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	863-0067 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0618-0890-4281	99.62
V0890180	VERIZON WIRELESS	P0673819	863-0068 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0618-0890-4281	39.63

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V0890180	VERIZON WIRELESS	P0673819	863-1058 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0618-0890-4281	99.62
T9730	WELLMARK INC	P0673396	REFUND ON AMBULANCE CALL	10/23/2009	10/23/2009	AP	WP	0618-0890-4530	445.76
V0934830	WESTERN STATIONERS	P0674198	COPY PAPER,INK CART/SPLIT 0202	11/3/2009	11/3/2009	AP	WP	0618-0890-4261	120.72
V0934830	WESTERN STATIONERS	P0674198	INK CART/SPLIT 0202-0890	11/3/2009	11/3/2009	AP	WP	0618-0890-4261	53.98
V0962178	ZIMMERMAN, MARY	P0673398	OVERPYMT ON AMB CALL	10/23/2009	10/23/2009	AP	WP	0618-0890-4530	40.07
V0962178	ZIMMERMAN, MARY	P0673398	OVERPYMT ON AMB CALL	10/23/2009	10/23/2009	AP	WP	0618-0890-4530	66.04
Cost Center:								0890	
Total:									<u>62,390.67</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0673999	MATS, CHEF COATS	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	272.41
V0016290	ALSCO	P0673999	LAUNDRY BAG	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	3.15
V0016290	ALSCO	P0673999	TABLECLOTHES,NAPKINS	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	719.85
V0016290	ALSCO	P0673999	BLACK TABLECLOTHES &	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	188.00
V0016290	ALSCO	P0673999	MATS, CHEF COATS	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	272.41
V0016290	ALSCO	P0673999	LAUNDRY BAGS	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	3.15
V0016290	ALSCO	P0673999	MATS, CHEF COATS	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	296.21
V0016290	ALSCO	P0673999	LAUNDRY BAGS	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0673999	MATS, CHEF COATS	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0673999	TABLECLOTHES, NAPKINS	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	575.65
V0016290	ALSCO	P0673999	MATS, CHEF COATS	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0673999	TABLECLOTHES, NAPKINS	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	763.50
V0016290	ALSCO	P0673999	LAUNDRY BAGS	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0673999	TABLECLOTHES	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	230.50
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0775-0911-4150	1,372.36
V0493865	CITY-LICENSE & TRUST	P0641780	LIQUOR LICENSE/2009	10/28/2009	10/28/2009	AP	WP	0775-0911-4292	1,700.00
V0149580	COCA-COLA OF THE BLACK	P0674000	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	857.90
V0149580	COCA-COLA OF THE BLACK	P0674000	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	601.00
V0149580	COCA-COLA OF THE BLACK	P0674000	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	2,497.50
V0149580	COCA-COLA OF THE BLACK	P0674000	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	775.00
V0149580	COCA-COLA OF THE BLACK	P0674000	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,706.00
V0149580	COCA-COLA OF THE BLACK	P0674000	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	593.30
V0149580	COCA-COLA OF THE BLACK	P0674000	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,415.25
V0149580	COCA-COLA OF THE BLACK	P0674000	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,970.20
V0149580	COCA-COLA OF THE BLACK	P0674000	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,552.00
V0149580	COCA-COLA OF THE BLACK	P0674000	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,152.00
V0149580	COCA-COLA OF THE BLACK	P0674000	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,691.90
V0149580	COCA-COLA OF THE BLACK	P0674000	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,354.00
V0149580	COCA-COLA OF THE BLACK	P0674000	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	3,009.60
V0221830	EAGLE SALES OF THE BH	P0674001	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	173.00
V0221830	EAGLE SALES OF THE BH	P0674001	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	709.30
V0221830	EAGLE SALES OF THE BH	P0674001	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,612.15
V0221830	EAGLE SALES OF THE BH	P0674001	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	123.90

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V0221830	EAGLE SALES OF THE BH	P0674001	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	6,396.85
V0221830	EAGLE SALES OF THE BH	P0674001	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	283.20
V0221830	EAGLE SALES OF THE BH	P0674001	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	2,182.00
V0221830	EAGLE SALES OF THE BH	P0674001	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,362.70
V0221830	EAGLE SALES OF THE BH	P0674001	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	160.84
V0221830	EAGLE SALES OF THE BH	P0674001	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,994.97
V0221830	EAGLE SALES OF THE BH	P0674001	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	2,044.10
V0221830	EAGLE SALES OF THE BH	P0674001	CREDIT	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	-1,320.00
V0221830	EAGLE SALES OF THE BH	P0674001	CREDIT	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	-166.20
V0229309	ELAVON	P0672766	PROTOBASE SERVICE/11-1 TO 10-3	10/28/2009	10/28/2009	AP	WP	0775-0911-4225	1,800.00
V0246282	FAMILY THRIFT CENTER	P0674002	CLEANING PRODUCTS	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	35.25
V0246282	FAMILY THRIFT CENTER	P0674002	LIMES/FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	5.88
V0255390	FISHER BEVERAGE	P0674003	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	563.95
V0255390	FISHER BEVERAGE	P0674003	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	164.00
V0255390	FISHER BEVERAGE	P0674003	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	136.80
V0255390	FISHER BEVERAGE	P0674003	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	64.00
V0255390	FISHER BEVERAGE	P0674003	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	896.00
V0255390	FISHER BEVERAGE	P0674003	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	448.00
V0255390	FISHER BEVERAGE	P0674003	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,969.80
V0255390	FISHER BEVERAGE	P0674003	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	74.20
V0255390	FISHER BEVERAGE	P0674003	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	4,865.26
V0255390	FISHER BEVERAGE	P0674003	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	25.00
V0255390	FISHER BEVERAGE	P0674003	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	413.80
V0255390	FISHER BEVERAGE	P0674003	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	2,851.10
V0255390	FISHER BEVERAGE	P0674003	CREDIT	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	-209.40
V0255390	FISHER BEVERAGE	P0674003	CREDIT	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	-3,332.00
V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	366.27
V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	981.16
V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	450.76
V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	3,384.67
V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	67.80
V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	457.06
V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,444.98
V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	744.47
V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	6,634.67

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V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	0.15
V0260100	FOOD SERVICES OF	P0674004	PLASTIC BOWLS & PLATES	10/28/2009	10/28/2009	AP	WP	0775-0911-4269	1,738.44
V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	3,969.39
V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,679.80
V0260100	FOOD SERVICES OF	P0674004	PAN LINERS & LIDS	10/28/2009	10/28/2009	AP	WP	0775-0911-4269	95.52
V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,085.47
V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	3,208.49
V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,090.10
V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,355.56
V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	2,436.39
V0260100	FOOD SERVICES OF	P0674004	NAPKINS, BLEACH, TOILET	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	390.05
V0260100	FOOD SERVICES OF	P0674004	BUCKET PAPERS	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	73.45
V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	850.74
V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	2,722.52
V0260100	FOOD SERVICES OF	P0674004	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,206.20
V0260100	FOOD SERVICES OF	P0674004	BUCKET PAPER	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	1,038.00
V0260100	FOOD SERVICES OF	P0674004	CREDIT RTN ONIONS 3502965	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	-61.53
V0413525	JERRY'S CAKES SHAKES &	P0674005	DONUTS/FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	22.00
V0413525	JERRY'S CAKES SHAKES &	P0674005	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	52.50
V0421003	JOHNSON BROS. WESTERN	P0674006	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	436.80
V0421003	JOHNSON BROS. WESTERN	P0674006	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	193.75
V0421003	JOHNSON BROS. WESTERN	P0674006	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	224.00
V0421003	JOHNSON BROS. WESTERN	P0674006	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	121.50
V0421003	JOHNSON BROS. WESTERN	P0674006	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	697.25
V0421003	JOHNSON BROS. WESTERN	P0674006	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	315.00
V0421003	JOHNSON BROS. WESTERN	P0674006	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,605.50
V0421003	JOHNSON BROS. WESTERN	P0674006	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	322.00
V0421003	JOHNSON BROS. WESTERN	P0674006	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,135.25
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0775-0911-4155	10.96
V0601545	NEVE'S UNIFORM	P0672775	EXTRA SHIRTS/CONC EVENT	10/28/2009	10/28/2009	AP	WP	0775-0911-4263	475.00
T8246	RAPID CITY SHRINE CLUB	P0673463	COMMISSIONS/HOCKEY 10-9	10/28/2009	10/28/2009	AP	WP	0775-0911-4225	401.25
T8246	RAPID CITY SHRINE CLUB	P0673463	COMMISSIONS/HOCKEY 10-10	10/28/2009	10/28/2009	AP	WP	0775-0911-4225	496.50
V0729795	REINHART INST FOODS INCP	P0674007	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	52.70
V0731420	REPUBLIC NATIONAL	P0674008	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	310.99
V0731420	REPUBLIC NATIONAL	P0674008	BEVERAGE RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	435.09

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V0756500	SAFEWAY INC	P0674009	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	105.41
V0756500	SAFEWAY INC	P0674009	CLEANING SUPPLIES	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	58.91
V0756500	SAFEWAY INC	P0674009	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	21.98
V0756500	SAFEWAY INC	P0674009	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	17.97
V0756500	SAFEWAY INC	P0674009	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	4.58
V0756500	SAFEWAY INC	P0672862	CORR PO#P0656695-INV NOT	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	-28.67
V0757235	SAM'S CLUB	P0674012	SALMON/FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	71.40
V0757235	SAM'S CLUB	P0674012	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	139.76
V0757235	SAM'S CLUB	P0674012	GLADE PLUGINS	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	20.64
V0820490	SOUTH DAKOTA STATE	P0674404	UNCLAIMED PROPERTY	11/3/2009	11/3/2009	AP	WP	0775-0911-4530	20.93
V0840195	SYSCO MONTANA INC	P0674011	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	457.41
V0840195	SYSCO MONTANA INC	P0674011	SUPPLIES/TISSUE,NAPKINS,TRASH	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	928.65
V0840195	SYSCO MONTANA INC	P0674011	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	146.64
V0840195	SYSCO MONTANA INC	P0674011	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	519.91
V0840195	SYSCO MONTANA INC	P0674011	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,464.76
V0840195	SYSCO MONTANA INC	P0674011	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	219.22
V0840195	SYSCO MONTANA INC	P0674011	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	1,692.88
V0840195	SYSCO MONTANA INC	P0674011	RESALE/PLASTIC CUPS	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	618.75
V0840195	SYSCO MONTANA INC	P0674011	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	665.00
V0853507	TIPTON GREASE SERVICE	P0673947	GREASE DISPOSAL SERVICE	10/28/2009	10/28/2009	AP	WP	0775-0911-4225	75.00
V0875574	TWL	P0674013	AIR FRESH	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	64.25
V0875574	TWL	P0674013	SUNSHINE DISH RINSE	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	138.86
V0875574	TWL	P0674013	BLEACH,STAIN REMOVE,VINYL	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	426.26
V0875574	TWL	P0674014	AIR FRESH,BATHROOMS	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	21.44
V0875574	TWL	P0674014	SUNSHINE RINSE	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	69.43
V0875574	TWL	P0674014	AIR FRESH	10/28/2009	10/28/2009	AP	WP	0775-0911-4264	85.60
V0876300	ULINE INC	P0672756	EAR PLUGS	10/28/2009	10/28/2009	AP	WP	0775-0911-4269	183.35
V0899601	WALMART COMMUNITY	P0670696	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	3.00
V0899601	WALMART COMMUNITY	P0670696	FOOD RESALE	10/28/2009	10/28/2009	AP	WP	0775-0911-4520	94.54
V0934830	WESTERN STATIONERS	P0672786	PC DESK BRIDGES/CONCESSIONS	10/28/2009	10/28/2009	AP	WP	0775-0911-4261	83.50
Cost Center: 0911								Total:	<u>105,625.39</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0675222	2162150414 116551 30120	11/4/2009	11/4/2009	AP	WP	0777-0914-4283	2,324.01
V0078490	BLACK HILLS POWER &	P0675223	6264309020 110987 420	11/4/2009	11/4/2009	AP	WP	0777-0914-4283	25.42
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0777-0914-4150	3,412.50
V0141335	CITY-WATER DEPARTMENT	P0674442	00306656 41	11/4/2009	11/4/2009	AP	WP	0777-0914-4284	168.27
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0777-0914-4131	15.00
V0421590	JOHNSON MACHINE INC.	P0673374	OIL FILTER AND OIL	10/22/2009	10/22/2009	AP	WP	0777-0914-4251	18.93
V0421590	JOHNSON MACHINE INC.	P0673374	FORD ESCAPTE OIL FILTER	10/22/2009	10/22/2009	AP	WP	0777-0914-4251	3.01
V0421590	JOHNSON MACHINE INC.	P0673374	CREDIT-OIL FILTER	10/22/2009	10/22/2009	AP	WP	0777-0914-4251	-2.79
V0460150	KNOLOGY	P0674435	1495797 394-2660 NOV PHONE LD	11/4/2009	11/4/2009	AP	WP	0777-0914-4281	26.21
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0777-0914-4155	19.73
V0890180	VERIZON WIRELESS	P0673819	431-2285 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0777-0914-4281	39.26
V0908400	WATERTREE INC	P0672789	MONTHLY SERVICE/9-30 TO 10-31	10/29/2009	10/29/2009	AP	WP	0777-0914-4264	24.25
								Cost Center: 0914	Total: <u>6,073.80</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0672759	CREDIT RTN RING ORIG552430	10/28/2009	10/28/2009	AP	WP	0775-0915-4253	-13.20
V0221830	EAGLE SALES OF THE BH	P0672753	BEER BOTTLE COOLERS	10/28/2009	10/28/2009	AP	WP	0775-0915-4269	12,404.70
V0470475	KT CONNECTIONS INC	P0671917	ACCOUNTING BUSINESS	10/28/2009	10/28/2009	AP	WP	0775-0915-4295	7,274.75
V0842576	TC CUSTOM	P0673946	THEATRE/CABLE TRAY-SOLID	10/28/2009	10/28/2009	AP	WP	0775-0915-4320	9,076.00
V0846010	TESSIER'S INC.	P0673917	AIRCONDITIONING/OPS OFFICES	10/28/2009	10/28/2009	AP	WP	0775-0915-4320	6,575.00
								Cost Center: 0915	Total: <u>35,317.25</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0673949	MONTHLY SERVICE	10/28/2009	10/28/2009	AP	WP	0775-0917-4225	25.00
V0137240	CHRIS SUPPLY COMPANY	P0672759	INTERNET SUPPLIES/TKT OFFICE	10/28/2009	10/28/2009	AP	WP	0775-0917-4253	157.10
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0775-0917-4150	28.43
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0775-0917-4131	0.24
V0429997	JUST ARRIVE	P0672771	MONTHLY KIOSK RENTALS/SEPT	10/28/2009	10/28/2009	AP	WP	0775-0917-4246	1,000.00
V0460150	KNOLOGY	P0673456	800 TICKET LINE	10/28/2009	10/28/2009	AP	WP	0775-0917-4281	174.91
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0775-0917-4155	3.32
V0790679	SOFTWARE HOUSE	P0671471	OUTLOOK OFFICE 2007	10/28/2009	10/28/2009	AP	WP	0775-0917-4295	303.11
V0790679	SOFTWARE HOUSE	P0671471	ADJ	10/28/2009	10/28/2009	AP	WP	0775-0917-4295	-303.11
V0790679	SOFTWARE HOUSE	P0671471	SOFTWARE	10/28/2009	10/28/2009	AP	WP	0775-0917-4295	52.61
								Cost Center: 0917	Total: <u>1,441.61</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0673649	1/12 SUBSIDY	10/23/2009	10/23/2009	AP	WP	0775-0919-4225	4,687.50
V0705945	RAPID CITY CONVENTION	P0673648	25% GROSS RECEIPTS TAX	10/23/2009	10/23/2009	AP	WP	0775-0919-4225	45,718.64
								Cost Center: 0919	Total: <u>50,406.14</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0674446	OCT 09 DENTAL	11/4/2009	11/4/2009	AP	WP	0702-0922-4546	8,562.72
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH DWH	11/4/2009	11/4/2009	AP	WP	0702-0922-4545	78,515.82
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE P/R W/H	11/4/2009	11/4/2009	AP	WP	0702-0922-4542	2,690.20
								Cost Center: 0922	Total: <u>89,768.74</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0856470	TOW PRO	P0673714	Abatement at 247 MacArthur for	10/27/2009	10/27/2009	AP	WP	0260-0927-4225	60.00
								Cost Center: 0927	Total: <u>60.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0673826	POSTAGE 10/13-23/09	11/4/2009	11/4/2009	AP	WP	0510-0930-4261	0.54
V0139602	CITY OF RAPID	P0673829	POSTAGE 10/12-16/09	11/4/2009	11/4/2009	AP	WP	0510-0930-4261	1.29
V0139465	CITY-HEALTH INSURANCE	P0674444	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0510-0930-4150	720.79
V0188480	DAKOTA BUSINESS	P0674365	Copier bizhub 350 coverage fro	11/4/2009	11/4/2009	AP	WP	0510-0930-4253	98.27
V0249445	FEDERAL EXPRESS	P0673879	864511853878,CHARGES	11/4/2009	11/4/2009	AP	WP	0510-0930-4261	21.96
V0254565	FIRST ADMINISTRATORS	P0674451	OCT 09 SECTION 125 FEES	11/4/2009	11/4/2009	AP	WP	0510-0930-4131	12.44
V0289675	GARCIA, BARB	P0673988	MEALS-BOSTON, MA	11/4/2009	11/4/2009	AP	WP	0510-0930-4270	97.00
V0289675	GARCIA, BARB	P0673988	LODG-BOSTON, MA	11/4/2009	11/4/2009	AP	WP	0510-0930-4270	249.36
V0289675	GARCIA, BARB	P0673988	ADJ-LINE 1	11/4/2009	11/4/2009	AP	WP	0510-0930-4270	-34.00
V0289675	GARCIA, BARB	P0673988	BAGGAGE FEES-BOSTON, MA	11/4/2009	11/4/2009	AP	WP	0510-0930-4270	30.00
V0289675	GARCIA, BARB	P0673988	SHUTTLE-BOSTON, MA	11/4/2009	11/4/2009	AP	WP	0510-0930-4270	4.00
V0289675	GARCIA, BARB	P0673988	Reimbursement for travel to Bo	11/4/2009	11/4/2009	AP	WP	0510-0930-4270	34.00
V0460150	KNOLOGY	P0674283	1495808 394-4181 OCT PHONE	11/4/2009	11/4/2009	AP	WP	0510-0930-4281	1.34
V0460150	KNOLOGY	P0674440	1495782 394-4181 NOV PHONE LD	11/4/2009	11/4/2009	AP	WP	0510-0930-4281	18.36
V0542994	METROPOLITAN LIFE	P0674448	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0510-0930-4155	10.55
V0846150	TETON COALITION	P0673808	CDBG Fy2009 draw for down pmt	11/4/2009	11/4/2009	AP	WP	0510-0930-6118	4,416.59
V0846150	TETON COALITION	P0673808	CDBG FY2009 draw for down pmt	11/4/2009	11/4/2009	AP	WP	0510-0930-6118	1,903.30
V0846150	TETON COALITION	P0673808	ADJ CDBG 28 MELANO ST	11/4/2009	11/4/2009	AP	WP	0510-0930-6118	-4,416.59
V0846150	TETON COALITION	P0673808	CDBG 28 MELANO	11/4/2009	11/4/2009	AP	WP	0510-0930-6118	2,197.44
V0846150	TETON COALITION	P0673808	CDBG 28 MELANO	11/4/2009	11/4/2009	AP	WP	0510-0930-6118	2,219.15
V0943756	WORKING AGAINST	P0674070	FY2009 CDBG draw for salaries	11/4/2009	11/4/2009	AP	WP	0510-0930-6140	5,000.00
Cost Center: 0930								Total:	<u>12,585.79</u>

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Cost Center: 0933 WATER

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0674400	W07-1689 MEMBRANE	11/4/2009	11/4/2009	AP	WP	0602-0933-4223	64,109.27
V0135100	CETEC ENGINEERING SVC	P0673970	ST10-1803 ST. ANDREW ST	11/4/2009	11/4/2009	AP	WP	0602-0933-4223	1,270.62
V0135100	CETEC ENGINEERING SVC	P0673469	W08-1702 KEPPE WATERMAIN	11/4/2009	11/4/2009	AP	WP	0602-0933-4223	10,985.30
V0242035	FMG INC.	P0674146	ST09-1759 ELM AVE	11/4/2009	11/4/2009	AP	WP	0602-0933-4223	974.60
V0349995	HEAVY CONSTRUCTOR'S	P0674148	ST09-1759 ELM AVE	11/4/2009	11/4/2009	AP	WP	0602-0933-4381	42,576.19
V0359280	HIGHMARK INC	P0674144	W09-1810 E.ST.FRANCIS, E.ST.AN	11/4/2009	11/4/2009	AP	WP	0602-0933-4381	166,880.03
V0438625	KADRMAS LEE & JACKSON	P0674279	ST08-1511 E.BLVD/E.NORTH	11/4/2009	11/4/2009	AP	WP	0602-0933-4223	2,988.98
T9073	SPERLICH CONSULTING	P0674143	ST09-1809 ROBBINSDALE	11/4/2009	11/4/2009	AP	WP	0602-0933-4223	2,980.15
V0880250	UNITED PARCEL SERVICE	P0673995	1410779705,CHARGES	10/28/2009	10/28/2009	AP	WP	0602-0933-4261	22.27
								Cost Center: 0933	Total: <u>292,787.41</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0674145	W09-1793 E. PHILADELPHIA ST WA	11/4/2009	11/4/2009	AP	WP	0602-0934-4381	6,673.51
V0545422	MIDLAND RUSHMORE LLC	P0673993	TID 56 RUSHMORE CROSSING	10/28/2009	10/28/2009	AP	WP	0602-0934-4381	1,677.15
V0545421	MIDLAND RUSHMORE LLC	P0674366	TID 56 RUSHMORE CROSSING	11/4/2009	11/4/2009	AP	WP	0602-0934-4381	25,502.51
V0582450	NATGUN CORPORATION	P0674180	W07-1638 ELK VALE LL RES-ADJ	11/4/2009	11/4/2009	AP	WP	0602-0934-4381	-178,397.72
V0582450	NATGUN CORPORATION	P0674180	W07-1638 ELK VALE LL	11/4/2009	11/4/2009	AP	WP	0602-0934-4381	170,726.42
V0582450	NATGUN CORPORATION	P0674180	W07-1638 ELK VALE LL RESV-OB	11/4/2009	11/4/2009	AP	WP	0602-0934-4381	7,671.30
V0582450	NATGUN CORPORATION	P0674180	W07-1638 ELK VALE LOW LEVEL	11/4/2009	11/4/2009	AP	WP	0602-0934-4381	178,397.72
								Cost Center: 0934	Total: <u>212,250.89</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0363311	HILLS MATERIALS CO	P0673332	PFC 5 EST 7 GA ACCESS RD	10/30/2009	10/30/2009	AP	WP	0782-0939-4370	354.32
V0438625	KADRMAS LEE & JACKSON	P0673333	PFC 5 APPLICATION	10/30/2009	10/30/2009	AP	WP	0782-0939-4223	197.66
V0438625	KADRMAS LEE & JACKSON	P0673334	PFC 6 ELEC VAULT/COMM	10/30/2009	10/30/2009	AP	WP	0782-0939-4223	392.88
V0438625	KADRMAS LEE & JACKSON	P0673335	PFC 5 MASTER PLAN UPDATE	10/30/2009	10/30/2009	AP	WP	0782-0939-4223	2,150.47
V0438625	KADRMAS LEE & JACKSON	P0673334	PFC 6 ELEC VAULT/COMM	10/30/2009	10/30/2009	AP	WP	0782-0939-4223	71.02
V0438625	KADRMAS LEE & JACKSON	P0673331	PFC 5 GA ACCESS RD/SEC	10/30/2009	10/30/2009	AP	WP	0782-0939-4223	41.26
V0575210	MUTH ELECTRIC INC.	P0674407	GENERAL AVIATION AREA	11/4/2009	11/4/2009	AP	WP	0782-0939-4370	7.84
V0575210	MUTH ELECTRIC INC.	P0640790	GA AREA LIGHTING-RET RLS	10/16/2008	10/16/2008	AP	WP	0782-0939-4370	-1,561.70
V0575210	MUTH ELECTRIC INC.	P0614347	AIP 34 GA LIGHTING-RET	12/31/2007	12/31/2007	AP	WP	0782-0939-4370	792.43
V0575210	MUTH ELECTRIC INC.	P0614347	AIP 34 GA LIGHTING-RET OB	12/31/2007	12/31/2007	AP	WP	0782-0939-4370	3.21
V0575210	MUTH ELECTRIC INC.	P0610276	GENERAL AVIATION AREA	11/5/2007	11/5/2007	AP	WP	0782-0939-4370	226.98
V0575210	MUTH ELECTRIC INC.	P0610274	GENERAL AVIATION AREA	11/5/2007	11/5/2007	AP	WP	0782-0939-4370	189.27
V0575210	MUTH ELECTRIC INC.	P0673329	PFC 6 EST 8 FINAL GA LIGHTING/	10/30/2009	10/30/2009	AP	WP	0782-0939-4370	214.77
V0575210	MUTH ELECTRIC INC.	P0673329	PFC 6 GA LIGHTING/GATE ADJ	10/30/2009	10/30/2009	AP	WP	0782-0939-4370	-214.77
V0575210	MUTH ELECTRIC INC.	P0673329	PFC 6 GA LIGHTING/GATE	10/30/2009	10/30/2009	AP	WP	0782-0939-4370	32.33
V0575210	MUTH ELECTRIC INC.	P0673329	PFC 6 GA LIGHTING-RET 9/16/08	10/30/2009	10/30/2009	AP	WP	0782-0939-4370	124.16
V0575210	MUTH ELECTRIC INC.	P0617585	GA LIGHTING-RET OB	2/6/2008	2/6/2008	AP	WP	0782-0939-4370	8.21
V0575210	MUTH ELECTRIC INC.	P0617585	GA LIGHTING-RET	2/6/2008	2/6/2008	AP	WP	0782-0939-4370	391.80
V0698700	RCS CONSTRUCTION INC.	P0673330	PFC 6 EST 6 ELECTRICAL VAULT	10/30/2009	10/30/2009	AP	WP	0782-0939-4320	1,248.24
V0840709	TSP INC	P0673339	PFC 6 MAIN TERMINAL	10/30/2009	10/30/2009	AP	WP	0782-0939-4223	1,879.06
V0840709	TSP INC	P0673337	PFC 5 ARFF STATION DESIGN	10/30/2009	10/30/2009	AP	WP	0782-0939-4223	1,473.94
Cost Center: 0939								Total:	<u>8,023.38</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
V0254565	FIRST ADMINISTRATORS	P0674403	4 CERTIFICATES OF COVERAGE	11/3/2009	11/3/2009	AP	WP	0789-0963-4225	40.00
V0254565	FIRST ADMINISTRATORS	P0674452	HEALTH ADMIN FEES	11/4/2009	11/4/2009	AP	WP	0789-0963-4150	38,888.00
								Cost Center: 0963	Total: <u>38,928.00</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0674452	DENTAL ADMIN FEES	11/4/2009	11/4/2009	AP	WP	0790-0964-4153	839.80
								Cost Center: 0964	Total: <u>839.80</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0674416	OCT ADMIN FEES	11/4/2009	11/4/2009	AP	WP	0792-0967-4225	3,010.00
								Cost Center: 0967	Total: <u>3,010.00</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
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0793-0968-4261	1.90
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0793-0968-4150	385.00
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0793-0968-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0673972	COPIER LEASE	10/28/2009	10/28/2009	AP	WP	0793-0968-4253	65.42
V0421590	JOHNSON MACHINE INC.	P0673394	WIPER BLADES	10/22/2009	10/22/2009	AP	WP	0793-0968-4251	15.25
V0460150	KNOLOGY	P0674282	1495808 394-6620 OCT PHONE	11/2/2009	11/2/2009	AP	WP	0793-0968-4281	1.34
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0793-0968-4155	4.13
V0749700	RUSHMORE PLAZA CIVIC	P0673381	NEW EMPLOYEE ORIENTATION	10/22/2009	10/22/2009	AP	WP	0793-0968-4263	1,592.41
V0820490	SOUTH DAKOTA STATE	P0674404	UNCLAIMED PROPERTY	11/3/2009	11/3/2009	AP	WP	0793-0968-4530	16.37
V0934830	WESTERN STATIONERS	P0672256	HP78 INK CARTRIDGE	11/2/2009	11/2/2009	AP	WP	0793-0968-4261	37.99
								Cost Center: 0968	Total: <u>2,124.81</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
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 9.23.09 - 494066	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	38.00
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 9.24.09 - 494069	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	19.25
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 9.25.09 - 494073	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	47.95
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 9.28.09 - 494077	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	85.75
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 9.29.09 - 494081	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	41.25
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 9.30.09 - 494085	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	19.50
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 10.1.09 - 494089	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	28.00
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 10.2.09 - 494094	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	41.50
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 10.5.09 - 494099	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	71.75
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 10.6.09 - 493753	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	35.50
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 10.7.09 - 493757	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	59.75
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 10.8.09 - 493761	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	39.25
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 10.9.09 - 493765	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	53.50
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 10.12.09 - 493769	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	95.75
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 10.13.09 - 493773	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	24.25
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 10.15.09 - 493777	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	82.25
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 10.16.09 - 493783	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	41.25
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 10.19.09 - 493787	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	125.00
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 10.20.09 - 493792	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	25.00
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 10.21.09 - 493795	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	28.00
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES - 10.22.09 - 493799	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	30.00
T9469	FRIENDS OF THE LIBRARY	P0673544	CORR ITEM#19	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	-25.00
T9469	FRIENDS OF THE LIBRARY	P0673544	BOOK SALES 10.20.09 493792	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	250.00
V0713150	RAPID CITY PUBLIC	P0673545	COPY REFUND	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	0.75
V0713150	RAPID CITY PUBLIC	P0673545	RETURNED LOST ITEM	10/26/2009	10/26/2009	AP	WP	0996-0971-4530	20.00
V0872758	TUBBS, SUSAN	P0672444	RETURNED LOST ITEM	10/16/2009	10/16/2009	AP	WP	0996-0971-4530	20.00
Cost Center: 0971								Total:	<u>1,298.20</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
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0606-2071-4261	19.18
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0606-2071-4150	1,347.50
V0149580	COCA-COLA OF THE BLACK	P0672790	ADM-Water	10/30/2009	10/30/2009	AP	WP	0606-2071-4284	25.50
V0149580	COCA-COLA OF THE BLACK	P0674067	ADM-Water	10/30/2009	10/30/2009	AP	WP	0606-2071-4284	8.00
V0149580	COCA-COLA OF THE BLACK	P0674158	May-09 ADM Equipment	10/30/2009	10/30/2009	AP	WP	0606-2071-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0674158	Mar-09 ADM Equipment	10/30/2009	10/30/2009	AP	WP	0606-2071-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0674158	Aug-09 ADM Equipment	10/30/2009	10/30/2009	AP	WP	0606-2071-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0674158	Sep-09 ADM Equipment	10/30/2009	10/30/2009	AP	WP	0606-2071-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0674158	Oct-09 ADM Equipment	10/30/2009	10/30/2009	AP	WP	0606-2071-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0674158	Feb-09 ADM Equipment	10/30/2009	10/30/2009	AP	WP	0606-2071-4246	9.00
V0188480	DAKOTA BUSINESS	P0674142	OCT'09 COPIER MAINTENANCE	10/30/2009	10/30/2009	AP	WP	0606-2071-4253	341.89
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0606-2071-4131	5.00
V0282080	G&H DISTRIBUTING INC.	P0673811	SEASONAL GLOVES -	10/30/2009	10/30/2009	AP	WP	0606-2071-4263	6.22
V0305780	GOLDEN WEST	P0672791	Work with destination phone is	10/30/2009	10/30/2009	AP	WP	0606-2071-4253	125.00
V0371475	HOBBY LOBBY	P0674066	frame for airport photo	10/30/2009	10/30/2009	AP	WP	0606-2071-4261	35.48
V0421590	JOHNSON MACHINE INC.	P0673349	SPOT LIGHT ARPT 3(TAHOE)	10/30/2009	10/30/2009	AP	WP	0606-2071-4251	77.35
V0460150	KNOLOGY	P0674435	1495822 394-4195 NOV PHONE LD	11/4/2009	11/4/2009	AP	WP	0606-2071-4281	59.74
V0520015	MCI	P0674275	MODEM FEES FINGERPRINT	10/30/2009	10/30/2009	AP	WP	0606-2071-4281	21.94
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0606-2071-4155	14.68
V0698327	QWEST	P0674375	E38-0030 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0606-2071-4281	1.90
V0698327	QWEST	P0674375	E38-0037 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0674375	E38-0141 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0674375	E38-0017 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0674375	E38-5663 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0674375	E38-2103 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0674375	E38-0336 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0606-2071-4281	83.00
V0699301	RADISSON HOTEL RAPID	P0672629	Special Board Mtg - 09/30/09	10/30/2009	10/30/2009	AP	WP	0606-2071-4270	266.43
V0723000	RED WING SHOE STORE	P0673657	STEELED-TOE WRK BOOTS	10/30/2009	10/30/2009	AP	WP	0606-2071-4263	89.21
V0752770	SABRE INC	P0673343	RESEARCH & CONSULTING	10/30/2009	10/30/2009	AP	WP	0606-2071-4223	7,200.00
V0757235	SAM'S CLUB	P0672171	Swivel Stool for LEO	10/30/2009	10/30/2009	AP	WP	0606-2071-4296	137.88
V0757235	SAM'S CLUB	P0671658	PLAIN ENVELOPES #10	10/30/2009	10/30/2009	AP	WP	0606-2071-4261	11.68
V0757235	SAM'S CLUB	P0671658	CD/DVD MAILERS	10/30/2009	10/30/2009	AP	WP	0606-2071-4261	12.72
V0757235	SAM'S CLUB	P0671658	SMALL BINDER CLIPS	10/30/2009	10/30/2009	AP	WP	0606-2071-4261	1.35

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V0757235	SAM'S CLUB	P0671658	DOUBLE SIDED FOAM TAPE	10/30/2009	10/30/2009	AP	WP	0606-2071-4261	3.18
V0757235	SAM'S CLUB	P0671658	INVISIBLE TAPE	10/30/2009	10/30/2009	AP	WP	0606-2071-4261	5.14
V0757235	SAM'S CLUB	P0671658	POP UP POSTITS	10/30/2009	10/30/2009	AP	WP	0606-2071-4261	15.88
V0757235	SAM'S CLUB	P0671658	PENS	10/30/2009	10/30/2009	AP	WP	0606-2071-4261	13.32
V0757235	SAM'S CLUB	P0671658	FLASH DRIVES	10/30/2009	10/30/2009	AP	WP	0606-2071-4261	58.40
V0757235	SAM'S CLUB	P0671658	SHIPPING	10/30/2009	10/30/2009	AP	WP	0606-2071-4261	6.55
V0757235	SAM'S CLUB	P0671604	File Folders/Laser Pointer/Pen	10/30/2009	10/30/2009	AP	WP	0606-2071-4261	55.03
V0757235	SAM'S CLUB	P0671604	ADJ - 2 INVOICES	10/30/2009	10/30/2009	AP	WP	0606-2071-4261	-55.03
V0757235	SAM'S CLUB	P0671604	USB DRIVE	10/30/2009	10/30/2009	AP	WP	0606-2071-4261	27.74
V0757235	SAM'S CLUB	P0671604	FILE FOLDERS/LASER	10/30/2009	10/30/2009	AP	WP	0606-2071-4261	27.29
V0757235	SAM'S CLUB	P0672505	Pepper	10/30/2009	10/30/2009	AP	WP	0606-2071-4263	7.86
V0757235	SAM'S CLUB	P0673213	binder clips	10/30/2009	10/30/2009	AP	WP	0606-2071-4261	3.08
V0757235	SAM'S CLUB	P0670891	D & AAA BATTERIES	10/30/2009	10/30/2009	AP	WP	0606-2071-4269	29.02
V0757235	SAM'S CLUB	P0671332	Vertical Organizer	10/30/2009	10/30/2009	AP	WP	0606-2071-4261	78.36
V0842640	TDG COMMUNICATIONS	P0673280	SEPT'09 WEBSITE DEV	10/30/2009	10/30/2009	AP	WP	0606-2071-4225	160.00
V0890180	VERIZON WIRELESS	P0673279	OPS EXCHANGE TO CURVE	10/27/2009	10/27/2009	AP	WP	0606-2071-4261	37.48
V0890180	VERIZON WIRELESS	P0673819	430-9297 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0606-2071-4281	61.21
V0890180	VERIZON WIRELESS	P0673819	593-1755 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0606-2071-4281	55.30
V0890180	VERIZON WIRELESS	P0673819	593-3419 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0606-2071-4281	54.00
V0890180	VERIZON WIRELESS	P0673819	787-3136 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0606-2071-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	390-6528 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0606-2071-4281	51.31
V0890180	VERIZON WIRELESS	P0673819	390-7212 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0606-2071-4281	41.71
V0890180	VERIZON WIRELESS	P0673819	415-2377 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0606-2071-4281	54.26
V0890180	VERIZON WIRELESS	P0673819	415-3135 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0606-2071-4281	54.00
V0945720	WORK WAREHOUSE	P0673281	WRK JEANS - D.BUCKLEY	10/30/2009	10/30/2009	AP	WP	0606-2071-4263	134.90
V0945720	WORK WAREHOUSE	P0673281	SEASONAL JKT - D.BUCKLEY	10/30/2009	10/30/2009	AP	WP	0606-2071-4263	54.99
V0945720	WORK WAREHOUSE	P0673281	ZIP BIBS - W.LEANDER	10/30/2009	10/30/2009	AP	WP	0606-2071-4263	89.99
V0945720	WORK WAREHOUSE	P0673281	STEELED TOE WRK SHOES -	10/30/2009	10/30/2009	AP	WP	0606-2071-4263	99.88
V0945720	WORK WAREHOUSE	P0673281	WRK JEANS - W.LEANDER	10/30/2009	10/30/2009	AP	WP	0606-2071-4263	41.98
Cost Center: 2071								Total:	<u>11,498.49</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
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0606-2072-4150	673.75
V0141335	CITY-WATER DEPARTMENT	P0673810	SEPT'09 MAIN TERM TENANT	10/30/2009	10/30/2009	AP	WP	0606-2072-4284	656.26
V0223840	ECOLAB PEST	P0673347	OCT'09 MAIN TERM TENANT	10/30/2009	10/30/2009	AP	WP	0606-2072-4225	46.97
V0349550	HEARTLAND PAPER CO,	P0674155	MNT-CLOROX WIPES	10/30/2009	10/30/2009	AP	WP	0606-2072-4264	87.80
V0393980	INDUSTRIAL SUPPLY CO.	P0673812	CHAIN LINK JETWAYS 3 & 5	10/30/2009	10/30/2009	AP	WP	0606-2072-4252	4.68
V0460150	KNOLOGY	P0674435	1495822 394-4195 NOV PHONE LD	11/4/2009	11/4/2009	AP	WP	0606-2072-4281	59.74
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0606-2072-4155	5.50
V06059020	NORLIGHT INC	P0673325	SEPT'09 E-FIDS SERV/HOSTING	10/30/2009	10/30/2009	AP	WP	0606-2072-4281	465.00
V0790462	SNAP ON TOOLS	P0673346	CROWFOOT FOR JETWAY MAINT	10/30/2009	10/30/2009	AP	WP	0606-2072-4265	38.50
V0934526	WESTERN STATES FIRE	P0673341	MAIN TERM SEMI-ANNUAL	10/30/2009	10/30/2009	AP	WP	0606-2072-4225	113.93
								Cost Center: 2072	Total: <u>2,152.13</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
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0606-2073-4150	1,443.75
V0141335	CITY-WATER DEPARTMENT	P0673810	SEPT'09 MAIN TERM PUBLIC	10/30/2009	10/30/2009	AP	WP	0606-2073-4284	755.06
V0223840	ECOLAB PEST	P0673347	OCT'09 MAIN TERM PUBLIC	10/30/2009	10/30/2009	AP	WP	0606-2073-4225	54.03
V0460150	KNOLOGY	P0674435	1495822 394-4195 NOV PHONE LD	11/4/2009	11/4/2009	AP	WP	0606-2073-4281	59.74
V0495380	LIGHTING MAINTENANCE	P0674103	VCN2S40-BULBS	10/30/2009	10/30/2009	AP	WP	0606-2073-4269	82.24
V0495380	LIGHTING MAINTENANCE	P0674103	F96T12/CW/HO/COLD TEMP	10/30/2009	10/30/2009	AP	WP	0606-2073-4269	57.88
V0541285	MENARDS	P0674068	15W BR30 HIGH HEAT	10/30/2009	10/30/2009	AP	WP	0606-2073-4251	53.97
V0541285	MENARDS	P0674068	AJAX	10/30/2009	10/30/2009	AP	WP	0606-2073-4264	1.92
V0541285	MENARDS	P0674068	BATTERIES	10/30/2009	10/30/2009	AP	WP	0606-2073-4251	42.00
V0541285	MENARDS	P0674068	SOCKET ADAPTER	10/30/2009	10/30/2009	AP	WP	0606-2073-4265	3.99
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0606-2073-4155	14.45
V0566440	MOTION INDUSTRIES INC.	P0674152	E-Z FLUSH KITS	10/30/2009	10/30/2009	AP	WP	0606-2073-4255	373.30
V0566440	MOTION INDUSTRIES INC.	P0674152	FREIGHT CHGS	10/30/2009	10/30/2009	AP	WP	0606-2073-4255	12.12
V0566440	MOTION INDUSTRIES INC.	P0674156	EZ Flush Kit	10/30/2009	10/30/2009	AP	WP	0606-2073-4255	373.30
V06059020	NORLIGHT INC	P0673325	SEPT'09 E-FIDS SERV/HOSTING	10/30/2009	10/30/2009	AP	WP	0606-2073-4281	535.00
V06059020	NORLIGHT INC	P0673325	SEPT'09 IVR HOSTING LD CHGS	10/30/2009	10/30/2009	AP	WP	0606-2073-4295	29.12
V06059020	NORLIGHT INC	P0673325	ANNUAL IVR HOSTING FEES	10/30/2009	10/30/2009	AP	WP	0606-2073-4295	1,900.00
V0674950	PLANT WORLD INC	P0673327	OCT'09 LIVE PLANT LEASE/MAINT	10/30/2009	10/30/2009	AP	WP	0606-2073-4225	537.00
V0757235	SAM'S CLUB	P0672505	26" HD LCD TV	10/30/2009	10/30/2009	AP	WP	0606-2073-4253	656.00
V0906159	WARNE CHEMICAL &	P0673340	WEED CONTROL MT	10/30/2009	10/30/2009	AP	WP	0606-2073-4259	454.00
V0934526	WESTERN STATES FIRE	P0673341	MAIN TERM SEMI-ANNUAL	10/30/2009	10/30/2009	AP	WP	0606-2073-4225	131.07
Cost Center: 2073								Total:	<u>7,569.94</u>

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

Cost Center: 2074 AIR FEDERAL BLDG **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0223840	ECOLAB PEST	P0673347	OCT'09 FEDERAL BLDG	10/30/2009	10/30/2009	AP	WP	0606-2074-4225	79.00
								Cost Center: 2074	Total: <u>79.00</u>

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
V0141335	CITY-WATER DEPARTMENT	P0673810	SEPT'09 SRE BLDG	10/30/2009	10/30/2009	AP	WP	0606-2075-4284	33.01
V0141335	CITY-WATER DEPARTMENT	P0673810	CR LATE FEE ON ITEM #5	10/30/2009	10/30/2009	AP	WP	0606-2075-4284	-5.00
V0149580	COCA-COLA OF THE BLACK	P0674158	Feb-09 MNT Equipment	10/30/2009	10/30/2009	AP	WP	0606-2075-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0672790	MNT-Water	10/30/2009	10/30/2009	AP	WP	0606-2075-4284	19.25
V0149580	COCA-COLA OF THE BLACK	P0674158	Oct-09 MNT Equipment	10/30/2009	10/30/2009	AP	WP	0606-2075-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0674158	Oct-09 MNT Equipment	10/30/2009	10/30/2009	AP	WP	0606-2075-4246	12.00
V0149580	COCA-COLA OF THE BLACK	P0674158	Sep-09 MNT Equipment	10/30/2009	10/30/2009	AP	WP	0606-2075-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0674158	Sep-09 MNT Equipment	10/30/2009	10/30/2009	AP	WP	0606-2075-4246	12.00
V0149580	COCA-COLA OF THE BLACK	P0674158	May-09 MNT Equipment	10/30/2009	10/30/2009	AP	WP	0606-2075-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0674158	May-09 MNT Equipment	10/30/2009	10/30/2009	AP	WP	0606-2075-4246	12.00
V0149580	COCA-COLA OF THE BLACK	P0674158	Aug-09 MNT Equipment	10/30/2009	10/30/2009	AP	WP	0606-2075-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0674158	Aug-09 MNT Equipment	10/30/2009	10/30/2009	AP	WP	0606-2075-4246	12.00
V0149580	COCA-COLA OF THE BLACK	P0674158	Mar-09 MNT Equipment	10/30/2009	10/30/2009	AP	WP	0606-2075-4246	12.00
V0149580	COCA-COLA OF THE BLACK	P0674158	Mar-09 MNT Equipment	10/30/2009	10/30/2009	AP	WP	0606-2075-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0674067	MNT-Water	10/30/2009	10/30/2009	AP	WP	0606-2075-4284	13.00
V0149580	COCA-COLA OF THE BLACK	P0674067	MNT-Water	10/30/2009	10/30/2009	AP	WP	0606-2075-4284	3.75
V0282080	G&H DISTRIBUTING INC.	P0673811	BANDING TOOLS & BAND	10/30/2009	10/30/2009	AP	WP	0606-2075-4265	244.08
V0375060	HOUSTON EQUIP CO. INC,	P0673328	STRAIGHT SHANK MASONRY BIT	10/30/2009	10/30/2009	AP	WP	0606-2075-4265	43.91
V0375060	HOUSTON EQUIP CO. INC,	P0673328	DRILL BIT PERCUSSION	10/30/2009	10/30/2009	AP	WP	0606-2075-4265	20.59
V0421590	JOHNSON MACHINE INC.	P0673349	FUNNEL LIFT DRAIN ARPT SHOP	10/30/2009	10/30/2009	AP	WP	0606-2075-4255	33.28
V0421590	JOHNSON MACHINE INC.	P0673809	800W INVERTER	10/30/2009	10/30/2009	AP	WP	0606-2075-4257	86.95
V0421590	JOHNSON MACHINE INC.	P0673349	PLUG TAP	10/30/2009	10/30/2009	AP	WP	0606-2075-4265	2.21
V0460150	KNOLOGY	P0674435	1495822 394-3386 NOV PHONE LD	11/4/2009	11/4/2009	AP	WP	0606-2075-4281	33.29
V0756315	SAFETY KLEEN CORP.	P0673345	CLEANING/MAINT PARTS	10/30/2009	10/30/2009	AP	WP	0606-2075-4253	385.03
V0757235	SAM'S CLUB	P0671332	Black/Color Ink	10/30/2009	10/30/2009	AP	WP	0606-2075-4261	89.28
V0757235	SAM'S CLUB	P0670891	AAA RECHARGEABLE BATTERIES	10/30/2009	10/30/2009	AP	WP	0606-2075-4269	29.08
Cost Center: 2075								Total:	<u>1,145.71</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
V0124452	CABELA'S RETAIL INC	P0673874	Ammunition	10/30/2009	10/30/2009	AP	WP	0606-2076-4269	27.98
V0137240	CHRIS SUPPLY COMPANY	P0673744	RELAY AIRFIELD GENERATOR 2	10/30/2009	10/30/2009	AP	WP	0606-2076-4257	95.00
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0606-2076-4150	2,228.84
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0606-2076-4131	2.50
V0357662	HI-LITE MARKINGS INC	P0673348	2009 RUNWAY PAINTING	10/30/2009	10/30/2009	AP	WP	0606-2076-4225	62,791.42
V0421590	JOHNSON MACHINE INC.	P0673349	FOG LITE SWITCHES ARPT 3	10/30/2009	10/30/2009	AP	WP	0606-2076-4251	7.88
V0421590	JOHNSON MACHINE INC.	P0673349	SPOT LIGHT ARPT 3(TAHOE)	10/30/2009	10/30/2009	AP	WP	0606-2076-4251	29.75
V0421590	JOHNSON MACHINE INC.	P0673349	BATTERY ARPT 38(FORD SNW	10/30/2009	10/30/2009	AP	WP	0606-2076-4251	174.58
V0438625	KADRMAS LEE & JACKSON	P0673336	MISC PROFESSIONAL SERVICES	10/30/2009	10/30/2009	AP	WP	0606-2076-4223	829.32
V0495380	LIGHTING MAINTENANCE	P0673350	BOOM TRK RAMP & APRON	10/30/2009	10/30/2009	AP	WP	0606-2076-4225	1,123.74
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0606-2076-4155	23.57
V0621900	OCCUPATIONAL HEALTH	P0674438	007308	11/4/2009	11/4/2009	AP	WP	0606-2076-4225	38.00
V0781610	SHERWIN-WILLIAMS	P0673344	5G PAINT FLTRS RNWY PAINTING	10/30/2009	10/30/2009	AP	WP	0606-2076-4264	39.00
V0931805	WESTERN	P0673342	OCT'09 DISPATCH/TELEPHONE	10/30/2009	10/30/2009	AP	WP	0606-2076-4225	216.00
								Cost Center: 2076	Total: <u>67,627.58</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0606-2077-4150	481.26
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0606-2077-4131	2.50
V0363311	HILLS MATERIALS CO	P0673332	GA AREA PRIVATE ACCESS RD	10/30/2009	10/30/2009	AP	WP	0606-2077-4370	9,311.27
V0363311	HILLS MATERIALS CO	P0673332	GA AREA PRIVATE ACCESS	10/30/2009	10/30/2009	AP	WP	0606-2077-4370	-9,311.27
V0363311	HILLS MATERIALS CO	P0673332	GA AREA PRIVATE ACCESS RD	10/30/2009	10/30/2009	AP	WP	0606-2077-4370	8,741.03
V0363311	HILLS MATERIALS CO	P0673332	GA AREA PRIVATE ACCESS RD-OB	10/30/2009	10/30/2009	AP	WP	0606-2077-4370	570.24
V0421590	JOHNSON MACHINE INC.	P0673349	CHAIN LUBE ARFLD AUTO GATES	10/30/2009	10/30/2009	AP	WP	0606-2077-4253	45.05
V0421590	JOHNSON MACHINE INC.	P0673349	COTTER PINS ARFLD GATES	10/30/2009	10/30/2009	AP	WP	0606-2077-4253	5.00
V0520696	M & M FENCING	P0673326	ROLLER ASSEMBLY UNIT ARFLD	10/30/2009	10/30/2009	AP	WP	0606-2077-4253	207.06
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0606-2077-4155	7.81
V0906159	WARNE CHEMICAL &	P0673340	GA ROADSIDES/HANGAR AREAS	10/30/2009	10/30/2009	AP	WP	0606-2077-4259	882.16
Cost Center: 2077								Total:	<u>10,942.11</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
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0606-2078-4150	1,347.49
V0421590	JOHNSON MACHINE INC.	P0673349	GRAY/BLK SEALANT RDWY	10/30/2009	10/30/2009	AP	WP	0606-2078-4264	64.68
V0421590	JOHNSON MACHINE INC.	P0673349	BATTERY ARPT 38(FORD SNW	10/30/2009	10/30/2009	AP	WP	0606-2078-4251	19.40
V0421590	JOHNSON MACHINE INC.	P0673349	SPOT LIGHT ARPT 3(TAHOE)	10/30/2009	10/30/2009	AP	WP	0606-2078-4251	11.90
V0495380	LIGHTING MAINTENANCE	P0673350	BOOM TRK ROADWAY/PRKNG	10/30/2009	10/30/2009	AP	WP	0606-2078-4225	1,685.60
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0606-2078-4155	13.42
V0136470	TRUGREEN-CHEMLAWN	P0674151	FALL TREE FERTILIZATION	10/30/2009	10/30/2009	AP	WP	0606-2078-4225	283.00
V0906159	WARNE CHEMICAL &	P0673340	BAREGROUND WEED CONTROL	10/30/2009	10/30/2009	AP	WP	0606-2078-4259	1,075.00
								Cost Center: 2078	Total: <u>4,500.49</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
V0074730	BLACK HILLS CHEMICAL	P0673875	laundry soap	10/30/2009	10/30/2009	AP	WP	0606-2079-4264	99.00
V0074730	BLACK HILLS CHEMICAL	P0673875	freight	10/30/2009	10/30/2009	AP	WP	0606-2079-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0673875	bleach	10/30/2009	10/30/2009	AP	WP	0606-2079-4264	11.34
V0074730	BLACK HILLS CHEMICAL	P0673875	towels	10/30/2009	10/30/2009	AP	WP	0606-2079-4264	28.95
V0074730	BLACK HILLS CHEMICAL	P0673875	waterless solvent	10/30/2009	10/30/2009	AP	WP	0606-2079-4264	23.70
V0137240	CHRIS SUPPLY COMPANY	P0673136	CORRECTION-ALRDY PD INV	10/23/2009	10/23/2009	AP	WP	0606-2079-4265	-68.56
V0137240	CHRIS SUPPLY COMPANY	P0673136	MULTI TONE GENERATOR/STN.8	10/23/2009	10/23/2009	AP	WP	0606-2079-4265	68.56
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0606-2079-4150	4,726.28
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0606-2079-4131	5.00
V0460150	KNOLOGY	P0674435	1495823 394-4185 NOV PHONE	11/4/2009	11/4/2009	AP	WP	0606-2079-4281	99.36
V0542810	METRO FIRE	P0673212	REAXTION	10/30/2009	10/30/2009	AP	WP	0606-2079-4263	855.59
V0542810	METRO FIRE	P0673212	REAXTION	10/30/2009	10/30/2009	AP	WP	0606-2079-4263	855.59
V0542810	METRO FIRE	P0673212	REAXTION	10/30/2009	10/30/2009	AP	WP	0606-2079-4263	657.64
V0542810	METRO FIRE	P0673212	REAXTION	10/30/2009	10/30/2009	AP	WP	0606-2079-4263	657.65
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0606-2079-4155	22.90
V0698327	QWEST	P0674375	E38-2158 SVC CHRGS	11/3/2009	11/3/2009	AP	WP	0606-2079-4281	82.00
V0698327	QWEST	P0674375	E38-5665 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0606-2079-4281	3.80
V0757235	SAM'S CLUB	P0670891	USB DRIVES/SHIPPING	10/30/2009	10/30/2009	AP	WP	0606-2079-4261	27.74
V0890180	VERIZON WIRELESS	P0673819	863-1059 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0606-2079-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	863-1500 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0606-2079-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	390-2022 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0606-2079-4281	40.38
V0890180	VERIZON WIRELESS	P0671525	BB STORM GL PDA 415-5600	10/27/2009	10/27/2009	AP	WP	0606-2079-4261	91.22
V0890180	VERIZON WIRELESS	P0671525	LICENSING FEES BB STORM	10/27/2009	10/27/2009	AP	WP	0606-2079-4261	99.00
V0890180	VERIZON WIRELESS	P0671525	UPGRADE CELL PHONE CFR 8	10/27/2009	10/27/2009	AP	WP	0606-2079-4261	22.49
								Cost Center: 2079	Total: <u>8,492.88</u>

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

Cost Center: 2080 TSA OFFICE BUILDING **Director:** HUMPHRES, CAMERON

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0606-2080-4150	385.00
V0141335	CITY-WATER DEPARTMENT	P0673810	SEPT '09 TSA BLDG STE C	10/30/2009	10/30/2009	AP	WP	0606-2080-4284	43.48
V0141335	CITY-WATER DEPARTMENT	P0673810	SEPT'09 TSA BLDG SPRNKLR	10/30/2009	10/30/2009	AP	WP	0606-2080-4284	50.44
V0223840	ECOLAB PEST	P0673347	OCT'09 TSA BLDG	10/30/2009	10/30/2009	AP	WP	0606-2080-4225	74.00
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0606-2080-4155	4.13
V0934526	WESTERN STATES FIRE	P0673341	TSA BLDG SEMI-ANNUAL	10/30/2009	10/30/2009	AP	WP	0606-2080-4225	125.00
Cost Center: 2080								Total:	<u>682.05</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0363311	HILLS MATERIALS CO	P0673332	AIP 35 EST 7 GA ACCESS RD PVMN	10/30/2009	10/30/2009	AP	WP	0501-2085-4370	11,456.38
V0438625	KADRMAS LEE & JACKSON	P0673334	AIP 37 ELEC VAULT/COMM	10/30/2009	10/30/2009	AP	WP	0501-2085-4223	2,296.37
V0438625	KADRMAS LEE & JACKSON	P0673334	AIP 37 ELEC VAULT/COMM	10/30/2009	10/30/2009	AP	WP	0501-2085-4223	12,703.28
V0438625	KADRMAS LEE & JACKSON	P0673331	AIP 34 GA ACCESS RD/SEC	10/30/2009	10/30/2009	AP	WP	0501-2085-4223	1,334.14
V0575210	MUTH ELECTRIC INC.	P0610274	GENERAL AVIATION AREA	11/5/2007	11/5/2007	AP	WP	0501-2085-4370	6,119.73
V0575210	MUTH ELECTRIC INC.	P0610276	GENERAL AVIATION AREA	11/5/2007	11/5/2007	AP	WP	0501-2085-4370	7,339.02
V0575210	MUTH ELECTRIC INC.	P0674407	GENERAL AVIATION AREA	11/4/2009	11/4/2009	AP	WP	0501-2085-4370	260.87
V0575210	MUTH ELECTRIC INC.	P0640790	GA AREA LIGHTING-RET RLS	10/16/2008	10/16/2008	AP	WP	0501-2085-4370	-50,494.43
V0575210	MUTH ELECTRIC INC.	P0614347	AIP 34 GA LIGHTING-RET	12/31/2007	12/31/2007	AP	WP	0501-2085-4370	25,621.80
V0575210	MUTH ELECTRIC INC.	P0614347	AIP 34 GA LIGHTING-RET OB	12/31/2007	12/31/2007	AP	WP	0501-2085-4370	103.79
V0575210	MUTH ELECTRIC INC.	P0673329	AIP 34 GA LIGHTING/GATE-ADJ	10/30/2009	10/30/2009	AP	WP	0501-2085-4370	-6,944.37
V0575210	MUTH ELECTRIC INC.	P0673329	AIP 34 EST 8 FINAL GA LIGHTING	10/30/2009	10/30/2009	AP	WP	0501-2085-4370	6,944.37
V0575210	MUTH ELECTRIC INC.	P0673329	AIP 34 GA LIGHTING/GATE	10/30/2009	10/30/2009	AP	WP	0501-2085-4370	1,045.86
V0575210	MUTH ELECTRIC INC.	P0673329	AIP 34 GA LIGHTING-RET 9/16/08	10/30/2009	10/30/2009	AP	WP	0501-2085-4370	4,014.37
V0575210	MUTH ELECTRIC INC.	P0617585	GA LIGHTING- RET OB	2/6/2008	2/6/2008	AP	WP	0501-2085-4370	265.39
V0575210	MUTH ELECTRIC INC.	P0617585	GA LIGHTING-RET	2/6/2008	2/6/2008	AP	WP	0501-2085-4370	12,668.21
V0698700	RCS CONSTRUCTION INC.	P0673330	AIP 37 EST 6 ELECTRICAL VAULT	10/30/2009	10/30/2009	AP	WP	0501-2085-4320	40,359.87
V0840709	TSP INC	P0673337	AIP 35 ARFF STATION DESIGN	10/30/2009	10/30/2009	AP	WP	0501-2085-4223	47,657.53
								Cost Center: 2085	Total: <u>122,752.18</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0673647	GROSS REC 2008 BOND PYMT	10/23/2009	10/23/2009	AP	WP	0775-4132-4420	34,765.63
V0066506	BEST BUSINESS PROD. INC	P0672760	MONTHLY COPIER MAINT	10/28/2009	10/28/2009	AP	WP	0775-4132-4225	798.09
V0139120	CITY OF RAPID CITY	P0672762	WIRELESS ACCESS POINTS(4)/IT D	10/28/2009	10/28/2009	AP	WP	0775-4132-4295	1,316.00
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0775-4132-4150	4,268.00
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0775-4132-4131	15.00
V0460150	KNOLOGY	P0673456	ADM PHONE SERVICE	10/28/2009	10/28/2009	AP	WP	0775-4132-4281	1,528.12
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0775-4132-4155	34.41
V0666565	PIONEER BANK & TRUST	P0673461	POS SYSTEM LOAN #3/DEC 1ST	10/28/2009	10/28/2009	AP	WP	0775-4132-4244	7,524.48
V0668812	PITNEY BOWES INC	P0673462	MONTHLY POSTAGE METER	10/28/2009	10/28/2009	AP	WP	0775-4132-4246	134.00
V0735970	RITZ CAMERA (516112)	P0673940	FORMAT,ENLARGE PICTURES/GM	10/28/2009	10/28/2009	AP	WP	0775-4132-4269	58.47
V0735970	RITZ CAMERA (516112)	P0673940	FORMAT,ENLARGE PICS/GM	10/28/2009	10/28/2009	AP	WP	0775-4132-4269	97.45
V0735970	RITZ CAMERA (516112)	P0673940	FORMAT,ENLARGE PICS/GM	10/28/2009	10/28/2009	AP	WP	0775-4132-4269	136.43
V0735970	RITZ CAMERA (516112)	P0673940	FORMAT,ENLARGE PICS/GM &	10/28/2009	10/28/2009	AP	WP	0775-4132-4269	87.94
V0880250	UNITED PARCEL SERVICE	P0673941	LETTER SERV/THE BOOKING	10/28/2009	10/28/2009	AP	WP	0775-4132-4261	25.21
V0890180	VERIZON WIRELESS	P0672783	MONTHLY CELL PHONE CHGS/oCT	10/28/2009	10/28/2009	AP	WP	0775-4132-4281	1,318.66
V0934830	WESTERN STATIONERS	P0673467	SUPPLIES/FINGER TIPS,CALC TAPE	10/28/2009	10/28/2009	AP	WP	0775-4132-4261	63.21
V0934830	WESTERN STATIONERS	P0672786	OFFICE SUPPLIES/DRAFT PENCILS	10/28/2009	10/28/2009	AP	WP	0775-4132-4261	86.16

Cost Center: 4132 **Total:** 52,257.26

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
V0043150	AUDIO VISUAL INC	P0673446	FREIGHT	10/28/2009	10/28/2009	AP	WP	0775-4133-4257	81.13
V0043150	AUDIO VISUAL INC	P0673921	SOUND COMBO WIRELESS UNITS	10/28/2009	10/28/2009	AP	WP	0775-4133-4269	1,630.00
V0043150	AUDIO VISUAL INC	P0673921	FREIGHT	10/28/2009	10/28/2009	AP	WP	0775-4133-4269	17.43
V0043150	AUDIO VISUAL INC	P0673446	22G 12CH ANALOG AUDIO	10/28/2009	10/28/2009	AP	WP	0775-4133-4257	2,010.00
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0775-4133-4150	1,995.00
V0219925	DYNA-KLEEN SERVICE	P0672765	RENTAL/OZONE CLEANING	10/28/2009	10/28/2009	AP	WP	0775-4133-4246	110.00
V0326670	HAGGERTY'S MUSIC	P0673453	TECH FEES/THEATRE PROD	10/28/2009	10/28/2009	AP	WP	0775-4133-4225	260.00
V0459659	KNECHT HOME CENTER	P0672772	PLUMBING/WASHING	10/28/2009	10/28/2009	AP	WP	0775-4133-4253	18.53
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0775-4133-4155	10.55
V0716245	RAPID FIRE PROTECTION	P0673939	SERVICE CALL/PLUMBERS PIPE	10/28/2009	10/28/2009	AP	WP	0775-4133-4225	193.80
V0757235	SAM'S CLUB	P0672778	BATTERIES/THEATER	10/28/2009	10/28/2009	AP	WP	0775-4133-4269	404.14
V0785400	SIGN EXPRESS	P0673464	SEAT NUMBERS/THEATER	10/28/2009	10/28/2009	AP	WP	0775-4133-4269	25.00
V0934830	WESTERN STATIONERS	P0672786	CALCULATOR/PRODUCTION	10/28/2009	10/28/2009	AP	WP	0775-4133-4261	58.95
								Cost Center: 4133	Total: <u>6,814.53</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	P0673951	STAPLES	10/28/2009	10/28/2009	AP	WP	0775-4134-4261	30.66
V0005640	ACE HARDWARE	P0673951	POWER STRIPE OUTLETS	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	106.80
V0005640	ACE HARDWARE	P0673925	ICE RENA	10/28/2009	10/28/2009	AP	WP	0775-4134-4253	12.59
V0005640	ACE HARDWARE	P0673951	CARBON BRUSH/HAND DRYER	10/28/2009	10/28/2009	AP	WP	0775-4134-4253	80.00
V0005640	ACE HARDWARE	P0673925	SEAFOAM PAINT/BUSES	10/28/2009	10/28/2009	AP	WP	0775-4134-4251	37.96
V0016290	ALSCO	P0673999	MATS, DUST MOPS	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	316.56
V0016290	ALSCO	P0673999	MATS, DUST MOPS	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	311.27
V0016290	ALSCO	P0673999	MATS, DUST MOPS	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	316.56
V0016290	ALSCO	P0673999	MATS, DUST MOPS	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	311.27
V0016290	ALSCO	P0673999	MATS, DUST MOPS	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	316.56
V0018895	AMERICAN HOTEL	P0673919	WINDOW WASHER	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	11.98
V0018895	AMERICAN HOTEL	P0673919	TABLE SKIRT HANGERS	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	239.76
V0018895	AMERICAN HOTEL	P0673919	TRIPOD SCREEN	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	304.99
V0018895	AMERICAN HOTEL	P0673919	SHOWER CURTAIN PIN HOOKS	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	31.96
V0018895	AMERICAN HOTEL	P0673919	LAMBS WOOL	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	7.36
V0018895	AMERICAN HOTEL	P0673919	FREIGHT	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	96.79
V0018895	AMERICAN HOTEL	P0673919	WINDOW WASHER	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	11.98
V0018895	AMERICAN HOTEL	P0673919	TABLE SKIRT VELCRO CLIPS	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	191.96
V0018895	AMERICAN HOTEL	P0673919	CREDIT RTN BROOM ORIG8313290	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	-801.32
V0074730	BLACK HILLS CHEMICAL	P0672755	55 GAL DRUMS OF DMQ CLEANER	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	700.00
V0074730	BLACK HILLS CHEMICAL	P0672755	TOILET TISSUE & TOWELS	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	2,022.50
V0074730	BLACK HILLS CHEMICAL	P0673448	ICE MELT	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	205.00
V0078490	BLACK HILLS POWER &	P0675222	5904825717 97273 149200	11/4/2009	11/4/2009	AP	WP	0775-4134-4283	10,605.12
V0078490	BLACK HILLS POWER &	P0675222	6210610992 96130 132400	11/4/2009	11/4/2009	AP	WP	0775-4134-4283	9,538.82
V0078490	BLACK HILLS POWER &	P0675222	2114687339 116533 26960	11/4/2009	11/4/2009	AP	WP	0775-4134-4283	2,753.14
V0078490	BLACK HILLS POWER &	P0675223	6264309020 120485 24900	11/4/2009	11/4/2009	AP	WP	0775-4134-4283	3,119.08
V0078490	BLACK HILLS POWER &	P0675223	6264309020 121107 57500	11/4/2009	11/4/2009	AP	WP	0775-4134-4283	5,638.66
V0078490	BLACK HILLS POWER &	P0675223	6264309020 97512 27200	11/4/2009	11/4/2009	AP	WP	0775-4134-4283	5,595.34
V0078490	BLACK HILLS POWER &	P0675223	6264309020 98150 3670	11/4/2009	11/4/2009	AP	WP	0775-4134-4283	509.40
V0078490	BLACK HILLS POWER &	P0675223	6264309020 93867 540	11/4/2009	11/4/2009	AP	WP	0775-4134-4283	90.29
V0078490	BLACK HILLS POWER &	P0675223	6264309020 105625 0	11/4/2009	11/4/2009	AP	WP	0775-4134-4283	10.00
V0078490	BLACK HILLS POWER &	P0675223	6264309020 116537 1160	11/4/2009	11/4/2009	AP	WP	0775-4134-4283	120.06
V0078490	BLACK HILLS POWER &	P0675223	6264309020 109018 1091	11/4/2009	11/4/2009	AP	WP	0775-4134-4283	185.12

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

V0078490	BLACK HILLS POWER &	P0675223	6264309020 110203 5731	11/4/2009	11/4/2009	AP	WP	0775-4134-4283	523.99
V0081310	BLACK HILLS TENT &	P0673920	VELCRO	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	197.50
V0081310	BLACK HILLS TENT &	P0673920	FREIGHT	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	18.00
V0102013	BROWNSTONE INC	P0673449	PATCH BRICK/S CONCOURSE	10/28/2009	10/28/2009	AP	WP	0775-4134-4252	204.08
V0131400	CARQUEST AUTO PARTS	P0673928	CYL LUBE, AIR FILTER,DIESEL FU	10/28/2009	10/28/2009	AP	WP	0775-4134-4251	151.24
V0131400	CARQUEST AUTO PARTS	P0673928	BATTERIES/SANDER & FORKLIFT	10/28/2009	10/28/2009	AP	WP	0775-4134-4251	193.06
V0121554	CBH COOPERATIVE	P0673450	FUEL CYLINDERS	10/28/2009	10/28/2009	AP	WP	0775-4134-4262	90.00
V0121554	CBH COOPERATIVE	P0673450	FUEL CYLINDER	10/28/2009	10/28/2009	AP	WP	0775-4134-4262	38.40
V0121554	CBH COOPERATIVE	P0673450	fUEL CYLINDERS	10/28/2009	10/28/2009	AP	WP	0775-4134-4262	57.60
V0121554	CBH COOPERATIVE	P0673450	FUEL CYLINDERS	10/28/2009	10/28/2009	AP	WP	0775-4134-4262	38.40
V0121554	CBH COOPERATIVE	P0673450	FUEL CYLINDERS	10/28/2009	10/28/2009	AP	WP	0775-4134-4262	65.40
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0775-4134-4150	7,553.66
V0141335	CITY-WATER DEPARTMENT	P0669113	CORR LANDFILL CHARGES	10/28/2009	10/28/2009	AP	WP	0775-4134-4225	-760.37
V0141335	CITY-WATER DEPARTMENT	P0669113	LANDFILL CHARGES 8/31/09	10/28/2009	10/28/2009	AP	WP	0775-4134-4225	240.65
V0141335	CITY-WATER DEPARTMENT	P0672761	IRRIGATION LINES/S ICE ARENA	10/28/2009	10/28/2009	AP	WP	0775-4134-4284	1,072.77
V0141335	CITY-WATER DEPARTMENT	P0673948	WATER/IRRIGATION LINE S SIDE	10/28/2009	10/28/2009	AP	WP	0775-4134-4284	157.42
V0141335	CITY-WATER DEPARTMENT	P0673948	WATER/SPRINKLER SHUT OFFS	10/28/2009	10/28/2009	AP	WP	0775-4134-4284	30.85
V0141335	CITY-WATER DEPARTMENT	P0673948	WATER/BLDG SOUTH ARENA	10/28/2009	10/28/2009	AP	WP	0775-4134-4284	178.94
V0141335	CITY-WATER DEPARTMENT	P0673948	WATER/NEW ARENA LINES	10/28/2009	10/28/2009	AP	WP	0775-4134-4284	1,138.46
V0141335	CITY-WATER DEPARTMENT	P0673948	WATER/5TH ST ISLANDS	10/28/2009	10/28/2009	AP	WP	0775-4134-4284	106.66
V0141335	CITY-WATER DEPARTMENT	P0673948	CORR ITEM #4 LATE FEE	10/28/2009	10/28/2009	AP	WP	0775-4134-4284	-7.00
V0158165	CONTRACTORS	P0673929	STEEL STUDS/SUITE 2008 ICE ARE	10/28/2009	10/28/2009	AP	WP	0775-4134-4252	76.80
V0194142	DAKTRONICS INC	P0673942	GOAL LIGHT	10/28/2009	10/28/2009	AP	WP	0775-4134-4257	687.66
V0195341	DAN'S CABINETRY &	P0673918	COVER BAR CABINET &	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	3,925.00
V0195341	DAN'S CABINETRY &	P0673918	BUILD 20 TABLES (36" ROUNDS)	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	3,200.00
V0223840	ECOLAB PEST	P0673990	SERVICE PERIOD/OCT,NOV,DEC	10/28/2009	10/28/2009	AP	WP	0775-4134-4225	300.00
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0775-4134-4131	30.00
V0274375	FRYE'S PAINT & SUPPLY,	P0673452	PRESSURE SENITIVE PAINT/ICE EL	10/28/2009	10/28/2009	AP	WP	0775-4134-4252	119.00
V0274375	FRYE'S PAINT & SUPPLY,	P0673452	WHIZZ FINE FINISH/OPS OFFICE	10/28/2009	10/28/2009	AP	WP	0775-4134-4252	5.29
V0274375	FRYE'S PAINT & SUPPLY,	P0673452	TRANSITION STRIPS	10/28/2009	10/28/2009	AP	WP	0775-4134-4252	5.37
V0282080	G&H DISTRIBUTING INC.	P0672767	HOSE & CLAMPS/ICE ARENA	10/28/2009	10/28/2009	AP	WP	0775-4134-4253	47.18
V0282080	G&H DISTRIBUTING INC.	P0672767	COUPLERS/ICE ARENA REPAIRS	10/28/2009	10/28/2009	AP	WP	0775-4134-4253	30.24
V0305780	GOLDEN WEST	P0673932	PHONE SERVICE/ICE ARENA	10/28/2009	10/28/2009	AP	WP	0775-4134-4225	220.00
V0312550	GRIMM'S PUMP SERVICE	P0673958	REPAIR ITEMS/AIR COMPRESSOR	10/28/2009	10/28/2009	AP	WP	0775-4134-4253	179.68
V0346860	HARVEYS LOCK SHOP	P0672769	LOCKOUT TAGS & KEYS/ICE	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	44.14

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V0346860	HARVEYS LOCK SHOP	P0673959	KEYS,LOCKOUT TAGS	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	11.40
V0347900	HAUFF MID-AMERICA	P0673447	WHITE PLASTIC TAPE	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	62.00
V0375060	HOUSTON EQUIP CO. INC,	P0672770	MASONRY BITS	10/28/2009	10/28/2009	AP	WP	0775-4134-4265	85.04
V0432530	KIEFFER SANITATION INC	P0673454	CARDBOARD MONTHLY	10/28/2009	10/28/2009	AP	WP	0775-4134-4225	110.82
V0459659	KNECHT HOME CENTER	P0671936	CONCRETE CLEANER	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	16.72
V0459659	KNECHT HOME CENTER	P0672785	HOOK AND MIRROR	10/28/2009	10/28/2009	AP	WP	0775-4134-4253	11.61
V0459659	KNECHT HOME CENTER	P0671936	ICE ARENA BOLTS,TAPE	10/28/2009	10/28/2009	AP	WP	0775-4134-4253	51.23
V0459659	KNECHT HOME CENTER	P0671936	DIVIDER WALLS/E CONCOURSE	10/28/2009	10/28/2009	AP	WP	0775-4134-4252	234.68
V0459659	KNECHT HOME CENTER	P0671936	CORR ITEM #4 PRICING	10/28/2009	10/28/2009	AP	WP	0775-4134-4252	-21.87
V0459659	KNECHT HOME CENTER	P0673455	JOINT CEMENT/SUITE 2008	10/28/2009	10/28/2009	AP	WP	0775-4134-4252	13.99
V0459659	KNECHT HOME CENTER	P0673455	LIQ NAIL,SHEETROCK/SUITE 2008	10/28/2009	10/28/2009	AP	WP	0775-4134-4252	47.26
V0459659	KNECHT HOME CENTER	P0673455	KEY RINGS	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	15.54
V0459659	KNECHT HOME CENTER	P0673933	GLASS CARTS REPAIR ITEMS	10/28/2009	10/28/2009	AP	WP	0775-4134-4253	64.76
V0459659	KNECHT HOME CENTER	P0673933	2X4X12'S/CART REPAIRS	10/28/2009	10/28/2009	AP	WP	0775-4134-4253	14.76
V0459659	KNECHT HOME CENTER	P0673933	PAINT & GLUE/HANDICAP	10/28/2009	10/28/2009	AP	WP	0775-4134-4253	51.93
V0459659	KNECHT HOME CENTER	P0673933	PINE & FIR BOARDS/TABLE CART	10/28/2009	10/28/2009	AP	WP	0775-4134-4253	10.18
V0459659	KNECHT HOME CENTER	P0673933	SAFETY MASKS/MAINT	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	15.80
V0459659	KNECHT HOME CENTER	P0673933	REPAIR ITEMS/SUITE 2008	10/28/2009	10/28/2009	AP	WP	0775-4134-4252	125.44
V0459659	KNECHT HOME CENTER	P0673933	ITEMS FOR SUITE 2008 ICE ARENA	10/28/2009	10/28/2009	AP	WP	0775-4134-4252	74.12
V0459659	KNECHT HOME CENTER	P0673933	SCREWS & PAINT/ZAMS	10/28/2009	10/28/2009	AP	WP	0775-4134-4253	35.20
V0459659	KNECHT HOME CENTER	P0673933	REPAIR ITEMS/GLASS CARTS	10/28/2009	10/28/2009	AP	WP	0775-4134-4253	107.66
V0465760	KONE INC	P0673457	ELEVATOR #6 REPAIRS 9/25	10/28/2009	10/28/2009	AP	WP	0775-4134-4253	545.89
V0520500	M G OIL CO	P0673458	FUEL EXPENSES/SEPT 09	10/28/2009	10/28/2009	AP	WP	0775-4134-4262	774.05
V0541285	MENARDS	P0673994	RTN CORRUGATED TUBING	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	-89.98
V0541285	MENARDS	P0673934	HAND BLOWER VACUUM	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	67.99
V0541285	MENARDS	P0673934	DRILL & BITS	10/28/2009	10/28/2009	AP	WP	0775-4134-4265	53.86
V0541285	MENARDS	P0673934	BATTERY,BLADE,THERMOMETER	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	33.39
V0541285	MENARDS	P0672774	BASE CABINET	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	69.00
V0541285	MENARDS	P0672774	GLOVES/MAINT CREW FOR ICE	10/28/2009	10/28/2009	AP	WP	0775-4134-4263	13.96
V0541285	MENARDS	P0672774	PLIERS.CHISELS,SCREWDRIVER,L	10/28/2009	10/28/2009	AP	WP	0775-4134-4265	293.65
V0541285	MENARDS	P0672774	MISC JANITORIAL SUPPLIES	10/28/2009	10/28/2009	AP	WP	0775-4134-4265	65.32
V0541285	MENARDS	P0672774	TOOLS/SQUARE,CLAMP SET,TOW	10/28/2009	10/28/2009	AP	WP	0775-4134-4265	51.16
V0541285	MENARDS	P0672774	JANITORIAL SUPPLIES	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	107.80
V0541285	MENARDS	P0672774	SAWHORSES	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	59.94
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0775-4134-4155	49.54

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V0610060	NORTH CENTRAL SUPPLY	P0673459	DOOR,FRAME, HARDWARE/SUITE	10/28/2009	10/28/2009	AP	WP	0775-4134-4252	1,320.00	
V0610060	NORTH CENTRAL SUPPLY	P0673936	BLDG KEYS & DOOR CLOSER	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	450.00	
V0612410	NORTHWEST PIPE FITTINGS	P0673460	PIPE, WATER SUPPLIES/SUITE 200	10/28/2009	10/28/2009	AP	WP	0775-4134-4252	38.32	
V0612410	NORTHWEST PIPE FITTINGS	P0673460	COPPER LINES/SUITE 2008	10/28/2009	10/28/2009	AP	WP	0775-4134-4252	27.46	
V0639670	OVERHEAD DOOR CO. OF	P0673944	REPAIRS/ICE ARENA ZAM AREA	10/28/2009	10/28/2009	AP	WP	0775-4134-4252	366.44	
V0723000	RED WING SHOE STORE	P0673923	BOOTS/SANCHEZ, T.	10/28/2009	10/28/2009	AP	WP	0775-4134-4263	130.00	
V0822221	SOUTHERN SPORTS SUPPLY	P0673945	HELMETS/MAINT STAFF ICE	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	191.00	
V0838010	SUMMIT SIGNS & SUPPLY	P0672779	NON SLIP TAPE/ICE FLOOR	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	105.00	
V0838010	SUMMIT SIGNS & SUPPLY	P0672779	NON SLIP TAPE/ICE FLOOR	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	175.00	
V0838010	SUMMIT SIGNS & SUPPLY	P0672779	NON SLIP TAPE/ICE FLOOR	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	70.00	
V0838010	SUMMIT SIGNS & SUPPLY	P0672779	CORR INV PAID ON PO#670533	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	-105.00	
V0841855	TARGET STORES DIVISION	P0673465	PURELL ANTIBACTERIAL	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	4.08	
V0842576	TC CUSTOM	P0673946	OAK SHELVES/THEATRE	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	175.00	
V0875574	TWL	P0672754	TORADO VACUUMS	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	900.70	
V0875574	TWL	P0672754	VACUUM BAGS	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	232.60	
V0899475	WALLING WATER	P0672780	TEST KIT/ICE PLANT COOLING	10/28/2009	10/28/2009	AP	WP	0775-4134-4264	115.23	
V0931805	WESTERN	P0672781	RADIO REPAIRS	10/28/2009	10/28/2009	AP	WP	0775-4134-4253	63.00	
V0931805	WESTERN	P0672781	RADIO REPAIRS	10/28/2009	10/28/2009	AP	WP	0775-4134-4253	100.50	
V0931805	WESTERN	P0672781	NEW RADIOS AND MICS	10/28/2009	10/28/2009	AP	WP	0775-4134-4269	565.50	
V0931805	WESTERN	P0672781	RADIO REPAIR	10/28/2009	10/28/2009	AP	WP	0775-4134-4253	116.60	
V0931805	WESTERN	P0673966	REPLACEMENT RADIO 15	10/28/2009	10/28/2009	AP	WP	0775-4134-4253	230.00	
V0934830	WESTERN STATIONERS	P0672786	COMPARTMENT	10/28/2009	10/28/2009	AP	WP	0775-4134-4261	143.00	
Cost Center:								4134	Total:	<u>71,836.56</u>

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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
V0075670	BLACK HILLS	P0673927	RED BLANKETS/RPCC	10/28/2009	10/28/2009	AP	WP	0775-4135-4227	149.70
V0550604	MIDWEST MARKETING	P0673935	MISC MRKTG/DESIGN TIMES	10/28/2009	10/28/2009	AP	WP	0775-4135-4269	230.00
V0550604	MIDWEST MARKETING	P0673935	MRKTG SERVICES	10/28/2009	10/28/2009	AP	WP	0775-4135-4225	179.00
V0550604	MIDWEST MARKETING	P0673935	THEATRE ADS/DESIGNS	10/28/2009	10/28/2009	AP	WP	0775-4135-4227	889.00
V0550604	MIDWEST MARKETING	P0673935	MISC MRKTG/DESIGNS	10/28/2009	10/28/2009	AP	WP	0775-4135-4269	70.00
V0550604	MIDWEST MARKETING	P0673935	MISC MRKTG/DESIGNS	10/28/2009	10/28/2009	AP	WP	0775-4135-4269	157.50
V0550604	MIDWEST MARKETING	P0673935	MENUS/MRKTG	10/28/2009	10/28/2009	AP	WP	0775-4135-4227	181.38
V0550604	MIDWEST MARKETING	P0673935	MRKTG ADS/ROMANCE	10/28/2009	10/28/2009	AP	WP	0775-4135-4227	1,108.25
V0573643	MULTI SERVICE	P0672787	42' TV & MOUNT	10/28/2009	10/28/2009	AP	WP	0775-4135-4269	629.98
V0703400	RAPID CITY AREA	P0673938	ASSOCIATE MEMBERSHIP	10/28/2009	10/28/2009	AP	WP	0775-4135-4292	95.00
V0960658	YELLOW BOOK - WEST	P0672782	MONTHLY AD CHARGE/OCT 3RD	10/28/2009	10/28/2009	AP	WP	0775-4135-4229	49.00
								Cost Center: 4135	Total: <u>3,738.81</u>

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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	P0673927	EXTRA SHIRTS/EVENT STAFF	10/28/2009	10/28/2009	AP	WP	0775-4136-4263	516.50
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0775-4136-4150	33.73
V0493865	CITY-LICENSE & TRUST	P0672763	SECURITY LICENSE/R KURTH	10/28/2009	10/28/2009	AP	WP	0775-4136-4292	64.90
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0775-4136-4155	0.09
V0621900	OCCUPATIONAL HEALTH	P0674438	101924	11/4/2009	11/4/2009	AP	WP	0775-4136-4225	38.00
V0757235	SAM'S CLUB	P0672778	AA BATTERIES/EVENT USEAGE	10/28/2009	10/28/2009	AP	WP	0775-4136-4269	132.79
V0820490	SOUTH DAKOTA STATE	P0674404	UNCLAIMED PROPERTY	11/3/2009	11/3/2009	AP	WP	0775-4136-4530	835.59
V0899601	WALMART COMMUNITY	P0670696	SOCKS,SHIRT,SHORTS/PERFORME	10/28/2009	10/28/2009	AP	WP	0775-4136-4269	26.50
								Cost Center: 4136	Total: <u>1,648.10</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0673925	THINNER & MINERAL	10/28/2009	10/28/2009	AP	WP	0775-4137-4264	40.15
V0005640	ACE HARDWARE	P0673925	WD 40/SHOP	10/28/2009	10/28/2009	AP	WP	0775-4137-4264	21.96
V0005640	ACE HARDWARE	P0673951	RATCHET & SOCKETS	10/28/2009	10/28/2009	AP	WP	0775-4137-4265	45.52
V0005640	ACE HARDWARE	P0673951	TOOLS/HEX KEYS & NUTSETTERS	10/28/2009	10/28/2009	AP	WP	0775-4137-4265	12.07
V0005640	ACE HARDWARE	P0673370	ELECTRICAL	10/28/2009	10/28/2009	AP	WP	0775-4137-4257	45.45
V0005640	ACE HARDWARE	P0673370	ELECTRICAL BREAKERS	10/28/2009	10/28/2009	AP	WP	0775-4137-4257	26.24
V0087400	BORDER STATES ELECTRIC	P0672758	RECEPTACLE PLATES/ELECT	10/28/2009	10/28/2009	AP	WP	0775-4137-4257	10.66
V0087400	BORDER STATES ELECTRIC	P0672758	ELECTRICAL REPAIR ITEMS	10/28/2009	10/28/2009	AP	WP	0775-4137-4257	73.43
V0087400	BORDER STATES ELECTRIC	P0673952	ELECTRICAL/REPAIR POWER	10/28/2009	10/28/2009	AP	WP	0775-4137-4257	56.29
V0131400	CARQUEST AUTO PARTS	P0673928	BATTERY PROTECTOR,	10/28/2009	10/28/2009	AP	WP	0775-4137-4264	27.33
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0775-4137-4150	1,518.00
V0179540	CRESCENT ELECTRIC	P0673922	BREAKERS/ELECTRICAL PANELS	10/28/2009	10/28/2009	AP	WP	0775-4137-4257	45.44
V0182145	CRUM ELECTRIC	P0673955	MOTORS/VER/ELECTRICAL	10/28/2009	10/28/2009	AP	WP	0775-4137-4257	498.12
V0182145	CRUM ELECTRIC	P0673955	LIGHT BULBS	10/28/2009	10/28/2009	AP	WP	0775-4137-4264	59.52
V0182145	CRUM ELECTRIC	P0673955	LIGHT BULBS	10/28/2009	10/28/2009	AP	WP	0775-4137-4264	29.76
V0182145	CRUM ELECTRIC	P0673955	RESTOCK ELECTRICAL TAPE	10/28/2009	10/28/2009	AP	WP	0775-4137-4264	41.42
V0182145	CRUM ELECTRIC	P0673955	SCREWDRIVERS	10/28/2009	10/28/2009	AP	WP	0775-4137-4265	26.80
V0191920	DAKOTA SUPPLY GROUP	P0672784	ELECTRICAL REPAIR PARTS	10/28/2009	10/28/2009	AP	WP	0775-4137-4257	15.00
V0191920	DAKOTA SUPPLY GROUP	P0672784	FILTERS/HVAC REPAIRS	10/28/2009	10/28/2009	AP	WP	0775-4137-4253	216.00
V0191920	DAKOTA SUPPLY GROUP	P0672784	BREAKERS/ELECTRICAL REPAIRS	10/28/2009	10/28/2009	AP	WP	0775-4137-4257	63.75
V0191920	DAKOTA SUPPLY GROUP	P0672784	FILTERS/HVAC REPAIRS	10/28/2009	10/28/2009	AP	WP	0775-4137-4253	161.28
V0191920	DAKOTA SUPPLY GROUP	P0672784	FILTERS/HVAC REPAIRS	10/28/2009	10/28/2009	AP	WP	0775-4137-4253	107.88
V0191920	DAKOTA SUPPLY GROUP	P0672784	CORR RTN HYDRAULICS 6161393	10/28/2009	10/28/2009	AP	WP	0775-4137-4255	-76.00
V0191920	DAKOTA SUPPLY GROUP	P0671571	HYDRAULICS/PLUMBING REPAIRS	10/28/2009	10/28/2009	AP	WP	0775-4137-4255	76.00
V0191920	DAKOTA SUPPLY GROUP	P0671571	LOT E ROADWAY/WATER LIDS	10/28/2009	10/28/2009	AP	WP	0775-4137-4255	113.44
V0191920	DAKOTA SUPPLY GROUP	P0673998	FAUCET/SUITE 2008 ICE ARENA	10/28/2009	10/28/2009	AP	WP	0775-4137-4255	291.07
V0191920	DAKOTA SUPPLY GROUP	P0673998	SINK AND STRAINER/SUITE 2008 I	10/28/2009	10/28/2009	AP	WP	0775-4137-4255	180.50
V0191920	DAKOTA SUPPLY GROUP	P0673998	ADDITIONAL SINK ITEMS/SUITE	10/28/2009	10/28/2009	AP	WP	0775-4137-4255	117.62
V0191920	DAKOTA SUPPLY GROUP	P0673956	RECEPTACLES &	10/28/2009	10/28/2009	AP	WP	0775-4137-4257	379.73
V0200700	DENNIS SUPPLY	P0672764	AIR FILTERS/HANDLERS	10/28/2009	10/28/2009	AP	WP	0775-4137-4253	108.00
V0248950	FASTENAL COMPANY, THE	P0673931	SHOP	10/28/2009	10/28/2009	AP	WP	0775-4137-4264	90.59
V0282080	G&H DISTRIBUTING INC.	P0673957	MEASURING WHEEL	10/28/2009	10/28/2009	AP	WP	0775-4137-4265	50.43
V0312550	GRIMM'S PUMP SERVICE	P0673958	GLOVES	10/28/2009	10/28/2009	AP	WP	0775-4137-4263	5.20

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V0459659	KNECHT HOME CENTER	P0673933	WRENCHES	10/28/2009	10/28/2009	AP	WP	0775-4137-4265	31.13
V0459659	KNECHT HOME CENTER	P0673933	TRAY LINERS & GLOSS BLK/SHOP	10/28/2009	10/28/2009	AP	WP	0775-4137-4264	25.87
V0459659	KNECHT HOME CENTER	P0673455	WATER SUPPLY LINES	10/28/2009	10/28/2009	AP	WP	0775-4137-4255	15.80
V0459659	KNECHT HOME CENTER	P0673455	WRENCH SET	10/28/2009	10/28/2009	AP	WP	0775-4137-4265	25.10
V0459659	KNECHT HOME CENTER	P0673962	CIRCUIT	10/28/2009	10/28/2009	AP	WP	0775-4137-4253	69.79
V0459659	KNECHT HOME CENTER	P0673962	NUTS,BOLTS/EQUIP REPAIRS	10/28/2009	10/28/2009	AP	WP	0775-4137-4253	9.90
V0459659	KNECHT HOME CENTER	P0673455	SINK PIECE, VALVE/SUITE 2008	10/28/2009	10/28/2009	AP	WP	0775-4137-4255	16.26
V0459659	KNECHT HOME CENTER	P0671936	SHOP ITEMS	10/28/2009	10/28/2009	AP	WP	0775-4137-4264	47.41
V0459659	KNECHT HOME CENTER	P0671936	DRILL BITS	10/28/2009	10/28/2009	AP	WP	0775-4137-4265	45.54
V0495380	LIGHTING MAINTENANCE	P0672773	LIGHT BULBS	10/28/2009	10/28/2009	AP	WP	0775-4137-4264	583.08
V0495380	LIGHTING MAINTENANCE	P0673963	LIGHT BULBS,BALLASTS	10/28/2009	10/28/2009	AP	WP	0775-4137-4264	219.13
V0495380	LIGHTING MAINTENANCE	P0673963	BALLASTS	10/28/2009	10/28/2009	AP	WP	0775-4137-4264	78.54
V0495380	LIGHTING MAINTENANCE	P0673963	LITETRON	10/28/2009	10/28/2009	AP	WP	0775-4137-4264	383.47
V0495380	LIGHTING MAINTENANCE	P0673963	LIGHT BULBS	10/28/2009	10/28/2009	AP	WP	0775-4137-4264	206.28
V0541285	MENARDS	P0673964	RESTOCK CABLE	10/28/2009	10/28/2009	AP	WP	0775-4137-4264	130.67
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0775-4137-4155	14.68
V0612410	NORTHWEST PIPE FITTINGS	P0673965	SINK FAUCET/ICE ARENA MOP	10/28/2009	10/28/2009	AP	WP	0775-4137-4255	117.63
V0621900	OCCUPATIONAL HEALTH	P0674438	007898	11/4/2009	11/4/2009	AP	WP	0775-4137-4225	38.00
V0757235	SAM'S CLUB	P0672778	GLOVES/HVAC	10/28/2009	10/28/2009	AP	WP	0775-4137-4263	37.74
V0936710	WHISLER BEARING	P0673967	REPAIR ITEMS/AIR HANDLER	10/28/2009	10/28/2009	AP	WP	0775-4137-4253	526.31
								Cost Center: 4137	Total: <u>7,100.98</u>

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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
V0133256	CASEY PETERSON & ASSOCP	0674378	2008 AUDIT-FINAL	11/3/2009	11/3/2009	AP	WP	0101-6021-4222	4,000.00
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0101-6021-4261	44.54
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0101-6021-4261	9.94
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-6021-4150	2,404.50
V0246282	FAMILY THRIFT CENTER	P0674189	COFFEE	10/30/2009	10/30/2009	AP	WP	0101-6021-4263	23.97
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-6021-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0673972	COPIER LEASE	10/28/2009	10/28/2009	AP	WP	0101-6021-4253	176.69
V0421590	JOHNSON MACHINE INC.	P0673394	WIPER BLADES	10/22/2009	10/22/2009	AP	WP	0101-6021-4251	16.41
V0460150	KNOLOGY	P0674282	1495808 394-4145 OCT PHONE LD	11/2/2009	11/2/2009	AP	WP	0101-6021-4281	16.29
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-6021-4155	4.08
V0809840	SOUTH DAKOTA	P0674305	1ST QTR RECORDS MGMT	11/2/2009	11/2/2009	AP	WP	0101-6021-4246	16.40
V0890180	VERIZON WIRELESS	P0673819	390-4156 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-6021-4281	42.09
V0934830	WESTERN STATIONERS	P0673440	53A CARTRIDGE	11/2/2009	11/2/2009	AP	WP	0101-6021-4261	77.11
								Cost Center: 6021	Total: <u>6,837.02</u>

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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
V0129095	CAREER LEARNING	P0673724	CLERICAL	10/26/2009	10/26/2009	AP	WP	0101-6022-4225	30.00
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0101-6022-4261	234.46
V0139602	CITY OF RAPID	P0674915	ADJ	11/4/2009	11/4/2009	AP	WP	0101-6022-4261	0.39
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0101-6022-4261	16.00
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-6022-4150	4,018.00
V0188480	DAKOTA BUSINESS	P0674437	SHARP MX700 BW COPIER LEASE	11/4/2009	11/4/2009	AP	WP	0101-6022-4253	17.77
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-6022-4131	20.00
V0384599	IKON FINANCIAL SERVICES	P0673972	COPIER LEASE	10/28/2009	10/28/2009	AP	WP	0101-6022-4253	137.16
V0460150	KNOLOGY	P0674282	1495808 394-4143 OCT PHONE LD	11/2/2009	11/2/2009	AP	WP	0101-6022-4281	14.36
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-6022-4155	31.11
V0621900	OCCUPATIONAL HEALTH	P0674438	95660	11/4/2009	11/4/2009	AP	WP	0101-6022-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0674438	107359	11/4/2009	11/4/2009	AP	WP	0101-6022-4225	38.00
V0756596	SAGE	P0674285	FIXED ASSET SOFTWARE	11/2/2009	11/2/2009	AP	WP	0101-6022-4295	2,195.00
V0808300	SOUTH DAKOTA DIV OF	P0674401	BACKGROUND CHECK-HANSON K	11/3/2009	11/3/2009	AP	WP	0101-6022-4225	43.25
V0838027	SUNGARD BI-TECH INC	P0673480	CDD REPORT WORK-GL2207	10/22/2009	10/22/2009	AP	WP	0101-6022-4225	138.75
V0883600	US POSTMASTER	P0673385	STANDARD MAIL PERMIT FEE	10/22/2009	10/22/2009	AP	WP	0101-6022-4261	185.00
V0933099	WESTERN MAILERS	P0674379	POSTAGE REJECTS	11/3/2009	11/3/2009	AP	WP	0101-6022-4261	19.63
V0934830	WESTERN STATIONERS	P0672256	42X TONER CARTRIDGES	11/2/2009	11/2/2009	AP	WP	0101-6022-4261	796.08
V0934830	WESTERN STATIONERS	P0672256	CORRECTION-COST ITEM #1	11/2/2009	11/2/2009	AP	WP	0101-6022-4261	68.64
								Cost Center: 6022	Total: <u>8,041.60</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
V0934830	WESTERN STATIONERS	P0673779	2-56A CARTRIDGES	11/2/2009	11/2/2009	AP	WP	0101-6023-4261	47.98
								Cost Center: 6023	Total: <u>47.98</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
V0137240	CHRIS SUPPLY COMPANY	P0673256	BRICK OF 24 AA CELL ALKALINE	10/28/2009	10/28/2009	AP	WP	0101-6024-4261	9.60
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-6024-4150	5,618.18
V0188480	DAKOTA BUSINESS	P0673474	TELEPHONE LINE/605-716-1026	10/26/2009	10/26/2009	AP	WP	0101-6024-4281	100.00
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-6024-4131	20.09
V0384599	IKON FINANCIAL SERVICES	P0673972	COPIER LEASE	10/28/2009	10/28/2009	AP	WP	0101-6024-4253	0.15
V0384599	IKON FINANCIAL SERVICES	P0673972	COPIER LEASE	10/28/2009	10/28/2009	AP	WP	0101-6024-4253	9.66
V0460150	KNOLOGY	P0674282	1495808 394-4138 OCT PHONE	11/2/2009	11/2/2009	AP	WP	0101-6024-4281	0.67
V0460150	KNOLOGY	P0673876	1495744 394-4138 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-6024-4281	661.73
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-6024-4155	40.17
V0808300	SOUTH DAKOTA DIV OF	P0674401	BACKGROUND CHECK-MENGEL T	11/3/2009	11/3/2009	AP	WP	0101-6024-4225	43.25
V0890180	VERIZON WIRELESS	P0671509	CELL PHONE CAR CHARGER	10/27/2009	10/27/2009	AP	WP	0101-6024-4269	22.49
V0890180	VERIZON WIRELESS	P0673819	390-3610 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-6024-4281	34.66
V0890180	VERIZON WIRELESS	P0673819	415-1692 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-6024-4281	54.00
V0890180	VERIZON WIRELESS	P0673819	415-7181 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-6024-4281	54.00
V0890180	VERIZON WIRELESS	P0673819	415-8295 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-6024-4281	54.52
V0890180	VERIZON WIRELESS	P0673819	430-6398 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-6024-4281	54.00
V0890180	VERIZON WIRELESS	P0673819	484-0115 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-6024-4281	76.16
V0890180	VERIZON WIRELESS	P0673819	786-4737 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-6024-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	863-0076 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-6024-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	863-0077 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0101-6024-4281	54.26
Cost Center: 6024								Total:	<u>6,992.23</u>

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

Cost Center: 6026

FINANCE PLA

Director: PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0101-6026-4150	1,319.78
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0101-6026-4131	5.00
V0460150	KNOLOGY	P0674282	1495808 394-4147 OCT PHONE	11/2/2009	11/2/2009	AP	WP	0101-6026-4281	0.67
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0101-6026-4155	11.47
								Cost Center: 6026	Total: <u>1,336.92</u>

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

Cost Center: 6061

CITY HALL MTN

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0674282	1495808 394-6011 OCT PHONE LD	11/2/2009	11/2/2009	AP	WP	0101-6061-4281	16.17
								Cost Center: 6061	Total: <u>16.17</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
V0036650	ARMSTRONG	P0673389	ANNUAL FIRE EXTINGUISHER	10/22/2009	10/22/2009	AP	WP	0101-6062-4225	264.00
V0078490	BLACK HILLS POWER &	P0675213	3499378386 117057 35200	11/4/2009	11/4/2009	AP	WP	0101-6062-4283	3,138.52
V0087400	BORDER STATES ELECTRIC	P0673662	FLOOD LAMPS	10/23/2009	10/23/2009	AP	WP	0101-6062-4269	263.10
V0186385	DAHL FINE ARTS CENTER	P0675155	2009 SUBSIDY	11/4/2009	11/4/2009	AP	WP	0101-6062-4560	8,041.66
V0459659	KNECHT HOME CENTER	P0673391	PUSH DOOR SIGNS	10/23/2009	10/23/2009	AP	WP	0101-6062-4269	10.00
V0459659	KNECHT HOME CENTER	P0673636	LIGHT BULBS	10/23/2009	10/23/2009	AP	WP	0101-6062-4269	9.00
V0516052	MCCLURE, AMY	P0673387	LIGHTING MAINTENANCE	10/22/2009	10/22/2009	AP	WP	0101-6062-4225	259.00
V0541285	MENARDS	P0674370	LIGHT BULBS,GRASS SEED	11/3/2009	11/3/2009	AP	WP	0101-6062-4259	41.99
V0541285	MENARDS	P0674370	MAINT SUPPLIES	11/3/2009	11/3/2009	AP	WP	0101-6062-4269	26.26
V0541285	MENARDS	P0674370	AIR	11/3/2009	11/3/2009	AP	WP	0101-6062-4259	129.08
V0703445	RAPID CITY ARTS COUNCIL	P0674369	EMPLOYER TAXES-PARKER J	11/3/2009	11/3/2009	AP	WP	0101-6062-4225	33.92
V0703445	RAPID CITY ARTS COUNCIL	P0674369	JANITORIAL-PARKER J	11/3/2009	11/3/2009	AP	WP	0101-6062-4225	385.00
V0703445	RAPID CITY ARTS COUNCIL	P0673390	JANITORIAL SALARY-PARKER J	10/22/2009	10/22/2009	AP	WP	0101-6062-4225	342.50
V0703445	RAPID CITY ARTS COUNCIL	P0673390	EMPLOYER TAXES-PARKER J	10/22/2009	10/22/2009	AP	WP	0101-6062-4225	30.17
V0757235	SAM'S CLUB	P0674368	TRASH BAGS	11/3/2009	11/3/2009	AP	WP	0101-6062-4264	67.32
V0906159	WARNE CHEMICAL &	P0673388	LAWN-WEED/FEED	10/22/2009	10/22/2009	AP	WP	0101-6062-4225	60.00
Cost Center: 6062								Total:	<u>13,101.52</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
V0078490	BLACK HILLS POWER &	P0675223	6264309020 54833 345	11/4/2009	11/4/2009	AP	WP	0101-6064-4283	43.33
V0078490	BLACK HILLS POWER &	P0675222	5032488882 120449 57300	11/4/2009	11/4/2009	AP	WP	0101-6064-4283	3,812.98
V0282190	G & R CONTROLS	P0673822	RPLC PRESSURE RELIEF VALVE	10/27/2009	10/27/2009	AP	WP	0101-6064-4253	269.34
V0574000	MUSEUM ALLIANCE OF RC	P0675156	2009 SUBSIDY	11/4/2009	11/4/2009	AP	WP	0101-6064-4606	13,000.00
V0775500	SERVALL UNIFORM/LINEN	P0673823	JANITORIAL SUPPLIES	10/27/2009	10/27/2009	AP	WP	0101-6064-4264	49.65
V0775500	SERVALL UNIFORM/LINEN	P0673824	JANITORIAL SUPPLIES	10/27/2009	10/27/2009	AP	WP	0101-6064-4264	65.03
V0818740	SOUTH DAKOTA SCHOOL	P0673633	SEPTEMBER PHONE	10/23/2009	10/23/2009	AP	WP	0101-6064-4281	66.71
V0820490	SOUTH DAKOTA STATE	P0674404	UNCLAIMED PROPERTY	11/3/2009	11/3/2009	AP	WP	0101-6064-4530	39.82
								Cost Center: 6064	Total: <u>17,346.86</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
V0005640	ACE HARDWARE	P0673472	FITTINGS, BELT SANDER, HINGE,	10/23/2009	10/23/2009	AP	WP	0602-7011-4265	233.58
V0005640	ACE HARDWARE	P0673896	FITTINGS, VALVES, TUBES	10/30/2009	10/30/2009	AP	WP	0602-7011-4269	42.19
V0005640	ACE HARDWARE	P0673898	PACT DRFD OIL, OIL TREATMENT	10/30/2009	10/30/2009	AP	WP	0602-7011-4262	17.47
V0005640	ACE HARDWARE	P0673898	DRFD PAILS 4)	10/30/2009	10/30/2009	AP	WP	0602-7011-4269	6.64
V0015004	ALLEN, LANCE	P0673315	WATER CONSV REBATE TOILET	10/22/2009	10/22/2009	AP	WP	0602-7011-4530	75.00
V0016290	ALSCO	P0673899	MATS, MOPS	10/30/2009	10/30/2009	AP	WP	0602-7011-4264	47.90
V0047756	BAILEY, CAROL & STEPHEN	P0674388	WATER CONSV REBATE WASHER	11/4/2009	11/4/2009	AP	WP	0602-7011-4530	125.00
V0078490	BLACK HILLS POWER &	P0675213	3499378386 95817 13718	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	905.64
V0078490	BLACK HILLS POWER &	P0675213	3499378386 70437 0	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0675213	3499378386 96696 33	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	13.19
V0078490	BLACK HILLS POWER &	P0675213	3499378386 116795 2080	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	183.85
V0078490	BLACK HILLS POWER &	P0675213	3499378386 76430 99	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	19.56
V0078490	BLACK HILLS POWER &	P0675213	3499378386 107343 379	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	46.61
V0078490	BLACK HILLS POWER &	P0675220	4996961426 91788 794	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	86.70
V0078490	BLACK HILLS POWER &	P0675220	4996961426 110596 190	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	28.35
V0078490	BLACK HILLS POWER &	P0675220	4996961426 100248 0	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0675220	4996961426 130077 840	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	317.87
V0078490	BLACK HILLS POWER &	P0675220	4996961426 42193 44	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	14.25
V0078490	BLACK HILLS POWER &	P0675220	4996961426 111243 3300	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	503.90
V0078490	BLACK HILLS POWER &	P0675220	4996961426 111250 960	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	134.65
V0078490	BLACK HILLS POWER &	P0674377	4862595430 95745 40	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	13.87
V0078490	BLACK HILLS POWER &	P0674377	4862595430 93194 63	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	16.08
V0078490	BLACK HILLS POWER &	P0674377	4862595430 44137 123	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	21.89
V0078490	BLACK HILLS POWER &	P0674377	4862595430 100625 1248	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	148.02
V0078490	BLACK HILLS POWER &	P0674377	4862595430 101182 640	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	741.52
V0078490	BLACK HILLS POWER &	P0674377	4862595430 99490 577	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	73.86
V0078490	BLACK HILLS POWER &	P0674377	4862595430 130023 90600	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	6,652.94
V0078490	BLACK HILLS POWER &	P0674377	4862595430 92564 395	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	48.15
V0078490	BLACK HILLS POWER &	P0674377	4862595430 108797 593	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	57.36
V0078490	BLACK HILLS POWER &	P0674377	4862595430 96326 18200	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	1,533.97
V0078490	BLACK HILLS POWER &	P0674377	4862595430 99320 3120	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	240.53
V0078490	BLACK HILLS POWER &	P0674377	4862595430 104862 4160	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	333.97
V0078490	BLACK HILLS POWER &	P0674377	4862595430 71264 335	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	42.37

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

V0078490	BLACK HILLS POWER &	P0674377	4862595430 50926 19488	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	2,181.57
V0078490	BLACK HILLS POWER &	P0674377	4862595430 106611 1600	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	139.40
V0078490	BLACK HILLS POWER &	P0674377	4862595430 81950 636	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	71.44
V0078490	BLACK HILLS POWER &	P0674377	4862595430 100890 480	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	229.01
V0078490	BLACK HILLS POWER &	P0674377	4862595430 91181 0	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	15.50
V0078490	BLACK HILLS POWER &	P0674377	4862595430 116876 800	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	102.02
V0078490	BLACK HILLS POWER &	P0674377	4862595430 130274 1920	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	135.31
V0078490	BLACK HILLS POWER &	P0675223	6264309020 117310 234	11/4/2009	11/4/2009	AP	WP	0602-7011-4283	32.59
V0087400	BORDER STATES ELECTRIC	P0673376	PHOTOCONTROL 2)	10/22/2009	10/22/2009	AP	WP	0602-7011-4257	23.70
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0602-7011-4150	6,884.64
V0141335	CITY-WATER DEPARTMENT	P0673877	05997320 54	10/27/2009	10/27/2009	AP	WP	0602-7011-4284	177.88
V0146243	CLEMENS, BERNARD	P0674184	WATER CONSV REBATE WASHER	11/3/2009	11/3/2009	AP	WP	0602-7011-4530	125.00
V0202959	DIGIACOMO, PATRICIA	P0674393	WATER CONSV REBATE TOILET	11/4/2009	11/4/2009	AP	WP	0602-7011-4530	75.00
V0218241	DUSEK, FRED	P0674387	WATER CONSV REBATE TOILET	11/4/2009	11/4/2009	AP	WP	0602-7011-4530	75.00
V0228636	EICKELMAN, KEVIN	P0674389	WATER CONSV REBATE - WASHER	11/4/2009	11/4/2009	AP	WP	0602-7011-4530	125.00
V0232737	ENERGY LABORATORIES	P0674139	FLUORIDE, BACTE COLIFORM 20)	11/4/2009	11/4/2009	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0673191	BAC-T AND FLUORIDE 101309	10/26/2009	10/26/2009	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0673192	FLUORIDE, CU, PB	10/26/2009	10/26/2009	AP	WP	0602-7011-4225	27.00
V0232737	ENERGY LABORATORIES	P0673193	BAC-T, FLUORIDE 100609	10/26/2009	10/26/2009	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0673194	RADIOLOGICAL	10/26/2009	10/26/2009	AP	WP	0602-7011-4225	1,304.00
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0602-7011-4131	36.65
V0274375	FRYE'S PAINT & SUPPLY,	P0673901	DRFD THINNER FOR EPOXY	10/30/2009	10/30/2009	AP	WP	0602-7011-4269	5.79
V0310225	GREAT WESTERN TIRE INC.	P0674160	TIRES 4) W311	11/3/2009	11/3/2009	AP	WP	0602-7011-4267	595.92
V0349315	HAWKINS CHEMICAL	P0674166	CHLORINE 150 LB CYL 102809	11/2/2009	11/2/2009	AP	WP	0602-7011-4264	766.80
V0349315	HAWKINS CHEMICAL	P0674166	HYDROFLUOSILICIC ACID 7,475.2	11/2/2009	11/2/2009	AP	WP	0602-7011-4264	3,064.83
V0379896	HURLEY, DONNA	P0674182	WATER CONSV REBATE TOILET 2)	11/3/2009	11/3/2009	AP	WP	0602-7011-4530	135.00
V0412046	JEANS, DANIELLE	P0673316	WATER CONSV REBATE WASHER	10/22/2009	10/22/2009	AP	WP	0602-7011-4530	125.00
V0438633	KAISER, RONALD	P0673318	WATER CONSV REBATE - WASHER	10/22/2009	10/22/2009	AP	WP	0602-7011-4530	125.00
V0443169	KELLER, PAM	P0674185	WATER CONSV REBATE - WASHER	11/3/2009	11/3/2009	AP	WP	0602-7011-4530	125.00
V0481966	LARSEN, TERRY	P0673319	WATER CONSV REBATE WASHER	10/22/2009	10/22/2009	AP	WP	0602-7011-4530	125.00
V0511446	LYNN, TEENA	P0674186	WATER CONSV REBATE WASHER	11/3/2009	11/3/2009	AP	WP	0602-7011-4530	125.00
V0538592	MAY, DEL	P0674394	WATER CONSV REBATE - TOILET	11/4/2009	11/4/2009	AP	WP	0602-7011-4530	60.00
V0520152	MCKENNEY,	P0674395	WATER CONSV REBATE TOILET 3)	11/4/2009	11/4/2009	AP	WP	0602-7011-4530	185.00
V0520152	MCKENNEY,	P0674395	WATER CONSV REBATE WASHER	11/4/2009	11/4/2009	AP	WP	0602-7011-4530	125.00
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0602-7011-4155	48.30

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

V0545255	MIDCONTINENT	P0674168	HIGH SPEED INTERNET	11/3/2009	11/3/2009	AP	WP	0602-7011-4281	100.00
V0578159	NANKIVEL, RICHARD &	P0674390	WATER CONSV REBATE WASHER	11/4/2009	11/4/2009	AP	WP	0602-7011-4530	125.00
V0603506	NILLES, LEROY & VICKIE	P0674396	WATER CONSV REBATE - WASHER	11/4/2009	11/4/2009	AP	WP	0602-7011-4530	125.00
V0634566	O'REILLY AUTO PARTS	P0673904	WIPER BLADES W347	10/30/2009	10/30/2009	AP	WP	0602-7011-4251	39.98
V0621900	OCCUPATIONAL HEALTH	P0674438	101679	11/4/2009	11/4/2009	AP	WP	0602-7011-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0674438	030364	11/4/2009	11/4/2009	AP	WP	0602-7011-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0674438	100766	11/4/2009	11/4/2009	AP	WP	0602-7011-4225	68.00
V0652004	PENALOZA, MANUEL	P0674391	WATER CONSV REBATE - WASHER	11/4/2009	11/4/2009	AP	WP	0602-7011-4530	125.00
V0660908	PETER, TERRI	P0674187	WATER CONSV REBATE - WASHER	11/3/2009	11/3/2009	AP	WP	0602-7011-4530	125.00
V0661993	PETTIGREW, RODNEY &	P0674188	WATER CONSV REBATE WASHER	11/3/2009	11/3/2009	AP	WP	0602-7011-4530	125.00
V0698327	QWEST	P0673635	10/13-11/12 SVC CHRGS	10/23/2009	10/23/2009	AP	WP	0602-7011-4281	47.01
V0698327	QWEST	P0674373	10/25-11/24 SVC CHRGS	11/3/2009	11/3/2009	AP	WP	0602-7011-4281	101.02
V0723000	RED WING SHOE STORE	P0674171	FOOTWEAR T. KITTOCK	11/3/2009	11/3/2009	AP	WP	0602-7011-4263	100.26
V0723000	RED WING SHOE STORE	P0674170	FOOTWEAR R. BIRNBAUM	11/3/2009	11/3/2009	AP	WP	0602-7011-4263	97.71
V0731352	RENNER, LINDA	P0674183	WATER CONSV REBATE TOILET	11/3/2009	11/3/2009	AP	WP	0602-7011-4530	75.00
V0745106	RUHOFF, HOLLY	P0673320	WATER CONSV REBATE - WASHER	10/22/2009	10/22/2009	AP	WP	0602-7011-4530	125.00
V0745570	RUNNINGS SUPPLY INC	P0674172	COVERALLS J. GALBRAITH	11/3/2009	11/3/2009	AP	WP	0602-7011-4263	49.99
V0757443	SAN ANTONIO	P0672722	CYLINDER, REGULATOR	11/4/2009	11/4/2009	AP	WP	0602-7011-4269	178.00
V0757443	SAN ANTONIO	P0672722	CORRECTION-FREIGHT	11/4/2009	11/4/2009	AP	WP	0602-7011-4269	35.00
V0769919	SCHLOSSER, SAVANNA	P0673321	WATER CONSV REBATE WASHER	10/22/2009	10/22/2009	AP	WP	0602-7011-4530	125.00
V0785591	SILVER, KEVIN	P0673322	WATER CONSV REBATE - WASHER	10/22/2009	10/22/2009	AP	WP	0602-7011-4530	125.00
V0790393	SMITH, JOHN	P0674392	WATER CONSV REBATE WASHER	11/4/2009	11/4/2009	AP	WP	0602-7011-4530	125.00
V0790482	SOBCZAK JR, DWIGHT	P0674190	WATER CONSV REBATE - WASHER	11/3/2009	11/3/2009	AP	WP	0602-7011-4530	125.00
V0808503	SOUTH DAKOTA	P0673785	LICENSE RENEWAL (DEAN	10/29/2009	10/29/2009	AP	WP	0602-7011-4292	13.34
V0808503	SOUTH DAKOTA	P0673784	LICENSE RENEWAL (JIM hERRON)	10/29/2009	10/29/2009	AP	WP	0602-7011-4292	13.33
V0818740	SOUTH DAKOTA SCHOOL	P0673633	SEPTEMBER PHONE	10/23/2009	10/23/2009	AP	WP	0602-7011-4281	20.57
V0840626	TAIT, GINGER	P0674192	WATER CONSV REBATE WASHER	11/3/2009	11/3/2009	AP	WP	0602-7011-4530	125.00
V0874200	TWILIGHT FIRST AID &	P0673905	MEDICAL SUPPLIES	11/2/2009	11/2/2009	AP	WP	0602-7011-4269	90.30
V0890180	VERIZON WIRELESS	P0673819	484-9104 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0602-7011-4281	39.28
V0890180	VERIZON WIRELESS	P0673819	863-1384 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0602-7011-4281	39.26
V0890180	VERIZON WIRELESS	P0673819	209-5012 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0602-7011-4281	13.46
V0890180	VERIZON WIRELESS	P0673819	390-2069 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0602-7011-4281	13.63
Cost Center: 7011								Total:	<u>33,469.87</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	P0673536	SWITCH TRIGGER	11/2/2009	11/2/2009	AP	WP	0602-7012-4259	35.21
V0005641	ACE HARDWARE-EAST	P0672716	PAINT FOR HYDRANT CAPS	11/4/2009	11/4/2009	AP	WP	0602-7012-4269	8.98
V0005641	ACE HARDWARE-EAST	P0672237	FOGGER, MOUSE TRAPS	11/4/2009	11/4/2009	AP	WP	0602-7012-4269	24.26
V0005641	ACE HARDWARE-EAST	P0672370	TAPE, FITTINGS	11/4/2009	11/4/2009	AP	WP	0602-7012-4253	15.87
V0005641	ACE HARDWARE-EAST	P0673897	NUTS BOLTS FOR HOIST	11/4/2009	11/4/2009	AP	WP	0602-7012-4259	7.72
V0005641	ACE HARDWARE-EAST	P0673537	SPRAY PAINT	11/4/2009	11/4/2009	AP	WP	0602-7012-4269	8.98
V0078490	BLACK HILLS POWER &	P0675213	3499378386 106254 572	11/4/2009	11/4/2009	AP	WP	0602-7012-4283	65.58
V0078490	BLACK HILLS POWER &	P0675213	3499378386 85317 11424	11/4/2009	11/4/2009	AP	WP	0602-7012-4283	958.66
V0087400	BORDER STATES ELECTRIC	P0673473	WIRE NUTS, CONN, BALLAST	10/26/2009	10/26/2009	AP	WP	0602-7012-4257	130.66
V0087400	BORDER STATES ELECTRIC	P0673473	BALLAST, LIGHTS	10/26/2009	10/26/2009	AP	WP	0602-7012-4269	19.11
V0131400	CARQUEST AUTO PARTS	P0673538	FUSE W327	10/28/2009	10/28/2009	AP	WP	0602-7012-4251	9.48
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0602-7012-4150	4,822.82
T7772	CURB A YARD	P0674178	REPLACE CURB A YARD 3508	11/3/2009	11/3/2009	AP	WP	0602-7012-4254	160.00
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0602-7012-4131	5.00
V0321990	HD SUPPLY WATERWORKS	P0673902	FIRE HYDRANT REPAIR 2)	10/30/2009	10/30/2009	AP	WP	0602-7012-4255	251.26
V0349550	HEARTLAND PAPER CO,	P0673903	TOWELS 3)	10/30/2009	10/30/2009	AP	WP	0602-7012-4264	88.89
V0349550	HEARTLAND PAPER CO,	P0673903	CORRECTION-COST	10/30/2009	10/30/2009	AP	WP	0602-7012-4264	-0.01
V0493970	LIEN & SONS INC, PETE	P0672243	GRAVEL, ROCK 33.03 TON	11/2/2009	11/2/2009	AP	WP	0602-7012-4254	274.34
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0602-7012-4155	34.66
V0612410	NORTHWEST PIPE FITTINGS	P0674169	REPAIR KIT FOR FIRE HYDRANT	11/4/2009	11/4/2009	AP	WP	0602-7012-4255	45.59
V0786783	SIMON CONTRACTORS OF	P0673434	G2 9.01 TON	10/26/2009	10/26/2009	AP	WP	0602-7012-4254	610.43
V0890180	VERIZON WIRELESS	P0672245	CASE CELL	10/27/2009	10/27/2009	AP	WP	0602-7012-4269	14.99
V0890180	VERIZON WIRELESS	P0673819	390-7221 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0602-7012-4281	42.58
V0890180	VERIZON WIRELESS	P0673819	390-7222 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0602-7012-4281	40.40
Cost Center: 7012								Total:	<u>7,675.46</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0602-7013-4150	1,562.00
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0602-7013-4131	10.00
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0602-7013-4155	7.34
V0545255	MIDCONTINENT	P0674168	HIGH SPEED INTERNET	11/3/2009	11/3/2009	AP	WP	0602-7013-4281	100.00
V0890180	VERIZON WIRELESS	P0673819	786-4902 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0602-7013-4281	49.29
V0890180	VERIZON WIRELESS	P0673819	209-2137 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0602-7013-4281	34.66
Cost Center: 7013								Total:	<u>1,763.29</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
V0087400	BORDER STATES ELECTRIC	P0673900	WIRE 1,000 FOOT ROLL	11/2/2009	11/2/2009	AP	WP	0602-7014-4269	93.37
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0602-7014-4261	289.12
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0602-7014-4261	265.77
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0602-7014-4150	8,728.50
V0200458	DELL MARKETING LP	P0671001	COMPUTER - NAMANNY	11/4/2009	11/4/2009	AP	WP	0602-7014-4295	1,010.58
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0602-7014-4131	15.00
V0321990	HD SUPPLY WATERWORKS	P0671880	CORRECTION-FREIGHT	10/28/2009	10/28/2009	AP	WP	0602-7014-4253	4.75
V0321990	HD SUPPLY WATERWORKS	P0671880	METER REGISTER 6 INCH	10/28/2009	10/28/2009	AP	WP	0602-7014-4253	168.63
V0321990	HD SUPPLY WATERWORKS	P0672377	GASKETS 25)	10/28/2009	10/28/2009	AP	WP	0602-7014-4253	100.00
V0321990	HD SUPPLY WATERWORKS	P0671881	METER CHAMBER, VALVE	10/22/2009	10/22/2009	AP	WP	0602-7014-4253	824.54
V0321990	HD SUPPLY WATERWORKS	P0671881	CORRECTION-2 INVOICES	10/22/2009	10/22/2009	AP	WP	0602-7014-4253	-824.54
V0321990	HD SUPPLY WATERWORKS	P0671881	METER CHAMBER PARTS...& FRT	10/22/2009	10/22/2009	AP	WP	0602-7014-4253	749.91
V0321990	HD SUPPLY WATERWORKS	P0671881	VALVE SCREW & FREIGHT	10/22/2009	10/22/2009	AP	WP	0602-7014-4253	90.51
V0460150	KNOLOGY	P0674435	1495783 394-4125 NOV PHONE LD	11/4/2009	11/4/2009	AP	WP	0602-7014-4281	40.32
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0602-7014-4155	49.09
V0545255	MIDCONTINENT	P0674168	HIGH SPEED INTERNET	11/3/2009	11/3/2009	AP	WP	0602-7014-4281	100.00
V0820490	SOUTH DAKOTA STATE	P0674404	UNCLAIMED PROPERTY	11/3/2009	11/3/2009	AP	WP	0602-7014-4530	1,074.31
V0890180	VERIZON WIRELESS	P0673819	390-1776 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0602-7014-4281	35.17
V0890180	VERIZON WIRELESS	P0673819	209-1535 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0602-7014-4281	40.03
V0933099	WESTERN MAILERS	P0673436	BILLING POSTAGE 4,599 101309	10/23/2009	10/23/2009	AP	WP	0602-7014-4261	1,525.02
V0933099	WESTERN MAILERS	P0674357	BILLING POSTAGE 5,248 102709	11/4/2009	11/4/2009	AP	WP	0602-7014-4261	2,083.84
V0933099	WESTERN MAILERS	P0673906	BILLING POSTAGE 5,568 102009	10/30/2009	10/30/2009	AP	WP	0602-7014-4261	2,206.70
Cost Center: 7014								Total:	<u>18,670.62</u>

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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	P0673786	LUBRICANT	11/4/2009	11/4/2009	AP	WP	0604-7071-4262	7.04
V0005641	ACE HARDWARE-EAST	P0673786	WD40	11/4/2009	11/4/2009	AP	WP	0604-7071-4262	5.49
V0078490	BLACK HILLS POWER &	P0675213	3499378386 85317 11424	11/4/2009	11/4/2009	AP	WP	0604-7071-4283	958.66
V0078490	BLACK HILLS POWER &	P0675213	3499378386 106254 572	11/4/2009	11/4/2009	AP	WP	0604-7071-4283	65.58
V0078490	BLACK HILLS POWER &	P0674377	4862595430 114371 731	11/4/2009	11/4/2009	AP	WP	0604-7071-4283	99.01
V0078490	BLACK HILLS POWER &	P0674377	4862595430 114153 150	11/4/2009	11/4/2009	AP	WP	0604-7071-4283	24.49
V0078490	BLACK HILLS POWER &	P0674377	4862595430 76488 2	11/4/2009	11/4/2009	AP	WP	0604-7071-4283	10.19
V0078490	BLACK HILLS POWER &	P0675220	4996961426 100896 609	11/4/2009	11/4/2009	AP	WP	0604-7071-4283	58.98
V0078490	BLACK HILLS POWER &	P0675220	4996961426 81237 1118	11/4/2009	11/4/2009	AP	WP	0604-7071-4283	104.61
V0078490	BLACK HILLS POWER &	P0675223	6264309020 84293 999	11/4/2009	11/4/2009	AP	WP	0604-7071-4283	233.10
V0078490	BLACK HILLS POWER &	P0675223	6264309020 99362 223	11/4/2009	11/4/2009	AP	WP	0604-7071-4283	31.55
T999	CATLETTE, CHRIS	P0673253	OVERALLS	10/22/2009	10/22/2009	AP	WP	0604-7071-4263	26.00
T999	CATLETTE, CHRIS	P0673253	JEANS	10/22/2009	10/22/2009	AP	WP	0604-7071-4263	42.00
T999	CATLETTE, CHRIS	P0673253	TAX	10/22/2009	10/22/2009	AP	WP	0604-7071-4263	4.08
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0604-7071-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0604-7071-4150	5,016.68
V0202266	DETECTION INSTRUMENTS	P0673740	ODALOG CALIDRATION	10/27/2009	10/27/2009	AP	WP	0604-7071-4257	237.95
V0202266	DETECTION INSTRUMENTS	P0673740	SHIPPING	10/27/2009	10/27/2009	AP	WP	0604-7071-4257	7.86
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0604-7071-4131	7.50
V0282080	G&H DISTRIBUTING INC.	P0674017	COUPLING 1 INCH FXF	10/30/2009	10/30/2009	AP	WP	0604-7071-4269	3.81
V0282080	G&H DISTRIBUTING INC.	P0674017	ADAPTOR 1" MXHOSE	10/30/2009	10/30/2009	AP	WP	0604-7071-4269	11.83
V0282080	G&H DISTRIBUTING INC.	P0674017	GLOVES	10/30/2009	10/30/2009	AP	WP	0604-7071-4269	70.69
V0282080	G&H DISTRIBUTING INC.	P0674017	W/G CLAMP	10/30/2009	10/30/2009	AP	WP	0604-7071-4269	1.79
V0282080	G&H DISTRIBUTING INC.	P0674017	CORRECTION-COST #1	10/30/2009	10/30/2009	AP	WP	0604-7071-4269	0.01
V0282080	G&H DISTRIBUTING INC.	P0674017	TIGER TAIL	10/30/2009	10/30/2009	AP	WP	0604-7071-4269	34.19
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0604-7071-4155	29.78
V0698327	QWEST	P0674375	E38-0023 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0674375	E38-0025 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0674375	E38-0116 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0674375	E38-5617 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0604-7071-4281	113.80
V0698327	QWEST	P0674375	E38-2235 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0674375	E38-0349 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0674375	E38-0390 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0604-7071-4281	159.00

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V0818740	SOUTH DAKOTA SCHOOL	P0673633	SEPTEMBER PHONE	10/23/2009	10/23/2009	AP	WP 0604-7071-4281	20.57
V0890180	VERIZON WIRELESS	P0673819	390-0558 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP 0604-7071-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-6217 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP 0604-7071-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-8533 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP 0604-7071-4281	40.40
V0945720	WORK WAREHOUSE	P0673482	JEANS (TREVOR TUINER)	10/27/2009	10/27/2009	AP	WP 0604-7071-4263	25.00
							Cost Center: 7071	Total: <u>8,391.41</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0671663	FIBERGASS REPAIR KIT	11/4/2009	11/4/2009	AP	WP	0604-7072-4253	17.99
V0005641	ACE HARDWARE-EAST	P0672192	LIME AWAY	11/4/2009	11/4/2009	AP	WP	0604-7072-4269	30.32
V0005641	ACE HARDWARE-EAST	P0672192	SCRUBBER PADS	11/4/2009	11/4/2009	AP	WP	0604-7072-4269	24.90
V0016290	ALSCO	P0674095	SHOP TOWELS & FLOOR MATS	11/2/2009	11/2/2009	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0673108	SHOP TOWELS& FLOOR MATES	10/22/2009	10/22/2009	AP	WP	0604-7072-4264	65.76
V0078490	BLACK HILLS POWER &	P0675223	6264309020 101179 49920	11/4/2009	11/4/2009	AP	WP	0604-7072-4283	3,390.79
V0078490	BLACK HILLS POWER &	P0675223	6264309020 91476 131400	11/4/2009	11/4/2009	AP	WP	0604-7072-4283	7,888.16
V0078490	BLACK HILLS POWER &	P0675223	6264309020 153229 11520	11/4/2009	11/4/2009	AP	WP	0604-7072-4283	2,364.77
V0078490	BLACK HILLS POWER &	P0675223	6264309020 101195 152480	11/4/2009	11/4/2009	AP	WP	0604-7072-4283	9,486.53
V0078490	BLACK HILLS POWER &	P0675223	6264309020 98583 50320	11/4/2009	11/4/2009	AP	WP	0604-7072-4283	3,106.18
V0087400	BORDER STATES ELECTRIC	P0673783	MINATURE LAMPS	10/28/2009	10/28/2009	AP	WP	0604-7072-4257	7.60
V0087400	BORDER STATES ELECTRIC	P0673783	MINATURE LAMPS	10/28/2009	10/28/2009	AP	WP	0604-7072-4257	57.10
V0087400	BORDER STATES ELECTRIC	P0673492	FUSES	11/4/2009	11/4/2009	AP	WP	0604-7072-4257	121.50
V0131400	CARQUEST AUTO PARTS	P0673100	MIRROR	10/22/2009	10/22/2009	AP	WP	0604-7072-4253	47.47
V0131400	CARQUEST AUTO PARTS	P0673985	CARBURETOR CLEANER	10/29/2009	10/29/2009	AP	WP	0604-7072-4269	23.88
V0131400	CARQUEST AUTO PARTS	P0673985	BRAKE CLEANER	10/29/2009	10/29/2009	AP	WP	0604-7072-4269	33.48
V0131400	CARQUEST AUTO PARTS	P0673985	NEEDLE NOSE DISPENSER	10/29/2009	10/29/2009	AP	WP	0604-7072-4265	5.64
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0604-7072-4261	6.91
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0604-7072-4150	7,423.39
V0141335	CITY-WATER DEPARTMENT	P0673877	05990475 0	10/27/2009	10/27/2009	AP	WP	0604-7072-4284	34.97
V0149580	COCA-COLA OF THE BLACK	P0673983	EQUIPMENT RENTAL	10/29/2009	10/29/2009	AP	WP	0604-7072-4246	18.00
V0149580	COCA-COLA OF THE BLACK	P0673983	CORRECTION-2 INVOICES	10/29/2009	10/29/2009	AP	WP	0604-7072-4246	-18.00
V0149580	COCA-COLA OF THE BLACK	P0673983	EQUIPMENT RENTAL	10/29/2009	10/29/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0673983	EQUIPMENT RENTAL	10/29/2009	10/29/2009	AP	WP	0604-7072-4246	9.00
V0191920	DAKOTA SUPPLY GROUP	P0674108	TAP SET 3/4" - 2"	11/2/2009	11/2/2009	AP	WP	0604-7072-4265	397.14
V0191920	DAKOTA SUPPLY GROUP	P0674108	ADJ-3 INVOICES	11/2/2009	11/2/2009	AP	WP	0604-7072-4265	-397.14
V0191920	DAKOTA SUPPLY GROUP	P0674108	TAP SET 3/4 -"2"	11/2/2009	11/2/2009	AP	WP	0604-7072-4265	214.56
V0191920	DAKOTA SUPPLY GROUP	P0674108	TAP SET 3/4 -"2"	11/2/2009	11/2/2009	AP	WP	0604-7072-4265	148.34
V0191920	DAKOTA SUPPLY GROUP	P0674108	TAP SET 3/4 -"2"	11/2/2009	11/2/2009	AP	WP	0604-7072-4265	34.23
V0200458	DELL MARKETING LP	P0670112	COMPUTER*BACK,RON	11/4/2009	11/4/2009	AP	WP	0604-7072-4295	1,351.36
V0200458	DELL MARKETING LP	P0670112	CORRECTION-PRICING	11/4/2009	11/4/2009	AP	WP	0604-7072-4295	-115.28
V0211300	DRUCKREY, ROBERT C	P0673652	TAXI ORLANDO FL	10/30/2009	10/30/2009	AP	WP	0604-7072-4270	14.00
V0211300	DRUCKREY, ROBERT C	P0673652	BAGGAGE FEES ORLANDO FL	10/30/2009	10/30/2009	AP	WP	0604-7072-4270	60.00

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V0211300	DRUCKREY, ROBERT C	P0673652	ADJ	10/30/2009	10/30/2009	AP	WP	0604-7072-4270	-304.00
V0211300	DRUCKREY, ROBERT C	P0673652	MEALS ORLANDO FL	10/30/2009	10/30/2009	AP	WP	0604-7072-4270	230.00
V0211300	DRUCKREY, ROBERT C	P0673652	TRIP REIMBURSEMENT	10/30/2009	10/30/2009	AP	WP	0604-7072-4270	304.00
V0225660	EDDIES TRUCK SALES &	P0673490	FAN BELT	10/27/2009	10/27/2009	AP	WP	0604-7072-4251	42.90
V0240289	EZ AUTOMATION	P0673251	PROGRAMMING SOFTWARE	10/22/2009	10/22/2009	AP	WP	0604-7072-4295	99.00
V0240289	EZ AUTOMATION	P0673251	PROGRAMMING CABLE	10/22/2009	10/22/2009	AP	WP	0604-7072-4295	20.00
V0240289	EZ AUTOMATION	P0673251	SHIPPING	10/22/2009	10/22/2009	AP	WP	0604-7072-4295	10.00
V0247880	FARMER BROTHERS CO	P0673976	COFFEE	10/29/2009	10/29/2009	AP	WP	0604-7072-4263	45.20
V0248950	FASTENAL COMPANY, THE	P0672891	3/8 SS WASHERS	10/23/2009	10/23/2009	AP	WP	0604-7072-4269	7.35
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0604-7072-4131	31.65
V0272575	FRONTIER WATER SERVICE	P0673987	LOAD OF WATER	10/29/2009	10/29/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0673489	LOAD H2O	10/27/2009	10/27/2009	AP	WP	0604-7072-4284	120.00
V0272575	FRONTIER WATER SERVICE	P0673489	CORRECTION-2 INVOICES	10/27/2009	10/27/2009	AP	WP	0604-7072-4284	-120.00
V0272575	FRONTIER WATER SERVICE	P0673489	WATER	10/27/2009	10/27/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0673489	WATER	10/27/2009	10/27/2009	AP	WP	0604-7072-4284	60.00
V0346860	HARVEYS LOCK SHOP	P0673103	MASTER LOCK	10/22/2009	10/22/2009	AP	WP	0604-7072-4269	22.89
V0389160	INDUSTRIAL ELEC &	P0673494	HEATER MOTOR	10/27/2009	10/27/2009	AP	WP	0604-7072-4253	140.00
V0389160	INDUSTRIAL ELEC &	P0673491	MOUNTING PLATE	10/27/2009	10/27/2009	AP	WP	0604-7072-4253	112.50
V0400450	INTERSTATE BATTERIES	P0673498	BATTERY	10/27/2009	10/27/2009	AP	WP	0604-7072-4269	21.50
V0460150	KNOLOGY	P0674284	1495796 394-4174 OCT PHONE LD	11/2/2009	11/2/2009	AP	WP	0604-7072-4281	51.66
V0541285	MENARDS	P0673375	EVEREADY LIGHT	10/27/2009	10/27/2009	AP	WP	0604-7072-4269	5.94
V0541285	MENARDS	P0673375	KRYPTON BULB	10/27/2009	10/27/2009	AP	WP	0604-7072-4269	1.49
V0541285	MENARDS	P0673375	12PK RAYOV C BATTRIES	10/27/2009	10/27/2009	AP	WP	0604-7072-4269	10.50
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0604-7072-4155	52.85
V0545370	MIDCONTINENT TESTING	P0673979	OIL SAMPLE BOTTLES	10/29/2009	10/29/2009	AP	WP	0604-7072-4269	258.00
V0566440	MOTION INDUSTRIES INC.	P0671519	RPR PARTS 6" PUMPS	10/29/2009	10/29/2009	AP	WP	0604-7072-4253	662.45
V0566440	MOTION INDUSTRIES INC.	P0671519	CORRECTION-FREIGHT	10/29/2009	10/29/2009	AP	WP	0604-7072-4253	26.22
V0566820	MOTIVE PARTS & SUPPLY	P0673982	CLEVIS	10/29/2009	10/29/2009	AP	WP	0604-7072-4269	48.64
V0612410	NORTHWEST PIPE FITTINGS	P0673488	18 INCH PIPE WRENCH	10/27/2009	10/27/2009	AP	WP	0604-7072-4265	85.35
V0621900	OCCUPATIONAL HEALTH	P0674438	105935	11/4/2009	11/4/2009	AP	WP	0604-7072-4225	38.00
V0698327	QWEST	P0674375	E38-0073 DATA LINE CHRGS	11/3/2009	11/3/2009	AP	WP	0604-7072-4281	190.80
V0723000	RED WING SHOE STORE	P0673484	BOOTS (MIKE STOUT)	10/27/2009	10/27/2009	AP	WP	0604-7072-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0673981	JACKET (SCOTT SCHULTZ)	10/29/2009	10/29/2009	AP	WP	0604-7072-4263	59.99
V0745570	RUNNINGS SUPPLY INC	P0673978	17 GA WIRE, ELECTRIC FENCE	10/29/2009	10/29/2009	AP	WP	0604-7072-4257	86.97
V0745570	RUNNINGS SUPPLY INC	P0673794	HOODED JACKET (JOHN HATCH)	10/29/2009	10/29/2009	AP	WP	0604-7072-4263	42.95

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V0745570	RUNNINGS SUPPLY INC	P0673794	BOOTS (JOHN HATCH)	10/29/2009	10/29/2009	AP	WP	0604-7072-4263	84.99
V0808503	SOUTH DAKOTA	P0673785	LICENSE RENEWAL	10/29/2009	10/29/2009	AP	WP	0604-7072-4292	13.33
V0808503	SOUTH DAKOTA	P0673784	LICENSE RENEWAL (JIM HERRON)	10/29/2009	10/29/2009	AP	WP	0604-7072-4292	13.33
V0818740	SOUTH DAKOTA SCHOOL	P0673633	SEPTEMBER PHONE	10/23/2009	10/23/2009	AP	WP	0604-7072-4281	20.57
V0823750	SPLASH CITY	P0674080	EXTENSION POLES	11/2/2009	11/2/2009	AP	WP	0604-7072-4269	69.98
V0874200	TWILIGHT FIRST AID &	P0673782	REFILL FIRST AID BOXES	10/29/2009	10/29/2009	AP	WP	0604-7072-4269	48.75
V0885625	VAN CLEAVE, DAVE	P0673653	MEALS ORLANDO FL	10/30/2009	10/30/2009	AP	WP	0604-7072-4270	219.00
V0885625	VAN CLEAVE, DAVE	P0673653	TAXI ORLANDO FL	10/30/2009	10/30/2009	AP	WP	0604-7072-4270	10.00
V0885625	VAN CLEAVE, DAVE	P0673653	SHUTTLE ORLANDO FL	10/30/2009	10/30/2009	AP	WP	0604-7072-4270	58.00
V0885625	VAN CLEAVE, DAVE	P0673653	ADJ	10/30/2009	10/30/2009	AP	WP	0604-7072-4270	-287.00
V0885625	VAN CLEAVE, DAVE	P0673653	TRIP REIMBURSEMENT	10/30/2009	10/30/2009	AP	WP	0604-7072-4270	287.00
V0890180	VERIZON WIRELESS	P0673819	381-4241 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0604-7072-4281	34.66
V0890180	VERIZON WIRELESS	P0673819	390-0043 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0604-7072-4281	40.01
V0890180	VERIZON WIRELESS	P0673819	209-5012 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0604-7072-4281	13.46
V0890180	VERIZON WIRELESS	P0673819	390-7532 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0604-7072-4281	40.40
V0890180	VERIZON WIRELESS	P0673819	390-6954 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0604-7072-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-7229 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0604-7072-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	390-2069 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0604-7072-4281	13.63
V0929235	WEST RIVER WELDING &	P0673097	SPROCKET REPAIR	10/22/2009	10/22/2009	AP	WP	0604-7072-4253	440.00
								Cost Center: 7072	Total: <u>39,843.98</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0604-7073-4150	2,502.50
V0232737	ENERGY LABORATORIES	P0673984	TEST ON SEPTAGE #3399	10/29/2009	10/29/2009	AP	WP	0604-7073-4225	115.00
V0232737	ENERGY LABORATORIES	P0674079	EFFLUENT NITRATE SAMPLING	11/2/2009	11/2/2009	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0674133	LOCAL LIMITS FOR SE	11/2/2009	11/2/2009	AP	WP	0604-7073-4225	250.00
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0604-7073-4131	15.00
V0324769	HACH CO	P0674134	pH PROBE	11/2/2009	11/2/2009	AP	WP	0604-7073-4265	236.00
V0324769	HACH CO	P0674134	FREIGHT	11/2/2009	11/2/2009	AP	WP	0604-7073-4265	0.00
V0324769	HACH CO	P0674134	FREIGHT	11/2/2009	11/2/2009	AP	WP	0604-7073-4265	15.95
V0482490	LARSON, CHARLES	P0673499	1/2 REIMBURSEMENT FOR WEF	10/27/2009	10/27/2009	AP	WP	0604-7073-4292	27.50
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0604-7073-4155	18.81
V0618600	OFFICEMAX	P0673138	PRETREATMENT MANUAL	10/22/2009	10/22/2009	AP	WP	0604-7073-4294	8.18
V0790328	SMITH, DANA	P0674141	GAS BROOKINGS SD	11/2/2009	11/2/2009	AP	WP	0604-7073-4270	85.86
V0790328	SMITH, DANA	P0674141	MEALS BROOKINGS SD	11/2/2009	11/2/2009	AP	WP	0604-7073-4270	52.00
V0890180	VERIZON WIRELESS	P0673819	390-6594 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0604-7073-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	863-1305 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0604-7073-4281	39.63
V0908252	WATER &	P0674140	WASTEWATER ANALYSIS LAB	11/2/2009	11/2/2009	AP	WP	0604-7073-4270	70.00
								Cost Center: 7073	Total: <u>3,494.81</u>

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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	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0604-7074-4261	15.16
V0388100	INDOFF INC	P0673497	UNV-14143 LETTER SIZE 3" EXPAN	10/29/2009	10/29/2009	AP	WP	0604-7074-4261	23.99
V0388100	INDOFF INC	P0672672	UNV-17000 STEEL, SCREW	10/28/2009	10/28/2009	AP	WP	0604-7074-4261	16.17
								Cost Center: 7074	Total: <u>55.32</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0673754	MAINT CONTRACT;XTRA COPIES	10/28/2009	10/28/2009	AP	WP	0612-7101-4253	38.90
V0005641	ACE HARDWARE-EAST	P0670480	CLEANING SUPPLIES	11/4/2009	11/4/2009	AP	WP	0612-7101-4264	20.26
V0005641	ACE HARDWARE-EAST	P0673755	CLEANING SUPPLIES	11/4/2009	11/4/2009	AP	WP	0612-7101-4265	56.81
V0005641	ACE HARDWARE-EAST	P0673291	CORD;SCRAPERS;BROOM	11/4/2009	11/4/2009	AP	WP	0612-7101-4265	41.58
V0036695	ARNIE'S PRESSURE WASH	P0673699	WASH TOKENS	10/26/2009	10/26/2009	AP	WP	0612-7101-4264	175.00
V0078490	BLACK HILLS POWER &	P0675222	4405670659 92682 3366	11/4/2009	11/4/2009	AP	WP	0612-7101-4283	244.36
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0612-7101-4261	14.08
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0612-7101-4150	6,381.69
V0139590	CITY-PETTY	P0673818	TITLE,REG,PLATES-S/N: 30402	10/27/2009	10/27/2009	AP	WP	0612-7101-4225	14.00
V0194590	DALE'S TIRE &	P0673226	TIRE*926	11/2/2009	11/2/2009	AP	WP	0612-7101-4267	776.00
V0194590	DALE'S TIRE &	P0673226	TIRE*914	11/2/2009	11/2/2009	AP	WP	0612-7101-4267	366.40
V0225660	EDDIES TRUCK SALES &	P0673403	INSPECT INJECTOR PUMP*923	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	95.40
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0612-7101-4131	1.25
V0282080	G&H DISTRIBUTING INC.	P0674109	3-PC RAINUIT	11/2/2009	11/2/2009	AP	WP	0612-7101-4263	25.15
V0372650	HOLTZ INDUSTRIES INC	P0673404	PADS*STOCK	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	623.00
V0421590	JOHNSON MACHINE INC.	P0673405	BRACLEEN*932	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	12.57
V0421590	JOHNSON MACHINE INC.	P0673405	CAP SCREW*923 RETURNED	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	4.34
V0421590	JOHNSON MACHINE INC.	P0673405	CREDIT CAP SCREWS*923 \$4.34	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0673405	SCREWS*923	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	2.76
V0421590	JOHNSON MACHINE INC.	P0673405	ANTISEIZE*932 RETURNED	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	10.99
V0421590	JOHNSON MACHINE INC.	P0673405	TOGGLE SWITCH*926	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	8.30
V0421590	JOHNSON MACHINE INC.	P0673405	SCREWS*922	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	1.38
V0421590	JOHNSON MACHINE INC.	P0673405	SEALANT*928	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	5.39
V0421590	JOHNSON MACHINE INC.	P0673405	CLAMP*926 RETURNED	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	20.74
V0421590	JOHNSON MACHINE INC.	P0673405	CREDIT CLAMPS*926 \$20.74	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0673405	HOSE CLAMPS*926	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	8.84
V0421590	JOHNSON MACHINE INC.	P0673405	CREDIT ANTISEIZE*932 \$10.99	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0673405	ANTISEIZE*932	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	10.99
V0421590	JOHNSON MACHINE INC.	P0673405	AIR FILTER*932	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	28.35
V0421590	JOHNSON MACHINE INC.	P0673405	FILTER*926	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	12.62
V0421590	JOHNSON MACHINE INC.	P0673405	FUSES*STOCK	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	4.13
V0421590	JOHNSON MACHINE INC.	P0673405	BELT TENSIONER;SERPENTINE	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	64.78
V0421590	JOHNSON MACHINE INC.	P0673405	CREDIT-CP SCREW (#2)	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	-4.34

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V0421590	JOHNSON MACHINE INC.	P0673405	CREDIT-CLAMP #9	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	-20.74
V0421590	JOHNSON MACHINE INC.	P0673405	CREDIT-ANTISEIZ	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	-10.99
V0421590	JOHNSON MACHINE INC.	P0674113	BACKUP LAMP*930	11/2/2009	11/2/2009	AP	WP	0612-7101-4251	6.29
V0520500	M G OIL CO	P0673742	DELO 50/50 AF	10/28/2009	10/28/2009	AP	WP	0612-7101-4262	119.95
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0612-7101-4155	54.54
V0566440	MOTION INDUSTRIES INC.	P0674119	CORRECTION-ITEM#1 ALRDY PD	11/2/2009	11/2/2009	AP	WP	0612-7101-4251	-225.29
V0566440	MOTION INDUSTRIES INC.	P0674119	LUBRICATOR*STOCK	11/2/2009	11/2/2009	AP	WP	0612-7101-4251	157.38
V0566440	MOTION INDUSTRIES INC.	P0674119	VALVE*STOCK	11/2/2009	11/2/2009	AP	WP	0612-7101-4251	225.29
V0772475	NORTHERN TRUCK	P0673406	FILTER*932	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	284.30
V0621900	OCCUPATIONAL HEALTH	P0674438	100551	11/4/2009	11/4/2009	AP	WP	0612-7101-4225	38.00
V0643650	PACIFIC STEEL &	P0673407	REC TUBE FOR TARP ARMS*932	10/23/2009	10/23/2009	AP	WP	0612-7101-4251	50.24
V0757235	SAM'S CLUB	P0672088	CORRECTION - 23" MONITOR	10/26/2009	10/26/2009	AP	WP	0612-7101-4295	66.63
V0757235	SAM'S CLUB	P0672088	ADJUST - ITEM #6 - 2 INVOICES	10/26/2009	10/26/2009	AP	WP	0612-7101-4295	-73.25
V0757235	SAM'S CLUB	P0672088	CREDIT - RTN 24" MONITOR	10/26/2009	10/26/2009	AP	WP	0612-7101-4295	-79.94
V0757235	SAM'S CLUB	P0672088	23" COMPUTER MONITOR;SERV	10/26/2009	10/26/2009	AP	WP	0612-7101-4295	73.25
V0757235	SAM'S CLUB	P0672088	24" COMPUTER MONITOR;SERV	10/26/2009	10/26/2009	AP	WP	0612-7101-4295	86.57
V0801027	SOUTH DAKOTA DEPT OF	P0673750	INMATE PAYROLL 8/10/09 TO 9/13	10/28/2009	10/28/2009	AP	WP	0612-7101-4225	1,514.02
V0835829	STURDEVANT'S AUTO	P0674125	KWIKCON*929	11/2/2009	11/2/2009	AP	WP	0612-7101-4251	7.70
V0890180	VERIZON WIRELESS	P0673819	786-5063 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0612-7101-4281	45.01
V0890180	VERIZON WIRELESS	P0673819	863-0078 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0612-7101-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	863-2521 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0612-7101-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	390-2497 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0612-7101-4281	40.38
V0890180	VERIZON WIRELESS	P0673819	545-4525 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0612-7101-4281	13.33
V0927960	WEST RIVER	P0674127	MOTOR*930	11/2/2009	11/2/2009	AP	WP	0612-7101-4251	70.15
V0934830	WESTERN STATIONERS	P0673751	GEL PENS;COPY PAPER	10/28/2009	10/28/2009	AP	WP	0612-7101-4261	22.50
V0936710	WHISLER BEARING	P0673495	HYDRAULIC HOSE*925	10/26/2009	10/26/2009	AP	WP	0612-7101-4251	41.31
V0936710	WHISLER BEARING	P0673495	HYDRAULIC HOSE*926	10/26/2009	10/26/2009	AP	WP	0612-7101-4251	72.48

Cost Center: 7101 **Total:** 11,724.09

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
V0002805	A&B BUSINESS EQUIPMENT	P0673754	MAINT CONTRACT;XTRA COPIES	10/28/2009	10/28/2009	AP	WP	0615-7102-4253	38.90
V0001455	A-1 PORTABLES INC	P0674342	RENT-2 PORTABLE POTS*SEP 2009	11/4/2009	11/4/2009	AP	WP	0615-7102-4225	232.00
V0005641	ACE HARDWARE-EAST	P0672059	TOILET REPAIR KIT	11/4/2009	11/4/2009	AP	WP	0615-7102-4252	23.24
V0005641	ACE HARDWARE-EAST	P0670480	DUP KEYS;KEY TAGS	11/4/2009	11/4/2009	AP	WP	0615-7102-4259	11.67
V0005641	ACE HARDWARE-EAST	P0673291	RIVETS*937	11/4/2009	11/4/2009	AP	WP	0615-7102-4253	2.78
V0005641	ACE HARDWARE-EAST	P0673755	WINDSHIELD WASH;HAND	11/4/2009	11/4/2009	AP	WP	0615-7102-4264	59.77
V0005641	ACE HARDWARE-EAST	P0673755	12 VOLT BATTERY	11/4/2009	11/4/2009	AP	WP	0615-7102-4269	6.64
V0016290	ALSCO	P0673292	MATS;MOPS;SOAP;AIR FRESHNER	10/23/2009	10/23/2009	AP	WP	0615-7102-4264	19.94
V0078490	BLACK HILLS POWER &	P0675223	6264309020 NONE PRORATED	11/4/2009	11/4/2009	AP	WP	0615-7102-4283	8.80
V0078490	BLACK HILLS POWER &	P0675223	6264309020 NONE PRORATED	11/4/2009	11/4/2009	AP	WP	0615-7102-4283	15.34
V0078490	BLACK HILLS POWER &	P0675223	6264309020 NONE PRORATED	11/4/2009	11/4/2009	AP	WP	0615-7102-4283	15.58
V0078490	BLACK HILLS POWER &	P0675223	6264309020 NONE PRORATED	11/4/2009	11/4/2009	AP	WP	0615-7102-4283	20.59
V0078490	BLACK HILLS POWER &	P0675223	6264309020 104558 1505	11/4/2009	11/4/2009	AP	WP	0615-7102-4283	149.07
V0078490	BLACK HILLS POWER &	P0675223	6264309020 87711 2982	11/4/2009	11/4/2009	AP	WP	0615-7102-4283	300.88
V0078490	BLACK HILLS POWER &	P0675223	6264309020 104805 2696	11/4/2009	11/4/2009	AP	WP	0615-7102-4283	271.42
V0078490	BLACK HILLS POWER &	P0675223	6264309020 61430 2869	11/4/2009	11/4/2009	AP	WP	0615-7102-4283	263.79
V0078490	BLACK HILLS POWER &	P0675223	6264309020 93310 2040	11/4/2009	11/4/2009	AP	WP	0615-7102-4283	361.78
V0087400	BORDER STATES ELECTRIC	P0673756	PLUG MOLD*SCALE HOUSE	10/27/2009	10/27/2009	AP	WP	0615-7102-4257	81.37
V0120470	BUTLER MACHINERY CO.	P0673757	CHECK WARNING LIGHT*939	10/27/2009	10/27/2009	AP	WP	0615-7102-4253	186.50
V0137240	CHRIS SUPPLY COMPANY	P0673758	CAT5 CABLE FOR	10/28/2009	10/28/2009	AP	WP	0615-7102-4252	50.00
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0615-7102-4261	27.73
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0615-7102-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0615-7102-4150	3,949.39
V0182145	CRUM ELECTRIC	P0673760	CONDUIT SUPPLIES FOR	10/30/2009	10/30/2009	AP	WP	0615-7102-4252	32.78
V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0615-7102-4131	1.25
V0322150	HDR ENGINEERING INC	P0673293	SWO09-1778 LANDFILL MGMT	11/4/2009	11/4/2009	AP	WP	0615-7102-4223	5,776.69
V0367655	HILLYARD INC.	P0674110	MOP;HANDLE;BUCKET	11/2/2009	11/2/2009	AP	WP	0615-7102-4264	152.06
V0393980	INDUSTRIAL SUPPLY CO.	P0673741	HOSE*934	10/28/2009	10/28/2009	AP	WP	0615-7102-4253	79.83
V0393980	INDUSTRIAL SUPPLY CO.	P0673741	OFFSET LINK*933	10/28/2009	10/28/2009	AP	WP	0615-7102-4253	140.82
V0393980	INDUSTRIAL SUPPLY CO.	P0673741	CREDIT-OFFSET LINK	10/28/2009	10/28/2009	AP	WP	0615-7102-4253	-92.16
V0459659	KNECHT HOME CENTER	P0673971	CANC PO#P0668926-DUP PO#P06709	10/28/2009	10/28/2009	AP	WP	0615-7102-4252	-36.00
V0460150	KNOLOGY	P0673876	1495750 394-4197 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0615-7102-4281	44.99
V0485685	LEAHY, JOHN	P0673870	MEALS SIOUX FALLS SD	10/28/2009	10/28/2009	AP	WP	0615-7102-4270	38.00

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V0493970	LIEN & SONS INC, PETE	P0674132	#2 SUGAR ROCK*10/1/09 TO 10/3/	11/2/2009	11/2/2009	AP	WP	0615-7102-4259	985.68
V0466300	LINWELD	P0674116	WELDING WIRE	11/2/2009	11/2/2009	AP	WP	0615-7102-4269	47.44
V0520500	M G OIL CO	P0674117	ROUNDING ADJUSTMENT	11/2/2009	11/2/2009	AP	WP	0615-7102-4262	3.45
V0520500	M G OIL CO	P0674117	#2 DYED DIESEL FUEL	11/2/2009	11/2/2009	AP	WP	0615-7102-4262	989.52
V0520500	M G OIL CO	P0674117	ROUNDING ADJUSTMENT	11/2/2009	11/2/2009	AP	WP	0615-7102-4262	1.19
V0520500	M G OIL CO	P0674117	#2 DYED DIESEL FUEL	11/2/2009	11/2/2009	AP	WP	0615-7102-4262	1,482.63
V0520500	M G OIL CO	P0673742	RPM10	10/28/2009	10/28/2009	AP	WP	0615-7102-4262	400.50
V0520500	M G OIL CO	P0673742	AW46	10/28/2009	10/28/2009	AP	WP	0615-7102-4262	208.20
V0520500	M G OIL CO	P0673742	#2 DYED DIESEL FUEL	10/28/2009	10/28/2009	AP	WP	0615-7102-4262	1,158.78
V0520500	M G OIL CO	P0673742	ROUNDING ADJUSTMENT	10/28/2009	10/28/2009	AP	WP	0615-7102-4262	1.39
V0520500	M G OIL CO	P0673742	CORRECTION-PRICE #1 & 2	10/28/2009	10/28/2009	AP	WP	0615-7102-4262	-40.11
V0520500	M G OIL CO	P0673742	ROUNDING ADJUSTMENT	10/28/2009	10/28/2009	AP	WP	0615-7102-4262	9.28
V0520500	M G OIL CO	P0673742	#2 DYED DIESEL FUEL	10/28/2009	10/28/2009	AP	WP	0615-7102-4262	1,219.00
V0520500	M G OIL CO	P0673742	ROUNDING ADJUSTMENT	10/28/2009	10/28/2009	AP	WP	0615-7102-4262	1.50
V0520500	M G OIL CO	P0673742	#2 DYED DIESEL FUEL	10/28/2009	10/28/2009	AP	WP	0615-7102-4262	2,154.79
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0615-7102-4155	32.17
V0643650	PACIFIC STEEL &	P0674120	4X10 ALUM SHEET*SIGNAGE	10/30/2009	10/30/2009	AP	WP	0615-7102-4252	94.50
V0718650	RAPID TRANSIT	P0673759	OCT/NOV PASSES;SEP EXTRA	10/30/2009	10/30/2009	AP	WP	0615-7102-4225	216.00
V0746700	RUSHMORE	P0674122	PROVIDE & INSTALL RADIO*940	11/2/2009	11/2/2009	AP	WP	0615-7102-4253	199.50
V0757235	SAM'S CLUB	P0672088	CREDIT - RTN 24" MONITOR	10/26/2009	10/26/2009	AP	WP	0615-7102-4295	-79.95
V0757235	SAM'S CLUB	P0672088	ADJUST - ITEM #7 - 2 INVOICES	10/26/2009	10/26/2009	AP	WP	0615-7102-4295	-73.25
V0757235	SAM'S CLUB	P0672088	CORRECTION - 23" MONITOR	10/26/2009	10/26/2009	AP	WP	0615-7102-4295	66.62
V0757235	SAM'S CLUB	P0672088	24" COMPUTER MONITOR;SERV	10/26/2009	10/26/2009	AP	WP	0615-7102-4295	86.57
V0757235	SAM'S CLUB	P0672088	23" COMPUTER MONITOR;SERV	10/26/2009	10/26/2009	AP	WP	0615-7102-4295	73.25
V0780210	SHEEHAN MACK SALES &	P0673749	TROUBLESHOOT/REPAIR ALT	10/28/2009	10/28/2009	AP	WP	0615-7102-4253	262.18
V0801027	SOUTH DAKOTA DEPT OF	P0673750	INMATE PAYROLL 8/10/09 TO 9/13	10/28/2009	10/28/2009	AP	WP	0615-7102-4225	1,514.02
V0890180	VERIZON WIRELESS	P0673819	545-4525 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0615-7102-4281	13.33
V0890180	VERIZON WIRELESS	P0673819	390-0434 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0615-7102-4281	34.68
V0934830	WESTERN STATIONERS	P0673751	2-LINE PHONE	10/28/2009	10/28/2009	AP	WP	0615-7102-4261	179.95
V0934830	WESTERN STATIONERS	P0674128	CALCULATOR	11/2/2009	11/2/2009	AP	WP	0615-7102-4261	159.56
V0934830	WESTERN STATIONERS	P0674128	COIN SORTER	11/2/2009	11/2/2009	AP	WP	0615-7102-4261	279.00
V0934830	WESTERN STATIONERS	P0674128	WALL RACK	11/2/2009	11/2/2009	AP	WP	0615-7102-4261	57.38
V0940126	WHITING, RICK	P0673752	REFUND-OVERCHARGE @ SCALE	10/28/2009	10/28/2009	AP	WP	0615-7102-4530	29.15
V0945720	WORK WAREHOUSE	P0673753	SAFETY BOOTS*ROWE	10/28/2009	10/28/2009	AP	WP	0615-7102-4263	130.00
V0950120	WRIGHT, JEROME	P0673871	MEALS SIOUX FALLS SD	10/28/2009	10/28/2009	AP	WP	0615-7102-4270	38.00

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V0950120	WRIGHT, JEROME	P0673359	LODG LEAHY J SIOUX FALLS SD	10/26/2009	10/26/2009	AP	WP	0615-7102-4270	62.04
								Cost Center: 7102	Total: <u>24,233.80</u>

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
V0255377	1ST NATIONAL BANK IN	P0673647	2008 BOND PYMT	10/23/2009	10/23/2009	AP	WP	0616-7103-4420	50,385.85
V0002805	A&B BUSINESS EQUIPMENT	P0673754	CORRECTION-PRICING	10/28/2009	10/28/2009	AP	WP	0616-7103-4253	-0.01
V0002805	A&B BUSINESS EQUIPMENT	P0673754	MAINT CONTRACT;XTRA COPIES	10/28/2009	10/28/2009	AP	WP	0616-7103-4253	38.90
V0002820	A&B WELDING SUPPLY CO	P0673664	WELDING WIRE & ROD	11/3/2009	11/3/2009	AP	WP	0616-7103-4259	254.69
V0005641	ACE HARDWARE-EAST	P0673755	HAMMERS;HANDLES*SHOP	11/4/2009	11/4/2009	AP	WP	0616-7103-4265	54.48
V0005641	ACE HARDWARE-EAST	P0673291	HINGE;VALVE*MRF	11/4/2009	11/4/2009	AP	WP	0616-7103-4252	15.79
V0005641	ACE HARDWARE-EAST	P0673291	CREDIT-RTN SHELF	11/4/2009	11/4/2009	AP	WP	0616-7103-4261	-48.32
V0005641	ACE HARDWARE-EAST	P0673291	CREDIT-SHELVING SUPPLIES*MRF	11/4/2009	11/4/2009	AP	WP	0616-7103-4252	0.00
V0005641	ACE HARDWARE-EAST	P0673291	HOSE REPAIRS*MRF	11/4/2009	11/4/2009	AP	WP	0616-7103-4252	16.26
V0005641	ACE HARDWARE-EAST	P0670480	SHOWERHEAD;BULBS	11/4/2009	11/4/2009	AP	WP	0616-7103-4253	30.15
V0005641	ACE HARDWARE-EAST	P0670480	DRAIN AUGER*SHOP	11/4/2009	11/4/2009	AP	WP	0616-7103-4265	9.29
V0005641	ACE HARDWARE-EAST	P0670480	INDOOR FOGGER;RAID	11/4/2009	11/4/2009	AP	WP	0616-7103-4264	22.96
V0005641	ACE HARDWARE-EAST	P0672059	SHELF BRACKETS*MRF OFFICE	11/4/2009	11/4/2009	AP	WP	0616-7103-4261	48.32
V0007285	ACE STEEL & RECYCLING	P0673665	SHEET STEEL*ROLLOFFS	10/26/2009	10/26/2009	AP	WP	0616-7103-4253	66.33
V0016290	ALSCO	P0673666	MATS	10/26/2009	10/26/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0673666	COVERALL LAUNDERING	10/26/2009	10/26/2009	AP	WP	0616-7103-4263	54.02
V0016290	ALSCO	P0673292	MATS	10/23/2009	10/23/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0673292	COVERALL LAUNDERING	10/23/2009	10/23/2009	AP	WP	0616-7103-4263	27.70
V0074730	BLACK HILLS CHEMICAL	P0673667	PAPER TOWELS;SPOT REMOVER	10/26/2009	10/26/2009	AP	WP	0616-7103-4264	179.00
V0078490	BLACK HILLS POWER &	P0675222	4405670659 92682 333234	11/4/2009	11/4/2009	AP	WP	0616-7103-4283	24,191.39
V0087400	BORDER STATES ELECTRIC	P0673756	SUCTION SWITCH REPAIRS*DANO	10/27/2009	10/27/2009	AP	WP	0616-7103-4257	13.78
V0131400	CARQUEST AUTO PARTS	P0673668	IGNITION SWITCH	10/26/2009	10/26/2009	AP	WP	0616-7103-4253	15.48
V0133305	CENEX LAND OF LAKES	P0673669	FORKLIFT FUEL	10/26/2009	10/26/2009	AP	WP	0616-7103-4262	133.20
V0139602	CITY OF RAPID	P0674914	POSTAGE 10/26-30/09	11/4/2009	11/4/2009	AP	WP	0616-7103-4261	0.41
V0139602	CITY OF RAPID	P0674915	POSTAGE 11/2-6/09	11/4/2009	11/4/2009	AP	WP	0616-7103-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0674443	OCT 09 HEALTH	11/4/2009	11/4/2009	AP	WP	0616-7103-4150	10,852.14
V0141335	CITY-WATER DEPARTMENT	P0673877	05994490 120	10/27/2009	10/27/2009	AP	WP	0616-7103-4284	756.47
V0141335	CITY-WATER DEPARTMENT	P0673877	05994495 0	10/27/2009	10/27/2009	AP	WP	0616-7103-4284	20.78
V0141335	CITY-WATER DEPARTMENT	P0673877	05994500 35	10/27/2009	10/27/2009	AP	WP	0616-7103-4284	342.52
V0141335	CITY-WATER DEPARTMENT	P0673877	05994501 63	10/27/2009	10/27/2009	AP	WP	0616-7103-4284	197.77
V0194590	DALE'S TIRE &	P0673226	ROTATE TIRES*955	11/2/2009	11/2/2009	AP	WP	0616-7103-4267	305.00
V0248950	FASTENAL COMPANY, THE	P0673187	PLOW BOLTS*918	10/23/2009	10/23/2009	AP	WP	0616-7103-4251	34.60
V0248950	FASTENAL COMPANY, THE	P0673187	ANCHORS*MRF	10/23/2009	10/23/2009	AP	WP	0616-7103-4252	19.55

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V0254565	FIRST ADMINISTRATORS	P0674450	OCT 09 SECTION 125 FEES	11/5/2009	11/5/2009	AP	WP	0616-7103-4131	14.20
V0282080	G&H DISTRIBUTING INC.	P0674109	HYDRAULIC HOSE*951	11/2/2009	11/2/2009	AP	WP	0616-7103-4253	81.96
V0282080	G&H DISTRIBUTING INC.	P0674109	RESPIRATOR;COVERS;CASTERS	11/2/2009	11/2/2009	AP	WP	0616-7103-4263	168.24
V0282080	G&H DISTRIBUTING INC.	P0674109	EAR PLUGS;RESPIRATORS	11/2/2009	11/2/2009	AP	WP	0616-7103-4263	157.78
V0282080	G&H DISTRIBUTING INC.	P0674109	RESPIRATOR COVERS	11/2/2009	11/2/2009	AP	WP	0616-7103-4263	36.48
V0282080	G&H DISTRIBUTING INC.	P0674109	CPR AIRWAY TUBES	11/2/2009	11/2/2009	AP	WP	0616-7103-4263	205.13
V0282080	G&H DISTRIBUTING INC.	P0672745	M-40 GAS MONITOR	11/3/2009	11/3/2009	AP	WP	0616-7103-4265	649.32
V0282080	G&H DISTRIBUTING INC.	P0672745	FREIGHT	11/3/2009	11/3/2009	AP	WP	0616-7103-4265	6.52
V0346860	HARVEYS LOCK SHOP	P0673297	DUPLICATE KEY	10/23/2009	10/23/2009	AP	WP	0616-7103-4269	19.50
V0322150	HDR ENGINEERING INC	P0673293	SWO09-1778 LANDFILL MGMT	11/4/2009	11/4/2009	AP	WP	0616-7103-4223	8,665.03
V0349550	HEARTLAND PAPER CO,	P0673485	RAYON MOP HEADS	10/26/2009	10/26/2009	AP	WP	0616-7103-4264	34.35
V0393980	INDUSTRIAL SUPPLY CO.	P0673741	GAS LINE DRAIN REPAIRS*AH	10/28/2009	10/28/2009	AP	WP	0616-7103-4253	43.48
V0393980	INDUSTRIAL SUPPLY CO.	P0673741	CYLINDER REPAIR*AGITATOR	10/28/2009	10/28/2009	AP	WP	0616-7103-4253	65.54
V0400450	INTERSTATE BATTERIES	P0674111	EMERGENCY LIGHTS*RECYCLING	11/2/2009	11/2/2009	AP	WP	0616-7103-4257	66.00
V0412660	JENNER EQUIPMENT CO	P0674112	FUEL CAP*950	11/2/2009	11/2/2009	AP	WP	0616-7103-4253	10.33
V0412660	JENNER EQUIPMENT CO	P0674112	FUEL CAP*951;952	11/2/2009	11/2/2009	AP	WP	0616-7103-4253	20.66
V0412660	JENNER EQUIPMENT CO	P0673298	BROOM BRISTLES*BOBCAT	10/23/2009	10/23/2009	AP	WP	0616-7103-4253	434.82
V0412660	JENNER EQUIPMENT CO	P0673298	CREDIT BROOM*BOBCAT \$87.04	10/23/2009	10/23/2009	AP	WP	0616-7103-4253	0.00
V0412660	JENNER EQUIPMENT CO	P0673298	CUTTING EDGE BOLTS*BOBCATS	10/23/2009	10/23/2009	AP	WP	0616-7103-4253	74.16
V0412660	JENNER EQUIPMENT CO	P0673298	CREDIT-RET'D PARTS (#1)	10/23/2009	10/23/2009	AP	WP	0616-7103-4253	-87.04
V0421590	JOHNSON MACHINE INC.	P0674113	CONTROL;IGNITION	11/2/2009	11/2/2009	AP	WP	0616-7103-4251	134.89
V0459659	KNECHT HOME CENTER	P0674114	LUMBER*SALT BUNKER	11/2/2009	11/2/2009	AP	WP	0616-7103-4252	24.89
V0459659	KNECHT HOME CENTER	P0673300	LUMBER FOR FORMS*SALT	10/23/2009	10/23/2009	AP	WP	0616-7103-4252	107.70
V0459659	KNECHT HOME CENTER	P0673300	WOOD;SCREWS*SALT BUNKER	10/23/2009	10/23/2009	AP	WP	0616-7103-4252	57.87
V0459659	KNECHT HOME CENTER	P0673300	WOOD*SALT BUNKER	10/23/2009	10/23/2009	AP	WP	0616-7103-4252	41.80
V0460150	KNOLOGY	P0674284	1495800 355-3496 OCT PHONE INT	11/2/2009	11/2/2009	AP	WP	0616-7103-4281	523.26
V0465760	KONE INC	P0674115	4TH QTR	11/2/2009	11/2/2009	AP	WP	0616-7103-4253	151.38
V0466300	LINWELD	P0673301	GLOVES	10/23/2009	10/23/2009	AP	WP	0616-7103-4263	148.61
V0520500	M G OIL CO	P0674117	ROUNDING ADJUSTMENT	11/2/2009	11/2/2009	AP	WP	0616-7103-4262	1.79
V0520500	M G OIL CO	P0674117	ROUNDING ADJUSTMENT	11/2/2009	11/2/2009	AP	WP	0616-7103-4262	0.33
V0520500	M G OIL CO	P0674117	#2 CLEAR DIESEL FUEL	11/2/2009	11/2/2009	AP	WP	0616-7103-4262	468.86
V0520500	M G OIL CO	P0674117	#2 CLEAR DIESEL FUEL	11/2/2009	11/2/2009	AP	WP	0616-7103-4262	491.64
V0520500	M G OIL CO	P0673742	#2 CLEAR DIESEL FUEL	10/28/2009	10/28/2009	AP	WP	0616-7103-4262	654.73
V0520500	M G OIL CO	P0673742	ROUNDING ADJUSTMENT	10/28/2009	10/28/2009	AP	WP	0616-7103-4262	2.56
V0520500	M G OIL CO	P0673742	#2 DYED DIESEL FUEL	10/28/2009	10/28/2009	AP	WP	0616-7103-4262	309.40

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V0520500	M G OIL CO	P0673742	ROUNDING ADJUSTMENT	10/28/2009	10/28/2009	AP	WP	0616-7103-4262	1.18
V0520500	M G OIL CO	P0673742	GEAR BOX GREASE	10/28/2009	10/28/2009	AP	WP	0616-7103-4262	128.63
V0520270	MCMaster-CARR SUPPLY	P0674118	SUCTION FILTER SENSOR*DANO	11/2/2009	11/2/2009	AP	WP	0616-7103-4253	35.21
V0542994	METROPOLITAN LIFE	P0674447	NOV 09 LIFE	11/4/2009	11/4/2009	AP	WP	0616-7103-4155	82.32
V0566440	MOTION INDUSTRIES INC.	P0674119	TILLER TINE*AGITATORS	11/2/2009	11/2/2009	AP	WP	0616-7103-4253	400.27
V0566440	MOTION INDUSTRIES INC.	P0674119	HYD PUMP COUPLINGS*DANOS	11/2/2009	11/2/2009	AP	WP	0616-7103-4253	46.06
V0566440	MOTION INDUSTRIES INC.	P0674119	12-VOLT BATTERY*GREASE GUN	11/2/2009	11/2/2009	AP	WP	0616-7103-4253	127.98
V0566440	MOTION INDUSTRIES INC.	P0674119	FILTERS*WALKING FLOOR	11/2/2009	11/2/2009	AP	WP	0616-7103-4253	84.19
V0566440	MOTION INDUSTRIES INC.	P0674119	V-BELTS*RT-3	11/2/2009	11/2/2009	AP	WP	0616-7103-4253	10.84
V0566440	MOTION INDUSTRIES INC.	P0674119	COIL*AGITATOR	11/2/2009	11/2/2009	AP	WP	0616-7103-4253	28.57
V0566440	MOTION INDUSTRIES INC.	P0674119	V-BELTS*REFINING	11/2/2009	11/2/2009	AP	WP	0616-7103-4253	105.70
V0566440	MOTION INDUSTRIES INC.	P0674119	SEAL KIT*DANO A	11/2/2009	11/2/2009	AP	WP	0616-7103-4253	92.98
V0566820	MOTIVE PARTS & SUPPLY	P0673486	CARHARTT	10/26/2009	10/26/2009	AP	WP	0616-7103-4263	186.30
V0566820	MOTIVE PARTS & SUPPLY	P0673486	RUBBER	10/26/2009	10/26/2009	AP	WP	0616-7103-4263	25.90
V0612410	NORTHWEST PIPE FITTINGS	P0673302	PVC PIPE*DANOS	10/23/2009	10/23/2009	AP	WP	0616-7103-4253	6.39
V0612410	NORTHWEST PIPE FITTINGS	P0673302	GALV CONDUIT CAPS*MCC	10/23/2009	10/23/2009	AP	WP	0616-7103-4257	33.78
V0621900	OCCUPATIONAL HEALTH	P0674438	105419	11/4/2009	11/4/2009	AP	WP	0616-7103-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0674438	105422	11/4/2009	11/4/2009	AP	WP	0616-7103-4225	30.00
V0643650	PACIFIC STEEL &	P0673407	FLAT METAL	10/23/2009	10/23/2009	AP	WP	0616-7103-4253	44.76
V0643650	PACIFIC STEEL &	P0674120	20' FLAT STEEL*AGITATOR	10/30/2009	10/30/2009	AP	WP	0616-7103-4253	30.00
V0694200	PROMOTION	P0674195	PREWORK PHYSICAL*107324	11/4/2009	11/4/2009	AP	WP	0616-7103-4225	50.00
V0718650	RAPID TRANSIT	P0673759	OCT/NOV PASSES;SEP EXTRA	10/30/2009	10/30/2009	AP	WP	0616-7103-4225	216.00
V0698810	RDO EQUIPMENT CO	P0674121	WINDOW PANE*970	11/2/2009	11/2/2009	AP	WP	0616-7103-4253	325.50
V0698810	RDO EQUIPMENT CO	P0673303	FILTERS*970	10/23/2009	10/23/2009	AP	WP	0616-7103-4251	121.50
V0723000	RED WING SHOE STORE	P0673747	SAFETY BOOTS*ROYBAL	10/29/2009	10/29/2009	AP	WP	0616-7103-4263	130.00
V0723000	RED WING SHOE STORE	P0673747	SAFETY BOOTS*M NELSON	10/29/2009	10/29/2009	AP	WP	0616-7103-4263	80.71
V0745570	RUNNINGS SUPPLY INC	P0674123	HITCH*AIR COMPRESSOR	11/2/2009	11/2/2009	AP	WP	0616-7103-4253	69.99
V0757235	SAM'S CLUB	P0672088	23" COMPUTER MONITOR;SERV	10/26/2009	10/26/2009	AP	WP	0616-7103-4295	73.26
V0757235	SAM'S CLUB	P0672088	12OZ HOT CUPS	10/26/2009	10/26/2009	AP	WP	0616-7103-4261	12.86
V0757235	SAM'S CLUB	P0672088	24" COMPUTER MONITOR;SERV	10/26/2009	10/26/2009	AP	WP	0616-7103-4295	86.58
V0757235	SAM'S CLUB	P0672088	CREDIT FOR BROKEN 24"	10/26/2009	10/26/2009	AP	WP	0616-7103-4295	0.00
V0757235	SAM'S CLUB	P0672088	CORRECTION - 23" MONITOR	10/26/2009	10/26/2009	AP	WP	0616-7103-4295	66.63
V0757235	SAM'S CLUB	P0672088	ADJUST - ITEM #8 - 2 INVOICES	10/26/2009	10/26/2009	AP	WP	0616-7103-4295	-73.26
V0757235	SAM'S CLUB	P0672088	CREDIT - RTN 24" MONITOR	10/26/2009	10/26/2009	AP	WP	0616-7103-4295	-79.95
V0757235	SAM'S CLUB	P0671851	SIMPLE GREEN	10/26/2009	10/26/2009	AP	WP	0616-7103-4264	35.08

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V0757235	SAM'S CLUB	P0671851	ODO BAN	10/26/2009	10/26/2009	AP	WP	0616-7103-4264	29.91
V0757235	SAM'S CLUB	P0671851	LAUNDRY DETERGENT	10/26/2009	10/26/2009	AP	WP	0616-7103-4264	27.92
V0757235	SAM'S CLUB	P0671851	TERRY RAGS	10/26/2009	10/26/2009	AP	WP	0616-7103-4264	15.84
V0757235	SAM'S CLUB	P0671851	3M CLEANER	10/26/2009	10/26/2009	AP	WP	0616-7103-4264	6.88
V0757235	SAM'S CLUB	P0671851	MISC RAGS	10/26/2009	10/26/2009	AP	WP	0616-7103-4264	39.52
V0773016	SCULL CONSTRUCTION	P0673748	METAL PANELS*MRF	10/28/2009	10/28/2009	AP	WP	0616-7103-4252	484.86
V0780210	SHEEHAN MACK SALES &	P0674124	BULB*955	11/2/2009	11/2/2009	AP	WP	0616-7103-4253	18.06
V0780210	SHEEHAN MACK SALES &	P0674124	BULB*955	11/2/2009	11/2/2009	AP	WP	0616-7103-4253	32.92
V0801027	SOUTH DAKOTA DEPT OF	P0673750	INMATE PAYROLL 8/10/09 TO 9/13	10/28/2009	10/28/2009	AP	WP	0616-7103-4225	3,028.02
V0808503	SOUTH DAKOTA	P0673785	LICENSE RENEWAL (DEAN	10/29/2009	10/29/2009	AP	WP	0616-7103-4292	13.33
V0808503	SOUTH DAKOTA	P0673784	LICENSE RENEWAL (JIM HERRON)	10/29/2009	10/29/2009	AP	WP	0616-7103-4292	13.34
V0868850	TRIPLE /S DYNAMICS INC	P0673476	COUPLING*DESTONER	10/26/2009	10/26/2009	AP	WP	0616-7103-4253	151.26
V0880267	UNITED RENTALS	P0674126	CONCRETE VIBRATOR	11/2/2009	11/2/2009	AP	WP	0616-7103-4243	87.00
V0890180	VERIZON WIRELESS	P0673819	545-4525 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0616-7103-4281	13.33
V0890180	VERIZON WIRELESS	P0673819	431-9117 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0616-7103-4281	39.63
V0890180	VERIZON WIRELESS	P0673819	209-5012 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0616-7103-4281	13.46
V0890180	VERIZON WIRELESS	P0673819	390-2069 OCTOBER PHONE	10/27/2009	10/27/2009	AP	WP	0616-7103-4281	13.64
V0934830	WESTERN STATIONERS	P0673751	GEL PENS;COPY PAPER	10/28/2009	10/28/2009	AP	WP	0616-7103-4261	22.50
V0945720	WORK WAREHOUSE	P0673753	WINTER JACKET*SMITH	10/28/2009	10/28/2009	AP	WP	0616-7103-4263	89.99
V0950120	WRIGHT, JEROME	P0673872	REIMBURSEMENT*BIOCYCLE	10/28/2009	10/28/2009	AP	WP	0616-7103-4270	337.00
V0950120	WRIGHT, JEROME	P0673872	ADJ	10/28/2009	10/28/2009	AP	WP	0616-7103-4270	-337.00
V0950120	WRIGHT, JEROME	P0673872	MEALS MINNEAPOLIS MN	10/28/2009	10/28/2009	AP	WP	0616-7103-4270	97.00
V0950120	WRIGHT, JEROME	P0673872	MILEAGE MINNEAPOLIS MN	10/28/2009	10/28/2009	AP	WP	0616-7103-4270	240.00
V0950120	WRIGHT, JEROME	P0673359	LODG WRIGHT J SIOUX FALLS SD	10/26/2009	10/26/2009	AP	WP	0616-7103-4270	62.04

Cost Center: 7103 **Total:** 109,072.51

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0673970	ST10-1803 ST. ANDREW ST	11/4/2009	11/4/2009	AP	WP	0505-8910-4223	3,176.55
V0242035	FMG INC.	P0674146	ST09-1759 ELM AVE	11/4/2009	11/4/2009	AP	WP	0505-8910-4223	5,108.29
V0349995	HEAVY CONSTRUCTOR'S	P0674148	ST09-1759 ELM AVE	11/4/2009	11/4/2009	AP	WP	0505-8910-4370	40,521.26
V0363311	HILLS MATERIALS CO	P0674147	ST09-1815 STREET REHAB-ALTA VI	11/4/2009	11/4/2009	AP	WP	0505-8910-4370	70,478.30
V0363311	HILLS MATERIALS CO	P0674147	ST09-1815 STR REHAB-ADJ	11/4/2009	11/4/2009	AP	WP	0505-8910-4370	-70,478.30
V0363311	HILLS MATERIALS CO	P0674147	ST09-1815 STR REHAB-ALTA V	11/4/2009	11/4/2009	AP	WP	0505-8910-4370	69,787.88
V0363311	HILLS MATERIALS CO	P0674147	ST09-1815 STR REHAB ALTA -OB	11/4/2009	11/4/2009	AP	WP	0505-8910-4370	690.42
V0438625	KADRMAS LEE & JACKSON	P0674279	ST08-1511 E.BLVD/E.NORTH	11/4/2009	11/4/2009	AP	WP	0505-8910-4223	17,269.64
T9073	SPERLICH CONSULTING	P0674143	ST09-1809 ROBBINSDALE	11/4/2009	11/4/2009	AP	WP	0505-8910-4223	2,483.46
V0926200	WEST PLAINS	P0673991	ST08-1764 5TH STREET PEDESTRIA	11/4/2009	11/4/2009	AP	WP	0505-8910-4223	2,300.00
Cost Center: 8910									Total: <u>141,337.50</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0673970	ST10-1803 ST ANDREW ST	11/4/2009	11/4/2009	AP	WP	0505-8911-4223	635.31
V0135100	CETEC ENGINEERING SVC	P0673970	ST10-1803 ST. ANDREW ST	11/4/2009	11/4/2009	AP	WP	0505-8911-4223	6,115.20
V0135100	CETEC ENGINEERING SVC	P0673970	ST10-1803 ST ANDREW RECON-ADJ	11/4/2009	11/4/2009	AP	WP	0505-8911-4223	-6,115.20
V0242035	FMG INC.	P0674146	ST09-1759 ELM AVE	11/4/2009	11/4/2009	AP	WP	0505-8911-4223	2,023.57
V0349995	HEAVY CONSTRUCTOR'S	P0674148	ST09-1759 ELM AVE	11/4/2009	11/4/2009	AP	WP	0505-8911-4371	141,648.27
V0438625	KADRMAS LEE & JACKSON	P0674279	ST08-1511 E.BLVD/E.NORTH	11/4/2009	11/4/2009	AP	WP	0505-8911-4223	2,978.97
T9073	SPERLICH CONSULTING	P0674143	ST09-1809 ROBBINSDALE	11/4/2009	11/4/2009	AP	WP	0505-8911-4223	2,483.46
								Cost Center: 8911	Total: <u>149,769.58</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054649	BASEBALL 320 INC	P0673127	SPPF Grant 2007(02)-02 for Bas	10/22/2009	10/22/2009	AP	WP	0505-8912-4372	6,302.92
								Cost Center: 8912	Total: <u>6,302.92</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0658470	PENNINGTON COUNTY	P0675221	PROPERTY TAXES-ID 26832 LOT 25	11/4/2009	11/4/2009	AP	WP	0505-8913-4269	949.75
								Cost Center: 8913	Total: <u>949.75</u>

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Cost Center: 8914

CIP IDPF

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0824455	SSST LLC	P0674441	ELKS CROSSING PH1	11/4/2009	11/4/2009	AP	WP	0505-8914-4390	338,621.25
								Cost Center: 8914	Total: <u>338,621.25</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139603	CITY OF RAPID	P0673996	FD09-1767 FIRE STATION #7 BUIL	11/4/2009	11/4/2009	AP	WP	0505-8915-4320	12,440.01
V0139603	CITY OF RAPID	P0673997	IDP07-1637 PETT BLDG PHASE 3 B	11/4/2009	11/4/2009	AP	WP	0505-8915-4320	1,459.13
V0774235	SECO CONSTRUCTION INC.	P0674278	GB08-1765 MILO BARBER	11/4/2009	11/4/2009	AP	WP	0505-8915-4320	85,935.60
V0774235	SECO CONSTRUCTION INC.	P0674278	GB08-1765 MILO BARBER	11/4/2009	11/4/2009	AP	WP	0505-8915-4320	21,483.90
V0884338	UPPER DECK ARCHITECTS	P0674281	GB09-1828 CSAC ROOF	11/4/2009	11/4/2009	AP	WP	0505-8915-4223	3,700.00
								Cost Center: 8915	Total: <u>125,018.64</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0672601	ROD,DRILL	11/4/2009	11/4/2009	AP	WP	0101-9202-4265	20.96
V0009236	ADVNT BIOTECHNOLOGIES	P0674083	PRO STRIPS 5 A/R/B/Y/S/KIT 10F	11/2/2009	11/2/2009	AP	WP	0101-9202-4253	711.50
V0185540	DRAGER SAFETY INC	P0673834	CALIBRATION AND REPAIR ON	10/30/2009	10/30/2009	AP	WP	0101-9202-4253	189.27
V0400450	INTERSTATE BATTERIES	P0673914	6V BATTERY/STN.6	10/30/2009	10/30/2009	AP	WP	0101-9202-4253	11.95
V0618600	OFFICEMAX	P0674084	HP Q2612A TONER (2) FOR	10/30/2009	10/30/2009	AP	WP	0101-9202-4261	136.67
V0618600	OFFICEMAX	P0674084	4-200 SHEET	10/30/2009	10/30/2009	AP	WP	0101-9202-4261	60.20
								Cost Center: 9202	Total: <u>1,130.55</u>

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Grand Total: 3,710,950.84